

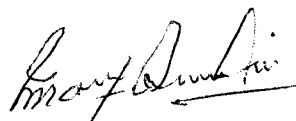
EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

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 Servers for Swift Operations
4. Tender Inquiry No.: NBP/ITD/P&VM/SW/13122013
5. PPRA Ref. No. (TSE): TS197690E
6. Date & Time of Bid Submission: January 20, 2014 at 11:00 A.M.
7. Date & Time of Bid Opening: January 20, 2014 at 04:30 P.M.-
8. No of Bids Received: 06 (Six)
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)		
Arwen Tech (Pvt) Limited	N/A	N/A	PKR 9,278,125.00	Bid accepted as bidder technical proposal conforms with the specified requirements
CNS Engineering (Pvt) 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
Megaplus Pakistan	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 4,426,890.00	Bid accepted as bidder technical proposal conforms with the specified requirements
Unisys Pakistan (Pvt) Limited	N/A	N/A	-	Bid rejected as bidder technical proposal did not conform 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 Oureshi**
VP/Wing Head Procurement
Information Technology Division
NBP Head Office Karachi.

*Standard Bidding Documents (SBD).