



LSS&EG/HO/2013 13/10/2014

## **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

3. Title of Procurement: Repair work of toilet /wash room block & Paint work of

**Corporate Branch Chappal Plaza Karachi** 

4. Tender Inquiry No:

5. PPRA Ref No. (TSE): **TS220793E** 

6. Date & Time of Bid Closing: 02/10/20147. Date & Time of Bid Opening: 03/10/2014

8. No of Bids Received: 03 (Three)

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.

	Marks		Evaluated	Rule/ Regulation/SBD*/Policy/
Name of Bidder	Technical	Financial	Cost	Basis for Rejection/
	(if applicable)	(if applicable)	Rs.	Acceptance as per Rule 35 of PP Rules, 2044.
M/s Contech Construction	N/A	N/A	1,218,500	
M/s Aroma Enterprises	N/A	N/A	1,249,650	
M/s Star Sun Const.	N/A	N/A	1,290,750	

M/s Contech construction has submitted lowest tender of Rs.1,248,500/-

(Rupees One Million twelve hundred eighteen thousand & five hundred only)

**Deputy Chief Engineer**