

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 NBP KOT MOMAN BRANCH, SARGODHA, RO SARGODHA (4-C)**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 11:30 AM**
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. Jamal Traders Furnishers	Accepted	1,144,260	1,144,260	1 st (Most advantageous bid)
2	M/s. Versant (the wooden art)	Accepted	1,175,773	1,175,773	2 nd lowest
3	M/s. Akbar & Co.	Accepted	1,360,242	1,360,242	3 rd lowest
4	M/s. MI International	Accepted	1,449,630	1,449,630	4 th lowest
5	M/s. Izhar Enterprises	Accepted	1,483,560	1,483,560	5 th lowest
6	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	1,670,865	1,670,865	Non-compliant

Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers to Rs. 1,144,260/- (One Million One Hundred Forty-Four Thousand Two Hundred Sixty only)
The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir
AVP / Commander (Retd) PN
Departmental Head Tender

M. Hashim Hussain Shah
AVP/ Departmental Head
Procurement Wing (Central)

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 NBP SQA BRANCH CHINIOT, RO SARGODHA. (3-C)**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 11:30 AM**
8. No. of Bids Received: **3 No.s (Three)**
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. Versant	Accepted	717,753	717,753	1 st (Most advantageous bid)
2	M/s. Akbar & Co.	Accepted	1,065,753	1,065,753	2nd lowest
3	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	1,360,710	1,360,710	Non-compliant

Lowest Evaluated Bidder: M/s. Versant to Rs. 717,753/- (Seven Hundred Seventeen Thousand Seven Hundred Fifty-Three only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir
AVP / Commander (Retd) PN
Departmental Head Tender

M. Hashim Hussain Shah
AVP/ Departmental Head
Procurement Wing (Central)

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 NBP MUZZAMABAD BRANCH SARGODHA, RO SARGODHA. (2-C)**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 11:30 AM**
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. Versant	Accepted	1,067,302	1,067,302	1 st (Most advantageous bid)
2	M/s. Akbar & Co.	Accepted	1,239,381	1,239,381	2 nd lowest
3	M/s. Izhar Enterprises	Accepted	1,343,160	1,343,160	3 rd lowest
4	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	1,520,637	1,520,637	Non-compliant

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,067,302/- (One million Sixty-Seven Thousand Three Hundred Two only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir
AVP / Commander (Retd) PN
Departmental Head Tender

M. Hashim Hussain Shah
AVP/ Departmental Head
Procurement Wing (Central)

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 NBP 49 TAIL BRANCH, SARGODHA, RO SARGODHA. (5-C)**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 11:30 AM**
8. No. of Bids Received: **3 No.s (Three)**
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. Versant (the wooden art).	Accepted	1,073,503	1,073,503	1 st (Most advantageous bid)
2	M/s. Akbar & Co.	Accepted	1,225,224	1,225,224	2nd lowest
3	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	1,481,314	1,481,314	Non-compliant

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,073,503/- (One million Seventy-Three Thousand Five Hundred Three only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir
AVP / Commander (Retd) PN
Departmental Head Tender

M. Hashim Hussain Shah
AVP/ Departmental Head
Procurement Wing (Central)

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 NBP AIOU BR RO FEDC. (12-N)**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 11:30 AM**
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. Jamal Traders Furnishers.	Accepted	646,308	646,308	1 st (Most advantageous bid)
2	M/s. Imperial Furnishers & Interior Decorators	Accepted	714,636	714,636	2 nd lowest
3	M/s. Akbar & Co.	Accepted	802,386	802,386	3 rd lowest
4	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	1,116,976	1,116,976	Non-compliant

Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers to Rs. 646,308/- (Six Hundred Forty-Six Thousand Three Hundred Eight only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir
AVP / Commander (Retd) PN
Departmental Head Tender

M. Hashim Hussain Shah
AVP/ Departmental Head
Procurement Wing (Central)

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 NBP, KHAWAJGAN BRANCH, RO MANSEHRA. (15-N)**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 11:30 AM**
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. Jamal Traders Furnishers.	Accepted	549,315	549,315	1 st (Most advantageous bid)
2	M/s. MI International	Accepted	597,870	597,870	2 nd lowest
3	M/s. Akbar & Co.	Accepted	619,047	619,047	3 rd lowest
4	M/s. Imperial Furnishers & Interior Decorators	Accepted	630,045	630,045	4 th lowest
5	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	736,375	736,375	Non-compliant

Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers to Rs. 549,315/- (Five Hundred Forty-Nine Thousand Three Hundred Fifteen only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir
AVP / Commander (Retd) PN
Departmental Head Tender

M. Hashim Hussain Shah
AVP/ Departmental Head
Procurement Wing (Central)

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 NBP REGIONAL OFFICE RAWALAKOT AJK. (16-N)**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 11:30 AM**
8. No. of Bids Received: **3 No.s (Three)**
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. Jamal Traders Furnishers.	Accepted	1,114,160	1,114,160	1 st (Most advantageous bid)
2	M/s. Akbar & Co.	Accepted	1,678,950	1,678,950	2nd lowest
3	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	2,190,271	2,190,271	Non-compliant

Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers to Rs. 1,114,160/- (One Million One Hundred Fourteen Thousand One Hundred Sixty only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir
AVP / Commander (Retd) PN
Departmental Head Tender

M. Hashim Hussain Shah
AVP/ Departmental Head
Procurement Wing (Central)

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 NBP, CORPORATE BRANCH, RAWALPINDI.**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 11:30 AM**
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. Jamal Traders Furnishers.	Accepted	2,807,415.00	2,807,415.00	1 st (Most advantageous bid)
2	M/s. Akbar & Co.	Accepted	3,671,694.00	3,671,694.00	2 nd lowest
3	M/s. Versant (the wooden art)	Accepted	3,811,673.00	3,811,673.00	3 rd lowest
4	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	4,561,608.00	4,561,608.00	Non-compliant

Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers to Rs. 2,807,415/- (Two Million Eight Hundred Seven Thousand Four Hundred Fifteen only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir
AVP / Commander (Retd) PN
Departmental Head Tender

M. Hashim Hussain Shah
AVP/ Departmental Head
Procurement Wing (Central)

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 NBP, CHATTER DOMEL BRANCH, MUZAFFARABAD, AK. (1464)**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 11:30 AM**
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. Jamal Traders Furnishers.	Accepted	1,699,330/-	1,699,330/-	1 st (Most advantageous bid)
2	M/s. Akbar & Co.	Accepted	2,044,458/-	2,044,458/-	2 nd lowest
3	M/s. MI International	Accepted	3,088,800/-	3,088,800/-	3 rd lowest
4	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	2,616,998/-	2,616,998/-	Non-compliant

Lowest Evaluated Bidder: M/s. Jamal Traders Furnishers to Rs.1,699,330/- (One Million Six Hundred Ninety Nine Thousand Three Hundred Thirty only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir
AVP / Commander (Retd) PN
Departmental Head Tender

M. Hashim Hussain Shah
AVP/ Departmental Head
Procurement Wing (Central)

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 NBP, UNIVERSITY TOWN BRANCH (PESHAWAR REGION) 0389**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 11:30 AM**
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. Imperial Furnishers & Interior Decorators	Accepted	939,500/-	939,500/-	1 st (Most advantageous bid)
2	M/s. Akbar & Co.	Accepted	1,110,330/-	1,110,330/-	2 nd lowest
3	M/s. MI International	Accepted	1,394,640/-	1,394,640/-	3 rd lowest
4	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	1,425,668/-	1,425,668/-	Non-compliant

Lowest Evaluated Bidder: M/s. Imperial Furnishers & Interior Decorators to Rs. 939,500/- (Nine Hundred Thirty-Nine Thousand Five Hundred only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir
AVP / Commander (Retd) PN
Departmental Head Tender

M. Hashim Hussain Shah
AVP/ Departmental Head
Procurement Wing (Central)

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 NBP, SATELLITE TOWN BRANCH, REGIONAL OFFICE, SARGODHA. (750)**
4. Tender Inquiry no: **NT-09/14/2022-1**
5. PPRA Ref No. (TSE): **TS490266E**
6. Date & Time of Bid Closing: **05.10.2022 11:00 AM**
7. Date & Time of Bid Opening: **05.10.2022 11:30 AM**
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. Versant	Accepted	1,238,887/-	1,238,887/-	1 st (Most advantageous bidder)
2	M/s. MI International	Accepted	1,487,070/-	1,487,070/-	2 nd lowest
3	M/s. Izhar Enterprises	Accepted	1,525,680/-	1,525,680/-	3 rd lowest
4	M/s. Akbar & Co.	Accepted	–	–	Incomplete bid “Non-Compliant”
5	M/s. Wood Aesthetics (Pvt.) Ltd.	Rejected	1,525,891/-	1,525,891/-	Ineligible due to in-active NTN & GST

Lowest Evaluated Bidder: M/s. Versant to Rs. 1,238,887/- (One Million Two Hundred Thirty-Eight Thousand Eight Hundred Eighty-Seven only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)

Amer Nazir
AVP / Commander (Retd) PN
Departmental Head Tender

M. Hashim Hussain Shah
AVP/ Departmental Head
Procurement Wing (Central)