

BID EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency : National Bank of Pakistan
2. Method of Procurement: Through NBP/PPRA Website as per PPRA rule 36(a) 2004
3. Title of Procurement: Supply of Furniture for NBP Main Branch Kotri (B.C 0021), Hyderabad Region.
4. Tender Inquiry No: **NT- 12/08/2023-5**
5. PPRA Ref No. (TSE): **TS 527424E**
6. Date & Time of Bid Closing: 28/12/2023 at 11:00 AM
7. Date & Time of Bid Opening: 28/12/2023 at 11:30 AM
8. No. of bids received 03 (Three)
9. Criteria of Bid Evaluation: As per PPRA Rules 36 (a) / RFP
10. Details of Bid 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 Versant	N/A	N/A	Rs. 1,202,178/-	Most advantageous bid
M/s Decent Trading Company	N/A	N/A	Rs. 1,274,160/-	
M/s Ali Enterprises	N/A	N/A	Rs. 1,281,620/-	

M/s Versant has submitted tender of **Rs. 1,202,178/-**

(Rupees One Million Two Hundred Two Thousand One Hundred Seventy-Eight only)

(Divisional Head)
Procurement Division,
Logistics, Communications & Marketing Group,
3rd Floor, Head Office Building, I.I. Chundrigar Road, Karachi,
021-99220331 and 38902435