

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 NBP/PPRA Website as per PPRA rule 36(a) 2004
3. Title of Procurement: Supply & Installation of Split AC Units 1 Ton Capacity (04 Nos.), 1.5 Ton Capacity (03 Nos.) for NBP Miro Khan Branch (B.C 0121), Larkana Region.
4. Tender Inquiry No: **NT- 12/03/2021-1**
5. PPRA Ref No. (TSE): **TS 466572E**
6. Date & Time of Bid Closing: 18/01/2022 at 11:10 AM
7. Date & Time of Bid Opening: 18/01/2022 at 11:40 AM
8. No. of bids received 02 (Two)
9. Criteria of Bid Evaluation: As per PPRA Rules 36 (a) / RFP
10. Details of Bid Evaluation: The followings are the bid evaluation report / comparative statements of the bid amount after checking and corrections.

Name of Bidder	Marks		Evaluated Cost Rs.	Rule/ Regulation/SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Amisco	N/A	N/A	Rs. 722,500/-	Most advantageous bid
M/s Sky Air Marketing	N/A	N/A	Rs. 753,500/-	

M/s Amisco has submitted tender of **Rs. 722,500/-**

(Rupees Seven Hundred Twenty-Two Thousand Five Hundred Only)

SVP / Divisional Head Procurement