EVALUATION REPORT (As Per Rule 35 OF PPRA Rules, 2004)

11. Name of Procuring Agency:

NATIONAL BANK OF PAKISTAN

12. Method of procurement:

Supply & Installation of 10-KVA (Prime) D.G set at NBP, IBB Shaikh Maltoon Branch, Mardan (2134)

13. Title of Procurement: 14. Tender Inquiry no:

NT-09/16/2021-1

Through Tenders

15. PPRA Ref No. (TSE).

TS459944E

16. Date & Time of Bid Closing:

05th October 2021 11:00 AM

17. Date & Time of Bid Opening:

05th October 2021 11:30 AM

18. No. of Bids Received:

2 No.s (Two)

19. Criteria of Bid Evaluation:

As Per PPRA Rules

20. Details of Bids (s) Evaluation:

The following is the bid evaluation report / comparative Statement of the bid amount after checking and correction.

Sr. No.	NAME OF CONTRACTORS	Marks		Evaluate	Rule / Regulation / SBD*/Policy/Basis
		Technical (if applicable)	Financial (if applicable)	cost	For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
1	M/s. Jaffer Brothers (Pvt.) Ltd	Accepted	PKR 1,164,700/-	PKR 1,164,700/-	1 st LOWEST ACCEPTED
2	M/s. S. M. Jaffer & Co.	Accepted	PKR 1,299,500/-	PKR 1,300,500/-	2nd lowest

Lowest Evaluated Bidder: M/s. Jaffer Brothers (Pvt.) Ltd to Rs. 1,164,700/- (One million One Hundred Sixty Four Thousand Seven Hundred only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

Junaid Akbar

Procurement Processing Officer

M. Hashim Hussain Shah

AVP/ Departmental Head (Central)

EVALUATION REPORT (As Per Rule 35 OF PPRA Rules, 2004)

1. Name of Procuring Agency:

NATIONAL BANK OF PAKISTAN

2. Method of procurement:

Through Tenders

3. Title of Procurement:

Supply & Installation of 60-KVA (Prime) D.G set at NBP, Regional Office, DG Khan

4. Tender Inquiry no:

NT-10/13/2021-2

5. PPRA Ref No. (TSE).

TS462168E

6. Date & Time of Bid Closing:

29th October 2021 11:00 AM

7. Date & Time of Bid Opening:

29th October 2021 11:30 AM

8. No. of Bids Received:

3 No.s (Three)

9. Criteria of Bid Evaluation:

As Per PPRA Rules

10. Details of Bids (s) Evaluation:

The following is the bid evaluation report / comparative Statement of the bid amount after checking and correction.

Sr. No.	NAME OF CONTRACTORS	Marks		Evaluate	Rule / Regulation / SBD*/Policy/Basis
		Technical (if applicable)	Financial (if applicable)	cost	For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
1	M/s. Jaffer Brothers (Pvt.) Ltd	Accepted	PKR 2,172,425/-	PKR 2,172,425/-	1 st LOWEST ACCEPTED
2	M/s. S. M. Jaffer & Co.	Accepted	PKR 2,733,500/-	PKR 2,733,500/-	2nd lowest
3	M/s. Hitech Networks (Pvt.) Ltd.	Accepted	PKR 3,207,671/-	PKR 3,207,671/-	3 rd lowest

Lowest Evaluated Bidder: M/s. Jaffer Brothers (Pvt.) Ltd to Rs. 2,172,425/- (Two million One Hundred Seventy Two Thousand Four Hundred Twenty Five only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

Junaid Akbar

Procurement Processing Officer

M. Hashim Hussain Shah

AVP/ Departmental Head (Central)

EVALUATION REPORT (As Per Rule 35 OF PPRA Rules, 2004)

21. Name of Procuring Agency:

NATIONAL BANK OF PAKISTAN

22. Method of procurement:

Through Tenders

23. Title of Procurement:

Supply & Installation of 10-KVA (Prime) D.G set at NBP, Akora Khattak Branch IBG, KPK (1520)

24. Tender Inquiry no:

NT-09/16/2021-2

25. PPRA Ref No. (TSE).

TS460182E

26. Date & Time of Bid Closing:

05th October 2021 11:00 AM

27. Date & Time of Bid Opening:

05th October 2021 11:30 AM

28. No. of Bids Received:

2 No.s (Two)

29. Criteria of Bid Evaluation:

As Per PPRA Rules

30. Details of Bids (s) Evaluation:

The following is the bid evaluation report / comparative Statement of the bid amount after checking and correction.

Sr. No.	NAME OF CONTRACTORS	Marks		Evaluate	Rule / Regulation / SBD*/Policy/Basis
		Technical (if applicable)	Financial (if applicable)	cost	For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
1	M/s. Jaffer Brothers (Pvt.) Ltd	Accepted	PKR 1,164,700/-	PKR 1,164,700/-	1 st LOWEST ACCEPTED
2	M/s. S. M. Jaffer & Co.	Accepted	PKR 1,299,500/-	PKR 1,299,500/-	2nd lowest

Lowest Evaluated Bidder: M/s. Jaffer Brothers (Pvt.) Ltd to Rs. 1,164,700/- (One Million One Hundred Sixty Four Thousand Seven Hundred only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

Junaid Akbar

Procurement Processing Officer

M. Hashim Hussain Shah

AVP/ Departmental Head (Central)