

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: **PROCUREMENT OF 2.5KVA UPS WITH 100AH X 02 BATTERIES BACKUP FOR NBP ATM ROOMS AT MULTIPLE LOCATIONS OF CENTRAL PUNJAB**
4. Tender Inquiry no: **NT-12/06/2024-3**
5. PPRA Ref No. (TSE): **TS552607E**
6. Date & Time of Bid Closing: **26.12.2024 12:00 PM**
7. Date & Time of Bid Opening: **26.12.2024 12:30 PM**
8. No. of Bids Received: **2 Nos (Two)**
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. Hitech Networks (Pvt) Ltd	Accepted	9,133,200/-	9,133,200/-	Compliant & Most advantageous bid
2	M/s. Makkays (Pvt) Ltd	Accepted	16,346,700/-	8,430,000/-	Compliant

Most advantageous bid Evaluated Bidder M/s. Hitech Networks Pvt Ltd to Rs. 9,133,200/- (Nine Million One Hundred Thirty-Three Thousand two hundred only)
The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

VP/ Wing Head Procurement
Procurement Wing (Central)