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 & 2 Ton Capacity & Floor Standing units 4 Ton Capacity for NBP Site Branch (BC 0064) Karachi West Region.
4. Tender Inquiry No.: NT-06/13/2019-2
5. PPRA Ref No. (TSE): TS 392989E
6. Date & Time of Bid Submission: July 01, 2019 at 11:00 am.
7. Date & Time of Bid Opening: July 01, 2019 at 11:30 am.
8. No. of Bids Received: Four 04.
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. 1,617,000/-</td>
<td>1st Lowest &amp; Bid Accepted.</td>
</tr>
<tr>
<td>M/s Ahsan Electronics</td>
<td>Compliant</td>
<td>Rs. 1,640,625/-</td>
<td>2nd Lowest</td>
</tr>
<tr>
<td>M/s Vorson Pvt. Ltd.</td>
<td>Non-Compliant</td>
<td>No</td>
<td>Rejected due to Earnest Money Pay Order not submitted</td>
</tr>
<tr>
<td>M/s Amisco</td>
<td>Non-Compliant</td>
<td>No</td>
<td>Rejected due to Earnest Money Pay Order not submitted</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