

**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 AT NBP, MAIN BRANCH LAHORE. (0300) TICKET NO. 58975 LOT NO. 1-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. Versant	Accepted	4,971,180	4,971,180	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Malik Enterprises	Accepted	5,470,100	5,470,100	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	9,859,303	9,859,303	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	12,331,381	12,331,381	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Versant to Rs. 4,971,180/- (Four Million Nine Hundred Seventy-One Thousand One Hundred Eighty 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)**

1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**  
2. Method of procurement: **Through Tenders**  
3. Title of Procurement: **SUPPLY OF OFFICE FURNITURE AT NBP, MAIN BRANCH, R.O. JHANG. TICKET NO. 57953 LOT NO. 7-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)**  
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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. Versant	Accepted	2,705,880	2,705,880	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Malik Enterprises	Accepted	2,784,000	2,784,000	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	4,842,184	4,842,184	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	6,034,616	6,034,616	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Versant to Rs. 2,705,880/- (Two Million Seven Hundred Five Thousand Eight Hundred Eighty only)**

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

**Junaid Akbar**  
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**M. Hashim Hussain Shah**  
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**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 AT NBP, ABDULLAHPUR BRANCH, REGIONAL OFFICE, FAISALABAD. TICKET NO. 52809 LOT NO. 6-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)**
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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	708,000	708,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	777,260	777,260	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,045,829	1,045,829	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,342,807	1,342,807	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 708,000/- (Seven Hundred Eight Thousand only)**

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**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 AT NBP, SAMANABAD BRANCH IBR PUNJAB CENTRAL.  
TICKET NO. 65193 LOT NO. 8-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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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	614,000	614,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	741,034	741,034	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,289,061	1,289,061	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,456,019	1,456,019	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 614,000/- (Six Hundred Fourteen Thousand only)**

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**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 AT NBP, LDA PLAZA BRANCH LAHORE EAST.  
TICKET NO. 62611 LOT NO. 9-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**
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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	830,000	830,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	908,594	908,594	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,530,376	1,530,376	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,565,654	1,565,654	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 830,000/- (Eight Hundred Thirteen Thousand only)**

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1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: **Through Tenders**
3. Title of Procurement: **SUPPLY OF OFFICE FURNITURE AT NBP, KINGRA BRANCH, REGIONAL OFFICE, SIALKOT.  
TICKET NO. 52847 LOT NO. 10-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**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Malik Enterprises	Accepted	672,000	672,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	727,818	727,818	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,139,599	1,139,599	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,356,772	1,356,772	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 672,000/- (Six Hundred Seventy-Two Thousand only)**

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1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**  
2. Method of procurement: **Through Tenders**  
3. Title of Procurement: **SUPPLY OF OFFICE FURNITURE AT NBP, SSC TANK, REGIONAL OFFICE, BANNU.  
TICKET NO. 48923 (LOT NO. 1-N)**  
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	M/s. Malik Enterprises	Accepted	707,000	707,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	1,029,620	1,029,620	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,120,860	1,120,860	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,183,753	1,183,753	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 707,000/- (Seven Hundred Seven Thousand only)**

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**EVALUATION REPORT**  
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1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: **Through Tenders**
3. Title of Procurement: **SUPPLY OF OFFICE FURNITURE AT NBP, DILBORI BRANCH, REGIONAL OFFICE, MANSEHRA.  
TICKET NO. 44097 (LOT NO. 2-N)**
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**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Malik Enterprises	Accepted	675,500	675,500	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	983,100	983,100	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,519,976	1,519,976	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,858,117	1,858,117	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 675,500/- (Six Hundred Seventy-Five Thousand Five Hundred only)**

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

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1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: **Through Tenders**
3. Title of Procurement: **SUPPLY OF OFFICE FURNITURE AT NBP, LAKKI MARWAT BRANCH, REGIONAL OFFICE, BANNU.  
TICKET NO. 65333 (LOT NO. 3-N)**
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**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Malik Enterprises	Accepted	878,000	878,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	1,182,460	1,182,460	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,365,227	1,365,227	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,713,543	1,713,543	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 878,000/- (Eight Hundred Seventy-Eight Thousand only)**

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**EVALUATION REPORT**  
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1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: **Through Tenders**
3. Title of Procurement: **SUPPLY OF OFFICE FURNITURE AT NBP, AMBIRI CHOWK BRANCH, REGIONAL OFFICE, BANNU.  
TICKET NO. 65083 (LOT NO. 4-N)**
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	M/s. Malik Enterprises	Accepted	837,000	837,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	1,100,200	1,100,200	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,422,456	1,422,456	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,681,285	1,681,285	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 837,000/- (Eight Hundred Thirty-Seven Thousand only)**

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**EVALUATION REPORT**  
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1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: **Through Tenders**
3. Title of Procurement: **SUPPLY OF OFFICE FURNITURE AT NBP, DOABA BRANCH, REGIONAL OFFICE, BANNU.  
TICKET NO. 65186 (LOT NO. 5-N)**
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**
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1	M/s. Malik Enterprises	Accepted	754,000	754,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	979,380	979,380	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,345,094	1,345,094	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,451,001	1,451,001	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 754,000/- (Seven Hundred Fifty-Four Thousand only)**

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2. Method of procurement: **Through Tenders**
3. Title of Procurement: **SUPPLY OF OFFICE FURNITURE AT NBP, CITY BRANCH REGIONAL OFFICE, MANSEHRA. TICKET NO. 62122 (LOT NO. 6-N)**
4. Tender Inquiry no: **NT-08/03/2023-2**
5. PPRA Ref No. (TSE): **TS516979E**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Malik Enterprises	Accepted	947,600	947,600	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	1,015,860	1,015,860	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,969,630	1,969,630	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	2,249,668	2,249,668	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 947,600/- (Nine Hundred Forty-Seven Thousand Six Hundred only)**

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2. Method of procurement: **Through Tenders**
3. Title of Procurement: **SUPPLY OF OFFICE FURNITURE AT NBP, GARHI HABIBULLAH BRANCH, REGIONAL OFFICE, MANSEHRA. TICKET NO. 62799 (LOT NO. 7-N)**
4. Tender Inquiry no: **NT-08/03/2023-2**
5. PPRA Ref No. (TSE): **TS516979E**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Malik Enterprises	Accepted	612,000	612,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	843,400	843,400	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,281,608	1,281,608	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,465,637	1,465,637	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 612,000/- (Six Hundred Twelve 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)**

**M. Hashim Hussain Shah**  
**AVP/ Departmental Head**  
**Procurement Wing (Central)**

**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 AT NBP, KHUIRATTA BRANCH  
REGIONAL OFFICE, MIRPUR AK. TICKET NO. 62715 (LOT NO. 8-N)**  
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: **3 No.s (Three)**  
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	712,000	712,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,240,980	1,240,980	2 <sup>nd</sup>
3	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,456,285	1,456,285	3 <sup>rd</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 712,000/- (Seven Hundred Twelve 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)**

**M. Hashim Hussain Shah**  
**AVP/ Departmental Head**  
**Procurement Wing (Central)**

**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 AT NBP, SECTOR C-04 BRANCH  
REGIONAL OFFICE, MIRPUR AK. TICKET NO. 62417 (LOT NO. 9-N)**
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: **3 No.s (Three)**
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	940,650	940,650	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,618,301	1,618,301	2 <sup>nd</sup>
3	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,973,154	1,973,154	3 <sup>rd</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 940,650/- (Nine Hundred Forty Thousand Six Hundred Fifty 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)**

1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**  
2. Method of procurement: **Through Tenders**  
3. Title of Procurement: **SUPPLY OF OFFICE FURNITURE AT NBP, BATTAGRAM BRANCH,  
REGIONAL OFFICE, MANSEHRA. TICKET NO. 66803 (LOT NO. 19-N)**  
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	1,111,000	1,111,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Imperial Furnishers & Interior Decorators	Accepted	1,461,500	1,461,500	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,819,105	1,819,105	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	2,432,106	2,432,106	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 1,111,000/- (One Million One Hundred Eleven 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)**

**M. Hashim Hussain Shah**  
**AVP/ Departmental Head**  
**Procurement Wing (Central)**



**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 AT NBP, DARBAND TOWNSHIP BRANCH,  
REGIONAL OFFICE, MANSEHRA. TICKET NO. 66666 (LOT NO. 20-N)**
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	551,000	551,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Imperial Furnishers & Interior Decorators	Accepted	664,880	664,880	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	859,784	859,784	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	980,340	980,340	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 551,000/- (Five Hundred Fifty-One 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)**

**M. Hashim Hussain Shah**  
**AVP/ Departmental Head**  
**Procurement Wing (Central)**

**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 AT NBP, GULPUR BRANCH, REGIONAL OFFICE, MIRPUR AK  
TICKET NO. 66668 (LOT NO. 21-N)**
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: **3 No.s (Three)**
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	555,000	555,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,033,124	1,033,124	2 <sup>nd</sup>
3	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,156,412	1,156,412	3 <sup>rd</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 555,000/- (Five Hundred Fifty-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)**

**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 AT NBP, KAILER BRANCH, R.O. RAWALAKOT (AK)**  
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: **3 No.s (Three)**  
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	655,000	655,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,097,943	1,097,943	2 <sup>nd</sup>
3	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,346,671	1,346,671	3 <sup>rd</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 655,000/- (Six Hundred Fifty-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)**

**M. Hashim Hussain Shah**  
**AVP/ Departmental Head**  
**Procurement Wing (Central)**

**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 AT NBP, KOT JAMEL BRANCH, MIRPUR A.K REGION. LOT NO. 17-N**  
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: **3 No.s (Three)**  
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	634,000	634,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,091,075	1,091,075	2 <sup>nd</sup>
3	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,360,806	1,360,806	3 <sup>rd</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 634,000/- (Six Hundred Thirty-Four 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)**

**M. Hashim Hussain Shah**  
**AVP/ Departmental Head**  
**Procurement Wing (Central)**

**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 AT NBP, RANGPURA BRANCH R.O. SIALKOT. (1447) LOT NO. 11-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	728,000	728,000	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	777,702	777,702	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,302,470	1,302,465	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,554,125	1,554,125	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 728,000/- (Seven Hundred Twenty-Eight 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)**

**M. Hashim Hussain Shah**  
**AVP/ Departmental Head**  
**Procurement Wing (Central)**

**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 AT NBP, WIJH BRANCH, R.O. SARGODHA. (678) LOT NO. 12-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	667,900	667,900	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Versant	Accepted	712,920	712,920	2 <sup>nd</sup>
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,192,366	1,192,366	3 <sup>rd</sup>
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,382,702	1,382,702	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 667,900/- (Six Hundred Sixty-Seven Thousand Nine 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)**

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**AVP/ Departmental Head**  
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