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, JAND BRANCH, ATTOCK, R.O MARDAN

4. Tender Inquiry no:

NT-04/19/2022-3

5. PPRA Ref No. (TSE).

TS478780E

6. Date & Time of Bid Closing:

11th May 2022

11:00 AM

7. Date & Time of Bid Opening:

11th May 2022 11.30 AM

8. No. of Bids Received:

3 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
		Technical (if applicable)	Financial (if applicable)	cost	Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
1	M/s. Thaheem Constructions & Builders (TCB)	Accepted	1,003,274/-	1,003,274/-	1 st (Most advantageous bid)
2	M/s. Jamal Traders Furnishers	Accepted	1,057,150/-	1,057,150/-	2nd lowest
3	M/s. Imperial Furnishers & Interior Decorators	Accepted	1,073,444/-	1,073,444/-	3 rd lowest

Lowest Evaluated Bidder: M/s. Thaheem Constructions & Builders (TCB) to Rs. 1,003,274/- (One Million Three Thousand Two Hundred Seventy Four only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

Junaid Akbar

Procurement Processing Officer

M. Hashim Hussain Shah Departmental Head (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, MAIN BRANCH, SWABI, REGIONAL OFFICE, MARDAN

4. Tender Inquiry no:

NT-04/19/2022-3

5. PPRA Ref No. (TSE).

TS478780E

6. Date & Time of Bid Closing:

11th May 2022 11:00 AM

7. Date & Time of Bid Opening:

11th May 2022 11.30 AM

8. No. of Bids Received:

3 No.s (THREE)

9. Criteria of Bid Evaluation:10. Details of Bids (s) Evaluation:

As Per PPRA Rules

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. Thaheem Constructions & Builders (TCB)	Accepted	1,775,475/-	1,775,475/-	1 st (Most advantageous bid)
2	M/s. Imperial Furnishers & Interior Decorators	Accepted	1,875,510/-	1,875,510/-	2nd lowest
3	M/s. Jamal Traders Furnishers	Accepted	1,878,435/-	1,878,435/-	3 rd lowest

Lowest Evaluated Bidder: M/s. Thaheem Constructions & Builders (TCB) to Rs.1,775,475/- (One Million Seven Hundred Seventy Five Thousand Four Hundred Seventy Five only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

Junaid Akbar

Procurement Processing Officer

M. Hashim Hussain Shah Departmental Head (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, DHA PHASE-II BRANCH, REGIONAL OFFICE, ISLAMABAD

4. Tender Inquiry no:

NT-04/05/2022-3

5. PPRA Ref No. (TSE).

TS477436E

6. Date & Time of Bid Closing:

21th April 2022

11:00 AM 11.30 AM

7. Date & Time of Bid Opening: 8. No. of Bids Received:

21th April 2022 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. Jamal Traders Furnishers	Accepted	604,188/-	604,188/-	1 st (Most advantageous bid)
2	M/s. Versant	Accepted	862,950/-	862,950/-	2nd lowest

Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers to Rs. 604,188/- (Six Hundred Four Hundred One Hundred Eighty Eight only)

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

Junaid Akbar

Procurement Processing Officer

M. Hashim Hussain Shah Departmental Head (Central)