

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

1. Name of Procuring Agency: **National Bank of Pakistan.**
2. Method of Procurement: **36 (a) - Single Stage One Envelope Procedure.**
3. Title of Procurement: **Supply of Office Furniture for Office & Dining at Newly Renovated Centralized Account Processing Unit (CAPU) at NBP Building 5th & 6th Floor at Kehkashan, Clifton, Karachi.**
4. Tender Inquiry No.: **NT-06/06/2018-1**
5. PPRA Ref. No. (TSE): **TS357488E**
6. Date & Time of Bid Submission: **22nd June 2018, Time 11:30 am**
7. Date & Time of Bid Opening: **22nd June 2018, Time 12:00 pm**
8. No of Bids Received: **Three (3)**
9. Criteria for Bid Evaluation: **As per PPRA.**
10. Details of Bid(s) Evaluation: As follows:

Name of Bidder	Marks		Evaluated Cost (PKR)*	Rules/Regulations/SBD*/ Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP, 2004
	Technical (if applicable)	Financial (if applicable)		
Decent Trading Company	N/A	Yes	<u>2,752,500/-</u>	Lowest Bid (Accepted)
Ali Enterprises	N/A	Yes	2,914,500/-	
Eastern Trading Corporation	N/A	Yes	4,388,366/-	

* All costs are inclusive of all applicable taxes

Lowest Evaluated Bidder: **M/s. Decent Trading Company quoted lowest bid (Rs. 2,752,500/-) Rupees Two Million Seven Hundred Fifty Two Thousand Five Hundred only.**

11. Any other additional / supporting information, the procuring agency may like to share. (NIL).

Property & Procurement Division
Logistic Support Group