

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 Regional Office 5th Floor capu (centralized account operations units)**
4. Tender Inquiry no: NT-07/05/2018-3
5. PPRA Ref No. (TSE): TS358751E
6. Date & Time of Bid Closing: 17 July 2018 11:30 PM
7. Date & Time of Bid Opening: 24th July 2018 12:00 PM
8. No. of Bids Received: 03 Nos (Three)
9. Criteria of Bid Evaluation: As Per PPRA Rules
10. Details of Bids (s) Evaluation: The following are 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. US- Builders & estate	N/A	N/A	Rs 26,37,794/-	(LOWEST ACCEPTED)
2.	M/s. Wood land International			Rs 37,96,852/-	
3.	M/s. Versant The Wood Art			Not Participated	Not Participated

Lowest Evaluated Bidder: M/s US – Builders & Estate to 26, 37,794/- (Rupees Two Million Six Hundred Thirty Seven Thousand Seven Hundred Ninety four Only)
(The tenders have been checked, examined, scrutinized and corrected by Logistic Support Group Lahore)

AD MALIK
VP/ Incharge Logistic Support Group Lahore.