

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 envelop procedure
3. Title of Procurement: Procurement of Dot Matrix Printers
4. Tender Inquiry No.: NBP/ITD/PW/DM/20032013
5. PPRA Ref. No. (TSE):
6. Date & Time of Bid Closing: April 04, 2013 at 11:00 AM
7. Date & Time of Bid Opening: April 04, 2013 at 11:30 AM
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)		
ABM Data Systems (Pvt.) Ltd.	N/A	N/A	PKR 21,056,000.00	Bid accepted as bidder technical proposal conforms with the specified requirements
Rayyanco Business Systems	N/A	N/A	PKR 13,790,000.00	Bid accepted as bidder technical proposal conforms with the specified requirements
Texitech	N/A	N/A	-	Bid rejected as bidder technical proposal did not conform with the specified requirements
Universal Business Equipment (Pvt) Ltd.	N/A	N/A	PKR 9,495,200.00	Bid accepted as bidder technical proposal conforms with the specified requirements

Lowest Evaluated Bidder: Universal Business Equipment (Pvt) Ltd.

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

Signature: 

Official Stamp: 

*Standard Bidding Documents (SBD).