

**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, SEC01 BRANCH, MIRPUR, R.O. MIRPUR AJK. (TICKET NO.67823)**  
4. Tender Inquiry no: **NT-02/20/2024-4**  
5. PPRA Ref No. (TSE): **TS533530E**  
6. Date & Time of Bid Closing: **13.03.2024 11:00 AM**  
7. Date & Time of Bid Opening: **13.03.2024 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. Thaheem Constructions & Builders	Accepted	526,272.00	526,272.00	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Malik Enterprises	Accepted	615,600.00	615,600.00	2 <sup>nd</sup>
3	M/s. Jamal Traders Furnishers.	Accepted	674,900.00	674,900.00	3 <sup>rd</sup>
4	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	772,509.00	772,509.00	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Thaheem Constructions & Builders to Rs. 526,272/- (Five Hundred Twenty-Six Thousand Two Hundred Seventy-Two only)**

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

**AVP/ Departmental Head Procurement  
Procurement Wing (Central)**

**VP/ Wing Head Procurement  
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, DIJKOT BRANCH, REGIONAL OFFICE, FAISALABAD. 1457 (TICKET NO.53903)**
4. Tender Inquiry no: **NT-02/28/2024-1**
5. PPRA Ref No. (TSE): **TS533056E**
6. Date & Time of Bid Closing: **13.03.2024 11:00 AM**
7. Date & Time of Bid Opening: **13.03.2024 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. Thaheem Constructions & Builders	Accepted	669,450.00	669,450.00	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. Malik Enterprises	Accepted	925,000.00	925,000.00	2 <sup>nd</sup>
3	M/s. Jamal Traders Furnishers.	Accepted	967,260.00	967,260.00	3 <sup>rd</sup>
4	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	1,174,252.00	1,174,252.00	4 <sup>th</sup>

**Lowest Evaluated Bidder: M/s. Thaheem Constructions & Builders to Rs. 669,450/- (Six Hundred Sixty-Nine Thousand Four Hundred Fifty only)**

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

**AVP/ Departmental Head Procurement  
Procurement Wing (Central)**

**VP/ Wing Head Procurement  
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, CAPU DEPARTMENT, 5TH FLOOR RHQ BUILDING, LAHORE. (TICKET NO.66080)**
4. Tender Inquiry no: **NT-02/27/2024-2**
5. PPRA Ref No. (TSE): **TS533529E**
6. Date & Time of Bid Closing: **14.03.2024 11:00 AM**
7. Date & Time of Bid Opening: **14.03.2024 11:30 AM**
8. No. of Bids Received: **2 No.s (Two)**
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	1,190,000.00	1,190,000.00	1 <sup>st</sup> (Most advantageous bidder)
2	M/s. SPW Hi Tech Industries (Pvt.) Ltd.	Accepted	4,846,800.00	4,846,800.00	2 <sup>nd</sup>

**Lowest Evaluated Bidder: M/s. Malik Enterprises to Rs. 1,190,000/- (One Million One Hundred Ninety Thousand only)**

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

**AVP/ Departmental Head Procurement  
Procurement Wing (Central)**

**VP/ Wing Head Procurement  
Procurement Wing (Central)**