

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: **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.

Name of Bidder	Marks		Evaluated Cost in (Rs.)	Rule/Regulation/SBD*/Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Aroma Enterprises	N/A	N/A	1,075,400/-	
M/s Ali Enterprises	N/A	N/A	1,097,300/-	
M/s Ghulam Mustafa & Co.	N/A	N/A	1,046,200/-	(Lowest Accepted)
M/s S.A. Enterprises	N/A	N/A	Not Quoted	
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).

(Awais Kayani)
Chief Engineer/Wing Head Engineering