

**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: **SUPLY & INSTALLATION OF OFFICE FURNITURE AT NBP, RING ROAD BRANCH, PESHAWAR.**  
4. Tender Inquiry no: **NT-06/05/2019-1**  
5. PPRA Ref No. (TSE): **TS392846E**  
6. Date & Time of Bid Closing: **27<sup>th</sup> June 2019 11:30 PM**  
7. Date & Time of Bid Opening: **27<sup>th</sup> June 2019 12:00 PM**  
8. No. of Bids Received: **6 No.s (Six)**  
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 PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. Imperial Furnishers & Interior Decorators	Accepted	669,134/-	669,134/-	Lowest Accepted
2	M/s. Malik Enterprises	Accepted	724,900/-	724,900/-	2 <sup>nd</sup>
3	M/s. M I International	Accepted	731,000/-	731,000/-	3 <sup>rd</sup>
4	M/s. Akbar & Co.	Accepted	777,933/-	777,933/-	4 <sup>th</sup>
5	M/s. Jamal Traders Furnishers	Accepted	799,110/-	799,110/-	5 <sup>th</sup>
6	M/s. Thaheem Constructions & Builders (TCB)	Accepted	901,652/-	901,652/-	6 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Imperial Furnishers & Interior Decorators to Rs. 669,134/- (Rupees: Six Hundred Sixty Nine Thousand One Hundred Thirty Four 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)**

11. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**  
12. Method of procurement: **Through Tenders**  
13. Title of Procurement: **SUPLY & INSTALLATION OF OFFICE FURNITURE AT NBP, WARBURTON BRANCH, SHEIKHUPURA.**  
14. Tender Inquiry no: **NT-06/05/2019-1**  
15. PPRA Ref No. (TSE): **TS392846E**  
16. Date & Time of Bid Closing: **27<sup>th</sup> June 2019 11:30 PM**  
17. Date & Time of Bid Opening: **27<sup>th</sup> June 2019 12:00 PM**  
18. No. of Bids Received: **5 No.s (Five)**  
19. Criteria of Bid Evaluation: **As Per PPRA Rules**  
20. 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 PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. Izhar Enterprises	Accepted	498,109/-	498,109/-	Lowest Accepted
2	M/s. Malik Enterprises	Accepted	582,000/-	582,000/-	2 <sup>nd</sup>
3	M/s. Akbar & Co.	Accepted	607,347/-	607,347/-	3 <sup>rd</sup>
4	M/s. M I International	Accepted	641,000/-	641,000/-	4 <sup>th</sup>
5	M/s. Thaheem Constructions & Builders (TCB)	Accepted	685,797/-	685,797/-	5 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Izhar Enterprises to Rs. 498,109/- (Rupees: Four Hundred Ninety Eight Thousand One Hundred Nine 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)**

21. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**  
22. Method of procurement: **Through Tenders**  
23. Title of Procurement: **SUPLY & INSTALLATION OF OFFICE FURNITURE AT NBP, JALALPUR JATTAN, REGIONAL OFFICE, GUJRAT.**  
24. Tender Inquiry no: **NT-06/05/2019-1**  
25. PPRA Ref No. (TSE): **TS392846E**  
26. Date & Time of Bid Closing: **27<sup>th</sup> June 2019 11:30 PM**  
27. Date & Time of Bid Opening: **27<sup>th</sup> June 2019 12:00 PM**  
28. No. of Bids Received: **6 No.s (Six)**  
29. Criteria of Bid Evaluation: **As Per PPRA Rules**  
30. 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 PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. Izhar Enterprises	Accepted	460,363/-	460,363/-	Lowest Accepted
2	M/s. Malik Enterprises	Accepted	523,900/-	523,900/-	2 <sup>nd</sup>
3	M/s. Akbar & Co.	Accepted	560,547/-	560,547/-	3 <sup>rd</sup>
4	M/s. Jamal Traders Furnishers	Accepted	582,660/-	582,660/-	4 <sup>th</sup>
5	M/s. M I International	Accepted	565,000/-	589,000/-	5 <sup>th</sup>
	M/s. Thaheem Constructions & Builders (TCB)	Accepted	621,389/-	621,389/-	6 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Izhar Enterprises to Rs. 460,363/- (Rupees: Four Hundred Sixty Thousand Three Hundred Sixty Three 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)**

31. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**  
32. Method of procurement: **Through Tenders**  
33. Title of Procurement: **SUPLY & INSTALLATION OF OFFICE FURNITURE AT NBP, NIA LAHORE, REGIONAL OFFICE, JHANG**  
34. Tender Inquiry no: **NT-06/05/2019-1**  
35. PPRA Ref No. (TSE): **TS392846E**  
36. Date & Time of Bid Closing: **27<sup>th</sup> June 2019 11:30 PM**  
37. Date & Time of Bid Opening: **27<sup>th</sup> June 2019 12:00 PM**  
38. No. of Bids Received: **5 No.s (Five)**  
39. Criteria of Bid Evaluation: **As Per PPRA Rules**  
40. 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 PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. Izhar Enterprises	Accepted	465,110/-	465,110/-	Lowest Accepted
2	M/s. Malik Enterprises	Accepted	532,700/-	532,700/-	2 <sup>nd</sup>
3	M/s. Akbar & Co.	Accepted	574,587/-	574,587/-	3 <sup>rd</sup>
4	M/s. M I International	Accepted	568,000/-	592,000/-	4 <sup>th</sup>
5	M/s. Thaheem Constructions & Builders (TCB)	Accepted	645,828/-	645,828/-	5 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Izhar Enterprises to Rs. 465,110/- (Rupees: Four Hundred Sixty Five Thousand One Hundred Ten 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)**

41. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**  
42. Method of procurement: **Through Tenders**  
43. Title of Procurement: **SUPLY & INSTALLATION OF OFFICE FURNITURE AT NBP, KB KAMILA, REGIONAL OFFICE, JHANG**  
44. Tender Inquiry no: **NT-06/05/2019-1**  
45. PPRA Ref No. (TSE): **TS392846E**  
46. Date & Time of Bid Closing: **27<sup>th</sup> June 2019 11:30 PM**  
47. Date & Time of Bid Opening: **27<sup>th</sup> June 2019 12:00 PM**  
48. No. of Bids Received: **5 No.s (Five)**  
49. Criteria of Bid Evaluation: **As Per PPRA Rules**  
50. 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 PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. Malik Enterprises	Accepted	1,203,000/-	1,203,000/-	Lowest Accepted
2	M/s. Izhar Enterprises	Accepted	1,214,547/-	1,214,547/-	2 <sup>nd</sup>
3	M/s. Thaheem Constructions & Builders (TCB)	Accepted	1,302,018/-	1,302,018/-	3 <sup>rd</sup>
4	M/s. Akbar & Co.	Accepted	1,496,430/-	1,496,430/-	4 <sup>th</sup>
5	M/s. M I International	Accepted	1,531,000/-	1,531,000/-	5 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 1,203,000/- (Rupees: One million Two Hundred Three Thousand only)**

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

**OFFICER GRADE-I (LSG)**

**VP/ INCHARGE LSG, LAHORE**