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, ENGINEERING WING (CENTRAL), LAHORE. (5-C)
4. Tender Inquiry no:	NT-01/19/2023-2
5. PPRA Ref No. (TSE).	TS501118E
6. Date & Time of Bid Closing:	07.02.2023 11:00 AM
7. Date & Time of Bid Opening:	07.02.2023 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.
 No. of Bids Received: Criteria of Bid Evaluation: 	1 No.s (One) As Per PPRA Rules

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. Versant	Accepted	1,879,033/-	1,879,033/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,879,033/- (One Million Eight Hundred Seventy-Nine Thousand Thirty-Three only)

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

Amer Nazir AVP / Commander (Retd) PN Departmental Head Tender

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, GUEST HOUSE, 9-MAIN GULBERG, LAHORE. (8-C)
4. Tender Inquiry no:	NT-01/19/2023-2
5. PPRA Ref No. (TSE).	TS501118E
6. Date & Time of Bid Closing:	07.02.2023 11:00 AM
7. Date & Time of Bid Opening:	07.02.2023 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
110.		Technical (if applicable)	Financial (if applicable)	cost	PPRA Rules, 2004.
1	M/s. Versant	Accepted	2,318,540/-	2,318,540/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Versant to Rs. 2,318,540/- (Two Million Three Hundred Eighteen Thousand Five Hundred Forty only)

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

Amer Nazir AVP / Commander (Retd) PN Departmental Head Tender

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, MANSEHRA. 364 (1-N)
4. Tender Inquiry no:	NT-01/19/2023-2
5. PPRA Ref No. (TSE).	TS501118E
6. Date & Time of Bid Closing:	07.02.2023 11:00 AM
7. Date & Time of Bid Opening:	07.02.2023 11:30 AM
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 cost	Rule / Regulation / SBD*/Policy/Basis Fo Rejection/ Acceptance as per rule 35
110.		Technical (if applicable)	Financial (if applicable)	COSt	PPRA Rules, 2004.	
1	M/s. Versant	Accepted	2,667,200/-	2,667,200/-	1 st (Most advantageous bid)	
2	M/s. Imperial Furnishers & Interior Decorators	Accepted	3,367,260/-	3,367,260/-	2 nd lowest	

Lowest Evaluated Bidder: M/s. Versant to Rs. 2,667,200/- (Two Million Six Hundred Sixty-Seven Thousand Two Hundred only)

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

Amer Nazir AVP / Commander (Retd) PN Departmental Head Tender

 Name of Procuring Agency: Method of procurement: Title of Procurement: 	NATIONAL BANK OF PAKISTAN Through Tenders SUPPLY OF OFFICE FURNITURE AT NBP BANDA DAUD SHAH BRANCH, REGIONAL OFFICE, BANNU. 1697 (3-N)
4. Tender Inquiry no:	NT-01/19/2023-2
5. PPRA Ref No. (TSE).	TS501118E
6. Date & Time of Bid Closing:	07.02.2023 11:00 AM
7. Date & Time of Bid Opening:	07.02.2023 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	Rule / Regulation / SBD*/Policy/Basis ForRejection/ Acceptance as per rule 35 of
110.		Technical (if applicable)	Financial (if applicable)	cost	PPRA Rules, 2004.
1	M/s. Imperial Furnishers & Interior Decorators	Accepted	922,400/-	882,400/-	1 st (Most advantageous bid)

Lowest Evaluated Bidder: M/s. Imperial Furnishers & Interior Decorators to Rs. 882,400/- (Eight Hundred Eighty-Two Thousand Four Hundred only) The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir AVP / Commander (Retd) PN Departmental Head Tender

 Name of Procuring Agency: Method of procurement: Title of Procurement: Tender Inquiry no: PPRA Ref No. (TSE). 	NATIONAL BANK OF PAKISTAN Through Tenders SUPPLY OF OFFICE FURNITURE AT NBP, DAGGAR BRANCH, BUNIR, REGIONAL OFFICE, MARDAN. 1704 (4-N) NT-01/19/2023-2 TS501118E
 Date & Time of Bid Closing: Date & Time of Bid Opening: No. of Bids Received: Criteria of Bid Evaluation: 	07.02.2023 11:00 AM 07.02.2023 11:30 AM 2 No.s (Two) 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	Mar	Marks		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. Versant	Accepted	1,250,330/-	1,250,330/-	1 st (Most advantageous bid)
2	M/s. Imperial Furnishers & Interior Decorators	Accepted	1,605,725/-	1,605,725/-	2 nd lowest

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,250,330/- (One Million Two Hundred Fifty Thousand Three Hundred Thirty only)

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

Amer Nazir AVP / Commander (Retd) PN Departmental Head Tender

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, CHITRAL, REGIONAL OFFICE, SWAT. 0321 (14-N)
4. Tender Inquiry no:	NT-01/19/2023-2
5. PPRA Ref No. (TSE).	TS501118E
6. Date & Time of Bid Closing:	07.02.2023 11:00 AM
7. Date & Time of Bid Opening:	07.02.2023 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
110.		Technical (if applicable)	Financial (if applicable)	CUSI	PPRA Rules, 2004.
1	M/s. Versant	Accepted	1,056,055/-	1,056,055/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,056,055/- (One Million Fifty-Six Thousand Fifty-Five only)

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

Amer Nazir AVP / Commander (Retd) PN Departmental Head Tender

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 POF HAVELLIAN BRANCH, REGIONAL OFFICE, ABBOTTABAD. 972 (16-N)
4. Tender Inquiry no:	NT-01/19/2023-2
5. PPRA Ref No. (TSE).	TS501118E
6. Date & Time of Bid Closing:	07.02.2023 11:00 AM
7. Date & Time of Bid Opening:	07.02.2023 11:30 AM
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 cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of
110.		Technical (if applicable)	Financial (if applicable)		PPRA Rules, 2004.
1	M/s. Versant	Accepted	1,154,218/-	1,154,218/-	1 st (Most advantageous bid)
2	M/s. Imperial Furnishers & Interior Decorators	Accepted	1,292,163/-	1,292,163/-	2 nd lowest

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,154,218/- (One Million One Hundred Fifty-Four Thousand Two Hundred Eighteen only) The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir AVP / Commander (Retd) PN Departmental Head Tender

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 LAKKI MARWAT BRANCH, REGIONAL OFFICE, BANNU. 426 (17-N)
4. Tender Inquiry no:	NT-01/19/2023-2
5. PPRA Ref No. (TSE).	TS501118E
6. Date & Time of Bid Closing:	07.02.2023 11:00 AM
7. Date & Time of Bid Opening:	07.02.2023 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
110.		Technical (if applicable)	Financial (if applicable)	COSt	PPRA Rules, 2004.
1	M/s. Versant	Accepted	1,347,853/-	1,347,853/-	1 st (Sole & Most advantageous bid)

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,347,853/- (One Million Three Hundred Forty-Seven Thousand Eight Hundred Fifty-Three only) The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir AVP / Commander (Retd) PN Departmental Head Tender