

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 CHUNIAN BRANCH, EAST REGION, LAHORE. 322 (1-C)**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE): **TS510677E**
6. Date & Time of Bid Closing: **01.06.2023 11:00 AM**
7. Date & Time of Bid Opening: **01.06.2023 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	1,874,570/-	1,874,570/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,874,570/- (One Million Eight Hundred Seventy-Four Thousand Five Hundred Seventy 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 DC BRANCH TOBA TAIK SINGH, R.O. JHANG 1924 (2-C)**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE): **TS510677E**
6. Date & Time of Bid Closing: **01.06.2023 11:00 AM**
7. Date & Time of Bid Opening: **01.06.2023 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	1,571,398/-	1,571,398/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,571,398/- (One Million Five Hundred Seventy-One Thousand Three Hundred Ninety-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 MODEL TOWN BRANCH, REGIONAL OFFICE, EAST REGION, LAHORE 372 (6-C)**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE): **TS510677E**
6. Date & Time of Bid Closing: **01.06.2023 11:00 AM**
7. Date & Time of Bid Opening: **01.06.2023 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	2,138,388/-	2,138,388/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Versant to Rs. 2,138,388/- (Two Million One Hundred Thirty-Eight Thousand Three Hundred Eighty-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, SHAHPUR SADDAR BRANCH, REGIONAL OFFICE, SARGODHA 431 (7-C)**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE): **TS510677E**
6. Date & Time of Bid Closing: **01.06.2023 11:00 AM**
7. Date & Time of Bid Opening: **01.06.2023 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	1,371,654/-	1,371,654/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,371,654/- (One Million Three Hundred Seventy-One Thousand Six Hundred Fifty-Four 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 KHURRIANWALA BRANCH, REGIONAL OFFICE, FAISALABAD. 2011 (9-C)**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE): **TS510677E**
6. Date & Time of Bid Closing: **01.06.2023 11:00 AM**
7. Date & Time of Bid Opening: **01.06.2023 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	1,133,058/-	1,133,058/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,133,058/- (One Million One Hundred Thirty-Three Thousand Fifty-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 SATELLITE TOWN BRANCH RAWALPINDI (0399) 14-N**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE): **TS510677E**
6. Date & Time of Bid Closing: **01.06.2023 11:00 AM**
7. Date & Time of Bid Opening: **01.06.2023 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. Jamal Traders Furnishers	Accepted	1,605,800/-	1,605,800/-	1 st (Sole & Most advantageous bid)
2	M/s. Versant	Accepted	1,739,046/-	1,739,046/-	2 nd

Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers to Rs. 1,605,800/- (One Million Six Hundred Five Thousand Eight Hundred 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 CANTT. BOARD BRANCH,
REGIONAL OFFICE, RAWALPINDI (0642) 13-N**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE): **TS510677E**
6. Date & Time of Bid Closing: **01.06.2023 11:00 AM**
7. Date & Time of Bid Opening: **01.06.2023 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. Jamal Traders Furnishers	Accepted	1,316,930/-	1,316,930/-	1 st (Sole & Most advantageous bid)
2	M/s. Versant	Accepted	1,449,268/-	1,449,268/-	2 nd

Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers to Rs. 1,316,930/- (One Million Three Hundred Sixteen Thousand Nine Hundred thirty 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)