

Evaluation Report
As per Rule 35 of PP Rules, 2004

1. Name of Procuring Agency: National Bank of Pakistan
2. Method of Procurement: 36 (a) –Single Stage One Envelop Procedure
3. Title of Procurement: Supply & Installation of Split AC Units 1 Ton Capacity (01 No.) & 1.5 Ton Capacity (02 Nos.), 2 Ton Capacity (02 Nos.) & Floor Standing Units 4 Ton Capacity (04 Nos.) for NBP NED University Branch (BC-1063) Karachi West Region.
4. Tender Inquiry No.: NT-08/20/2019-1
5. PPRA Ref No. (TSE): TS 397838E
6. Date & Time of Bid Submission: September 09, 2019 at 11:00 am.
7. Date & Time of Bid Opening: September 09, 2019 at 11:30 am.
8. No. of Bids Received: Three 03.
9. Criteria for Bid Evaluation: Lowest Evaluated Bid
10. Details of Bid Evaluation: As Follows.

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP, 2004
	Technical	Financial		
M/s. Soft Air Engineering	Compliant	Yes	Rs. 1,216,900/-	Lowest Evaluated Bid.
M/s Sky Air Marketing	Non-Compliant	Yes	Rs. 1,261,500/-	
M/s Amisco	Non-Compliant	Yes	Rs. 1,275,200/-	

*All Costs are inclusive of all applicable taxes.

Lowest Evaluated Bidder M/s. Soft Air Engineering

11. Any other additional / supporting information, the procuring agency may like to share. Nil

Wing Head (P&PD)

Stationery, Transport &
Engineering Procurement Wing
Logistic Support Group