

**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, MAIN BRANCH ISLAMABAD (0341) 2-N**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE): **TS510677E**
6. Date & Time of Bid Closing: **01.06.2023 11:00 AM**
7. Date & Time of Bid Opening: **01.06.2023 11:30 AM**
8. No. of Bids Received: **2 No.s (Two)**
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. Jamal Trader Furnishers	Accepted	5,048,860/-	5,048,860/-	1 <sup>st</sup> (Most advantageous bid)
2	M/s. Versant	Accepted	5,758,090/-	5,758,090/-	2 <sup>nd</sup> lowest

**Lowest Evaluated Bidder: M/s. Jamal Trader Furnishers to Rs. 5,048,860/- (Five Million Forty-Eight Thousand Eight Hundred Sixty only)**

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

**Amer Nazir**  
**AVP / Commander (Retd) PN**  
**Departmental Head Tender**

**M. Hashim Hussain Shah**  
**AVP/ Departmental Head**  
**Procurement Wing (Central)**

**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, FATEHJANG BRANCH, R.O. RAWALPINDI (7-N)**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE): **TS510677E**
6. Date & Time of Bid Closing: **01.06.2023 11:00 AM**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Jamal Trader Furnishers	Accepted	1,227,140/-	1,227,140/-	1 <sup>st</sup> (Most advantageous bid)
2	M/s. Versant	Accepted	1,436,672/-	1,436,672/-	2 <sup>nd</sup> lowest

**Lowest Evaluated Bidder: M/s. Jamal Trader Furnishers to Rs. 1,227,140/- (One Million Two Hundred Twenty-Seven Thousand One Hundred Forty only)**  
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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, HIT TAXILA BRANCH, R.O. RAWALPINDI (8-N)**  
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**  
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Jamal Trader Furnishers	Accepted	1,107,960/-	1,107,960/-	1 <sup>st</sup> (Most advantageous bid)
2	M/s. Versant	Accepted	1,277,254/-	1,277,254/-	2 <sup>nd</sup> lowest

**Lowest Evaluated Bidder: M/s. Jamal Trader Furnishers to Rs. 1,107,960/- (One Million One Hundred Seven Thousand Nine Hundred Sixty only)**

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**EVALUATION REPORT**  
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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, BISHAM BRANCH, R.O. MANSEHRA (3-N)**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE): **TS510677E**
6. Date & Time of Bid Closing: **01.06.2023 11:00 AM**
7. Date & Time of Bid Opening: **01.06.2023 11:30 AM**
8. No. of Bids Received: **2 No.s (Two)**
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. Versant	Accepted	889,476/-	889,476/-	1 <sup>st</sup> (Most advantageous bid)
2	M/s. Imperial Furnishers & Interior Decorators	Accepted	1,035,580/-	1,035,580/-	2 <sup>nd</sup> lowest

**Lowest Evaluated Bidder: M/s. Versant to Rs. 889,476/- (Eight Hundred Eighty-Nine Thousand Four Hundred Seventy-Six only)**

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**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, MAIN BR KOTLI RO MIRPUR (1-N)**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
5. PPRA Ref No. (TSE): **TS510677E**
6. Date & Time of Bid Closing: **01.06.2023 11:00 AM**
7. Date & Time of Bid Opening: **01.06.2023 11:30 AM**
8. No. of Bids Received: **1 No.s (One)**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Jamal Trader Furnishers	Accepted	872,240/-	872,240/-	1 <sup>st</sup> (Sole & Most advantageous bid)

**Lowest Evaluated Bidder: M/s. Jamal Trader Furnishers to Rs. 872,240/- (Eight Hundred Seventy-Two Thousand Two Hundred Forty only)**

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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 PM SECRETARIAT BRANCH, R.O. ISLAMABAD (5-N)**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Jamal Trader Furnishers	Accepted	675,600/-	675,600/-	1 <sup>st</sup> (Most advantageous bid)
2	M/s. Versant	Accepted	861,776/-	861,776/-	2 <sup>nd</sup> lowest

**Lowest Evaluated Bidder: M/s. Jamal Trader Furnishers to Rs. 675,600/- (Six Hundred Seventy-Five Thousand Six Hundred only)**

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3. Title of Procurement: **SUPPLY OF OFFICE FURNITURE AT NBP, IBB TAXILA BRANCH IBR FEDC (6-N)**
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**
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1	M/s. Jamal Trader Furnishers	Accepted	530,100/-	530,100/-	1 <sup>st</sup> (Most advantageous bid)
2	M/s. Versant	Accepted	624,006/-	624,006/-	2 <sup>nd</sup> lowest

**Lowest Evaluated Bidder: M/s. Jamal Trader Furnishers to Rs. 530,100/- (Five Hundred Thirty Thousand One Hundred only)**

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