

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, GOJRA, R.O. JHANG.**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 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. Versant	Accepted	1,278,121	1,277,068	1 st (Most advantageous bid)
2	M/s. Akbar & Co.	Accepted	1,299,870	1,299,870	2nd lowest
3	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	1,617,039	1,617,039	Non-compliant

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,277,068/- (One Million Two Hundred Seventy-Seven Thousand Sixty-Eight only)

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

Amer Nazir
AVP / Commander (Retd) PN
Departmental Head Tender

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 DHAREMA BRANCH, SARGODHA, RO SARGODHA.**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 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	1,111,575	1,111,575	1st
2	M/s. Akbar & Co.	Accepted	1,235,637	1,235,637	2nd
3	M/s. MI International	Accepted	1,288,170	1,288,170	3rd
4	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	1,538,176	1,538,176	Non-Compliant

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,111,575/- (One Million One Hundred Eleven Thousand Five Hundred Seventy-Five only)

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

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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 GHALLA MANDI SHEIKHUPURA, RO SHEIKHUPURA.**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 11:30 AM**
8. No. of Bids Received: **5 No.s (Five)**
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	976,644	976,644	1st
2	M/s. Akbar & Co.	Accepted	999,180	999,180	2nd
3	M/s. MI International	Accepted	1,141,920	1,141,920	3rd
4	M/s. Izhar Enterprises	Accepted	1,222,650	1,222,650	4th
5	Wood Aesthetics (Pvt.) Ltd.	Rejected	1,225,230	1,225,230	Non-Compliant

Lowest Evaluated Bidder: M/s. Versant to Rs. 976,644/- (Nine Hundred Seventy-Six Thousand Six Hundred Forty-Four 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 HAZARA UNIVERSITY BRANCH, MANSEHRA REGION**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 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. Imperial Furnishers & Interior Decorators	Accepted	742,950	742,950	1st
2	M/s. Akbar & Co.	Accepted	750,438	750,438	2nd
3	M/s. MI International	Accepted	881,010	881,010	3rd
4	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	906,001	906,001	Non-Compliant

Lowest Evaluated Bidder: M/s. Imperial Furnishers & Interior Decorators to Rs. 742,950/- (Seven Hundred Forty-Two Thousand Nine Hundred Fifty only)
The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

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