

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency : National Bank of Pakistan
2. Method of Procurement: Open Competitive Bidding Through EPAD, NBP/PPRA Website & newspaper as per PPRA rule 36(a) 2004
3. Title of Procurement: Procurement of Floor Standing Air-Conditioners with ancillary services for Data Center, Information Technology Group, 4th Floor, NBP Head Office Building, Karachi.
4. Tender Inquiry No: **NT- 10/03/2024-2**
5. PPRA Ref No. (TSE): **TS 549284E**
6. Date & Time of Bid Closing: 24/10/2024 at 11:00 AM
7. Date & Time of Bid Opening: 24/10/2024 at 11:30 AM
8. No. of bids received 03 (Three)
9. Criteria of Bid Evaluation: As per PPRA Rules 36 (a) / RFP
10. Details of Bid Evaluation: The followings are the bid evaluation report / comparative statements of the bid amount after checking and corrections.

Name of Bidder	Marks		Evaluated Cost Rs.	Rule/ Regulation/SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Amisco	N/A	N/A	Rs. 3,510,000/-	Most advantageous bid
M/s I-Mart	N/A	N/A	Rs. 3,512,498/-	
M/s Vorson (Pvt.) Ltd	N/A	N/A	Rs. 3,688,774/-	

Most Advantageous Bidder: M/s Amisco

(Divisional Head)
Procurement Division,
Logistics, Communications & Marketing Group,
3rd Floor, Head Office Building, I.I. Chundrigar Road, Karachi,
021-99220331 and 38902435

LCMG/PD/HO/PPRA Payment/2024/ 787
November 15, 2024

The Deputy Director (Accounts)
Public Procurement Regulatory Authority,
1st Floor, FBC Building, Sector G-5/2,
Near State Bank of Pakistan,
Islamabad.

Dear Sir,

Payment Rs. 480,000/- in favor of Public Procurement Regulatory Authority (PPRA)
Being the Tender Notice Publication Fee on PPRA Website

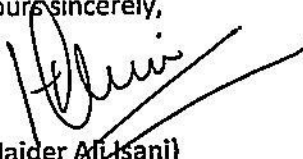
Please find attached original Payment Order No.00092781 dated 13/11/2024 amounting to Rs. 480,000/- (after deduction of tax @ 4% of total amount i.e. Rs. 500,000/-) on account of Procurement Division, LCMG, NBP, HO, Karachi upcoming tender notices & evaluation results publication fee on PPRA website. The detail of invoices is appended below for reference.

Details of Invoices					
S r.	Procurement Sector	Invoice No.	Invoice Date	NBP Website Reference No.	Amount
1	Upcoming Tenders & Bid Evaluation Report	Advance payment	NIL	Nil	PKR 480,000
Total					PKR 480,000

Please acknowledge receipt.

Regards,

Yours sincerely,


(Haider Ali Isani)
Divisional Head
Procurement Division

o/c