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, RAWALAKOT.

4. Tender Inquiry no: NT-02/18/22-4

PPRA Ref No. (TSE).
 Date & Time of Bid Closing:
 10<sup>th</sup> March 2022

6. Date & Time of Bid Closing: 10<sup>th</sup> March 2022 11:00 AM 7. Date & Time of Bid Opening: 10<sup>th</sup> March 2022 11:30 AM

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	Rule / Regulation / SBD*/Policy/Basis For
		Technical (if applicable)	Financial (if applicable)	cost	Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
1	M/s. Jamal Traders Furnishers	Accepted	1,127,350/-	1,127,350/-	1 <sup>st</sup> (Most advantageous bid)
2	M/s. Imperial Furnishers & Interior Decorators	Accepted	1,154,518/-	1,154,518/-	2nd lowest
3	M/s. Versant (the wooden art)	Accepted	1,192,780/-	1,192,780/-	3 <sup>rd</sup> lowest
4	M/s. Akbar & Co.	Accepted	1,616,589/-	1,616,589/-	4 <sup>th</sup> lowest
5	M/s. Focus Interiors (Pvt.) Ltd.	Accepted	2,054,885/-	2,054,885/-	5 <sup>th</sup> lowest

Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers to Rs. 1,127,350/- (One Million One Hundred Twenty Seven Thousand Three Hundred Fifty only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Junaid Akbar

**Procurement Processing Officer** 

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, IBG MONERI BRANCH, KP REGION

4. Tender Inquiry no: NT-02/18/22-4

5. PPRA Ref No. (TSE). TS473220E

6. Date & Time of Bid Closing: 10<sup>th</sup> March 2022 11:00 AM
7. Date & Time of Bid Opening: 10<sup>th</sup> March 2022 11:30 AM

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	Rule / Regulation / SBD*/Policy/Basis For
		Technical (if applicable)	Financial (if applicable)	cost	Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
1	M/s. Imperial Furnishers & Interior Decorators	Accepted	708,500/-	708,500/-	1 <sup>st</sup> (Most advantageous bid)
2	M/s. Jamal Traders Furnishers	Accepted	739,000/-	739,000/-	2nd lowest
3	M/s. Thaheem Constructions & Builders (TCB)	Accepted	766,666/-	766,666/-	3 <sup>rd</sup> lowest
4	M/s. Akbar & Co.	Accepted	928,161/-	928,161/-	4 <sup>th</sup> lowest
5	M/s. Versant (the wooden art)	Accepted	947,400/-	947,400/-	5 <sup>th</sup> lowest

Lowest Evaluated Bidder: M/s. Imperial Furnishers & Interior Decorators to Rs. 708,500/- (Seven Hundred 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 Processing Officer** 

1. Name of Procuring Agency: NATIONAL BANK OF PAKISTAN

2. Method of procurement: Through Tenders

3. Title of Procurement: SUPPLY OF OFFICE FURNITURE FOR GM / STAFF AT NBP, 2ND FLOOR, REGIONAL OFFICE, GUJRANWALA.

4. Tender Inquiry no: NT-02/18/22-4

5. PPRA Ref No. (TSE). TS473220E

6. Date & Time of Bid Closing: 10<sup>th</sup> March 2022 11:00 AM
7. Date & Time of Bid Opening: 10<sup>th</sup> March 2022 11:30 AM

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	Rule / Regulation / SBD*/Policy/Basis For
		Technical (if applicable)	Financial (if applicable)	cost	Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
1	M/s. Versant (the wooden art)	Accepted	803,060/-	803,060/-	1 <sup>st</sup> (Most advantageous bid)
2	M/s. Akbar & Co.	Accepted	911,664/-	911,664/-	2nd lowest
3	M/s. Focus Interiors (Pvt.) Ltd.	Accepted	1,160,951/-	1,160,951/-	3 <sup>rd</sup> lowest

Lowest Evaluated Bidder: M/s. Versant to Rs. 803,060/- (Eight Hundred Three Thousand Sixty only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Junaid Akbar

**Procurement Processing Officer** 

1. Name of Procuring Agency: NATIONAL BANK OF PAKISTAN

Method of procurement: Through Tenders
 Title of Procurement: SUPPLY OF OFFICE FURNITURE FOR GM / STAFF FOR GM / STAFF

AT NBP, 5<sup>TH</sup> FLOOR RHQ BUILDING, LAHORE.

4. Tender Inquiry no: NT-02/18/22-4
5. PPRA Ref No. (TSE). TS473220E

6. Date & Time of Bid Closing: 10<sup>th</sup> March 2022 11:00 AM 7. Date & Time of Bid Opening: 10<sup>th</sup> March 2022 11:30 AM

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.	NAME OF CONTRACTORS	Marks		Evaluate	Rule / Regulation / SBD*/Policy/Basis For
No.		Technical (if applicable)	Financial (if applicable)	cost	Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
. 1	M/s. Versant (the wooden art)	Accepted	658,510/-	658,510/-	1 <sup>st</sup> (Most advantageous bid)
2	M/s. Akbar & Co.	Accepted	730,782/-	730,782/-	2nd lowest
3	M/s. Focus Interiors (Pvt.) Ltd.	Accepted	900,499/-	900,499/-	3 <sup>rd</sup> lowest

Lowest Evaluated Bidder: M/s. Versant to Rs. 658,510/- (Six Hundred Fifty Eight Thousand Five Hundred Ten only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Junaid Akbar

**Procurement Processing Officer**