



LSG/HO/2020
12/08/2020

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 Gulgusht Branch Multan Region
4. Tender Inquiry No: **NT-07/09/2020-3**
5. PPRA Ref No. (TSE): **TS 426170E**
6. Date & Time of Bid Closing: 28/07/2020 at 03:30 PM
7. Date & Time of Bid Opening: 28/07/2020 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 Ali Enterprises	N/A	N/A	Rs.1,249,140/-	Lowest
M/s Unique Wood Working Company	N/A	N/A	Rs.1,876,060/-	

M/s Ali Enterprises has submitted lowest tender of **Rs. 1,249,140/-**

(Rupees One Million Two Hundred Forty-Nine Thousand One Hundred & Forty only)

SVP / Divisional Head Procurement