

**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 OF OFFICE FURNITURE FOR NBP, MAIN BRANCH, REGIONAL OFFICE, MIANWALI. (460) Lot No. 13-C**
4. Tender Inquiry no: **NT-08/03/2023-2**
5. PPRA Ref No. (TSE): **TS516979E**
6. Date & Time of Bid Closing: **22.08.2023 11:00 AM**
7. Date & Time of Bid Opening: **22.08.2023 11:30 AM**
8. No. of Bids Received: **4 No.s (Four)**
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. Malik Enterprises	Accepted	2,509,500	2,509,500	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	2,536,196	2,536,786	2 <sup>nd</sup>
3	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	5,300,779	5,300,783	3 <sup>rd</sup>
4	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	6,034,303	5,999,320	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 2,509,500/- (Two Million Five Hundred Nine Thousand Five 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)**

11. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**  
12. Method of procurement: **Through Tenders**  
13. Title of Procurement: **SUPPLY OF OFFICE FURNITURE FOR NBP, PHALIA BRANCH, REGIONAL OFFICE, GUJRAT. (460) Lot No. 3-C**  
14. Tender Inquiry no: **NT-08/03/2023-2**  
15. PPRA Ref No. (TSE): **TS516979E**  
16. Date & Time of Bid Closing: **22.08.2023 11:00 AM**  
17. Date & Time of Bid Opening: **22.08.2023 11:30 AM**  
18. No. of Bids Received: **4 No.s (Four)**  
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. Malik Enterprises	Accepted	960,000/-	960,000/-	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	1,051,462/-	1,051,462/-	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,735,747/-	1,705,747/-	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	2,035,543/-	2,035,543/-	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 960,000/- (Nine Hundred Sixty Thousand only)**

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**(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 OF OFFICE FURNITURE FOR NBP, CIVIL LINES BRANCH FAISALABAD (360) LOT NO 2-C**
4. Tender Inquiry no: **NT-08/03/2023-2**
5. PPRA Ref No. (TSE): **TS516979E**
6. Date & Time of Bid Closing: **22.08.2023 11:00 AM**
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		Technical (if applicable)	Financial (if applicable)		
1	<b>M/s. Malik Enterprises</b>	Accepted	<b>2,905,000</b>	<b>2,905,000</b>	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	2,979,372	2,979,372	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries	Accepted	5,002,292	5,002,292	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Developmental Corporation	Accepted	6,172,999	6,172,999	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Versant to Rs. 2,905,000/- (Two Million Nine Hundred Five Thousand 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)**

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