

**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 BRANCH BUREWALA, R.O. VEHARI. (4-C)**
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	852,592/-	852,592/-	1 <sup>st</sup> (Most advantageous bidder)
	M/s. Izhar Enterprises	Accepted	1,168,830/-	1,168,830/-	2 <sup>nd</sup>

**Lowest Evaluated Bidder: M/s. Versant to Rs. 852,592/- (Eight Hundred Fifty-Two Thousand Five Hundred Ninety-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 MAIN BRANCH NAROWAL, RO SIALKOT. (6-C)**
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**
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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	1,195,051/-	1,195,051/-	1 <sup>st</sup> (Most advantageous bidder)
	M/s. Izhar Enterprises	Accepted	1,888,965/-	1,888,965/-	2 <sup>nd</sup>

**Lowest Evaluated Bidder: M/s. Versant to Rs. 1,195,051/- (One Million One Hundred Ninety-Five Thousand Fifty-One 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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**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 CIVIL LINES BRANCH SHEIKHUPURA, RO SHEIKHUPURA. (7-C)**
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	2,194,988/-	2,194,988/-	1 <sup>st</sup> (Sole & Most advantageous bidder)

**Lowest Evaluated Bidder: M/s. Versant to Rs. 2,194,988/- (Two Million One Hundred Ninety-Five Thousand Nine Hundred Eighty-Eight 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 SARGODHA. (9-C)**
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	3,097,871/-	3,097,871/-	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Jamal Traders Furnishers.	Accepted	3,815,800/-	3,815,800/-	2 <sup>nd</sup>

**Lowest Evaluated Bidder: M/s. Versant to Rs. 3,097,871/- (Three Million Ninety-Seven Thousand Eight Hundred Seventy-One 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 LASSAN NAWAB BR RO MANSEHRA. (6-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	<b>M/s. Imperial Furnishers &amp; Interior Decorators</b>	Accepted	<b>643,500/-</b>	<b>643,500/-</b>	1 <sup>st</sup> (Sole & Most advantageous bidder)

**Lowest Evaluated Bidder: M/s. Imperial Furnishers & Interior Decorators to Rs. 643,500/- (Six Hundred Forty-Three Thousand Five Hundred 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 DAK ISMAIL KHEL BRANCH, PESHAWAR REGION. (8-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	<b>M/s. Imperial Furnishers &amp; Interior Decorators</b>	Accepted	<b>567,600/-</b>	<b>567,600/-</b>	1 <sup>st</sup> (Sole & Most advantageous bidder)

**Lowest Evaluated Bidder: M/s. Imperial Furnishers & Interior Decorators to Rs. 567,600/- (Five Hundred Sixty-Seven Thousand Six Hundred 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 SIKANDARPUR BR, RO ABBOTTABAD. (9-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	<b>M/s. Imperial Furnishers &amp; Interior Decorators</b>	Accepted	<b>697,220/-</b>	<b>697,220/</b>	1 <sup>st</sup> (Sole & Most advantageous bidder)

**Lowest Evaluated Bidder: M/s. Imperial Furnishers & Interior Decorators to Rs. 697,220/- (Six Hundred Ninety-Seven Thousand Two Hundred Twenty 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 NAMAK MANDI BRANCH RO PESHAWAR. (12-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	<b>M/s. Imperial Furnishers &amp; Interior Decorators</b>	Accepted	<b>816,900/-</b>	<b>816,900/-</b>	1 <sup>st</sup> (Sole & Most advantageous bidder)

**Lowest Evaluated Bidder: M/s. Imperial Furnishers & Interior Decorators to Rs. 816,900/- (Eight Hundred Sixteen Thousand Nine Hundred 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, MAIN BRANCH, JOHARABAD, REGIONAL OFFICE, MIANWALI. (436) 1-C**
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
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Versant	Accepted	1,535,755/-	1,535,755/-	1 <sup>st</sup> (Most advantageous bid)
2	M/s. Izhar Enterprises	Accepted	2,085,525/-	2,085,525/-	2 <sup>nd</sup>

**Lowest Evaluated Bidder: M/s. Versant to Rs. 1,535,755/- (One Million Five Hundred Thirty-Five Thousand Seven Hundred Fifty-Five 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, MOHRI SHARIF BRANCH, GUJRAT. 930 (2-C)**
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)**
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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	<b>627,429/-</b>	<b>627,429/-</b>	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Izhar Enterprises	Accepted	789,750/-	789,750/-	2 <sup>nd</sup>

**Lowest Evaluated Bidder: M/s. Versant to Rs. 627,429/- (Six Hundred Twenty-Seven Thousand Four Hundred Twenty-Nine 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, BAJA BRANCH, R.O, MARDAN. (15-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. Imperial Furnishers & Interior Decorators	Accepted	<b>786,460/-</b>	<b>786,460/-</b>	1 <sup>st</sup> (Sole & Most advantageous bidder)

**Lowest Evaluated Bidder: M/s. Imperial Furnishers & Interior Decorators to Rs. 786,460/- (Seven Hundred Eighty-Six Thousand Four Hundred Sixty only)**

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

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