

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

1. Name of Procuring Agency: **National Bank of Pakistan.**
2. Method of Procurement: 36 (b) - **Single Stage Two Envelope Procedure.**
3. Title of Procurement: **Tender / Quotations for Supply of Security Bags (for Gold Ornaments)**
4. Tender Inquiry No.: **P&PD/GB/02/2019 and 04/04/2019-1**
5. PPRA Ref. No. (TSE): **TS-386323E**
6. Date & Time of Bid Submission: **April 19, 2019 at 10:30 a.m.**
7. Date & Time of Bid Opening: **April 19, 2019 at 11:00 a.m.**
8. No of Bids Received: **Three (03)**
9. Criteria for Bid Evaluation: Compliance Based mentioned in the Bidding Documents.
10. Details of Bid(s) Evaluation: As follows:

S No.	Name of Bidder	Technical (if applicable)	Evaluated Cost (PKR)*	Rules/Regulations/SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP, 2004
1	M/s. Manazir Traders	Compliant	Rs. 66,456,000/-	Bid accepted as Lowest Evaluated Bid
2	M/s. Multi Computer Forms	Compliant	Rs. 81,110,250/-	2 nd Lowest
3	M/s. Unique Business System	Compliant	Rs. 88,999,560/-	3 rd Lowest

* All costs are inclusive of all applicable taxes

Lowest Evaluated Bidder: M/s. Manazir Traders

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

Wing Head - ST&EPW
Procurement Division
Logistic Support Group