

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.		

S.No	Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD
		Technical	Financial		*/Policy/Basis of
		(If	(If		Rejection/Acceptance
		Applicable)	Applicable)		as per rule
					35 of PP Rules,2004
1	M/s Aroma Enterprises	N/A	N/A	Rs. 1,865,635/-	Lowest Accepted
2	M/s Ghulam Mustafa &	N/A	N/A	Rs. 1,905,290/-	
	Co.				
3	M/s Jay Ray &	N/A	N/A	Rs. 1,990,415-	
	Associates				

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