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 (02 Nos.) for CAD Department, Risk Management Group at 7th Floor NBP Head Office Building, Karachi.
4. Tender Inquiry No.: NT-06/24/2019-1
5. PPRA Ref No. (TSE): TS 393725E
6. Date & Time of Bid Submission: July 11, 2019 at 11:00 am.
7. Date & Time of Bid Opening: July 11, 2019 at 11:30 am.
8. No. of Bids Received: Two 02.
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. Ahsan Electronics</td>
<td>Compliant Yes</td>
<td>Rs. 4,39,000/-</td>
<td>1st Lowest &amp; Bid Accepted.</td>
</tr>
<tr>
<td>M/s Sky Air Marketing</td>
<td>Non Compliant No</td>
<td>------</td>
<td>Reject due to Earnest Money Pay Order missing</td>
</tr>
</tbody>
</table>

*All Costs are inclusive of all applicable taxes.

Lowest Evaluated Bidder M/s. Ahsan Electronics.

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