



LSG/HO/2015 31/08/2015

BID EVALUATION REPORT

(As Per Rule 35 Of PP Rules, 2004)

- 1. Name of Procuring Agency: National Bank of Pakistan
- 2. Method of Procurement: Through Press & NBP/PPRA Website
- Title of Procurement: Repair, Maintenance work of barrack at NBP Landhi Godowns Karachi

TS250100E

- 4. Tender Inquiry No: NT-08/11/205-2
- 5. PPRA Ref No. (TSE):
- 6. Date & Time of Bid Closing: 26/08/2015
- 7. Date & Time of Bid Opening: 27/08/2015
- 8. No of Bids Received: 04 (four)
- 9. Criteria of 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	Rule/ Regulation/SBD*/Policy/Ba
	Technical	Financial	Cost	sis for Rejection/
	(if applicable)	(if applicable)	1/3.	Acceptance as per Rule 35 of PP Rules, 2044.
M/s Sundhyana Trading			Rs.627,220/-	
M/s Ghulam Mustafa & Co.			Rs.689,000/-	
M/s Ali Enterprises			Rs.773,850/-	
M/s All Win Associates			Rs.795,485/-	

M/s Sundhyana Trading has submitted lowest tender of Rs.627,220/-

(Rupees Six hundred twenty seven thousand two hundred twenty only