

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, BEGUM KOT BRANCH, REGIONAL OFFICE, SHEIKHUPURA.**
4. Tender Inquiry no: NT-01/28/2019-1
5. PPRA Ref No. (TSE): TS379405E
6. Date & Time of Bid Closing: 12th February 2019 11:30 PM
7. Date & Time of Bid Opening: 12th 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. Akbar & Co.	Accepted	444,951/-	444,951/-	Lowest Accepted
2	M/s. Unique Wood Working Co.	Accepted	530,100/-	530,100/-	2 nd
3	M/s. US Builder & Estate	Accepted	588,880/-	588,880/-	3 rd
4	M/s. Wood Land International	Accepted	636,385/-	636,385/-	4 th
5	M/s. MI International				Not participated

Lowest Evaluated Bidder: M/s. Akbar & Co. to Rs. 444,951/- (Rupees: Four Hundred Forty Four Thousand Nine Hundred Fifty One 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, STAFF COLLEGE, 1ST FLOOR RHQ BUILDING, LAHORE**
4. Tender Inquiry no: **NT-01/28/2019-2**
5. PPRA Ref No. (TSE): **TS379407E**
6. Date & Time of Bid Closing: **12th February 2019 11:30 PM**
7. Date & Time of Bid Opening: **12th 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. Akbar & Co.	Accepted	835,020/-	835,020/-	Lowest Accepted
2	M/s. Unique Wood Working Co.	Accepted	842,985/-	842,985/-	2 nd
3	M/s. Wood Land International	Accepted	985,106/-	985,106/-	3 rd
4	M/s. Malik Enterprises	Accepted	1,047,500/-	1,047,500/-	4 th

Lowest Evaluated Bidder: M/s. Akbar & Co. to Rs. 835,020/- (Rupees: Eight Hundred Thirty Five Thousand 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, ALPURI BRANCH, SWAT REGION**
4. Tender Inquiry no: **NT-01/23/2019-2**
5. PPRA Ref No. (TSE): **TS378846E**
6. Date & Time of Bid Closing: **12th February 2019 11:30 PM**
7. Date & Time of Bid Opening: **12th February 2019 12:00 PM**
8. No. of Bids Received: **6 No.s (Six)**
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. Malik Enterprises	Accepted	1,698,800/-	1,698,800/-	Lowest Accepted
2	M/s. Akbar & Co.	Accepted	1,846,611/-	1,846,611/-	2 nd
3	M/s. Imperial Furnishers	Accepted	1,976,381/-	1,976,381/-	3 rd
4	M/s. Jamal Traders Furnishers	Accepted	2,034,320/-	2,034,320/-	4 th
5	M/s. Mi International	Accepted	2,151,750/-	2,151,750/-	5 th
6	M/s. Wood Land International	Accepted	2,181,875/-	2,181,875/-	6 th
7	M/s. Izhar Enterprises				Not participated

Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 1,698,800/- (Rupees: One Million Six Hundred Ninety Eight Thousand Eight Hundred 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)

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| 1. Name of Procuring Agency: | NATIONAL BANK OF PAKISTAN |
| 2. Method of procurement: | Through Tenders |
| 3. Title of Procurement: | <u>SUPLY & INSTALLATION OF OFFICE FURNITURE AT NBP, G.T. ROAD, GUJAR KHAN BRANCH,</u> |
| 4. Tender Inquiry no: | NT-01/23/2019-2 |
| 5. PPRA Ref No. (TSE). | TS378846E |
| 6. Date & Time of Bid Closing: | 12 th February 2019 11:30 PM |
| 7. Date & Time of Bid Opening: | 12 th February 2019 12:00 PM |
| 8. No. of Bids Received: | 7 No.s (Seven) |
| 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. Akbar & Co.	Accepted	1,064,115/-	1,064,115/-	Lowest Accepted
2	M/s. I. S. Wood Works	Accepted	1,108,120/-	1,108,120/-	2 nd
3	M/s. Malik Enterprises	Accepted	1,156,000/-	1,156,000/-	3 rd
4	M/s. Jamal Traders Furnishers	Accepted	1,233,180/-	1,233,180/-	4 th
5	M/s. Wood Land International	Accepted	1,275,102/-	1,275,102/-	5 th
6	M/s. Imperial Furnishers	Accepted	1,292,960/-	1,292,960/-	6 th
7	M/s. Mi International	Accepted	1,504,420/-	1,504,420/-	7 th
8	M/s. Izhar Enterprises				Not participated

Lowest Evaluated Bidder: M/s. Akbar & Co. to Rs. 1,064,115/- (Rupees: One Million Sixty Four Thousand One Hundred Fifteen 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
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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, NOSHERA CANTT. BRANCH,
REGIONAL OFFICE, PESHAWAR**
4. Tender Inquiry no: **NT-01/23/2019-2**
5. PPRA Ref No. (TSE): **TS378846E**
6. Date & Time of Bid Closing: **12th February 2019 11:30 PM**
7. Date & Time of Bid Opening: **12th February 2019 12:00 PM**
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 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. Akbar & Co.	Accepted	2,411,253/-	2,411,253/-	Lowest Accepted
2	M/s. Jamal Traders Furnishers	Accepted	2,523,620/-	2,523,620/-	2 nd
3	M/s. Imperial Furnishers	Accepted	2,697,552/-	2,697,552/-	3 rd
4	M/s. Mi International	Accepted	2,937,625/-	2,937,625/-	4 th
5	M/s. Wood Land International	Accepted	3,100,479/-	3,100,479/-	5 th
6	M/s. I. S. Wood Works				Not participated
7	M/s. Izhar Enterprises				Not participated

Lowest Evaluated Bidder: M/s. Akbar & Co. to Rs. 2,411,253/- (Rupees: Two Million Four Hundred Eleven Thousand Two Hundred Fifty Three only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

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1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
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3. Title of Procurement: **SUPLY & INSTALLATION OF OFFICE FURNITURE AT NBP, PINDI BHATTIAN BRANCH, REGIONAL OFFICE SHEIKHUPURA.**
4. Tender Inquiry no: NT-01/28/2019-1
5. PPRA Ref No. (TSE): TS379405E
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8. No. of Bids Received: 4 No.s (Four)
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		Technical (if applicable)	Financial (if applicable)		
1	M/s. US Builder & Estate	Accepted	477,950/-	477,950/-	Lowest Accepted
2	M/s. Akbar & Co.	Accepted	495,261/-	495,261/-	2 nd
3	M/s. Unique Wood Working Co.	Accepted	521,820/-	521,820/-	3 rd
4	M/s. Wood Land International	Accepted	624,106/-	624,106/-	4 th
5	M/s. Mi International				Not participated

Lowest Evaluated Bidder: M/s. US Builder & Estate to Rs. 477,950/- (Rupees: Four Hundred Seventy Seven Thousand Nine Hundred Fifty only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

OFFICER GRADE-I (LSG)

VP/ INCHARGE LSG, LAHORE.