

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, WAGHA BORDER BRANCH, CENTRAL REGION, LAHORE.**
4. Tender Inquiry no: **NT-10/07/2020-1**
5. PPRA Ref No. (TSE): **TS433017E**
6. Date & Time of Bid Closing: **28th October 2020 11:30 PM**
7. Date & Time of Bid Opening: **28th October 2020 12:00 PM**
8. No. of Bids Received: **3 No.s (Three)**
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. Izhar Enterprises	Accepted	604,890/-	604,890/-	1 st LOWEST ACCEPTED
2	M/s. Taheem Construction & Builders	Accepted	628,290/-	628,290/-	2nd lowest
3	M/s. Malik Enterprises	Accepted	703,600/-	703,600/-	3rd lowest

Lowest Evaluated Bidder: M/s. Izhar Enterprises to Rs. 604,890/- (Six Hundred Four Thousand Eight Hundred Ninety only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LCMG)

VP/ INCHARGE LCMG, LAHORE