## 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/ITD/PW/ATM/27062013
- 5. PPRA Ref. No. (TSE): TS186393E
- 6. Date & Time of Bid Submission: August 23, 2013, 10:00 AM
- 7. Date & Time of Bid Opening: August 23, 2013, 10:30 AM
- 8. No of Bids Received: Three (03)
- 9. Criteria for Bid Evaluation: Mentioned in the attached RFP/Bidding documents.
- 10. Details of Bid(s) Evaluation: Mentioned in the attached RFP/Bidding documents.

Name of Bidder	Marks			Rule/Regulation/SB
	Technical (If applicable)	Financial (If applicable)	Evaluated Cost (US Dollars/Pak Rupees)	D*/Policy/Basis for Rejection/Acceptan ce as per Rule 35 of PP, 2004.
Innovative (Pvt) Ltd	N/A	N/A	-	Bid rejected as bidder technical proposal did not conform with the specified requirements
NCR Incorporation	N/A	N/A	3,150,000 (PKR 310,590,000) (US \$ 1=98.60)	Bid accepted as bidder technical proposal conforms with the specified requirements
Touch Point (Private) Limited	N/A	N/A	2,401,245 (PKR 236,763,250) (US \$ 1=98.60)	Bid accepted as bidder technical proposal conforms with the specified requirements

Lowest Evaluated Bidder: Touch Point (Private) Limited

- 11. Any other additional / supporting information, the procuring agency may like to share.
  - Annexure II Evaluation Criteria

Signature:
Official Stamp:
*Standard Ridding Documents (SRD)

## **Evaluation Criteria**

## **Procurement of ATM's**

## TENDER ID: NBP/ITD/PW/ATM/27062013

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

- All bidders are required to submit filled, correct, complete and signed/stamped Annexure III Technical Requirement Document along with their TECHNICAL PROPOSAL. If the bidder fails to do so, its bid will be considered as rejected.
- 2. If any bidder includes propose solution financial details (i.e. price, cost etc.) in its TECHNICAL PROPOSAL, its bid will be considered as rejected.
- 3. For evaluation purpose, a desired response of only 'Y'/'Yes' or 'N'/'No' is required in the "Availability Response" column for all "High" Priority technical requirements (mentioned in Annexure III Technical Requirement Document) from the bidder. If the bidder fails to do so, its bid will be considered as rejected.
- 4. All technical requirements with "High" Priority must be answered as 'Y'/'Yes'. If bidder responds 'N'/'No' against any of the "High" Priority requirement, its bid will be considered as rejected.
- 5. All technical requirements with "Low" Priority can be answered as 'Y'/'Yes' or 'N'/'No'. If bidder responds 'N'/'No' against any of the "Low" Priority requirement, its bid will not be considered as rejected.
- 6. For all technical requirements against which Bidder is responding 'Y'/'Yes', bidder should specify the proper references of the proposal in the "Bidder Response with proposal Reference / Substantiation column (mentioned in Annexure III Technical Requirement Document). If the bidder fails to provide the reference, NBP may ask the clarification from bidder in writing and if in its response bidder fails to provide satisfactorily and correct response/proposal reference; its bid will be considered as rejected.
- 7. An empty availability cell or an availability cell with a response other than "Y'/Yes' or 'N'/No' against any "High" Priority technical requirement shall be considered as 'No' and the bid will be considered as rejected.
- 8. The bidders are required to quote the price of all requirements with "High" priority only. "Low" priority requirements that shall be met by bidder shall be treated as complimentary, without any addition in the above mentioned quoted price.
- 9. 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.
- 10. The prices will be evaluated on the basis of product price including 01 year warranty and 3 years maintenance cost.
- 11. Bid from the Bidder whose responses qualifies the Technical requirements as mentioned in Annexure III and as per criteria(s) mentioned above and also having lowest evaluated price/cost as per criteria mentioned above in point no. 10, will be considered as lowest evaluated Bid and accepted by NBP for contract award.