

**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 7<sup>th</sup> 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.

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. Ahsan Electronics	Compliant	Yes	Rs. 4,39,000/-	1 <sup>st</sup> Lowest & Bid Accepted.
M/s Sky Air Marketing	Non Compliant	No	-----	Reject due to Earnest Money Pay Order missing

\*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