

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: **SUPLY & INSTALLATION OF OFFICE FURNITURE AT NBP, MULTAN ROAD BRANCH, LAHORE.**
4. Tender Inquiry no: NT-02/08/2019-3
5. PPRA Ref No. (TSE): TS380602E
6. Date & Time of Bid Closing: 27th February 2019 11:30 PM
7. Date & Time of Bid Opening: 27th February 2019 12:00 PM
8. No. of Bids Received: 4 No.s (Four)
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. I. S. Wood Works	Accepted	Rs. 487,720/-	Rs. 487,720/-	Lowest Accepted
2	M/s. Mi International	Accepted	Rs. 543,500/-	Rs. 543,500/-	2 nd
3	M/s. Akbar & Co.	Accepted	Rs. 555,048/-	Rs. 555,048/-	3 rd
4	M/s. Broad Gear Proprietor	Accepted	Rs. 613,080/-	Rs. 613,080/-	4 th

Lowest Evaluated Bidder: M/s. I. S. Wood Works to Rs. 487,720/- (Rupees: Four Hundred Eighty Seven Thousand Seven Hundred Twenty 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: **SUPLY & INSTALLATION OF OFFICE FURNITURE AT NBP, QILA AHMADABAD BRANCH, REGIONAL OFFICE, SIALKOT.**
4. Tender Inquiry no: **NT-02/08/2019-4**
5. PPRA Ref No. (TSE): **TS380601E**
6. Date & Time of Bid Closing: **27th February 2019 11:30 PM**
7. Date & Time of Bid Opening: **27th February 2019 12:00 PM**
8. No. of Bids Received: **4 No.s (Four)**
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. I. S. Wood Works	Accepted	440,000/-	440,000/-	Lowest Accepted
2	M/s. Mi International	Accepted	457,000/-	457,000/-	2 nd
3	M/s. Akbar & Co.	Accepted	470,925/-	470,925/-	3 rd
4	M/s. Broad Gear Proprietor	Accepted	548,145/-	548,145/-	4 th

Lowest Evaluated Bidder: M/s. I. S. Wood Works to Rs. 440,000/- (Rupees: Four Hundred Forty Thousand 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: **SUPLY & INSTALLATION OF OFFICE FURNITURE AT NBP, PROPOSED CALL CENTER SECTION -6 BUILDING, ISLAMABAD.**
4. Tender Inquiry no: **NT-02/08/2019-4**
5. PPRA Ref No. (TSE): **TS380601E**
6. Date & Time of Bid Closing: **27th February 2019 11:30 PM**
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. Mi International	Accepted	1,285,000/-	1,285,000/-	Lowest Accepted
2	M/s. Malik Enterprises	Accepted	1,390,200/-	1,390,200/-	2 nd
3	M/s. Broad Gear Proprietor	Accepted	1,632,150/-	1,632,150/-	3 rd
4	M/s. Akbar & Co.	Accepted	2,646,774/-	2,646,774/-	4 th

Lowest Evaluated Bidder: M/s. Mi International to Rs. 1,285,000/- (Rupees: One Million Two Hundred Eighty Five Thousand only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE