



LSG/HO/2020
21/05/2020

BID EVALUATION REPORT

(As Per Rule 35 Of PP Rules, 2004)

1. Name of Procuring Agency : National Bank of Pakistan
2. Method of Procurement: Through NBP/PPRA Website
3. Title of Procurement: Supply of Office Furniture at NBP Pano Akil City Branch Sukkur Region
4. Tender Inquiry No: **NT-02/06/2020-1**
5. PPRA Ref No. (TSE): **TS 414234E**
6. Date & Time of Bid Closing: 25/02/2020 at 03:30 PM
7. Date & Time of Bid Opening: 25/02/2020 at 04:00 PM
8. No. of bids received 03 (Three)
9. Criteria of Bid Evaluation: As per PPRA Rules
10. Details of Bid (s) Evaluation: The followings are the bid evaluation report / comparative statements of the bid amount after checking and corrections.

Name of Bidder	Marks		Evaluated Cost Rs.	Rule/ Regulation/SBD*/Policy/Ba sis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Decent Trading Company	N/A	N/A	Rs.763,985/-	Lowest
M/s Ali Enterprises	N/A	N/A	Rs.801,880/-	
M/s Unique Wood Working	N/A	N/A	Rs. 1,243,390/-	

M/s Decent Trading Company has submitted lowest tender of **Rs. 763,985/-**
(Rupees Seven Hundred Sixty-Three Thousand Nine Hundred & Eighty-Five only)

SVP / Divisional Head Procurement