

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 and Installation of 10 KVA (Prime) Diesel Generator at NBP, Cavalry Ground Branch, Regional Office Central, Lahore.**
4. Tender Inquiry no: **NT-11/20/2018-3**
5. PPRA Ref No. (TSE): **TS372553E**
6. Date & Time of Bid Closing: **10th December 2018 11:30 AM**
7. Date & Time of Bid Opening: **10th December 2018 12:00 PM**
8. No. of Bids Received: **04 No.s (Four)**
9. Criteria of Bid Evaluation: **As Per PPRA Rules**
10. Details of Bids (s) Evaluation: **The following are 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. Iman Group	Accepted	1,044,612/-	1,044,612/-	(LOWEST ACCEPTED)
2.	M/s. S.M. Jaffer & Co.	Accepted	1,275,250/-	1,275,250/-	2 nd
3.	M/s. Base Ten International (BTI)	Accepted	1,288,800/-	1,288,800/-	3 rd
4.	M/s. Gresham's Eastern (Pvt.) Ltd	Accepted	1,381,419/-	1,381,419/-	4 th

Lowest Evaluated Bidder: M/s. Iman Group to Rs.1,044,612/- (Rupees: One Million Forty Four Thousand Six Hundred Twelve only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE.

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 and Installation of 40 KVA (Prime) Diesel Generator at NBP, Regional Office, Bannu.**
4. Tender Inquiry no: **NT-11/20/2018-3**
5. PPRA Ref No. (TSE): **TS372553E**
6. Date & Time of Bid Closing: **10th December 2018 11:30 AM**
7. Date & Time of Bid Opening: **10th December 2018 12:00 PM**
8. No. of Bids Received: **03 No.s (Four)**
9. Criteria of Bid Evaluation: **As Per PPRA Rules**
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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	1,916,350/-	1,916,350/-	(LOWEST ACCEPTED)
2.	M/s. Iman Group	Accepted	2,049,918/-	2,049,918/-	2 nd
3.	M/s. Gresham's Eastern (Pvt.) Ltd	Accepted	2,264,535/-	2,264,535/-	3 rd

Lowest Evaluated Bidder: M/s. S.M. Jaffer & Co. to Rs. 1,916,350/- (Rupees: One Million Nine Hundred Sixteen Thousand Three Hundred Fifty only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE