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

1. Name of Procuring Agency: National Bank of Pakistan
2. Method of Procurement: Through Tenders
3. Title of Procurement: Printing & Supply of Bank’s Standard Books and Window Envelops
4. Tender Inquiry No.: SSD/PTG/HO/04/2013
5. PPRA Ref. No. (TSE): Nil
6. Date & Time of Bid Closing: 27 March 2013 11.00 am
7. Date & Time of Bid Opening: 27 March 2013 11.30 am
8. No. of Bids Received: 02 Nos. (Two)
9. Criteria for Bid Evaluation: As per PPRA Rules
10. Details of Bid(s) Evaluation

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Marks</th>
<th>Evaluated Cost in (Rs.)</th>
<th>Rule/Regulation/SBD/Policy/ Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s. Syed Printer</td>
<td></td>
<td>394,500.00</td>
<td>Lowest rate quoted for Two items (i.e. Item No. 1 &amp; 2)</td>
</tr>
<tr>
<td>M/s. Umer &amp; Company</td>
<td></td>
<td>387,500.00</td>
<td>Lowest rate quoted for one items (i.e. Item No. 3)</td>
</tr>
</tbody>
</table>

(SHER MUHAMMAD)
AVP/INCHARGE (SSD)