



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name National Bank of Pakistan (NBP)

Procurement Title Ticket NO 117627 Procurement of Brand New Laptop at NBP Head Office Karachi

Procurement Reference Number P58856

Procurement Type Goods

Procurement Procedure Request for Quotation

Date & Time (Quotations Opening) Friday, July 10, 2026 03:40 PM

Date & Time (Quotation Closing) Friday, July 10, 2026 03:35 PM

No. of Quotes Received 04

Report Prepare & Publish Date Friday, July 10, 2026 03:53 PM

BIDDER NAME	ELIGIBILITY	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
WAGA BUSINESS LINK Sole Proprietorship	Eligible	
PAKO COMPUTERS Sole Proprietorship	Eligible	
gatsby enterprises(pvt)ltd Partnership Firm	Eligible	
SOFT TECH NETWORK Sole Proprietorship	Eligible	

Items and Lots

SUPPLY OF BRAND NEW LAPTOP (INDIVIDUAL ITEM) UNSPSC: LAPTOP AND DESKTOP COMPUTER DEPOT REPAIR SERVICE	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
WAGA BUSINESS LINK Sole Proprietorship	356,400 ✓	
SOFT TECH NETWORK Sole Proprietorship	358,300	
PAKO COMPUTERS Sole Proprietorship	380,000	
gatsby enterprises(pvt)ltd Partnership Firm	449,000	

* ✓ indicates selected bidder for the particular item or lot.