



LSG/HO/2020
21/05/2020

BID EVALUATION REPORT

(As Per Rule 35 Of PP Rules, 2004)

11. Name of Procuring Agency : National Bank of Pakistan
12. Method of Procurement: Through NBP/PPRA Website
13. Title of Procurement: Supply of Office Furniture at NBP City Branch Jacobabad Larkana Region
14. Tender Inquiry No: **NT-02/06/2020-1**
15. PPRA Ref No. (TSE): **TS 414234E**
16. Date & Time of Bid Closing: 25/02/2020 at 03:30 PM
17. Date & Time of Bid Opening: 25/02/2020 at 04:00 PM
18. No. of bids received 03 (Three)
19. Criteria of Bid Evaluation: As per PPRA Rules
20. 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		Evaluated Cost Rs.	Rule/ Regulation/SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Decent Trading Company	N/A	N/A	Rs.392,903/-	Lowest
M/s Ali Enterprises	N/A	N/A	Rs.398,815/-	
M/s Unique Wood Working	N/A	N/A	Rs.644,285/-	
M/s Versant	N/A	N/A	Rs.654,099/-	

M/s Decent Trading Company has submitted lowest tender of **Rs. 392,903/-**

(Rupees Three Hundred Ninety-Two Thousand Nine Hundred & Three only)

SVP / Divisional Head Procurement