

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: **Supply, Installation And Maintenance of Currency Sorting & Authentication Machines System (CS&AMS) Type-II**
4. Tender Inquiry No.: **P&PD/DCS&AMS/05/2018**
5. PPRA Ref. No. (TSE): **TS365138E, 10/09/2018**
NBP Ref. No. **(NT-09/07/2018-2), 07/09/2018**
6. Date & Time of Bid Submission: **September 25, 2018 at 11:00 a.m.**
7. Date & Time of Bid Opening: **September 25, 2018 at 11:30 a.m.**
8. No of Bids Received: **Two (02)**
9. Criteria for Bid Evaluation: Compliance Based mentioned in the Bidding Documents.
10. Details of Bid(s) Evaluation: As follows:

Name of Bidder	Marks		Evaluated Cost (PKR)*	Rules/Regulations/SBD* /Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s. House of Business Machines	Compliant	Yes	Rs.257,400,000/-	Bid accepted as Lowest Evaluated Bid
M/s. Rayyanco Business System	Non-Compliant	No	---	Disqualify due to non-compliant.

* All costs are inclusive of all applicable taxes

Lowest Evaluated Bidder: M/s. House of Business Machines (HOBM).

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

Wing Head
Stationery Transport &
Engineering Procurement Wing
Logistic Support Group