

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

1. Name of Procuring Agency: National Bank of Pakistan.
2. Method of Procurement: Regulation 3 (b) Quality and Cost Based Selection of Procurement of Consultancy Services Regulations, 2010.
3. Title of Procurement: Procurement of Consultancy Services for I.T. Procurement.
4. Tender Inquiry No.: Expression of Interest id is TS185186E
5. PPRA Ref. No. (ISE): TS185186E
6. Date & Time of Bid Closing: Last date of submission of Proposals against Expression of Interests was June 27, 2013 till 05:00 PM.
7. Date & Time of Bid Opening: Last date of submission of Proposals against Expression of Interests was June 27, 2013 till 05:00 PM.
8. No of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: attached.
10. Details of Bid(s) Evaluation: mentioned below.

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD* /Policy/Basis for Rejection/Acceptance as per Rule 35 of PP, 2004.
	Technical Weightage Score 60%(If applicable)	Financial Weightage Score 40%(If applicable)		
Sidat Hyder Morshed Associates (Pvt.) Ltd.	48.3	40	Rs. 8,200,000	Bid accepted as bidder technical proposal conforms with the specified requirements
National Engineering Services Pakistan (Pvt) Limited.	56.55	14.84	Rs. 22,100,000	Bid accepted as bidder technical proposal conforms with the specified requirements
M. Yousuf Adil Saleem & Co- Deloitte Pakistan.	N/A	N/A	-	Bid rejected as bidder technical proposal did not conform with the specified requirements
Telconet Private Limited.	N/A	N/A	-	Bid rejected as bidder response against Expression of Interest did not conform to the specified requirements.

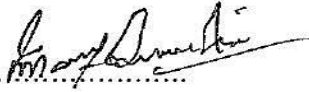
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Lowest Evaluated Bidder: Sidat Hyder Morshed Associates (Pvt.) Limited.

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

- Annexure II - Evaluation Criteria and Scoring Methodology

Signature:



Official Stamp:

Mohammad Arif Qureshi
SP/Wing Head IT Procurement
Information Technology Division
NBP Head Office Karachi

**Standard Bidding Documents (SBD).*

PROCUREMENT OF CONSULTANCY SERVICES FOR I.T. PROCUREMENT

ID: TS185186E

The bids with all complete documents will be evaluated as under:

1. All bidders are required to submit filled Annexure I –Requirements for Consultants and complete references/documents along with their TECHNICAL PROPOSAL. If the bidder fails to do so, its bid will be considered as rejected.
2. If any bidder includes proposed solution financial details (i.e. price, cost etc.) in their TECHNICAL PROPOSAL, its bid will be considered as rejected.
3. All requirements stated in Annexure I – Requirements for Consultants has assigned different marks that shall be allocated as per response along with documentary evidence that shall be received from consultants.
4. For evaluation purpose, a desired response of only 'Yes' or 'No' is required in the "Availability Response" column for all requirements (mentioned in Annexure I –Requirements for Consultants), however marks allocation on consultants proposals shall be strictly based on as per scoring criteria mentioned in requirements for consultants.
5. An empty availability cell or an availability cell with a response other than Yes shall be considered as 'No' .
6. For all requirements in Annexure I against which Bidder is responding "Yes", bidder should specify the proper reference of the proposal in the "Bidder Response with proposal Reference / Substantiation" column (mentioned in Annexure I –Requirements for Consultants). If the bidder fails to provide the reference, its bid will be considered as rejected.
7. NBP may ask any other additional documentary evidence or explanation against any item that must be provided by the Bidder during the period of evaluation. Bidders should respond to such requests within the time frame indicated in the correspondence (letter/fax/ e-mail). If the bidder fails to provide the required information within given timeframe, its bid will be considered as rejected.

8. Financial proposals will be opened for only technically qualified bidders. Technically unqualified bidders will be considered as disqualified and their financial proposals will be returned un-opened.
9. a combined evaluation of technical and financial proposals shall follow and the applicant with the winning proposal will be accepted (i.e. the proposal that will obtain maximum marks will be accepted for contract award.)
10. Scoring Methodology is defined as under:

Scoring Methodology

Technical Evaluation Calculation		
1	Total Score for technical	100
2	Point Scored out of Maximum of 100	S_i
	* Note :Minimum Passing Score for vendors to be considered for technical qualification	60%
Final Evaluation Calculation		
1	Technical Weightage	60%
2	Technical Weighted Score shall be calculated as	$S_i \times 0.6 = TW_i$
3	Lowest price of quoted	$Cost_{lowest}$
4	Price of Vendor under evaluation	C_i
5	Financial Evaluation Factor	$Cost_{lowest} / C_i = CF_i$
6	Financial Weightage	40%
7	Financial Weighted Score	$CF_i \times 40 = CW_i$
	Note :Formula to be used to calculate the combined evaluation of technical and financial proposals :	$TW_i + CW_i$