

**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 CALL CENTER, G-6 BUILDING, ISLAMABAD. (7-N)**
4. Tender Inquiry no: **NT-01/19/2023-2**
5. PPRA Ref No. (TSE): **TS501118E**
6. Date & Time of Bid Closing: **07.02.2023 11:00 AM**
7. Date & Time of Bid Opening: **07.02.2023 11:30 AM**
8. No. of Bids Received: **1 No.s (One)**
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	711,552/-	711,552/-	1 <sup>st</sup> (Sole & Most advantageous bid)

**Lowest Evaluated Bidder: M/s. Versant to Rs. 711,552/- (Seven Hundred Eleven Thousand Five Hundred Fifty-Two 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 CHILAS BR, RO GILGIT. (10-N)**
4. Tender Inquiry no: **NT-01/19/2023-2**
5. PPRA Ref No. (TSE). **TS501118E**
6. Date & Time of Bid Closing: **07.02.2023 11:00 AM**
7. Date & Time of Bid Opening: **07.02.2023 11:30 AM**
8. No. of Bids Received: **2 No.s (Two)**
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	1,249,979.00	1,249,979.00	1 <sup>st</sup> (Most advantageous bid)
2	M/s. Imperial Furnishers & Interior Decorators	Accepted	2,043,790.00	2,043,790.00	2 <sup>nd</sup>

**Lowest Evaluated Bidder: M/s. Versant to Rs. 1,249,979/- (One Million Two Hundred Forty-Nine Thousand Nine Hundred Seventy-Nine only)**

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

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

**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 BLUE AREA BRANCH, ISLAMABAD. (13-N)**  
4. Tender Inquiry no: **NT-01/19/2023-2**  
5. PPRA Ref No. (TSE): **TS501118E**  
6. Date & Time of Bid Closing: **07.02.2023 11:00 AM**  
7. Date & Time of Bid Opening: **07.02.2023 11:30 AM**  
8. No. of Bids Received: **1 No.s (One)**  
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	647,670/-	647,670/-	1 <sup>st</sup> (Sole & Most advantageous bid)

**Lowest Evaluated Bidder: M/s. Versant to Rs. 647,670/- (Six Hundred Forty-Seven Thousand Six Hundred Seventy 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 LEEPA BR RO MUZAFFARABAD. (5-N)**  
4. Tender Inquiry no: **NT-01/19/2023-2**  
5. PPRA Ref No. (TSE): **TS501118E**  
6. Date & Time of Bid Closing: **07.02.2023 11:00 AM**  
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Jamal Traders Furnishers.	Accepted	623,190/-	623,190/-	1 <sup>st</sup> (Sole & Most advantageous bid)

**Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers. to Rs. 623,190/- (Six Hundred Twenty-Three Thousand One Hundred Ninety 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 REGIONAL OFFICE, MUZAFFARABAD. (11-N)**
4. Tender Inquiry no: **NT-01/19/2023-2**
5. PPRA Ref No. (TSE): **TS501118E**
6. Date & Time of Bid Closing: **07.02.2023 11:00 AM**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Jamal Traders Furnishers.	Accepted	683,670/-	683,670/-	1 <sup>st</sup> (Sole & Most advantageous bid)

**Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers. to Rs. 683,670/- (Six Hundred Eighty-Three Thousand Six Hundred Seventy only)**

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

**Amer Nazir**  
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**Departmental Head Tender**

**M. Hashim Hussain Shah**  
**AVP/ Departmental Head**  
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