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 Bannu (Bannu Region)
4.	Tender Inquiry no:	NT-06/25/2018-3
5.	PPRA Ref No. (TSE).	TS358753E
6.	Date & Time of Bid Closing:	4 th July 2018 11:30 PM
7.	Date & Time of Bid Opening:	11 th July 2018 12:00 PM
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
		Technical (if applicable)	Financial (if applicable)		PPRA Rules, 2004.
1.	M/s. Imperial Furnisher	N/A	N/A	Rs 1307300/-	(LOWEST ACCEPTED)
2.	M/s. Versant The Wood Art			Rs 1996400/-	
3.	M/s. Jamal Traders Furnishers			Rs 1831000/-	

Lowest Evaluated Bidder: M/s Imperial Furnisher to 1307300/- (Rupees One Million Three Hundred Seven Thousand Three Hundred Only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

AD MALIK Incharge Logistic Support Group Lahore.