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, REGIONAL OFFICE, MIANWALI

4. Tender Inquiry no: NT-06/02/2021-1 TS452853E 5. PPRA Ref No. (TSE).

30th June 2021 6. Date & Time of Bid Closing:

11:30 PM 30th June 2021 7. Date & Time of Bid Opening: 12:00 PM

8. No. of Bids Received: 32 No.s (Three) 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
		Technical (if applicable)	Financial (if applicable)	cost	PPRA Rules, 2004.
1	M/s. Thaheem Constructions & Builders (TCB)	Accepted	1963,254.15	1,963,254.15	1 st (Most advantageous bid)
2	M/s. M.A Construction Services	Accepted	2,097,225/-	2,097,225/-	2nd lowest
3	M/s. Akbar & Co.	Accepted	2,276,352/-	2,276,352/-	3 rd lowest
4	M/s. Unique Wood Working Company	_	_	_	Not Participated
5	M/s. Pakson International Plastic Industries (Pvt.) Ltd. (Boss)	_	_	_	Not Participated

Lowest Evaluated Bidder: M/s. Thaheem Constructions & Builders (TCB) to Rs. 1,963,254/- (One Million Nine Hundred Sixty Three Thousand Two **Hundred Fifty Four only**) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

M. Hashim Hussain Shah **AVP/ Departmental Head (Central)** Sajjad Ahmed Rana **SVP/ Wing Head Procurement (Central)**

EVALUATION REPORT (As Per Rule 35 OF PPRA Rules, 2004)

11. Name of Procuring Agency: NATIONAL BANK OF PAKISTAN

12. Method of procurement: Through Tenders

13. Title of Procurement: SUPPLY OF OFFICE FURNITURE AT NBP, CHEST BRANCH, HAROONABAD REGIONAL OFFICE, SAHIWAL

14. Tender Inquiry no: NT-06/02/2021-1

15. PPRA Ref No. (TSE). TS452853E

 16. Date & Time of Bid Closing:
 30th June 2021
 11:30 PM

 17. Date & Time of Bid Opening:
 30th June 2021
 12:00 PM

18. No. of Bids Received: 2 No.s (Two)

19. Criteria of Bid Evaluation:

As Per PPRA Rules

20. 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
110.		Technical (if applicable)	Financial (if applicable)	cost	PPRA Rules, 2004.
1	M/s. Izhar Enterprises	Accepted	687,960/-	687,460/-	1 st (Most advantageous bid)
2	M/s. Akbar & Co.	Accepted	738,738/-	738,738/-	2nd lowest
3	M/s. Unique Wood Working Company	_	_	_	Not Participated
4	M/s. Pakson International Plastic Industries (Pvt.) Ltd. (Boss)		_		Not Participated
5	M/s. M.A Construction Services	_	_	_	Not Participated

Lowest Evaluated Bidder: M/s. Izhar Enterprises to Rs. 687,460/- (Six Hundred Eighty Seven Thousand Four Hundred Sixty only)

(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

M. Hashim Hussain Shah AVP/ Departmental Head (Central) Sajjad Ahmed Rana SVP/ Wing Head Procurement (Central)