

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 Biometric Devices
4. Tender Inquiry No.: NBP/LSG/09112015
5. PPRA Ref. No. (TSE): TS258201E
6. Date & Time of Bid Submission: December 04, 2015 at 03:00 p.m.
7. Date & Time of Bid Opening: December 04, 2015 at 03:30 p.m.
8. No of Bids Received: Four (04)
9. Criteria for Bid Evaluation: Mentioned in the attached RFP/Bidding documents.
10. Details of Bid(s) Evaluation: As follows

Name of Bidder	Marks		Total Evaluated Cost (PKR)*	Rule/Regulation/SBD*/Policy/ Basis for Rejection/Acceptance as per Rule 35 of PP, 2004.
	Technical (If applicable)	Financial (If applicable)		
M/s. Teresol (Pvt.) Ltd	N/A	N/A	77,712,000/-	Lowest Evaluated Bid
M/s. Securetech Consultancy (Pvt.) Limited	N/A	N/A	97,296,000/-	
M/s. RockVille Technologies (Pvt.) Limited	N/A	N/A	-	Bid rejected as bidder technical proposal did not conform with the specified requirements
M/s. Marshal Engineering (Pvt.) Limited	N/A	N/A	-	Bid rejected as bidder technical proposal did not conform with the specified requirements

* All costs are inclusive of all applicable taxes

Lowest Evaluated Bidder: M/s. Teresol (Pvt.) Ltd.

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

Wing Head
IT Procurement Wing
Logistic Support Group

Evaluation Criteria**Procurement of Biometric Devices****TENDER ID: NBP/LSG/09112015**

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

1. All bidders are required to submit filled, correct, complete and signed/stamped Annexure III – Technical Requirement Document along with their Bid. If the bidder fails to do so, its bid will be considered as rejected.
2. For evaluation purpose, a desired response of only 'Y' or 'N' is required in the "Availability Response" column for all technical requirements (mentioned in Annexure III – Technical Requirement Document).
3. All technical requirements with "High" Priority must be answered as 'Y'. If bidder responds 'N' against any of the "High" Priority requirement, its bid will be considered as rejected.
4. All technical requirements with "Low" Priority can be answered as 'Y' or "N". If bidder responds 'N' against any of the "Low" Priority requirement, its bid will not be considered as rejected.
5. For all technical requirements against which Bidder is responding "Y", bidder should specify the proper reference of the proposal in the "Bidder Response with proposal Reference / Substantiation" column (mentioned in Annexure III – Technical Requirement Document).
6. For all requirements against which Bidder is not providing any response (i.e. an empty availability cell or an availability cell with a response other than "Y"/"Yes" or "N"/"No"), NBP will first check that against such requirements proper reference documents have been provided or not in the submitted bid. If reference document is found then NBP ask clarification from the bidder about its response, however if reference document will also not found then response of bidder shall be considered as 'No' and its bid will be considered as rejected.
7. The bidders are required to quote the price of all requirements with "High" priority only. Low requirements that shall be met by bidder shall be treated as complimentary, without any addition in the above mentioned quoted price.
8. 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.
9. Bid from the Bidder who qualifies the Technical requirements as mentioned in Annexure III and having lowest evaluated price/cost will be considered as lowest evaluated Bid and accepted by NBP for contract award.