

**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, PAC KAMRA REGIONAL OFFICE, RAWALPINDI**  
4. Tender Inquiry no: NT-01/18/2019/1  
5. PPRA Ref No. (TSE): TS378520E  
6. Date & Time of Bid Closing: 06<sup>th</sup> February 2019 11:30 PM  
7. Date & Time of Bid Opening: 06<sup>th</sup> February 2019 12:00 PM  
8. No. of Bids Received: 05 No.s (Five)  
9. Criteria of Bid Evaluation: As Per PPRA Rules  
10. Details of Bids (s) Evaluation: The following are 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	1,019,300/-		Lowest Accepted
2	M/s. Wood Land International	Accepted	1,354,533/-		2 <sup>nd</sup>
3	M/s. Jamal Traders Furnishers	Accepted	1,361,295/-		3 <sup>rd</sup>
4	M/s. Imperial Furnishers	Accepted	1,404,000/-		4 <sup>th</sup>
5	M/s. Akbar & Co.	Accepted	1,754,883/-		5 <sup>th</sup>
6	M/s. Izhar Enterprises				Not participated
7	M/s. Taheem Construction & Builders				Not participated

**Lowest Evaluated Bidder: M/s. Malik Enterprises. to Rs. 1,019,300/- (Rupees: One Million Nineteen Thousand Three Hundred only only)**  
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

**OFFICER GRADE-I (LSG)**

**VP/ INCHARGE LSG, LAHORE.**