

**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 Regional Office Central, Lahore.**
4. Tender Inquiry no: NT-07/30/2018-1
5. PPRA Ref No. (TSE): TS359937E
6. Date & Time of Bid Closing: 6<sup>th</sup> AUG 2018 11:30
7. Date & Time of Bid Opening: 13<sup>th</sup> AUG 2018 12:00 Hour
8. No. of Bids Received: 03 Nos (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 Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1.	<b>M/s. Wood Land International</b>	N/A	N/A	Rs. 5,46,588/-	<b>(LOWEST ACCEPTED)</b>
2.	<b>M/s. Invertors Engineering Concern</b>			Rs. 6,78,900/-	
3.	<b>M/s. Jamal Traders Furnishers</b>			Not Participated	Not Participated

**Lowest Evaluated Bidder: M/s. Wood Land International to Rs 5, 46,588/- (Rupees Five Hundred forty Six Thousands Five Hundred Eighty Eight Only)**  
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

**AD MALIK**  
**Incharge Logistic Support Group Lahore.**