EVALUATION REPORT
(As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency : National Bank Of Pakistan
2. Method of Procurement : Single Stage, One Envelop 36 (a)
3. Title of Procurement : Contract for Maintenance, Monitoring and Servicing of Central Monitoring Room without parts for one (01) year.
4. Tender Inquiry No. : NT-08/16/2017-2 Dated: 16.08.2017
5. PPRA Ref. No. (TSE) : TS324855E Dated: 17.08.2017
6. Date and Time of Bid Closing : 07.09.2017 03:30 Hours
7. Date and Time of Bid Opening : 07.09.2017 04:00 Hours
8. No. of Bids Received : 03 only
9. Criteria for Bid Evaluation : As per PPRA rules
10. Detail of Bid(s) Evaluation : As Under

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Marks</th>
<th>Evaluation</th>
<th>Rule/Regulation/SBD/Poicy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s. Security n Communication (Pvt.) Ltd.</td>
<td>-</td>
<td>1st Lowest</td>
<td>Rs.4,788,036/- 1st lowest (Accepted)</td>
</tr>
<tr>
<td>M/s. Shaheen Construction Company.</td>
<td>-</td>
<td>2nd lowest</td>
<td>Rs.5,155,200/- 2nd lowest (Rejected)</td>
</tr>
<tr>
<td>M/s. Al-maqbool Associate</td>
<td>-</td>
<td>3rd lowest</td>
<td>Rs.5,385,600/- 3rd lowest (Rejected)</td>
</tr>
</tbody>
</table>

Lowest Evaluated Bidder: M/s. Security n Communication (Pvt.) Ltd. Rs. 4,788,036/-

Wing Head Digital Security

Logistics Support Group
NBP Head Office
Karachi