

**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 Alipur Branch, D.G Khan Region
4. Tender Inquiry No: **NT-09/17/2020-1**
5. PPRA Ref No. (TSE): **TS 431373E**
6. Date & Time of Bid Closing: 08/10/2020 at 11:30 AM
7. Date & Time of Bid Opening: 08/10/2020 at 12:00 PM
8. No. of bids received 04 (Four)
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.
	T echnical (if applicable)	F inancial (if applicable)		
M/s Thaheem Construction & Builders	N/A	N/A	Rs. 925,804/64/-	Lowest
M/s Ali Enterprises	N/A	N/A	Rs. 998,650/-	
M/s Unique Wood Working Company	N/A	N/A	Rs. 1,023,323/-	
M/s Versant	N/A	N/A	Rs. 1,292,213/-	

**M/s Thaheem Construction & Builders** has submitted lowest tender of **Rs. 925,804/64/-**

(Rupees Nine Hundred and Twenty-Five Thousand Eight Hundred Four and Sixty Four Paise only)

**SVP / Divisional Head Procurement**