

**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 MANGLA CANTT BRANCH, R.O. JHELUM (11-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                  | 982,040/-                 | 982,040/-     | 1 <sup>st</sup> (Most advantageous bid)   |
| 2       | M/s. Versant                 | Accepted                  | 1,221,882/-               | 1,221,882/-   | 2 <sup>nd</sup> lowest  |

**Lowest Evaluated Bidder: M/s. Jamal Trader Furnishers to Rs. 982,040/- (Nine Hundred Eighty-Two Thousand Forty only)**

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

**Junaid Akbar**  
**Procurement Officer**  
**Procurement Wing (Central)**

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

**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, AABPARA BRANCH, ISLAMABAD (1456) 12-N**  
4. Tender Inquiry no: **NT-04/29/2023-1 & NT-05/15/2023-3**  
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| 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                  | 1,034,500/-               | 1,034,500/-   | 1 <sup>st</sup> (Most advantageous bid)   |
| 2       | M/s. Versant                 | Accepted                  | 1,208,666/-               | 1,208,666/-   | 2 <sup>nd</sup> lowest  |

**Lowest Evaluated Bidder: M/s. Jamal Trader Furnishers to Rs. 1,034,500/- (One Million Thirty-Four Thousand Five Hundred only)**

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

**Junaid Akbar**  
**Procurement Officer**  
**Procurement Wing (Central)**

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