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, CIVIL LINE BRANCH, REGIONAL OFFICE, JHELUM (0344) LOT NO. 10-N

4. Tender Inquiry no: NT-08/03/2023-2

5. PPRA Ref No. (TSE). TS516979E

6. Date & Time of Bid Closing: 22.08.2023 11:00 AM
 7. Date & Time of Bid Opening: 22.08.2023 11:30 AM

8. No. of Bids Received: 4 No.s (Four)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	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA
140.		Technical (if applicable)	Financial (if applicable)	cost	Rules, 2004.
1	M/s. Versant	Accepted	3,264,460	3,264,460	1 st (Most advantageous bidder)
2	M/s. Malik Enterprises	Accepted	3,420,000	3,420,000	2 nd
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	5,586,774	5,586,774	3 rd
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	7,591,996	7,591,996	4 th

Lowest Evaluated Bidder: M/s. Versant to Rs. 3,264,460/- (Three Million Two Hundred Sixty-Four Thousand Four Hundred Sixty 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)

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, G.T. ROAD GUJJAR KHAN BRANCH, R.O. JHELUM. (0332) LOT NO. 13-N

4. Tender Inquiry no: NT-08/03/2023-2

5. PPRA Ref No. (TSE). TS516979E

6. Date & Time of Bid Closing: 22.08.2023 11:00 AM
 7. Date & Time of Bid Opening: 22.08.2023 11:30 AM

8. No. of Bids Received: 4 No.s (Four)

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	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA
140.		Technical (if applicable)	Financial (if applicable)	cost	Rules, 2004.
1	M/s. Versant	Accepted	3,902,840/-	3,902,840/-	1 st (Most advantageous bidder)
2	M/s. Malik Enterprises	Accepted	4,033,500/-	4,033,500/-	2 nd
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	6,604,069/-	6,223,728/-	3 rd
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	8,871,927/-	8,871,927/-	4 th

Lowest Evaluated Bidder: M/s. Versant to Rs. 3,902,840/- (Three Million Nine Hundred Two Thousand Eight Hundred 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)

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 CHAKWAL, R.O. JHELUM. (0421) LOT NO. 14-N

4. Tender Inquiry no: NT-08/03/2023-2

5. PPRA Ref No. (TSE). TS516979E

6. Date & Time of Bid Closing: 22.08.2023 11:00 AM
7. Date & Time of Bid Opening: 22.08.2023 11:30 AM

8. No. of Bids Received: 4 No.s (Four)

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
110.		Technical (if applicable)	Financial (if applicable)	Cost	Rules, 2004.
1	M/s. Versant	Accepted	3,810,210/-	3,810,210/-	1st (Most advantageous bidder)
2	M/s. Malik Enterprises	Accepted	4,190,500/-	4,190,500/-	2 nd
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	6,764,180/-	6,763,657/-	3 rd
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	8,747,171/-	8,747,171/-	4 th

Lowest Evaluated Bidder: M/s. Versant to Rs. 3,810,210/- (Three Million Eight Hundred Ten Thousand Two Hundred Ten 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)

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, TENCH BHATTA BRANCH, R.O, RAWALPINDI (1407) LOT NO. 11-N

4. Tender Inquiry no: NT-08/03/2023-2

5. PPRA Ref No. (TSE). TS516979E

6. Date & Time of Bid Closing: 22.08.2023 11:00 AM
 7. Date & Time of Bid Opening: 22.08.2023 11:30 AM

8. No. of Bids Received: 4 No.s (Four)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	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA
140.		Technical (if applicable)	Financial (if applicable)	cost	Rules, 2004.
1	M/s. Malik Enterprises	Accepted	1,008,500	1,008,500	1 st (Most advantageous bidder)
2	M/s. Versant	Accepted	1,146,982	1,146,982	2 nd
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,855,387	1,855,387	3 rd
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	2,272,081	2,272,081	4 th

Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 1,008,500/- (One Million Eight 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)

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, F-10 BRANCH, REGIONAL OFFICE, ISLAMABAD. (1933) LOT NO. 12-N

Tender Inquiry no: NT-08/03/2023-2

4. PPRA Ref No. (TSE). TS516979E

5. Date & Time of Bid Closing: 22.08.2023 11:00 AM
6. Date & Time of Bid Opening: 22.08.2023 11:30 AM

7. No. of Bids Received: 4 No.s (Four)

8. Criteria of Bid Evaluation: As Per PPRA Rules

9. 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	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA
110.		Technical (if applicable)	Financial (if applicable)	cost	Rules, 2004.
1	M/s. Malik Enterprises	Accepted	1,002,500	1,002,500	1st (Most advantageous bidder)
2	M/s. Versant	Accepted	1,088,572	1,088,572	2 nd
3	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,887,882	1,887,882	3 rd
4	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	2,108,778	2,108,778	4 th

Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 1,002,500/- (One Million Two 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)

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, BALL KHAN MONG BRANCH, R.O. RAWALAKOT (AK) 1835 LOT NO. 15-N

Tender Inquiry no: NT-08/03/2023-2

4. PPRA Ref No. (TSE). TS516979E

5. Date & Time of Bid Closing: 22.08.2023 11:00 AM 6. Date & Time of Bid Opening: 22.08.2023 11:30 AM

7. No. of Bids Received: 4 No.s (Four)8. Criteria of Bid Evaluation: As Per PPRA Rules

9. 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
110.		Technical (if applicable)	Financial (if applicable)	cost	Rules, 2004.
1	M/s. Malik Enterprises	Accepted	668,000	668,000	1st (Most advantageous bidder)
2	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,161,820	1,161,816	2 nd
3	M/s. Pakistan Industrial Development Corporation (PIDC)	Accepted	1,363,821	1,363,821	3 rd
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Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 1,002,500/- (One Million Two 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)