



LSG/HO/2016
10/02/2016

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 furniture for the office of Property & Premises Wing, Procurement Wing & other office of LSG at 3rd floor NBP HO Karachi
4. Tender Inquiry No: NT-1/20/216-2
5. PPRA Ref No. (TSE): **TS265329E**
6. Date & Time of Bid Closing: 04/02/2016 at 15:30 PM
7. Date & Time of Bid Opening: 08/02/2016 at 11:30 AM
8. No. of bids received 04 (three) Nos.
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/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2044.
	Technical (if applicable)	Financial (if applicable)		
M/s AI-Haq International	N/A	N/A	Rs.1,263,500/-	
M/s Decent Trading Company	N/A	N/A	Rs.1,304,200/-	
M/s Ansari & Co.	N/A	N/A	Rs.1,306,100/-	
M/s Pak Technology	N/A	N/A	Rs.1,355,200/-	

M/s AI-Haq International has submitted lowest tender of **Rs.1,263,500/-**

(Rupees One Million Two hundred sixty three thousand five hundred only)

Deputy Chief Engineer