



LSG/HO/2020 12/08/2020

## **BID EVALUATION REPORT**

## (As Per Rule 35 Of PP Rules, 2004)

Name of Procuring Agency : National Bank of Pakistan
 Method of Procurement: Through NBP/PPRA Website

3. Title of Procurement: Supply of Office Furniture at NBP Club Road Branch Karachi South

Region

4. Tender Inquiry No: NT-07/09/2020-2

5. PPRA Ref No. (TSE): TS 426190E

6. Date & Time of Bid Closing: 27/07/2020 at 11:00 AM7. Date & Time of Bid Opening: 27/07/2020 at 11:30 AM

8. No. of bids received 02 (Two)

9. Criteria of Bid Evaluation: As per PPRA Rules

10. Details of Bid (s) Evaluation: The followings are the bid evaluation report / comparative statements of the bid amount after checking and corrections.

Name of Bidder	Marks  Technical Financial		Evaluated Cost	Rule/ Regulation/SBD*/Policy/Ba sis for Rejection/
	(if applicable)	(if applicable)	Rs.	Acceptance as per Rule 35 of PP Rules, 2004.
M/s Ali Enterprises	N/A	N/A	Rs.734,450/-	Lowest
M/s Unique Wood Working Company	N/A	N/A	Rs.837,135/-	

M/s Ali Enterprises has submitted lowest tender of Rs. 734,450/-

(Rupees Seven Hundred Thirty Four Thousand Four Hundred & Fifty only)

**SVP / Divisional Head Procurement**