

**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, COMMUNITY CENTER BRANCH, REGIONAL OFFICE, JHANG**  
4. Tender Inquiry no: **NT-05/24/2021-2**  
5. PPRA Ref No. (TSE): **TS452096E**  
6. Date & Time of Bid Closing: **10<sup>th</sup> June 2021 11:30 PM**  
7. Date & Time of Bid Opening: **10<sup>th</sup> June 2021 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. Akbar & Co.               | Accepted                  | 763,776/-                 | 763,776/-     | 1 <sup>st</sup> (Most advantageous bid)   |
| 2       | M/s. Izhar Enterprises         | Accepted                  | 771,732/-                 | 771,732/-     | 2nd lowest  |
| 3       | M/s. Mechano (Pvt.) Ltd.       | Accepted                  | 1,382,823/-               | 1,382,823/-   | 3rd lowest  |
| 4       | M/s. M.A Construction Services |                           | —                         | —             | Not Participated  |

**Lowest Evaluated Bidder: M/s. Akbar & Co. to Rs. 763,776/- (Seven Hundred Sixty Three Thousand Seven Hundred Seventy Six only)**  
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

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

**Sajjad Ahmed Rana**  
**SVP/ Wing Head Procurement (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, NOORPUR THAL BRANCH, REGIONAL OFFICE, MIANWALI.**  
4. Tender Inquiry no: **NT-05/24/2021-2**  
5. PPRA Ref No. (TSE): **TS452096E**  
6. Date & Time of Bid Closing: **10<sup>th</sup> June 2021 11:30 PM**  
7. Date & Time of Bid Opening: **10<sup>th</sup> June 2021 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                  | 799,100/-                 | 799,110/-     | 1 <sup>st</sup> (Most advantageous bid)   |
| 2       | M/s. Akbar & Co.               | Accepted                  | 889,200/-                 | 889,200/-     | 2nd lowest  |
| 3       | M/s. Mechano (Pvt.) Ltd.       | Accepted                  | 1,541,651/-               | 1,541,651/-   | 3rd lowest  |
| 4       | M/s. M.A Construction Services |                           | —                         | —             | Not Participated  |

**Lowest Evaluated Bidder: M/s. Izhar Enterprises to Rs. 799,110/- (Seven Hundred Ninety Nine Thousand One Hundred Ten only)**

(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

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

**Sajjad Ahmed Rana**  
**SVP/ Wing Head Procurement (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, SILLANWALI BRANCH, REGIONAL OFFICE, SARGODHA**  
4. Tender Inquiry no: **NT-05/24/2021-2**  
5. PPRA Ref No. (TSE): **TS452096E**  
6. Date & Time of Bid Closing: **10<sup>th</sup> June 2021 11:30 PM**  
7. Date & Time of Bid Opening: **10<sup>th</sup> June 2021 12:00 PM**  
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 Rules, 2004. |
|---------|--------------------------------|---------------------------|---------------------------|---------------|---|
|         |                                | Technical (if applicable) | Financial (if applicable) |               |   |
| 1       | M/s. M.A Construction Services | Accepted                  | 787,995/-                 | 787,995/-     | 1 <sup>st</sup> (Most advantageous bid)   |
| 2       | M/s. Izhar Enterprises         | Accepted                  | 839,475/-                 | 839,475/-     | 2nd lowest  |
| 3       | M/s. Akbar & Co.               | Accepted                  | 944,892/-                 | 944,892/-     | 3rd lowest  |
| 4       | M/s. Mechano (Pvt.) Ltd.       | Accepted                  | 1,622,030/-               | 1,622,030/-   | 4 <sup>th</sup> lowest  |

**Lowest Evaluated Bidder: M/s. M.A Construction Services to Rs. 787,995/- (Seven Hundred Eighty Seven Thousand Nine Hundred Ninety Five only)**  
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

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

**Sajjad Ahmed Rana**  
**SVP/ Wing Head Procurement (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, MANO CHAK BRANCH, REGIONAL OFFICE, GUJRAT**  
4. Tender Inquiry no: **NT-05/21/2021-2**  
5. PPRA Ref No. (TSE): **TS452039E**  
6. Date & Time of Bid Closing: **10<sup>th</sup> June 2021 11:30 PM**  
7. Date & Time of Bid Opening: **10<sup>th</sup> June 2021 12:00 PM**  
8. No. of Bids Received: **6 No.s (Six)**  
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. Akbar & Co.                 | Accepted                  | 606,528/-                 | 606,528/-     | 1 <sup>st</sup> (Most advantageous bid)   |
| 2       | M/s. Izhar Enterprises           | Accepted                  | 632,619/-                 | 632,619/-     | 2 <sup>nd</sup> lowest  |
| 3       | M/s. Unique Wood Working Company | Accepted                  | 659,749/-                 | 659,749/-     | 3 <sup>rd</sup> lowest  |
| 4       | M/s. M.A Construction Services   | Accepted                  | 683,280/-                 | 683,280/-     | 4 <sup>th</sup> lowest  |
| 5       | M/s. Focus Interiors (Pvt.) Ltd. | Accepted                  | 913,851/-                 | 913,851/-     | 5 <sup>th</sup> lowest  |
| 6       | M/s. Mechano (Pvt.) Ltd.         | Accepted                  | 1,156,370/-               | 1,156,370/-   | 6 <sup>th</sup> lowest  |

**Lowest Evaluated Bidder: M/s. Akbar & Co. to Rs. 606,528/- (Six Hundred Six Thousand Five Hundred Twenty Eight only)**

(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

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

**Sajjad Ahmed Rana**  
**SVP/ Wing Head Procurement (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, MAIN BRANCH, JOHARABAD, REGIONAL OFFICE, MIANWALI**  
4. Tender Inquiry no: **NT-05/21/2021-2**  
5. PPRA Ref No. (TSE): **TS452039E**  
6. Date & Time of Bid Closing: **10<sup>th</sup> June 2021 11:30 PM**  
7. Date & Time of Bid Opening: **10<sup>th</sup> June 2021 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. Izhar Enterprises           | Accepted                  | 1,303,848/-               | 1,303,848/-   | 1 <sup>st</sup> (Most advantageous bid)   |
| 2       | M/s. Unique Wood Working Company | Accepted                  | 1,393,979/-               | 1,393,979/-   | 2nd lowest  |
| 3       | M/s. Akbar & Co.                 | Accepted                  | 1,434,537/-               | 1,434,537/-   | 3rd lowest  |
| 4       | M/s. Focus Interiors (Pvt.) Ltd. | Accepted                  | 1,965,113/-               | 1,965,113/-   | 4 <sup>th</sup> lowest  |
| 5       | M/s. Mechano (Pvt.) Ltd.         | Accepted                  | 2,578,856/-               | 2,578,856/-   | 5 <sup>th</sup> lowest  |
| 6       | M/s. M.A Construction Services   | Accepted                  |                           |               | Not Participated  |

**Lowest Evaluated Bidder: M/s. Izhar Enterprises to Rs.1,303,848/- (One Million Three Hundred Three Thousand Eight Hundred Forty Eight only)**

(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

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

**Sajjad Ahmed Rana**  
**SVP/ Wing Head Procurement (Central)**