

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

1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: Through Tender
3. Title of Procurement: **SUPPLY AND INSTALLATION OF HOT AND COOL FULL DC INVERTER AIR-COOLED SPLIT AC UNITS / CABINETS (1, 1.5 AND 2 TONS) AT NBP SQA CHINIOT RO SARGODAH, NBP THATTA MUSA R.O. SARGODAH, NBP PINDI BHATTIAN BRANCH SHEIKHUPURA, NBP, MACHIKEY BRANCH SHEIKHUPURA, AND NBP, NIA LAHORE TOBA TEK SINGH R.O JUNG.**
4. Tender Inquiry no: NT-01/23/2019-1
5. PPRA Ref No. (TSE). TS378845E
6. Date & Time of Bid Closing: 12th February 2019 11:30 AM
7. Date & Time of Bid Opening: 12th February 2019 12:00 Hour
8. No. of Bids Received: 03 No.s (Three)
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. PEL Marketing (Pvt.)Ltd	Accepted	Rs. 1,818,900/-	Rs. 1,818,900/-	Lowest Accepted
2	M/s. R&I Electronics Appliance (Pvt.) Ltd	Accepted	Rs. 2,059,850/-	Rs. 2,059,850/-	2 nd
3	M/s. City Electronics	Accepted	Rs. 2,819,366/-	Rs. 2,819,366/-	3 rd

Lowest Evaluated Bidder: M/s. PEL Marketing (Pvt.) Ltd to Rs. 1,818,900/- (Rupees: One Million Eight Hundred Eighteen Thousand Nine Hundred 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 Tender**
3. Title of Procurement: **SUPPLY AND INSTALLATION OF HOT AND COOL FULL DC INVERTER AIR-COOLED SPLIT AC UNITS / CABINETS (1, 1.5 AND 2 TONS) AT NBP, TCMG G-6 BUILDING, ISLAMABAD, NBP CAPU, ISLAMABAD AND NBP, LACHI BRANCH PESHAWAR, REGION.**
4. Tender Inquiry no: **NT-01/23/2019-1**
5. PPRA Ref No. (TSE): **TS378845E**
6. Date & Time of Bid Closing: **12th February 2019 11:30 AM**
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8. No. of Bids Received: **03 No.s (Three)**
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. PEL Marketing (Pvt.)Ltd	Accepted	Rs. 1,036,200/-	Rs. 1,036,200/-	Lowest Accepted
2	M/s. R&I Electronics Appliance (Pvt.)Ltd	Accepted	Rs. 1,162,500/-	Rs. 1,162,500/-	2 nd
3	M/s. City Electronics	Accepted	Rs. 1,567,416/-	Rs. 1,567,416/-	3 rd

Lowest Evaluated Bidder: M/s. PEL Marketing (Pvt.) Ltd to Rs. 1,036,200/- (Rupees: One Million Thirty Six Thousand Two Hundred 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 Tender**
3. Title of Procurement: **SUPPLY AND INSTALLATION OF HOT AND COOL FULL DC INVERTER AIR-COOLED SPLIT AC UNITS / CABINETS (1, 1.5 AND 2 TONS) AT NBP, MALAKAND BRANCH MARDAN REGION AND ALPURI BRANCH SWAT.**
4. Tender Inquiry no: **NT-01/23/2019-1**
5. PPRA Ref No. (TSE): **TS378845E**
6. Date & Time of Bid Closing: **12th February 2019 11:30 AM**
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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. PEL Marketing (Pvt.)Ltd	Accepted	Rs. 1,426,000/-	Rs. 1,426,000/-	Lowest Accepted
2	M/s. R&I Electronics Appliance (Pvt.)Ltd	Accepted	Rs. 1,724,450/-	Rs. 1,724,450/-	2 nd
3	M/s. City Electronics	Accepted	Rs. 2,125,781/-	Rs. 2,125,781/-	3 rd

Lowest Evaluated Bidder: M/s. PEL Marketing (Pvt.) Ltd to Rs. 1,426,000/- (Rupees: One Million Four Hundred Twenty Six Thousand Only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

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3. Title of Procurement: **SUPPLY AND INSTALLATION OF HOT AND COOL FULL DC INVERTER AIR-COOLED SPLIT AC UNITS / CABINETS (1, 1.5 AND 2 TONS) AT NBP, SADDAM SHOPPING CENTRE TANK AND G.T. GUJJAR KHAN JEHLUM REGION..**
4. Tender Inquiry no: **NT-01/23/2019-1**
5. PPRA Ref No. (TSE): **TS378845E**
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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. PEL Marketing (Pvt.)Ltd	Accepted	Rs. 1,186,300/-	Rs. 1,186,300/-	Lowest Accepted
2	M/s. R&I Electronics Appliance (Pvt.)Ltd	Accepted	Rs. 1,334,600/-	Rs. 1,334,600/-	2 nd
3	M/s. City Electronics	Accepted	Rs. 2,026,492/-	Rs. 2,026,492/-	3 rd

Lowest Evaluated Bidder: M/s. PEL Marketing (Pvt.) Ltd to Rs. 1,186,300/- (Rupees: One Million One Hundred Eighty Six Thousand Three Hundred 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
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2. Method of procurement: **Through Tender**
3. Title of Procurement: **SUPPLY AND INSTALLATION OF HOT AND COOL FULL DC INVERTER AIR-COOLED SPLIT AC UNITS / CABINETS (1, 1.5 AND 2 TONS) AT NBP, MURREE BREWERY, BANK ROAD BRANCH RAWALPINDI, PAF CHAKLALA BRANCH RAWALPINDI, REGIONAL HEAD CHAMBER AND REGIONAL EXECUTIVE OPERATION CHAMBER RAWALPINDI REGION.**
4. Tender Inquiry no: **NT-01/23/2019-1**
5. PPRA Ref No. (TSE): **TS378845E**
6. Date & Time of Bid Closing: **12th February 2019 11:30 AM**
7. Date & Time of Bid Opening: **12th February 2019 12:00 Hour**
8. No. of Bids Received: **03 No.s (Three)**
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. PEL Marketing (Pvt.)Ltd	Accepted	Rs. 1,136,050/-	Rs. 1,136,050/-	Lowest Accepted
2	M/s. R&I Electronics Appliance (Pvt.)Ltd	Accepted	Rs. 1,469,550/-	Rs. 1,469,550/-	2 nd
3	M/s. City Electronics	Accepted	Rs. 1,618,110/-	Rs. 1,618,110/-	3 rd

Lowest Evaluated Bidder: M/s. PEL Marketing (Pvt.) Ltd to Rs. 1,136,050/- (Rupees: One Million One Hundred Thirty Six Thousand Fity Only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

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

1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: **Through Tender**
3. Title of Procurement: **SUPPLY AND INSTALLATION OF HOT AND COOL FULL DC INVERTER AIR-COOLED SPLIT AC UNITS / CABINETS (1, 1.5 AND 2 TONS) AT NBP CITY BRANCH SHORKOT, NBP CITY BRANCH RODUS SULTAN & NBP CITY BRANCH JHANG**
4. Tender Inquiry no: **NT-01/23/2019-1**
5. PPRA Ref No. (TSE). **TS378845E**
6. Date & Time of Bid Closing: **12th February 2019 11:30 AM**
7. Date & Time of Bid Opening: **12th February 2019 12:00 Hour**
8. No. of Bids Received: **03 No.s (Three)**
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. PEL Marketing (Pvt.)Ltd	Accepted	Rs. 1,306,500/-	Rs. 1,306,500/-	Lowest Accepted
2	M/s. R&I Electronics Appliance (Pvt.)Ltd	Accepted	Rs. 1,418,700/-	Rs. 1,418,700/-	2 nd
3	M/s. City Electronics	Accepted	Rs. 2,081,775/-	Rs. 2,081,775/-	3 rd

Lowest Evaluated Bidder: M/s. PEL Marketing (Pvt.) Ltd to Rs. 1,306,500/- (Rupees: One Million Three Hundred Six Thousand Five Hundred 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 Tender**
3. Title of Procurement: **SUPPLY AND INSTALLATION OF HOT AND COOL FULL DC INVERTER AIR-COOLED SPLIT AC UNITS / CABINETS (1, 1.5 AND 2 TONS) AT NBP CAVALRY GROUND BRANCH LAHORE, NBP URDU BAZAR LAHORE, NBP CAPU LAHORE & NBP SHAHBAZ ROAD KASUR.**
4. Tender Inquiry no: **NT-01/23/2019-1**
5. PPRA Ref No. (TSE): **TS378845E**
6. Date & Time of Bid Closing: **12th February 2019 11:30 AM**
7. Date & Time of Bid Opening: **12th February 2019 12:00 Hour**
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. PEL Marketing (Pvt.)Ltd	Accepted	Rs. 1,702,650/-	Rs. 1,702,650/-	Lowest Accepted
2	M/s. R&I Electronics Appliance (Pvt.)Ltd	Accepted	Rs. 1,951,400/-	Rs. 1,951,400/-	2 nd
3	M/s. Unique Engineers	Accepted	Rs. 2,146,630/-	Rs. 2,146,630/-	3 rd
4	M/s. City Electronics	Accepted	Rs. 2,881,983/-	Rs. 2,881,983/-	4 th

Lowest Evaluated Bidder: M/s. PEL Marketing (Pvt.) Ltd to Rs. 1,702,650/- (Rupees: One Million Seven Hundred Two Thousand Six 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.

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

1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: **Through Tender**
3. Title of Procurement: **SUPPLY AND INSTALLATION OF HOT AND COOL FULL DC INVERTER AIR-COOLED SPLIT AC UNITS / CABINETS (1, 1.5 AND 2 TONS) AT NBP SHEIKH ZAID HOSPITAL BRANCH, LAHORE, NBP KOT RADHA KARISHAN BRANCH & NBP MULTAN ROAD, LAHORE.**
4. Tender Inquiry no: **NT-01/23/2019-1**
5. PPRA Ref No. (TSE): **TS378845E**
6. Date & Time of Bid Closing: **12th February 2019 11:30 AM**
7. Date & Time of Bid Opening: **12th February 2019 12:00 Hour**
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. PEL Marketing (Pvt.)Ltd	Accepted	Rs. 1,055,400/-	Rs. 1,055,400/-	Lowest Accepted
2	M/s. Unique Engineers	Accepted	Rs. 1,246,600/-	Rs.1,246,600/-	2 nd
3	M/s. R&I Electronics Appliance (Pvt.)Ltd	Accepted	Rs. 1,266,100/-	Rs.1,266,100/-	3 rd
4	M/s. City Electronics	Accepted	Rs. 1,634,801/-	Rs. 1,634,801/-	4 th

Lowest Evaluated Bidder: M/s. PEL Marketing (Pvt.) Ltd to Rs. 1,055,400/- (Rupees: One Million Fifty Five Thousand Four Hundred Only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE.

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1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: **Through Tender**
3. Title of Procurement: **SUPPLY AND INSTALLATION OF HOT AND COOL FULL DC INVERTER AIR-COOLED SPLIT A.C UNITS / CABINETS(1, 1.5 AND 2 TONS) AT OTHER VARIOUS BRANCHES OF PUNJAB AND KPK (PROPOSED CALL CENTRE AT NBP, G-6, BUILDING, ISLAMABAD)**
4. Tender Inquiry no: **NT-01/23/2019-1**
5. PPRA Ref No. (TSE): **TS378845E**
6. Date & Time of Bid Closing: **12th February 2019 11:30 PM**
7. Date & Time of Bid Opening: **12th February 2019 12:00 PM**
8. No. of Bids Received: **02 No.s (Two)**
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. PEL Marketing (Pvt.)Ltd	Accepted	Rs.477,300/-	Rs.477,300/-	Lowest Accepted
2	M/s. City Electronics	Accepted	Rs.848,568/-	Rs.848,568/-	2 nd

Lowest Evaluated Bidder: M/s. PEL Marketing (Pvt.) Ltd to Rs.477, 300/- (Rupees: Four Hundred Seventy Seven Thousand Three Hundred Only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

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(As Per Rule 35 OF PPRA Rules, 2004)

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2. Method of procurement: **Through Tender**
3. Title of Procurement: **SUPPLY AND INSTALLATION OF HOT AND COOL FULL DC INVERTER AIR-COOLED SPLIT AC UNITS / CABINETS (1, 1.5 AND 2 TONS) AT NBP, AMBERI CHOWK, ISLAMIC BANKING BRANCH AIR PORT GILGIT AND NBP, MAIN BRANCH KOHAT.**
4. Tender Inquiry no: **NT-01/23/2019-1**
5. PPRA Ref No. (TSE): **TS378845E**
6. Date & Time of Bid Closing: **12th February 2019 11:30 AM**
7. Date & Time of Bid Opening: **12th February 2019 12:00 Hour**
8. No. of Bids Received: **03 No.s (Three)**
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. R&I Electronics Appliance (Pvt.)Ltd	Accepted	Rs. 1,772,300/-	Rs. 1,772,300/-	Lowest Accepted
2	M/s. PEL Marketing (Pvt.)Ltd	Accepted	Rs. 1,790,300/-	Rs. 1,790,300/-	2 nd
3	M/s. City Electronics	Accepted	Rs. 3,034,998/-	Rs. 3,034,998/-	3 rd

Lowest Evaluated Bidder: M/s. R&I Electronics Appliance (Pvt.) Ltd to Rs. 1,772,300/- (Rupees: One Million Seven Hundred Seventy Two Thousand Three Hundred Only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE