

**EVALUATION REPORT**  
**(As Per Rule 35 OF PPRA Rules, 2004)**

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| 1. Name of Procuring Agency:        | <b>National Bank Of Pakistan</b>   |
| 2. Method of procurement:           | Through Tenders  |
| 3. Title of Procurement:            | <b><u>Supply of Office Furniture at NBP SMARW (North) G-5/1 Islamabad.</u></b>                                       |
| 4. Tender Inquiry no:               | NT-07/30/2018-1  |
| 5. PPRA Ref No. (TSE):              | TS359217E  |
| 6. Date & Time of Bid Closing:      | 02 <sup>th</sup> AUG 2018 11:30  |
| 7. Date & Time of Bid Opening:      | 09 <sup>th</sup> AUG 2018 12:00 Hour   |
| 8. No. of Bids Received:            | 05 Nos (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.	<b>M/s. Imperial Furnishers</b>	N/A	N/A	Rs. 8,40,000/-	<b>(LOWEST ACCEPTED)</b>
2.	<b>M/s. Wood Land International</b>			Rs. 8,63,925	
3.	<b>M/s. Jamal Traders Furnishers</b>			Not Participated	Not Participated
4.	<b>M/s. Universal Contractors &amp; Associates</b>			Not Participated	Not Participated
5.	<b>M/s. RAI Enterprises</b>			Not Participated	Not Participated

**Lowest Evaluated Bidder: M/s. Imperial Furnishers to Rs. 8, 40,000/- (Rupees Eight Hundred forty Thousands Only)**

(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

**AD MALIK**

**Incharge Logistic Support Group Lahore.**