

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, REGIONAL OFFICE, SHEIKHUPURA.**
4. Tender Inquiry no: **NT-08/27/2020-1**
5. PPRA Ref No. (TSE): **TS429665E**
6. Date & Time of Bid Closing: **15th September 2020 11:30 PM**
7. Date & Time of Bid Opening: **15th September 2020 12:00 PM**
8. No. of Bids Received: **5 No.s (Five)**
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. Taheem Construction & Builders	Accepted	3,643,380/-	3,643,380/-	1 st LOWEST ACCEPTED
2	M/s. Charag Din & Co.	Accepted	3,818,910/-	3,818,920/-	2nd lowest
3	M/s. Versant (the wooden art)	Accepted	3,972,008/-	3,972,008/-	3rd lowest
4	M/s. Akbar & Co.	Accepted	3,998,358/-	3,998,358/-	4th lowest
5	M/s. Al-Imam Enterprises	Accepted	6,628,835/-	6,628,835/-	5th lowest

Lowest Evaluated Bidder: M/s. Taheem Construction & Builders to Rs. 3,643,380/- (Three Million Six Hundred Forty Three Thousand Three Thousand Eighty only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE