



LSG/HO/2020 15/10/2020

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 City Branch Kandhkot, Larkana

Region

4. Tender Inquiry No: NT-09/15/2020-1

5. PPRA Ref No. (TSE): **TS 431166E**

Date & Time of Bid Closing: 06/10/2020 at 11:30 AM
Date & Time of Bid Opening: 06/10/2020 at 12:00 PM

8. No. of bids received 03 (Three)

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.

| | Marks | | Evaluated | Rule/ Regulation/SBD*/Policy/Ba |
|------------------------------------|--------------------|--------------------|--------------|--|
| Name of Bidder | Technical | Financial | Cost | sis for Rejection/ |
| | (if applicable) | (if applicable) | Rs. | Acceptance as per Rule 35 of PP Rules, 2004. |
| M/s Unique Wood Working Company | N/A | N/A | Rs.577,904/- | Lowest |
| M/s Ali Enterprises | N/A | N/A | Rs.597,250/- | |
| M/s Versant | N/A | N/A | Rs.727,297/- | |

M/s Unique Wood Working Company has submitted lowest tender of Rs. 577,904/-

(Rupees Five Hundred Seventy-Seven Thousand Nine Hundred & Four only)

SVP / Divisional Head Procurement