

**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 & INSTALLATION OF DIESEL GENERATOR SET OF 12.5 KVA  
AT NBP, NATHIA GALI BRANCH, REGIONAL OFFICE, ABBOTTABAD.**  
4. Tender Inquiry no: NT-11/27/2020-4  
5. PPRA Ref No. (TSE): TS437543E  
6. Date & Time of Bid Closing: 17<sup>th</sup> December 2020 11:30 PM  
7. Date & Time of Bid Opening: 17<sup>th</sup> December 2020 12:00 PM  
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. S. M. Jaffer & Co.	Accepted	1,388,500/-	1,388,500/-	1 <sup>st</sup> Lowest
2	M/s. Power Vision System Limited	Accepted	1,690,375/-	1,690,375/-	2 <sup>nd</sup> Lowest
3	M/s. Hitech Networks (Pvt.) Ltd.	Accepted	1,697,221/-	1,697,221/-	3 <sup>rd</sup> Lowest

**Lowest Evaluated Bidder: M/s. S. M. Jaffer & Co. to Rs. 1,388,500/- (One Million Three Hundred Eighty Eight Thousand Five Hundred only)**  
(The tenders have been checked, examined, scrutinized and corrected by Logistics, Communications & Marketing Group)

**OFFICER GRADE-I (LCMG)**

**VP/ INCHARGE LCMG, 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 & INSTALLATION OF DIESEL GENERATOR SET OF 12.5 KVA  
AT NBP, LILA TOWN, REGIONAL OFFICE, JHELUM.**
4. Tender Inquiry no: **NT-11/27/2020-5**
5. PPRA Ref No. (TSE): **TS437544E**
6. Date & Time of Bid Closing: **17<sup>th</sup> December 2020 11:30 PM**
7. Date & Time of Bid Opening: **17<sup>th</sup> December 2020 12:00 PM**
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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	1,355,500/-	1,355,500/-	1 <sup>st</sup> Lowest
2	M/s. Hitech Networks (Pvt.) Ltd.	Accepted	1,554,473/-	1,554,473/-	2 <sup>nd</sup> Lowest
3	M/s. Power Vision System Limited	Accepted	1,645,375/-	1,645,375/-	3 <sup>rd</sup> Lowest

**Lowest Evaluated Bidder: M/s. S. M. Jaffer & Co. to Rs. 1,355,500/- (One Million Three Hundred Fifty Five Thousand Five Hundred only)**  
(The tenders have been checked, examined, scrutinized and corrected by Logistics, Communications & Marketing Group)

**OFFICER GRADE-I (LCMG)**

**VP/ INCHARGE LCMG, LAHORE.**