

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 NATHIA GALI BRANCH, R.O. ABBOTTABAD**
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. Imperial Furnishers & Interior Decorators	Accepted	735,640/-	735,640/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Imperial Furnishers & Interior Decorators to Rs. 735,640/- (Seven Hundred Thirty-Five Thousand Six Hundred Forty only)
The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Junaid Akbar
Procurement Officer
Procurement Wing (Central)

M. Hashim Hussain Shah
AVP/ Departmental Head
Procurement Wing (Central)

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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, PHULLARWAN BRANCH, R.O. SARGODHA. 457 (10-C)**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE): **TS510677E**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Versant	Accepted	807,526/-	807,526/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Versant to Rs. 807,526/- (Eight Hundred Seven Thousand Five Hundred Twenty-Six only)

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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, MAMOON KANJAN BRANCH, R.O. FAISALABAD. 1458 (8-C)**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE). **TS510677E**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Versant	Accepted	1,202,088/-	1,202,088/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,202,088/- (One Million Two Hundred Two Thousand 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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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, PATTOKI BRANCH, REGION OFFICE, EAST REGION LAHORE. (5-C)**
Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
4. PPRA Ref No. (TSE): **TS510677E**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Versant	Accepted	1,282,800/-	1,282,800/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,282,800/- (One Million Two Hundred Eighty-Two Thousand Eight Hundred only)

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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, KASUR (R.O. EAST REGION, LAHORE) 4-C**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE): **TS510677E**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Versant	Accepted	3,326,528/-	3,326,528/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Versant to Rs. 3,326,528/- (Three Million Three Hundred Twenty-Six Thousand Five Hundred Twenty-Eight only)

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

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