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)
10. Details of Bid(s) Evaluation: Mentioned in the attached RFP/Bidding documents.

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>ABM Data Systems (Pvt.) Ltd.</td>
<td>N/A</td>
<td>N/A</td>
<td>PKR 21,056,000.00 Bid accepted as bidder technical proposal conforms with the specified requirements</td>
</tr>
<tr>
<td>Rayyanco Business Systems</td>
<td>N/A</td>
<td>N/A</td>
<td>PKR 13,790,000.00 Bid accepted as bidder technical proposal conforms with the specified requirements</td>
</tr>
<tr>
<td>Texitech</td>
<td>N/A</td>
<td>N/A</td>
<td>Bid rejected as bidder technical proposal did not conform with the specified requirements</td>
</tr>
<tr>
<td>Universal Business Equipment (Pvt) Ltd.</td>
<td>N/A</td>
<td>N/A</td>
<td>PKR 9,495,200.00 Bid accepted as bidder technical proposal conforms with the specified requirements</td>
</tr>
</tbody>
</table>

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).