BID EVALUATION REPORT

(As Per Rule 35 Of PP Rules, 2004)

1. Name of Procuring Agency: National Bank of Pakistan
2. Method of Procurement: Through Press & NBP/PPRA Website
3. Title of Procurement: Repair work of toilet/wash room block & Paint work of Corporate Branch Chappal Plaza Karachi
4. Tender Inquiry No:
5. PPRA Ref No. (TSE): TS220793E
6. Date & Time of Bid Closing: 02/10/2014
7. Date & Time of Bid Opening: 03/10/2014
8. No of Bids Received: 03 (Three)
9. Criteria of Bid Evaluation: As per PPRA Rules
10. Details of Bid(s) Evaluation: The followings are the bid evaluation report / comparative statements of the bid amount after checking and corrections.

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Marks Technical (if applicable)</th>
<th>Marks Financial (if applicable)</th>
<th>Evaluated Cost Rs.</th>
<th>Rule/ Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2044.</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s Contech Construction</td>
<td>N/A</td>
<td>N/A</td>
<td>1,218,500</td>
<td></td>
</tr>
<tr>
<td>M/s Aroma Enterprises</td>
<td>N/A</td>
<td>N/A</td>
<td>1,249,650</td>
<td></td>
</tr>
<tr>
<td>M/s Star Sun Const.</td>
<td>N/A</td>
<td>N/A</td>
<td>1,290,750</td>
<td></td>
</tr>
</tbody>
</table>

M/s Contech construction has submitted lowest tender of Rs.1,248,500/-

(Rupees One Million twelve hundred eighteen thousand & five hundred only)

Deputy Chief Engineer