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, MUHAMMADI BAZAR BRANCH, R.O. JHELUM. (1583)

4. Tender Inquiry no: NT-06/14/2024-5

5. PPRA Ref No. (TSE). TS541857E

6. Date & Time of Bid Closing: 03.07.2024 11:30 AM 7. Date & Time of Bid Opening: 03.07.2024 12:00 PM

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	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA
110.		Technical (if applicable)	Financial (if applicable)	cost	Rules, 2004.
1	M/s. Decent Trading Company	Accepted	1,319,500/-	1,319,500/-	1 st (Most advantageous bidder)
2	M/s. Jamal Traders Furnishers.	Accepted	1,396,530/-	1,396,530/-	2 nd

Lowest Evaluated Bidder: M/s. Decent Trading Company to Rs. 1,319,500/- (One Million Three Hundred Nineteen Thousand Five Hundred only)

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

AVP/ Departmental Head Procurement Procurement Wing (Central)

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, TIP COLONY BRANCH, R.O. ABBOTTABAD. (0505)

4. Tender Inquiry no: NT-06/13/2024-6

5. PPRA Ref No. (TSE). TS541855E

6. Date & Time of Bid Closing: 03.07.2024 11:30 AM
7. Date & Time of Bid Opening: 03.07.2024 12:00 PM

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	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA
NO.		Technical (if applicable)	Financial (if applicable)	cost	Rules, 2004.
1	M/s. Imperial Furnishers & Interior Decorators	Accepted	1,634,500/-	1,634,500/-	1 st (Most advantageous bidder)
2	M/s. Decent Trading Company	Accepted	1,790,000/-	1,790,000/-	2 nd Lowest Bid

 $Lowest\ Evaluated\ Bidder:\ M/s.\ Imperial\ Furnishers\ \&\ Interior\ Decorators\ to\ Rs.\ 1,634,500/-\ (One\ Million\ Six\ Hundred\ Thirty-Four\ Thousand\ Five\ Hundred\ only)$

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

AVP/ Departmental Head Procurement Procurement Wing (Central)

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, ATHMUQAM BRANCH, R.O. MUZAFFARABAD A.K (2092)

4. Tender Inquiry no: NT-06/14/2024-3

5. PPRA Ref No. (TSE). TS542054E

6. Date & Time of Bid Closing: 04.07.2024 11:30 AM 7. Date & Time of Bid Opening: 04.07.2024 12:00 PM

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	Rule / Regulation / SBD*/Policy/Basis For
		Technical (if applicable)	Financial (if applicable)	cost	Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
1	M/s. Decent Trading Company	Accepted	2,301,800/-	1,964,300/-	1 st (Most advantageous bidder)
2	M/s. Jamal Traders Furnishers	Accepted	2,606,700/-	2,606,700/-	2 nd Lowest bid

Lowest Evaluated Bidder: M/s. Decent Trading Company to Rs. 1,964,300/- (One Million Nine Hundred Sixty-Four Thousand Three Hundred only)

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

AVP/ Departmental Head Procurement Procurement Wing (Central)

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, DHIRKOT BRANCH, R.O. MUZAFFARABAD (A.K) 887

4. Tender Inquiry no: NT-06/14/2024-1

5. PPRA Ref No. (TSE). TS542052E

6. Date & Time of Bid Closing: 04.07.2024 11:30 AM
7. Date & Time of Bid Opening: 04.07.2024 12:00 PM

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	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA
110.		Technical (if applicable)	Financial (if applicable)	cost	Rules, 2004.
1	M/s. Decent Trading Company	Accepted	960,400/-	960,400/-	1 st (Most advantageous bidder)
2	M/s. Jamal Traders Furnishers	Accepted	1,066,720/-	1,066,720/-	2 nd Lowest bid

Lowest Evaluated Bidder: M/s. Decent Trading Company to Rs. 960,400/- (Nine Hundred Sixty Thousand Four Hundred only)

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

AVP/ Departmental Head Procurement Procurement Wing (Central)

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, SAMLOTHA BRANCH, R.O. MUZAFFARABAD (A.K) 0587

4. Tender Inquiry no: NT-06/13/2024-8

5. PPRA Ref No. (TSE). TS541856E

6. Date & Time of Bid Closing: 04.07.2024 11:30 AM 7. Date & Time of Bid Opening: 04.07.2024 12:00 PM

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.	NAME OF CONTRACTORS	Marks		Evaluate	Rule / Regulation / SBD*/Policy/Basis For
No.		Technical (if applicable)	Financial (if applicable)	cost	Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
1	M/s. Decent Trading Company	Accepted	573,000/-	573,000/-	1 st (Most advantageous bidder)
2	M/s. Jamal Traders Furnishers	Accepted	614,700/-	614,700/-	2 nd Lowest bid

Lowest Evaluated Bidder: M/s. Decent Trading Company to Rs. 573,000/- (Five Hundred Seventy-Three Thousand only)

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

AVP/ Departmental Head Procurement Procurement Wing (Central)

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, DADYAL R.O. MIRPUR (AK) 0444

4. Tender Inquiry no: NT-06/13/2024-7

5. PPRA Ref No. (TSE). TS541858E

6. Date & Time of Bid Closing: 04.07.2024 11:30 AM
7. Date & Time of Bid Opening: 04.07.2024 12:00 PM

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.	NAME OF CONTRACTORS	Marks		Evaluate	Rule / Regulation / SBD*/Policy/Basis For
No.		Technical (if applicable)	Financial (if applicable)	cost	Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
1	M/s. Jamal Traders Furnishers	Accepted	1,253,750/-	1,253,750/-	1 st (Most advantageous bidder)
2	M/s. Decent Trading Company	Accepted	1,257,500/-	1,257,500/-	2 nd Lowest bid

Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers to Rs. 1,253,750/- (One Million Two Hundred Fifty-Three Thousand Seven Hundred Fifty only)

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

AVP/ Departmental Head Procurement Procurement Wing (Central)