

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.

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. Amisco.	Compliant	Yes	Rs. 624,000/-	1 st Lowest & Bid Accepted.
M/s Vorson (Pvt.) Ltd.	Non-Compliant	Yes.	Rs. 611,610/-	
M/s Soft Air Marketing	Non-Compliant	Yes	Rs. 632,000/-	
M/s Sky Air Marketing	Non-Compliant	Yes	Rs. 636,000/-	
M/s Ahsan Electronics	---	No	---	Did not participate

*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

Wing Head (P&PD)

Stationery, Transport &
Engineering Procurement Wing
Logistic Support Group