

**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: Procurement of ATMs
4. Tender Inquiry No.: NBP/LSG/ATM/04072015
5. PPRA Ref. No. (TSE): TS247418E
6. Date & Time of Bid Submission: August 24, 2015 at 11:00 a.m.
7. Date & Time of Bid Opening: August 24, 2015 at 11:30 a.m.
8. No of Bids Received: Three (03)
9. Criteria for Bid Evaluation: Mentioned in the RFP/Bidding documents.
10. Details of Bid(s) Evaluation:

Bidders		Innovative	NCR	Touchpoint
Marks	Technical (if applicable)	N/A	N/A	N/A
	Financial (if applicable)	N/A	N/A	N/A
Evaluated Cost (ATM, EMV and Biometric Solution) PKR*	ATMs covering all requirements except EMV software licenses & Client licenses for Biometric Solution	360,699,480	346,250,447	406,561,400
	EMV Software license	8,580,000	11,577,300	Zero
	Biometric Solution Client Licenses and cost of integration	16,900,000	9,126,250	1,303,750
<b>Total Cost of ATMs, EMV and Biometric Solution (1) PKR*</b>		<b>386,179,480</b>	<b>366,953,997</b>	<b>407,865,150</b>
Maintenance Cost 1st year PKR*	ATMs covering all requirements	41,600,000	50,846,250	Under Warranty
	EMV Software license	Inclusive in ATMs	free of cost	Zero
	Biometric Solution Client Licenses and cost of integration	Inclusive in ATMs	free of cost	1,259,423
<b>Total Maintenance Cost (1st year) (2) PKR*</b>		<b>41,600,000</b>	<b>50,846,250</b>	<b>1,259,423</b>
Maintenance Cost 2nd	ATMs covering all requirements	46,800,000	50,846,250	Under Warranty
	EMV Software license	Inclusive in ATMs	free of cost	Zero

year PKR*	Biometric Solution Client Licenses and cost of integration	Inclusive in ATMs	free of cost	1,259,423
<b>Total Maintenance Cost (2nd year) (3) PKR*</b>		<b>46,800,000</b>	<b>50,846,250</b>	<b>1,259,423</b>
Maintenance Cost 3rd year PKR*	ATMs covering all requirements	49,400,000	50,846,250	45,631,250
	EMV Software license	Inclusive in ATMs	free of cost	Zero
	Biometric Solution Client Licenses and cost of integration	Inclusive in ATMs	free of cost	1,259,423
<b>Total Maintenance Cost (3rd year) (4) PKR*</b>		<b>49,400,000</b>	<b>50,846,250</b>	<b>46,890,673</b>
<b>Total Bid Amount (1+2+3+4) PKR*</b>		<b>523,979,480/-</b>	<b>519,492,747/-</b>	<b>457,274,668/-</b>
<b>Rule/Regulation/SBD**/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP, 2004.</b>		As per rule 35 of PP, 2004	As per rule 35 of PP, 2004	Lowest Evaluated Bid

\* All costs are inclusive of all applicable taxes. All USD quoted costs are converted into PKR on the basis of interbank rate 1 USD = 104.30 PKR

**Lowest Evaluated Bidder:** M/s. Touchpoint

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

**Signature:** .....

**Official Stamp:** .....

**\*\*Standard Bidding Documents (SBD).**