1. **Name of Procuring Agency:** National Bank of Pakistan

2. **Method of Procurement:** Through Tenders

3. **Title of Procurement:** Repair / Renovation work of NBP Pirjo Goth Branch, Sukkur Region

4. **Tender Inquiry No.:** NT-02/25/2013-3

5. **PPRA Ref. No. (TSE):** TS176622E

6. **Date & Time of Bid Closing:** 13th March, 2013, 17.30 hrs

7. **Date & Time of Bid Opening:** 14th March, 2013, 12.00 hrs

8. **No of Bids Received:** 03 Nos. (Three)

9. **Criteria for 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</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 Aroma Enterprises</td>
<td>N/A</td>
<td>1,075,400/-</td>
<td></td>
</tr>
<tr>
<td>M/s Ali Enterprises</td>
<td>N/A</td>
<td>1,097,300/-</td>
<td></td>
</tr>
<tr>
<td>M/s Ghulam Mustafa &amp; Co.</td>
<td>N/A</td>
<td>1,046,200/-</td>
<td>(Lowest Accepted)</td>
</tr>
<tr>
<td>M/s S.A. Enterprises</td>
<td>N/A</td>
<td>Not Quoted</td>
<td></td>
</tr>
</tbody>
</table>

**Lowest Evaluated Bidder:** M/s Ghulam Mustafa & Co., amounting to Rs.1,046,200/-

**Lowest Evaluated Bidder:** M/s Ghulam Mustafa, amounting to Rs.1,046,200/-

(The tenders have been checked, examined, scrutinized and corrected by Engineering Department).

(Awaiz Kayani)
Chief Engineer/Wing Head Engineering