

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

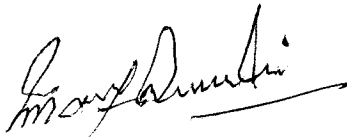
1. Name of Procuring Agency: National Bank of Pakistan
2. Method of Procurement: 36 (b) Single Stage Two Envelope Procedure
3. Title of Procurement: Procurement of Branch Servers
4. Tender Inquiry No.: NBP/ITD/P&VM/BS/06012014
5. PPRA Ref. No. (TSE):
6. Date & Time of Bid Submission: January 23, 2014 at 11:00 A.M.
7. Date & Time of Bid Opening: January 23, 2014 at 03:30 P.M.
8. No of Bids Received: 04 (Four)
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		Evaluated Cost	Rule/Regulation/SBD* /Policy/Basis for Rejection/Acceptance as per Rule 35 of PP, 2004.
	Technical (If applicable)	Financial (If applicable)		
AGCN Pakistan (Private) Limited	N/A	N/A	-	Bid rejected as bidder technical proposal did not conform with the specified requirements
ICL International (Pvt) Limited	N/A	N/A	-	Bid rejected as bidder technical proposal did not conform with the specified requirements
Mushko Electronics (Pvt) Limited	N/A	N/A	PKR 18,348,000.00	Bid accepted as bidder technical proposal conforms with the specified requirements
Unisys Pakistan (Pvt) Limited	N/A	N/A	PKR 19,027,824.00	Bid accepted as bidder technical proposal conforms with the specified requirements

Lowest Evaluated Bidder: Mushko Electronics (Pvt) Limited

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

Signature:



Official Stamp:

Mohammad Arif Qureshi
VP/ Wing Head Procurement
Information Technology Division
NBP Head Office Karachi.

**Standard Bidding Documents (SBD).*