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: PROCUREMENT OF (04) UNITS OF LINE INTERACTIVE 6-KVA UPS

FOR NBP BRANCHES & OFFICES THROUGH LOT NO.1

4. Tender Inquiry no: NT-05/12/2023-1

5. PPRA Ref No. (TSE). TS510448E

6. Date & Time of Bid Closing: 30.05.2023 11:00 AM
7. Date & Time of Bid Opening: 30.05.2023 11:30 AM

8. No. of Bids Received: 3 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	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA
		Technical (if applicable)	Financial (if applicable)	cost	Rules, 2004.
1	M/s. Associated Business Technologies	Accepted	2,312,800	2,312,800	1 st (Most advantageous bid)
2	M/s. Digicom Technologies (Pvt.) Ltd.	Accepted	3,033,893	3,033,893	2 nd
3	M/s. AES Technologies	Accepted	4,564,240	4,564,240	3 RD

Lowest Evaluated Bidder: M/s. Associated Business Technologies. to Rs. 2,312,800/- (Two Million Three Hundred Twelve Thousand Eight Hundred only) The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Junaid Akbar Procurement Officer Procurement Wing (Central) M. Hashim Hussain Shah AVP/ Departmental Head Procurement Wing (Central)

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: PROCUREMENT OF (09) UNITS OF LINE INTERACTIVE 5-KVA UPS

FOR NBP BRANCHES & OFFICES THROUGH LOT NO.2

4. Tender Inquiry no: NT-05/12/2023-1

5. PPRA Ref No. (TSE). TS510448E

6. Date & Time of Bid Closing: 30.05.2023 11:00 AM
7. Date & Time of Bid Opening: 30.05.2023 11:30 AM

8. No. of Bids Received: 3 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	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA
		Technical (if applicable)	Financial (if applicable)	cost	Rules, 2004.
1	M/s. Associated Business Technologies	Accepted	4,938,300	4,938,300	1 st (Most advantageous bid)
2	M/s. Digicom Technologies (Pvt.) Ltd.	Accepted	6,522,060	6,522,060	2 nd
3	M/s. AES Technologies	Accepted	10,025,280	10,025,280	3 RD

Lowest Evaluated Bidder: M/s. Associated Business Technologies. to Rs. 4,938,300/- (Four Million Nine Hundred Thirty-Eight Thousand Three Hundred only)
The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Junaid Akbar Procurement Officer Procurement Wing (Central) M. Hashim Hussain Shah AVP/ Departmental Head Procurement Wing (Central)