1. Name of Procuring Agency. National Bank of Pakistan
2. Method of Procurement. Through Tenders
3. Title of Procurement. Printing & Supply of Window Envelops & Statement of Account
4. Tender Inquiry No. SSD/PTG/HO/07/2013
5. PPRA Ref. No. (TSE) Nil
6. Date & Time of Bid Closing. 16 May 2013 11.00 am
7. Date & Time of Bid Opening 16 May 2013 11.30 am
8. No. of Bids Received. 03 (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>The Time Press (Pvt) Ltd;</td>
<td></td>
<td>7,062,000.00</td>
<td>Lowest rate quoted for one items (i.e. Item No. 1 Window Envelops)</td>
</tr>
<tr>
<td>M/s. Paradise Press (Pvt) Ltd;</td>
<td></td>
<td>4,315,200.00</td>
<td>Lowest rate quoted for one items (i.e. Item No. 2)</td>
</tr>
<tr>
<td>M/s. Benesion Printers</td>
<td></td>
<td></td>
<td>Rejected to non-submission of earnest money</td>
</tr>
</tbody>
</table>

(S.SAEDUZ ZAFAR)
AVP/INCHARGE (SSD)