

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 newly renovated Centralized Account Processing Unit (CAPU) at NBP Building 5th Floor at Kehkashan, Clifton, Karachi**
4. Tender Inquiry No: NT-02/28/2018-1
5. PPRA Ref No. (TSE): TS346670E
6. Date & Time of Bid Closing: 14th March 2018 11:30 PM.....
7. Date & Time of Bid Opening: 15th March 2018 12:00 PM
8. No of Bids Received: 03 Nos (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	Rule/ Regulation/SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PPRA Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Aisha Pakwood	N/A	N/A	Rs.1,581,255/-	(LOWEST ACCEPTED)
M/s Versant			Rs.1,622,567/-	
M/s IAA Enterprises			Rs.1,831,050/-	
M/s Decent Trading Company			NOT QUOTED	
M/s Adsell's Advertising (pvt.) Ltd.			NOT QUOTED	
M/s Ansari & Co			NOT QUOTED	

Lowest Evaluated Bidder: M/s. Aisha Pakwood Amounting to Rs.1,581,255/- (Rupees One Million Five Hundred Eighty One Thousand Two Hundred Fifty Five Only).

(The tenders have been checked, examined, scrutinized and corrected by Engineering Department).

(Zubair Ali Malik)
Deputy Chief Engineer/ Head "A"