### 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 (04 Nos.) for NBP Tauheed Commercial Branch (BC-2158) Karachi South Region.
4. **Tender Inquiry No.:** NT-08/05/2019-1
5. **PPRA Ref No. (TSE):** TS 396952E
6. **Date & Time of Bid Submission:** August 23, 2019 at 11:00 am.
7. **Date & Time of Bid Opening:** August 23, 2019 at 11:30 am.
8. **No. of Bids Received:** Five 05.
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></td>
<td>Technical</td>
<td>Financial</td>
<td></td>
</tr>
<tr>
<td>M/s. Amisco.</td>
<td>Compliant</td>
<td>Yes</td>
<td>Rs. 624,000/-</td>
</tr>
<tr>
<td>M/s Vorson (Pvt.) Ltd.</td>
<td>Non-Compliant</td>
<td>Yes</td>
<td>Rs. 611,610/-</td>
</tr>
<tr>
<td>M/s Soft Air Marketing</td>
<td>Non-Compliant</td>
<td>Yes</td>
<td>Rs. 632,000/-</td>
</tr>
<tr>
<td>M/s Sky Air Marketing</td>
<td>Non-Compliant</td>
<td>Yes</td>
<td>Rs. 636,000/-</td>
</tr>
<tr>
<td>M/s Ahsan Electronics</td>
<td>---</td>
<td>No</td>
<td>---</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