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, CIVIL LINES BRANCH, REGIONAL OFFICE, SARGODHA. (1739)

4. Tender Inquiry no: NT-06/08/2021-5

5. PPRA Ref No. (TSE). TS453399E

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

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 Rejection/ Acceptance as per rule 35 of
110.		Technical (if applicable)	Financial (if applicable)	cost	PPRA Rules, 2004.
1	M/s. Akbar & Co.	Accepted	3,214,224/-	3,214,224/-	2 nd lowest (Compliant)
2	M/s. Izhar Enterprises	Accepted	3,249,675/-	3,249,675/-	3 rd lowest (Compliant)
3	M/s. M.A Construction Services	Rejected	2,796,300/-	3,091,140/-	1 st (Not Compliant as bid security is less than 5%)
4	M/s. Unique Wood Working Co.	_	_	_	Not Participated
5	M/s. Pakson International Plastic Industries (Pvt.) Ltd. (Boss)	_	_	_	Not Participated
6	M/s Charag Din & Co.	_	_	_	Not Participated

Lowest Evaluated Bidder: M/s. Akbar & Co. to Rs. 3,214,224/- (Three Million Two Hundred Fourteen Thousand Two Hundred Twenty Four only)

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

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

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, T.C BRANCH, MIANCHANNU, REGIONAL OFFICE, VEHARI. (1839)

4. Tender Inquiry no: NT-06/08/2021-5

5. PPRA Ref No. (TSE). TS453399E

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

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 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. Thaheem Constructions & Builders (TCB)	Accepted	1,090,081/-	1,103,829/-	1 st (Most advantageous bid)
2	M/s. M.A Construction Services	Accepted	1192,230/-	1,192,230/-	2nd lowest
3	M/s. Akbar & Co.	Accepted	1,309,230/-	1,309,230/-	3 rd lowest
4	M/s. Pakson International Plastic Industries (Pvt.) Ltd. (Boss)	_	_		Not Participated
5	M/s Charag Din & Co.	_	_	_	Not Participated
6	M/s. Unique Wood Working Company	_	_		Not Participated

Lowest Evaluated Bidder: M/s. Thaheem Constructions & Builders (TCB) to Rs. 1,103,829/- (One million One Hundred Three Thousand Eight Hundred Twenty Nine only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

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

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 ROAD BRANCH, CHISHTIAN, R. O. VEHARI. (320)

4. Tender Inquiry no: NT-06/08/2021-5

5. PPRA Ref No. (TSE). TS453399E

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

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	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of
NO.		Technical (if applicable)	Financial (if applicable)	cost	PPRA Rules, 2004.
1	M/s. Thaheem Constructions & Builders (TCB)	Accepted	979,342.65	979,343/-	1 st (Most advantageous bid)
2	M/s. Akbar & Co.	Accepted	1,218,204/-	1,229,904/-	2nd lowest
3	M/s. M.A Construction Services	_	_	_	Not Participated
4	M/s. Pakson International Plastic Industries (Pvt.) Ltd. (Boss)	_	_		Not Participated
5	M/s Charag Din & Co.	_	_	_	Not Participated
6	M/s. Unique Wood Working Company	_	_	_	Not Participated

Lowest Evaluated Bidder: M/s. Thaheem Constructions & Builders (TCB) to Rs. 979,343/- (Nine Hundred Seventy Nine Thousand Three Hundred Forty three only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

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

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, CITY BRANCH, REGIONAL OFFICE, SAHIWAL. (536)

4. Tender Inquiry no: NT-06/08/2021-5

5. PPRA Ref No. (TSE). TS453399E

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

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
140.		Technical (if applicable)	Financial (if applicable)	cost	PPRA Rules, 2004.
1	M/s. Akbar & Co.	Accepted	673,920/-	673,920/-	1 st (Most advantageous bid)
2	M/s. Izhar Enterprises	Accepted	686,790/-	686,205/-	2nd lowest
3	M/s. Pakson International Plastic Industries (Pvt.) Ltd. (Boss)	_	_	_	Not Participated
4	M/s. Thaheem Constructions & Builders (TCB)		_	_	Not Participated
5	M/s Charag Din & Co.		_	_	Not Participated
6	M/s. Unique Wood Working Company	_	_	_	Not Participated

Lowest Evaluated Bidder: M/s. Akbar & Co. to Rs. 673,920/- (Six Hundred Seventy Three Thousand Nine Hundred Twenty only)

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

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

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, BHAI PHERU BRANCH, EAST REGION, LAHORE. (754)

4. Tender Inquiry no: NT-06/08/2021-5

5. PPRA Ref No. (TSE). TS453399E

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

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	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. Akbar & Co.	Accepted	600,093/-	600,093/-	1 st (Most advantageous bid)
2	M/s. Izhar Enterprises	Accepted	610,272/-	610,272/-	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 Charag Din & Co.	_			Not Participated

Lowest Evaluated Bidder: M/s. Akbar & Co. to Rs. 600,093/- (Six Hundred Thousand Ninety Three only)

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

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

1. Name of Procuring Agency: NATIONAL BANK OF PAKISTAN

2. Method of procurement: Through Tenders

3. Title of Procurement: Supply of office furniture for NBP, Jabree Branch, R. O Abbottabad

4. Tender Inquiry no: NT-06/08/2021-5

5. PPRA Ref No. (TSE). TS453399E

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

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. Imperial Furnishers & Interior Decorators	Accepted	527,400/-	527,400/-	1 st (Most advantageous bid)
2	M/s. Jamal Traders Furnishers	Accepted	602,000/-	602,000/-	2nd lowest
3	M/s. Akbar & Co.	Accepted	690,768/-	690,768/-	3 rd lowest
4	M/s. Unique Wood Working Company	_	_	_	Not Participated
5	M/s. Pakson International Plastic Industries (Pvt.) Ltd. (Boss)	_	_	_	Not Participated
	M/s. Thaheem Constructions & Builders (TCB)	_	_		Not Participated
	M/s Charag Din & Co.	_	_	_	Not Participated

Lowest Evaluated Bidder: M/s. Imperial Furnishers & Interior Decorators to Rs. 527,400/- (Five Hundred Twenty Seven Thousand Four Hundred only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

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