

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 60-KVA (Prime) D.G set at NBP, Regional Office, DG Khan**
4. Tender Inquiry no: **NT-10/13/2021-2**
5. PPRA Ref No. (TSE): **TS462168E**
6. Date & Time of Bid Closing: **29th October 2021 11:00 AM**
7. Date & Time of Bid Opening: **29th October 2021 11:30 AM**
8. No. of Bids Received: **3 No.s (Three)**
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	PKR 2,172,425/-	PKR 2,172,425/-	1 st LOWEST ACCEPTED
2	M/s. S. M. Jaffer & Co.	Accepted	PKR 2,733,500/-	PKR 2,733,500/-	2nd lowest
3	M/s. Hitech Networks (Pvt.) Ltd.	Accepted	PKR 3,207,671/-	PKR 3,207,671/-	3 rd lowest

Lowest Evaluated Bidder: M/s. Jaffer Brothers (Pvt.) Ltd to Rs. 2,172,425/- (Two million One Hundred Seventy Two Thousand Four Hundred Twenty Five 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)