

**Engineering Division, Logistic Support Group**

Ref: No: ED/ LSG/HO/  
March 14, 2018

**BID EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

- |                                     |  |
|-------------------------------------|--|
| 01). Name of Procuring Agency:      | National Bank of Pakistan  |
| 02). Method of Procurement          | Through NBP /PPRA Website  |
| 03). Title of Procurement:          | Annual Maintenance Contract of EPABXs at NBP Head Office Building Karachi.                                   |
| 04). Tender Inquiry No.             | NT 02/26/2017-1  |
| 05). PPRA Ref No. (TSE):            | TS337185E  |
| 06). Date & Time of Bid Closing     | 03/01/2018 at 5:30 PM  |
| 07). Date & Time of Bid Opening     | 04/01/2018 at 11:00 AM   |
| 08). No. of Bids received           | 02 (Two Nos.)  |
| 09). Criteria of Bid Evaluation:    | Lowest quoted rates as per terms & conditions  |
| 10). Details of Bid (s) Evaluation: | The following is the bid evaluation report / comparative statement after necessary checking and corrections. |

Name of Bidder	Marks		Evaluated Cost Rs.	Rule/Regulation/SBD/Policy / Basis of Rejection /Acceptance as per Rule 35 of PP Rules 2004
	Technical (if applicable)	Financial (if applicable)		
M/s. Soulco Pakistan (Pvt) Ltd.	N/A	N/A	1,239,202/-	Lowest
M/s. Insiyabi Pakistan (Pvt) Ltd.	N / A	N / A	1,900,257/-	

**M/s. Soulco Pakistan (Pvt.) Limited has submitted lowest tender of Rs. 1,239,202/- (Rupees one million two hundred thirty Nine thousand & Two hundred two only)**

**(Aurangzeb Ahmed Shaikh)**  
SVP / Divisional Head - Engineering