**Evaluation Report**  
*As per Rule 35 of PP Rules, 2004*

1. **Name of Procuring Agency:** National Bank of Pakistan  
2. **Method of Procurement:** 36 (a) – Single Stage One Envelop Procedure  
3. **Title of Procurement:** Supply & Installation of Split AC Units 1.5 Ton Capacity (03 Nos.) & 2 Ton Capacity (06 Nos.) Floor Standing Units 4 Ton Capacity (02 Nos.) for NBP Nicol Road Branch (BC-0044) Karachi South Region.  
4. **Tender Inquiry No.:** NT-07/05/2019-1  
5. **PPRA Ref No. (TSE):** TS 393630E  
6. **Date & Time of Bid Submission:** July 15, 2019 at 11:00 am.  
7. **Date & Time of Bid Opening:** July 15, 2019 at 11:30 am.  
8. **No. of Bids Received:** Three 03.  
9. **Criteria for Bid Evaluation:** Lowest Evaluated Bid  
10. **Details of Bid Evaluation:** As Follows.

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Marks</th>
<th>Evaluated Cost</th>
<th>Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s. Sky Air Marketing</td>
<td>Compliant</td>
<td>Rs. 1,763,500/-</td>
<td>1st Lowest &amp; Bid Accepted.</td>
</tr>
<tr>
<td>M/s Ahsan Electronics</td>
<td>Compliant</td>
<td>Rs. 1,782,000/-</td>
<td>Highest</td>
</tr>
<tr>
<td>M/s Vorson (Pvt.) Ltd.</td>
<td>Not Quoted</td>
<td></td>
<td>Not Quoted</td>
</tr>
</tbody>
</table>

*All Costs are inclusive of all applicable taxes.

**Lowest Evaluated Bidder**  
M/s. Sky Air Marketing  

11. Any other additional / supporting information, the procuring agency may like to share. Nil

**Wing Head (P&PD)**
Stationery, Transport & Engineering Procurement Wing  
Logistic Support Group