



**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

Authorized Signatory

Please do not write below this line.

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## 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: Major Renovation & Refurbishment works of Left Side 4<sup>th</sup> floor, IT Block NBP Head Office Building Karachi.
4. Tender Inquiry No: **NT- 08/29/2024-1**
5. PPRA Ref No. (TSE): **TS 546652E**
6. Date & Time of Bid Closing: 26/09/2024 at 11:00 AM
7. Date & Time of Bid Opening: 26/09/2024 at 11:30 AM
8. No. of bids received 02 (Two)
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 Decent Trading Company	N/A	N/A	Rs. 18,706,400/-	Most advantageous bid
M/s Ansari & Co.	N/A	N/A	Rs. 22,543,680/-	

**Most Advantageous Bidder: M/s Decent Trading Company**

**(Divisional Head)**  
**Procurement Division,**  
**Logistics, Communications & Marketing Group,**  
**3<sup>rd</sup> 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,  
 1<sup>st</sup> 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
<b>TOTAL</b>					<b>PKR 90,000</b>

Please acknowledge receipt.

Regards,

Yours sincerely,

  
 (Imran Alvi)  
 VP-Departmental Head (Tenders)