

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, SOHAWA BRANCH, REGIONAL OFFICE, JHELUM.**
4. Tender Inquiry no: NT-11/20/2019-1
5. PPRA Ref No. (TSE): TS406614E
6. Date & Time of Bid Closing: 11th December 2019 11:30 PM
7. Date & Time of Bid Opening: 11th December 2019 12:00 PM
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. Al-Imam Enterprises (Pvt.) Ltd	Accepted	1,557,222	1,557,217	Lowest Accepted
2	M/s. Focus Interiors (Pvt.) Ltd.	Accepted	1,668,741.75	1,668,741.75	2 nd Lowest

Lowest Evaluated Bidder: M/s. Al-Imam Enterprises (Pvt.) Ltd to Rs. 1,557,217/- (Rupees: One Million Five Hundred Fifty Seven Thousand Two Hundred Seventeen only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE

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, GULYANA BRANCH, REGIONAL OFFICE, JHELUM.**
4. Tender Inquiry no: NT-11/20/2019-1
5. PPRA Ref No. (TSE): TS406614E
6. Date & Time of Bid Closing: 11th December 2019 11:30 PM
7. Date & Time of Bid Opening: 11th December 2019 12:00 PM
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. Al-Imam Enterprises (Pvt.) Ltd	Accepted	1,363,635/-	1,363,632/-	Lowest Accepted
2	M/s. Focus Interiors (Pvt.) Ltd.	Accepted	1,386,,771.75	1,386,,771.75	2 nd lowest

Lowest Evaluated Bidder: M/s. Al-Imam Enterprises (Pvt.) Ltd to Rs. 1,363,632/- (Rupees: One Million Three Hundred Sixty Three Thousand Six Hundred Thirty Two only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE

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, DAULTALA BRANCH, REGIONAL OFFICE, JHELUM**
4. Tender Inquiry no: NT-11/20/2019-1
5. PPRA Ref No. (TSE): TS406614E
6. Date & Time of Bid Closing: 11th December 2019 11:30 PM
7. Date & Time of Bid Opening: 11th December 2019 12:00 PM
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. Al-Imam Enterprises (Pvt.) Ltd	Accepted	1,290,839/-	1,290,854/-	Lowest Accepted
2	M/s. Focus Interiors (Pvt.) Ltd.	Accepted	1,442,493/-	1,442,493/-	2 nd Lowest

Lowest Evaluated Bidder: M/s. Al-Imam Enterprises (Pvt.) Ltd to Rs. 1,290,854/- (Rupees: One Million Two Hundred Ninety Thousand Eight Hundred Fifty Four only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE

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, CORPORATE BRANCH & OFFICE FAISALABAD.**
4. Tender Inquiry no: NT-11/20/2019-1
5. PPRA Ref No. (TSE): TS406614E
6. Date & Time of Bid Closing: 11th December 2019 11:30 PM
7. Date & Time of Bid Opening: 11th December 2019 12:00 PM
8. No. of Bids Received: 1 No.s (One)
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. Al-Imam Enterprises (Pvt.) Ltd	Accepted	11,795,855/-	11,795,855/-	Lowest Accepted

Lowest Evaluated Bidder: M/s. Al-Imam Enterprises (Pvt.) Ltd to Rs. 11,795,855/- (Rupees: Eleven Million Seven Hundred Ninety Five Thousand Eight Hundred Fifty Five only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE

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, CHOBARA BRANCH, REGIONAL OFFICE, SIALKOT.**
4. Tender Inquiry no: **NT-11/20/2019-1**
5. PPRA Ref No. (TSE): **TS406614E**
6. Date & Time of Bid Closing: **11th December 2019 11:30 PM**
7. Date & Time of Bid Opening: **11th December 2019 12:00 PM**
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. Focus Interiors (Pvt.) Ltd.	Accepted	739,235.25	739,235.25	Lowest Accepted
2	M/s. Al-Imam Enterprises (Pvt.) Ltd	Accepted	748,351/-	748,351/-	2 nd lowest

Lowest Evaluated Bidder: M/s. Focus Interiors (Pvt.) Ltd. to Rs. 739,235/- (Rupees: Seven Hundred Thirty Nine Thousand Two Hundred Thirty Five only) (The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE