

EVALUATION REPORT
(As Per Rule 35 Of PP Rules, 2004)

1. Name of Procuring Agency: **National Bank of Pakistan**.....
2. Method of Procurement: Through Tenders.....
3. Title of Procurement: **Supply of Furniture for NBP Orangi Town Ship Branch, Karachi (Karachi Region)**
4. Tender Inquiry No: NT-05/11/2016-2
5. PPRA Ref No. (TSE): TS278426E
6. Date & Time of Bid Closing: 26th May 2016 05:30Hrs.....
7. Date & Time of Bid Opening: 27th May 2016 11:30 PM
8. No of Bids Received: 04 Nos (Four).....
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	Rule/ Regulation/SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2044.
	Technical (if applicable)	Financial (if applicable)		
M/s Al-Hamd Mustafa Enterprises	N/A	N/A	Rs.763,952/-	(LOWEST ACCEPTED)
M/s Al-Atif Constructions			Rs.787,350/-	
M/s New Multan Furniture Works			Rs.798,638/-	
M/s Tahir Khan Baber & Enterprises			Rs. 848,790/-	

Lowest Evaluated Bidder: M/s. Al-Hamd Mustafa Enterprises Amounting to Rs.763,952/- (Rupees Seven Hundred Sixty Three Thousand Nine Hundred Fifty Two Only).

(The tenders have been checked, examined, scrutinized and corrected by Engineering Department).

(Aurangzeb Ahmed Shaikh)
Deputy Chief Engineer