



**NBP**  
 National Bank of Pakistan  
 Financial Control Group Head Office Karachi (0001)  
 Debit to Head Office Account  
 Drawn at NBP, Main Branch Karachi (0002)

Not Over Rs. 86,400.00

Public Procurement Regulatory Authority ( )

Pay to \_\_\_\_\_ Or Order \_\_\_\_\_

**EIGHTY-SIX THOUSAND FOUR HUNDRED ONLY**

Rupees

D	D	M	M	Y	Y
1	1	1	0	2	4

PKR 86,400.00

P.O. No. <sup>HO</sup>AP A 00091096

Stationery/Ref No:

*[Signature]*

Authorized Signatory

*[Signature]*

Authorized Signatory

Please do not write below this line.

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**FINAL EVALUATION REPORT**  
**(As Per Rule 35 of PPRA Rules, 2004)**

1. Name of Procuring Agency: **National Bank of Pakistan.....**
2. Method of Procurement: **Open Competitive Bidding Through EPAD, NBP /PPRA Website as per PPRA Rule 36(a) 2004**
3. Title of Procurement: **Procurement of Standard furniture at NBP Dera Murad Jamali Branch (B.C 1072), Sibi Region**
4. Tender Inquiry No: **NT-07/08/2024-1 .....**
5. PPRA Ref No. (TSE): **TS543088E .....**
6. Date & Time of Bid Closing: **25<sup>th</sup> July 2024 11:30 AM .....**
7. Date & Time of Bid Opening: **25<sup>th</sup> July 2024 12:00 PM .....**
8. No of Bids Received: **02 Nos. (two) .....**
9. Criteria of Bid Evaluation: **As Per PPRA Rules.....**
10. Details of Bid (s) Evaluation: **The followings are the bid evaluation report / comparative statements of the bid amount after checking and corrections.**

Name of Bidder	Marks		Evaluated Cost	Rule/ Regulation/SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PPRA Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s. Thaheem Construction & Builders	N/A	N/A	Rs: 1,452,000/-	(1 <sup>st</sup> Lowest Accepted) (Most Advantageous Bidder)
M/s Ali Enterprises	N/A	N/A	Rs. 1,771,000/-	

**Most Advantageous Bidder: M/s. Thaheem Construction & Builders Amounting to Rs. 1,452,000/- (Rupees One Million Four Hundred Fifty-Two Thousand Only).**

**(Divisional Head)  
Procurement Division  
Logistics, Communications & Marketing Group,  
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