Logistic Support Group.

Evaluation Report
(As per PPRA Rule 35 of PPRA Rules, 2004)

01 Name of Procuring Agency National Bank of Pakistan
02 Method of Procuring Through Open Bid Tendering
03 Title of Procurement Repair Works of NBP Talhar Branch, Hyderabad Region.
04 Tender Inquiry No. NT-08/20/2015-4
05 PPRA Ref No. (TSE) -------------
06 Date & Time of Bid Closing 04/09/2015. 17:30 Hrs
07 Date & Time of Bid Opening 07/09/2015. 12:00 Hrs.
08 No. of Bid Received 03 Nos. (Three)
09 Criteria of Bid Evaluation As per PPRA Rules
10 Detail of Bid (s) Evaluation. The stated below is the evaluation report/ comparative statement of bid amounts after checking, verification and correction.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Name of Bidder</th>
<th>Marks</th>
<th>Evaluated Cost</th>
<th>Rule/Regulation/SBD */Policy/Basis of Rejection/Acceptance as per rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s Aroma Enterprises</td>
<td>N/A</td>
<td>Rs. 1,865,635/-</td>
<td>Lowest Accepted</td>
</tr>
<tr>
<td>2</td>
<td>M/s Ghulam Mustafa &amp; Co.</td>
<td>N/A</td>
<td>Rs. 1,905,290/-</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>M/s Jay Ray &amp; Associates</td>
<td>N/A</td>
<td>Rs. 1,990,415/-</td>
<td></td>
</tr>
</tbody>
</table>

Lowest Evaluated Bidder M/s Aroma Enterprises Amounting to Rs. 1,865,635/-