**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.) & 2 Ton Capacity (03 Nos.) for NBP Pakistan Steel Branch (PASMIC) Karachi West Region.
4. **Tender Inquiry No.:** NT-08/20/2019-1
5. **PPRA Ref No. (TSE):** TS 397838E
6. **Date & Time of Bid Submission:** September 09, 2019 at 11:00 am.
7. **Date & Time of Bid Opening:** September 09, 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. Amisco</td>
<td>Compliant</td>
<td>Rs. 461,500/-</td>
<td>Lowest Evaluated Bid</td>
</tr>
<tr>
<td>M/s Ahsan Electronics</td>
<td>Compliant</td>
<td>Rs. 462,000/-</td>
<td>2nd Lowest</td>
</tr>
<tr>
<td>M/s Soft Air Engineering</td>
<td>Compliant</td>
<td>Rs. 482,100/-</td>
<td>3rd Highest</td>
</tr>
</tbody>
</table>

*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**

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**Wing Head (P&PD)**

Stationery, Transport & Engineering Procurement Wing

Logistic Support Group