

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, REGIONAL OFFICE, JHELUM.**
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**
7. Date & Time of Bid Opening: **21th April 2022 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 PPRA Rules, 2004. |
|---------|-------------------------------|---------------------------|---------------------------|---------------|---|
| | | Technical (if applicable) | Financial (if applicable) | | |
| 1 | M/s. Jamal Traders Furnishers | Accepted | 580,320/- | 580,320/- | 1 st (Most advantageous bid) |
| 2 | M/s. Versant | Accepted | 703,830/- | 703,830/- | 2nd lowest |
| | | | | | |

Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers to Rs. 580,320/- (Five Hundred Eighty Thousand Three Hundred Twenty only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

Cdr (R) Amer Nazir (PN)
AVP/ Departmental Head Tender
Procurement Wing (Central)

M. Hashim Hussain Shah
AVP/ Departmental Head (Central)
Procurement Wing (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 ENGINEERING WING (NORTH), ISLAMABAD**
14. Tender Inquiry no: NT-04/05/2022-3
15. PPRA Ref No. (TSE): TS477436E
16. Date & Time of Bid Closing: 21th April 2022 11:00 AM
17. Date & Time of Bid Opening: 21th April 2022 11.30 AM
18. No. of Bids Received: 3 No.s (three)
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 PPRA Rules, 2004. |
|---------|--|---------------------------|---------------------------|------------------|---|
| | | Technical (if applicable) | Financial (if applicable) | | |
| 1 | M/s. Jamal Traders Furnishers | Accepted | 842,400/- | 842,400/- | 1 st (Most advantageous bid) |
| 2 | M/s. Imperial Furnishers & Interior Decorators | Accepted | 884,520/- | 884,520/- | 2nd lowest |
| 3 | M/s. Versant | Accepted | 1,116,840/- | 1,116,840/- | 3 rd lowest |

Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers to Rs. 842,400/- (Eight Hundred Forty Two Thousand Four Hundred only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

Cdr (R) Amer Nazir (PN)
AVP/ Departmental Head Tender
Procurement Wing (Central)

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