

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 Standard furniture at NBP Rest House 9-B Lalazar, Queens Road, Karachi.
4. Tender Inquiry No: **NT- 06/10/2024-2**
5. PPRA Ref No. (TSE): **TS 541577E**
6. Date & Time of Bid Closing: 26/06/2024 at 11:30 AM
7. Date & Time of Bid Opening: 26/06/2024 at 12:00 PM
8. No. of bids received 01 (One)
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 Versant	N/A	N/A	Rs. 6,888,000/-	Most advantageous bid

Most Advantageous Bidder: M/s Versant

(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/
 October 14, 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.86,400/- in favor of Public Procurement Regulatory Authority (PPRA)
 Being the Tender Notice Publication Fee on PPRA Website**

Please find attached original Payment Order No.00091096 dated 11/10/2024 amounting to Rs.86,400/- (after deduction of tax @ 4% of total amount i.e. Rs.90,000/-) on account of Procurement Division, LCMG, NBP, HO, Karachi tender notices & evaluation results publication fee on PPRA website. The detail of invoices is appended below for reference.

Details of Invoices					
Sr.	Procurement Sector	Invoice No.	Invoice Date	NBP Website Reference No.	Amount
1	Procurement of standard Furniture at NBP Dera Murad Jamali, Sibbi Region	Advance Payment	Nil	E-10/04/2024-1	PKR 15,000
2	Procurement for Enterprise Service Bus (ESB) Solution	Advance Payment	Nil	NT-10/07/2024-1	PKR 15,000
3	Final Evaluation Report regarding Major Renovation & Refurbishment Work of Left Side, 4th Floor, IT Block NBP HO Building Karachi	Advance Payment	Nil	Nil	PKR 15,000
4	Final Evaluation report for Procurement of Standard furniture at NBP Rest House 9-B, Lalazar	Advance Payment	Nil	Nil	PKR 15,000
5	SUPPLY OF STANDARD FURNITURE AT NBP 2ND & 3RD FLOOR, REGIONAL OFFICE BUILDING LARKANA	Advance Payment	Nil	Nil	PKR 15,000
6	Final Evaluation Report regarding Pre-Qualification of Security Guarding Services.	Advance Payment	Nil	Nil	PKR 15,000
TOTAL					PKR 90,000

Please acknowledge receipt.

Regards,

Yours sincerely,

Imran Alvi
 (Imran Alvi)
 VP-Departmental Head (Tenders)