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, TCMG OFFICE, G-6 BUILDING, ISLAMABAD.

4. Tender Inquiry no: NT-11/20/2018-4

5. PPRA Ref No. (TSE). TS372552E

6. Date & Time of Bid Closing: 10th December 2018 11:30 PM
 7. Date & Time of Bid Opening: 10th December 2018 12:00 PM

8. No. of Bids Received: 06 No.s (Six)
9. Criteria of Bid Evaluation: As Per PPRA Rules

10. Details of Bids (s) Evaluation:

The following are 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 PPRA
		Technical (if applicable)	Financial (if applicable)	cost	Rules, 2004.
1	M/s. Mechano (Pvt.) Ltd.	Accepted	560,742/-	560,742/-	Lowest Accepted
2	M/s. Jamal Traders Furnishers	Accepted	562,770/-	562,770/-	2 nd
3	M/s. Imperial Furnishers	Accepted	569,400/-	569,400/-	3 rd
4	M/s. YS Enterprises	Accepted	597,810/-	597,810/-	4 th
5	M/s. Chirag din & co.	Accepted	676026/-	676026/-	5 th
6	M/s. Wood Land International	Accepted	765,000/-	765,000/-	6 th
7	M/s. Versant The Wood Art				Not participated
8	M/s. MA-Construction				Not participated
9	M/s. Focus interior (Pvt) Ltd.				Not participated
10	M/s. Malik Enterprises				Not participated

Lowest Evaluated Bidder: M/s. Mechano (Pvt.) Ltd. to Rs.560,742/- (Rupees: Five Hundred Sixty Thousand Seven Hundred Forty Two only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

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, CAPU (Centralized Account Opening Unit), G-6 Building, Islamabad.

14. Tender Inquiry no: NT-11/20/2018-4

15. PPRA Ref No. (TSE). TS372552E

16. Date & Time of Bid Closing: 10th December 2018 11:30 PM 17. Date & Time of Bid Opening: 10th December 2018 12:00 PM

18. No. of Bids Received: 05 No.s (Five)19. Criteria of Bid Evaluation: As Per PPRA Rules

20. Details of Bids (s) Evaluation:

The following are 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
		Technical (if applicable)	Financial (if applicable)	Cost	Rules, 2004.
1	M/s. Mechano (Pvt.) Ltd.	Accepted	Rs. 789,959/-	789,959/-	Lowest Accepted
2	M/s. YS Enterprises	Accepted	Rs. 869,140/-	869,140/-	2 nd
3	M/s. Wood Land International	Accepted	Rs. 1,382,400/-	1,382,400/-	3 rd
4	M/s. Chirag din & co.	Accepted	Rs. 1,396,863/-	1,396,863/-	4 th
5	M/s. Jamal Traders Furnishers	Accepted	Rs. 1,552,590/-	1,552,590/-	5 th
6	M/s. Versant The Wood Art				Not participated
7	M/s. Imperial Furnishers				Not participated
8	M/s. MA-Construction				Not participated
9	M/s. Focus interior (Pvt) Ltd.				Not participated
10	M/s. Malik Enterprises				Not participated

Lowest Evaluated Bidder: M/s. Mechano (Pvt.) Ltd. to Rs.789,959/- (Rupees: Seven Hundred Eighty Nine Thousand Nine Hundred Fifty Nine only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

21. Name of Procuring Agency: NATIONAL BANK OF PAKISTAN

22. Method of procurement: Through Tenders

23. Title of Procurement: SUPPLY OF OFFICE FURNITURE AT NBP, REGIONAL OFFICE SHEIKHUPURA.

24. Tender Inquiry no: NT-11/20/2018-4

25. PPRA Ref No. (TSE). TS372552E

26. Date & Time of Bid Closing: 10th December 2018 11:30 PM 27. Date & Time of Bid Opening: 10th December 2018 12:00 PM

28. No. of Bids Received: 04 No.s (Four)
29. Criteria of Bid Evaluation: As Per PPRA Rules

30. Details of Bids (s) Evaluation:

The following are the bid evaluation report / comparative Statement of the bid amount after checking and correction.

Sr. No.	NAME OF CONTRACTORS	Mar	·ks	Evaluate cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA
		Technical (if applicable)	Financial (if applicable)		Rules, 2004.
1	M/s. Wood Land International	Accepted	Rs. 4,633,470/-	Rs. 4,633,470/-	Lowest Accepted
2	M/s, Izhar Enterprises	Accepted	Rs. 4,844,006/-	Rs. 4,844,006/-	2 nd
3	M/s. Chirag din & co.	Accepted	Rs. 6,219,135/-	Rs. 6,219,135/-	3 rd
4	M/s. Focus interior (Pvt) Ltd.	Accepted	Rs. 8,030,318/-	Rs. 8,030,318/-	4 th
5	M/s. Jamal Traders Furnishers				Not participated
6	M/s. Versant The Wood Art				Not participated
7	M/s. US-Builders				Not participated
8	M/s. MA-Construction				Not participated
9	M/s. YS Enterprises				Not participated
10	M/s. Malik Enterprises				Not participated

Lowest Evaluated Bidder: M/s. Wood Land International to Rs. 4,633,470/- (Rupees: Four Million Six Hundred Thirty Three Thousand Four Hundred Seventy only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

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, GHALLA MANDI BRANCH, REGIONAL OFFICE, SARGODHA.

4. Tender Inquiry no: NT-11/20/2018-4
 5. PPRA Ref No. (TSE). TS372552E

6. Date & Time of Bid Closing: 10th December 2018 11:30 PM
 7. Date & Time of Bid Opening: 10th December 2018 12:00 PM

8. No. of Bids Received: 04 No.s (Four)9. Criteria of Bid Evaluation: As Per PPRA Rules

10. tails of Bids (s) Evaluation: The following are 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
		Technical (if applicable)	Financial (if applicable)	Cost	Rules, 2004.
1	M/s, Izhar Enterprises	Accepted	Rs. 501,626/-	Rs. 501,626/-	Lowest Accepted
2	M/s. Jamal Traders Furnishers	Accepted	Rs. 577,980/-	Rs. 577,980/-	2 nd
3	M/s. Wood Land International	Accepted	Rs. 585,720/-	Rs. 585,720/-	3 rd
4	M/s. Chirag din & co.	Accepted	Rs. 645,138/-	Rs. 645,138/-	4 th
5	M/s. Focus interior (Pvt) Ltd				Not participated
6	M/s. Versant The Wood Art				Not participated
7	M/s. Mechano (Pvt.) Ltd.				Not participated
8	M/s. MA-Construction				Not participated
9	M/s. YS Enterprises				Not participated
10	M/s. Malik Enterprises				Not participated
11	M/s. Imperial Furnishers				Not participated

Lowest Evaluated Bidder: M/s, Izhar Enterprises to Rs. 501,626/- (Rupees: Five Hundred One Thousand Six Hundred Twenty-Six only)

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

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, HAFIZABAD, REGIONAL OFFICE, SHAIKHUPURA.

Tender Inquiry no: NT-11/20/2018-4
 PPRA Ref No. (TSE). TS372552E

6. Date & Time of Bid Closing: 10th December 2018 11:30 PM
 7. Date & Time of Bid Opening: 10th December 2018 12:00 PM

8. No. of Bids Received: 04 No.s (Four) 9. Criteria of Bid Evaluation: As Per PPRA Rules

10. tails of Bids (s) Evaluation: The following are 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
		Technical (if applicable)	Financial (if applicable)	Cost	Rules, 2004.
1	M/s, Izhar Enterprises	Accepted	Rs. 1,464,524/-	Rs. 1,464,524/-	Lowest Accepted
2	M/s. Wood Land International	Accepted	Rs. 1,748,304/-	Rs. 1,748,304/-	2 nd
3	M/s. Chirag din & co.	Accepted	Rs. 1,947,933/-	Rs. 1,947,933/-	3 rd
4	M/s. Mechano (Pvt.) Ltd.	Accepted	Rs. 5,945,617/-	Rs. 5,945,617/-	4 th
5	M/s. Focus interior (Pvt) Ltd				Not participated
6	M/s. Versant The Wood Art				Not participated
7	M/s. Jamal Traders Furnishers				Not participated
08	M/s. MA Construction				Not participated

Lowest Evaluated Bidder: M/s, Izhar Enterprises to Rs. 1,464,524/- (Rupees: One Million Six Hundred Four Thousand Five Hundred Twenty-Four only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE.

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, TOR GHAR BRANCH, REGIONAL OFFICE, MANSHERA.

Tender Inquiry no: NT-11/20/2018-4
 PPRA Ref No. (TSE). TS372552E

6. Date & Time of Bid Closing: 10th December 2018 11:30 PM
 7. Date & Time of Bid Opening: 10th December 2018 12:00 PM

8. No. of Bids Received: 04 No.s (Four)9. Criteria of Bid Evaluation: As Per PPRA Rules

10. Details of Bids (s) Evaluation: The following are 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
		Technical (if applicable)	Financial (if applicable)	Cost	Rules, 2004.
1	M/s. Imperial Enterprises	Accepted	Rs. 442,000/-	Rs. 442,000/-	Lowest Accepted
2	M/s. Jamal Traders Furnishers	Accepted	Rs. 444,600/-	Rs. 444,600/-	2 nd
3	M/s. YS Enterprises	Accepted	Rs. 456,245/-	Rs. 456,245/-	3 rd
4	M/s. Chirag din & co.	Accepted	Rs. 481,455/-	Rs. 481,455/-	4 th
5	M/s. Focus interior (Pvt) Ltd				Not participated
6	M/s. Versant The Wood Art				Not participated
7	M/s. Wood Land International				Not participated
08	M/s. MA Construction				Not participated

Lowest Evaluated Bidder: M/s, Imperial Enterprises to Rs. 442,000/- (Rupees: Four Hundred Forty-Two Thousand only)

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

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE.

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, GULABPURA CANTT. BRANCH, REGIONAL OFFICE, GUJRANWALA.

Tender Inquiry no: NT-11/20/2018-4
 PPRA Ref No. (TSE). TS372552E

6. Date & Time of Bid Closing: 10th December 2018 11:30 PM
 7. Date & Time of Bid Opening: 10th December 2018 12:00 PM

8. No. of Bids Received:
9. Criteria of Bid Evaluation:
05 No.s (Five) As Per PPRA Rules

10. Details of Bids (s) Evaluation: The following are 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
		Technical (if applicable)	Financial (if applicable)	Cost	Rules, 2004.
1	M/s. Izhar Enterprises	Accepted	Rs. 429,000/-	Rs. 429,000/-	Lowest Accepted
2	M/s. Wood Land International	Accepted	Rs. 470,088/-	Rs. 470,088/-	2 nd
3	M/s. IS Wood Works	Accepted	Rs. 626,000/-	Rs. 626,000/-	3 rd
4	M/s. Chirag din & co.	Accepted	Rs. 654,030/-	Rs. 654,030/-	4 th
5	M/s. Macheno (Pvt)Ltd	Accepted	Rs. 685,745/-	Rs. 685,745/-	5 th
6	M/s. Versant The Wood Art				Not participated
7	M/s. Jamal Traders Furnishers				Not participated
08	M/s. MA Construction				Not participated
09	M/s. Focus interior (Pvt) Ltd				Not participated
10	M/s. Imperial Enterprises				Not participated
11	M/s. Malik Enterprises				Not participated

Lowest Evaluated Bidder: M/s. Izhar Enterprises to Rs. 429,000/- (Rupees: Four Hundred Twenty-Nine Thousand only)

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

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, MALAKAND BRANCH, REGIONAL OFFICE, MARDAN.

Tender Inquiry no: NT-11/20/2018-4
 PPRA Ref No. (TSE). TS372552E

6. Date & Time of Bid Closing: 10th December 2018 11:30 PM
 7. Date & Time of Bid Opening: 10th December 2018 12:00 PM

8. No. of Bids Received: 03 No.s (Three)9. Criteria of Bid Evaluation: As Per PPRA Rules

10. Details of Bids (s) Evaluation: The following are 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
		Technical (if applicable)	Financial (if applicable)	Cost	Rules, 2004.
1	M/s. Imperial Enterprises	Accepted	Rs. 1,114,500/-	Rs. 1,114,500/-	Lowest Accepted
2	M/s. Jamal Traders Furnishers	Accepted	Rs. 1,130,220/-	Rs. 1,130,220/-	2^{nd}
3	M/s. Chirag din & co.	Accepted	Rs. 1,323,153/-	Rs. 1,323,153/-	3 rd
4	M/s. Malik Enterprises				Not participated
5	M/s. Focus interior (Pvt) Ltd				Not participated
6	M/s. Versant The Wood Art				Not participated
7	M/s. Wood Land International				Not participated
08	M/s. MA Construction				Not participated

Lowest Evaluated Bidder: M/s, Imperial Enterprises to Rs. 1,114,500/- (Rupees: One Million One Hundred Fourteen Thousand Five Hundred only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE.

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, G.T ROAD BRANCH, MURIDKE.

4. Tender Inquiry no: NT-11/20/2018-4

5. PPRA Ref No. (TSE). TS372552E

6. Date & Time of Bid Closing: 10th December 2018 11:30 PM
 7. Date & Time of Bid Opening: 10th December 2018 12:00 PM

8. No. of Bids Received: 05 No.s (Five)9. Criteria of Bid Evaluation: As Per PPRA Rules

10. Details of Bids (s) Evaluation:

The following are the bid evaluation report / comparative Statement of the bid amount after checking and correction.

Sr. No.	NAME OF CONTRACTORS	Mar	ks	Evaluate Cost (Rs.)	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA
		Technical (if applicable)	Financial (if applicable)		Rules, 2004.
1	M/s, Izhar Enterprises	Accepted	Rs. 568,626/-	Rs. 568,626/-	Lowest Accepted
2	M/s. Jamal Traders Furnishers	Accepted	Rs. 655,200/-	Rs. 655,200/-	2 nd
3	M/s. IS Wood Works	Accepted	Rs. 751,000/-	Rs. 751,000/-	3 rd
4	M/s. Chirag din & co.	Accepted	Rs. 777,933/-	Rs. 777,933/-	4 th
5	M/s. Inventor Engineering	Accepted	Rs. 907,100/-	Rs. 907,100/-	5 th
6	M/s. Versant The Wood Art				Not participated
7	M/s. Wood Land International				Not participated
8	M/s. MA Construction				Not participated
9	M/s. Focus interior (Pvt.) Ltd				Not participated

Lowest Evaluated Bidder: M/s, Izhar Enterprises to Rs. 568,626/- (Rupees: Five Hundred Sixty-Eight Thousand Six Hundred Twenty-Six only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)