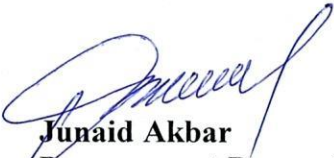



**EVALUATION REPORT**  
**(As Per Rule 35 OF PPRA Rules, 2004)**

1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**  
2. Method of procurement: **Through Tenders**  
3. Title of Procurement: **Supply & Installation of 20-KVA (Prime) D.G set at NBP, IBB XX Block, DHA Phase-III, Lahore.**  
4. Tender Inquiry no: **NT-12/01/2021-2**  
5. PPRA Ref No. (TSE): **TS466319E**  
6. Date & Time of Bid Closing: **21<sup>th</sup> December 2021 11:00 AM**  
7. Date & Time of Bid Opening: **21<sup>th</sup> December 2021 11:30 AM**  
8. No. of Bids Received: **2 No.s (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. Jaffer Brothers (Pvt.) Ltd	Accepted	1,350,941/-	1,350,941/-	1 <sup>st</sup> LOWEST ACCEPTED
2	M/s. S. M. Jaffer & Co.	Accepted	1,455,500/-	1,455,500/-	2nd lowest

**Lowest Evaluated Bidder: M/s. Jaffer Brothers (Pvt.) Ltd to Rs. 1,350,941/- (One Million Three Hundred Fifty Thousand Nine Hundred Forty One only)**  
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

  
**Junaid Akbar**  
Procurement Processing Officer

  
**M. Hashim Hussain Shah**  
AVP/ Departmental Head (Central)


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

11. Name of Procuring Agency: NATIONAL BANK OF PAKISTAN  
12. Method of procurement: Through Tenders  
13. Title of Procurement: Supply & Installation of 12.5-KVA (Prime) D.G set at NBP, Anarkali Branch, Central Region, Lahore. (0303)  
14. Tender Inquiry no: NT-11/18/2021-5  
15. PPRA Ref No. (TSE): TS465172E  
16. Date & Time of Bid Closing: 07<sup>th</sup> December 2021 11:00 AM  
17. Date & Time of Bid Opening: 07<sup>th</sup> December 2021 11:30 AM  
18. No. of Bids Received: 2 No.s (Two)  
19. Criteria of Bid Evaluation: As Per PPRA Rules  
20. 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. Jaffer Brothers (Pvt.) Ltd	Accepted	1,130,820/-	1,130,820/-	1 <sup>st</sup> LOWEST ACCEPTED
2	M/s. S. M. Jaffer & Co.	Accepted	1,437,500/-	1,437,500/-	2nd lowest

**Lowest Evaluated Bidder: M/s. Jaffer Brothers (Pvt.) Ltd to Rs. 1,130,820/- (One Million One Hundred Thirty Thousand Eight Hundred Twenty only)**  
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

  
**Junaid Akbar**  
Procurement Processing Officer

  
**M. Hashim Hussain Shah**  
AVP/ Departmental Head (Central)