



LSG/HO/2020
09/06/2020

BID EVALUATION REPORT

(As Per Rule 35 Of PP Rules, 2004)

1. Name of Procuring Agency : National Bank of Pakistan
2. Method of Procurement: Through NBP/PPRA Website
3. Title of Procurement: Supply of Office Furniture at NBP Moro Branch Sukkur Region
4. Tender Inquiry No: **NT-02/11/2020-1**
5. PPRA Ref No. (TSE): **TS 414640E**
6. Date & Time of Bid Closing: 03/03/2020 at 03:30 PM
7. Date & Time of Bid Opening: 03/03/2020 at 04:00 PM
8. No. of bids received 02 (Two)
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 Rs.	Rule/ Regulation/SBD*/Policy/Ba sis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Decent Trading Company	N/A	N/A	Rs.802,476/-	Lowest
M/s Ali Enterprises	N/A	N/A	Rs.843,095/-	

M/s Decent Trading Company has submitted lowest tender of **Rs. 802,476/-**

(Rupees Eight Hundred Two Thousand Four Hundred & Seventy-Six only)

SVP / Divisional Head Procurement