



LSG/HO/2020 15/10/2020

BID EVALUATION REPORT

(As Per Rule 35 Of PP Rules, 2004)

Name of Procuring Agency : National Bank of Pakistan
Method of Procurement: Through NBP/PPRA Website

3. Title of Procurement: Supply of Office Furniture at NBP Adda Band Bosan Branch Multan

Region

4. Tender Inquiry No: NT-09/15/2020-1

5. PPRA Ref No. (TSE): TS 431166E

Date & Time of Bid Closing: 06/10/2020 at 11:30 AM
Date & Time of Bid Opening: 06/10/2020 at 12:00 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.

	Marks		Evaluated	Rule/ Regulation/SBD*/Policy/Ba
Name of Bidder	Technical	Financial	Cost	sis for Rejection/
	(if applicable)	(if applicable)	Rs.	Acceptance as per Rule 35 of PP Rules, 2004.
M/s Unique Wood Working Company	N/A	N/A	Rs.526,307/-	Lowest
M/s Ali Enterprises	N/A	N/A	Rs.532,260/-	
M/s Versant	N/A	N/A	Rs.731,159/-	

M/s Unique Wood Working Company has submitted lowest tender of Rs. 526,307/-

(Rupees Five Hundred Twenty-Six Thousand Three Hundred & Seven only)

SVP / Divisional Head Procurement