

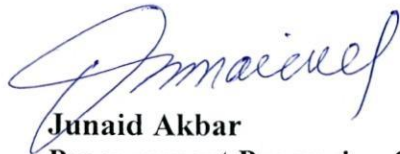
EVALUATION REPORT
(As Per Rule 35 OF PPRA Rules, 2004)

1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: **Through Tenders**
3. Title of Procurement: **Supply & Installation of 100-KVA D.G at NBP, Main Branch, Mardan. (365)**
4. Tender Inquiry no: **NT-12/28/2021-1**
5. PPRA Ref No. (TSE): **TS468524E**
6. Date & Time of Bid Closing: **20.01.2022 at 11:00 am.**
7. Date & Time of Bid Opening: **20.01.2022 at 11:00 am.**
8. No. of Bids Received: **(05) five**
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 cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. Enpower Engineering Company	Accepted	3,294,220/-	3,294,220/-	1 st LOWEST ACCEPTED
2	M/s. S. M. Jaffer & Co.	Accepted	3,895,000	3,895,000	2 nd lowest
3	M/s. Jaffer Brothers (Pvt.) Ltd	Accepted	4,288,274	4,288,274	3 rd lowest
4	M/s. Power Vision Systems (Pvt.) Ltd.	Accepted	4,455,975	4,455,975	4 th lowest
5	M/s. Mechtech	Rejected	0	0	Non-complaint

Lowest Evaluated Bidder: M/s. Enpower Engineering Company to Rs. 3,294,220/- (Three Million Two Hundred Ninety Four Thousand Two Hundred Twenty only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)



Junaid Akbar
Procurement Processing Officer




M. Hashim Hussain Shah
AVP/ Departmental Head Procurement (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 20-KVA D.G at NBP, Main Branch, D.I. Khan R. O. Bannu.
4. Tender Inquiry no: NT-12/28/2021-1
5. PPRA Ref No. (TSE): TS468524E
6. Date & Time of Bid Closing: 20.01.2022 at 11:00 am.
7. Date & Time of Bid Opening: 20.01.2022 at 11:00 am.
8. No. of Bids Received: (04) four
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 cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. S. M. Jaffer & Co.	Accepted	1,137,250/-	1,137,250/-	1 st LOWEST ACCEPTED
2	M/s. Jaffer Brothers (Pvt.) Ltd	Accepted	1,373,021/-	1,373,021/-	2 nd lowest
3	M/s. Power Vision Systems (Pvt.) Ltd.	Accepted	1,548,175/-	1,548,175/-	3 rd lowest
4	M/s. Enpower Engineering Company	Accepted	1,648,500/-	1,648,500/-	4 th lowest

Lowest Evaluated Bidder: M/s. S. M. Jaffer & Co. to Rs. 1,137,250/- (One Million One Hundred Thirty Seven Thousand Two Hundred Fifty only)
The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)


Junaid Akbar
Procurement Processing Officer

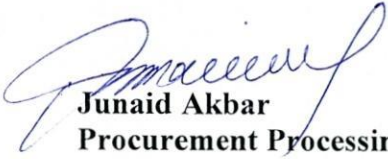

M. Hashim Hussain Shah
AVP/ Departmental Head Procurement (Central)


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 20-KVA D.G at NBP, F-7 Markaz Branch, R.O. Islamabad. (2297)**
4. Tender Inquiry no: **NT-12/28/2021-1**
5. PPRA Ref No. (TSE): **TS468524E**
6. Date & Time of Bid Closing: **20.01.2022 at 11:00 am.**
7. Date & Time of Bid Opening: **20.01.2022 at 11:00 am.**
8. No. of Bids Received: **(04) four**
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 cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. S. M. Jaffer & Co.	Accepted	1,137,250	1,137,250	1 st LOWEST ACCEPTED
2	M/s. Jaffer Brothers (Pvt.) Ltd	Accepted	1,353,021	1,353,021	2 nd lowest
3	M/s. Power Vision Systems (Pvt.) Ltd.	Accepted	1,548,175	1,548,175	3 rd lowest
4	M/s. Enpower Engineering Company	Accepted	1,588,500	1,588,500	4 th lowest

Lowest Evaluated Bidder: M/s. S. M. Jaffer & Co. to Rs. 1,137,250/- (One Million One Hundred Thirty Seven Thousand Two Hundred Fifty only)
The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)


Junaid Akbar
Procurement Processing Officer


M. Hashim Hussain Shah
AVP/ Departmental Head Procurement (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 20-KVA D.G at NBP, Judbah Branch, R.O. Mansehra Region.**
4. Tender Inquiry no: **NT-12/28/2021-1**
5. PPRA Ref No. (TSE): **TS468524E**
6. Date & Time of Bid Closing: **20.01.2022 at 11:00 am.**
7. Date & Time of Bid Opening: **20.01.2022 at 11:00 am.**
8. No. of Bids Received: **(04) four**
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 cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. S. M. Jaffer & Co.	Accepted	1,137,250/-	1,137,250/-	1 st LOWEST ACCEPTED
2	M/s. Jaffer Brothers (Pvt.) Ltd	Accepted	1,373,021/-	1,373,021/-	2 nd lowest
3	M/s. Power Vision Systems (Pvt.) Ltd.	Accepted	1,548,175/-	1,548,175/-	3 rd lowest
4	M/s. Enpower Engineering Company	Accepted	1,577,500/-	1,577,500/-	4 th lowest

Lowest Evaluated Bidder: M/s. S. M. Jaffer & Co. to Rs. 1,137,250/- (One Million One Hundred Thirty Seven Thousand Two Hundred Fifty only)
The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)


Junaid Akbar
Procurement Processing Officer


M. Hashim Hussain Shah
AVP/ Departmental Head Procurement (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 10-KVA D.G at NBP, PAF Chaklala Branch, R. O. Rawalpindi. (557)**
4. Tender Inquiry no: **NT-12/28/2021-1**
5. PPRA Ref No. (TSE): **TS468524E**
6. Date & Time of Bid Closing: **20.01.2022 at 11:00 am.**
7. Date & Time of Bid Opening: **20.01.2022 at 11:00 am.**
8. No. of Bids Received: **(04) four**
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 cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. S. M. Jaffer & Co.	Accepted	1,027,250	1,027,250	1 st LOWEST ACCEPTED
2	M/s. Jaffer Brothers (Pvt.) Ltd	Accepted	1,106,775	1,106,775	2 nd lowest
3	M/s. Power Vision Systems (Pvt.) Ltd.	Accepted	1,147,210	1,147,210	3 rd lowest
4	M/s. Enpower Engineering Company	Accepted	1,248,000	1,248,000	4 th lowest

Lowest Evaluated Bidder: M/s. S. M. Jaffer & Co. to Rs. 1,027,250/- (One Million Twenty Seven Thousand Two Hundred Fifty only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)



Junaid Akbar
Procurement Processing Officer



M. Hashim Hussain Shah
AVP/ Departmental Head Procurement (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: **Lot No. 3-N, Supply & Installation of 08 (Eight) Units of 20-KVA (Prime) Diesel Generator Set at North**
4. Tender Inquiry no: **NT-02/18/2022-3**
5. PPRA Ref No. (TSE): **TS473221E**
6. Date & Time of Bid Closing: **20.01.2022 at 11:00 am.**
7. Date & Time of Bid Opening: **20.01.2022 at 11:00 am.**
8. No. of Bids Received: **(03) 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 cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. S. M. Jaffer & Co.	Accepted	12,520,000/-	12,520,000/-	1 st LOWEST ACCEPTED
2	M/s. Enpower Engineering Company	Accepted	13,194,000/-	13,194,000/-	2 nd lowest
3	M/s. Base Ten International	Accepted	18,454,800/-	18,454,800/-	3 rd lowest

Lowest Evaluated Bidder: M/s. S. M. Jaffer & Co. to Rs. 12,520,000/- (Twelve Million Five Hundred Twenty Thousand only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)



Junaid Akbar
Procurement Processing Officer



M. Hashim Hussain Shah
AVP/ Departmental Head Procurement (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: **Lot No. 2-N, Supply & Installation of 02 (Two) Units of 30-KVA (Prime) Diesel Generator Set at North**
4. Tender Inquiry no: **NT-02/18/2022-3**
5. PPRA Ref No. (TSE): **TS473221E**
6. Date & Time of Bid Closing: **20.01.2022 at 11:00 am.**
7. Date & Time of Bid Opening: **20.01.2022 at 11:00 am.**
8. No. of Bids Received: **(03) 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 cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. Enpower Engineering Company	Accepted	3,584,040/-	3,584,040/-	1 st LOWEST ACCEPTED
2	M/s. S. M. Jaffer & Co.	Accepted	3,772,500/-	3,772,500/-	2nd lowest
3	M/s. Base Ten International	Accepted	6,401,990/-	6,401,990/-	3 rd lowest

Lowest Evaluated Bidder: M/s. Enpower Engineering Company to Rs. 3,584,040/- (Three Million Five Hundred Eighty Four Thousand Forty only)
The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)


Junaid Akbar
Procurement Processing Officer


M. Hashim Hussain Shah
AVP/ Departmental Head Procurement (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 12.5-KVA D.G at NBP, IBB Ghalla Mandi Branch, Sammundri. (747)**
4. Tender Inquiry no: **NT-12/29/2021-1**
5. PPRA Ref No. (TSE): **TS468702E**
6. Date & Time of Bid Closing: **20.01.2022 at 11:00 am.**
7. Date & Time of Bid Opening: **20.01.2022 at 11:00 am.**
8. No. of Bids Received: **(03) 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 cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. S. M. Jaffer & Co.	Accepted	1,087,250/-	1,087,250/-	1 st LOWEST ACCEPTED
2	M/s. Jaffer Brothers (Pvt.) Ltd	Rejected	0	0	Non-complaint
3	M/s. Enpower Engineering Company	Rejected	0	0	Non-complaint

Lowest Evaluated Bidder: M/s. S. M. Jaffer & Co. to Rs. 1,087,250/- (One Million Eighty Seven Thousand Two Hundred Fifty only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)


Junaid Akbar
Procurement Processing Officer


M. Hashim Hussain Shah
AVP/ Departmental Head Procurement (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 12.5-KVA D.G at NBP, Tandianwala Branch, Regional Office, Faisalabad. (407)**
4. Tender Inquiry no: **NT-12/29/2021-1**
5. PPRA Ref No. (TSE): **TS468702E**
6. Date & Time of Bid Closing: **20.01.2022 at 11:00 am.**
7. Date & Time of Bid Opening: **20.01.2022 at 11:00 am.**
8. No. of Bids Received: **(03) 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 cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. S. M. Jaffer & Co.	Accepted	1,087,250/-	1,087,250/-	1 st LOWEST ACCEPTED
2	M/s. Jaffer Brothers (Pvt.) Ltd	Rejected	0	0	Non-complaint
3	M/s. Enpower Engineering Company	Rejected	0	0	Non-complaint

Lowest Evaluated Bidder: M/s. S. M. Jaffer & Co. to Rs. 1,087,250/- (One Million Eighty Seven Thousand Two Hundred Fifty only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)


Junaid Akbar
Procurement Processing Officer


M. Hashim Hussain Shah
AVP/ Departmental Head Procurement (Central)