

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 Ton Capacity (02 Nos.) , 1.5 Ton Capacity (02 Nos.) & 2 Ton Capacity (04 Nos.) for NBP KDA Civic Center Branch (B.C 0287) Karachi West Region.
4. Tender Inquiry No.: NT-05/29/2020-1
5. PPRA Ref No. (TSE): TS 423627E
6. Date & Time of Bid Submission: June 18, 2020 at 03:00 pm.
7. Date & Time of Bid Opening: June 18, 2020 at 03:30 Pm.
8. No. of Bids Received: Three 03.
9. Criteria for Bid Evaluation: Lowest Evaluated Bid
10. Details of Bid Evaluation: As Follows.

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP, 2004
	Technical	Financial		
M/s Amisco	Compliant	Yes	Rs. 969,000/-	Lowest Evaluated Bid
M/s Sky Air Marketing	Compliant	Yes	Rs. 977,000/-	2 nd Lowest
M/s Ahsan Electronics	Non-Compliant	No	--	Rejected due to Earnest money pay order missing

*All Costs are inclusive of all applicable taxes.

Lowest Evaluated Bidder M/s. Amisco

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

Divisional Head (PD) (A)

Procurement Division
Logistic Support Group