

BID EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency : National Bank of Pakistan
2. Method of Procurement: Through NBP/PPRA Website as per PPRA rule 36(a) 2004
3. Title of Procurement: Procurement of Furniture for Centralize Processing Unit (CAPU) at 1st floor NBP Hasrat Mohani Road Branch Building, Karachi.
4. Tender Inquiry No: **NT- 07/21/2023-2**
5. PPRA Ref No. (TSE): **TS 516061E**
6. Date & Time of Bid Closing: 09/08/2023 at 11:00 AM
7. Date & Time of Bid Opening: 09/08/2023 at 11:30 AM
8. No. of bids received 03 (Three)
9. Criteria of Bid Evaluation: As per PPRA Rules 36 (a) / RFP
10. Details of Bid Evaluation: The followings are the bid evaluation report / comparative statements of the bid amount after checking and corrections.

Name of Bidder	Marks		Evaluated Cost Rs.	Rule/ Regulation/SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Versant	N/A	N/A	Rs. 1,350,982/-	Most advantageous bid
M/s Decent Trading Company	N/A	N/A	Rs. 1,483,614/-	
M/s Ali Enterprises	N/A	N/A	Rs. 1,553,352/-	

M/s Versant has submitted tender of **Rs. 1,350,982/-**

(Rupees One Million Three Hundred Fifty Thousand Nine Hundred Eighty Two Only)

(Divisional Head)
Procurement Division,
Logistics, Communications & Marketing Group,
3rd Floor, Head Office Building, I.I. Chundrigar Road, Karachi,
021-99220331 and 38902435