

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

1. Name of Procuring Agency: National Bank of Pakistan
2. Method of Procurement: Quality and Cost Based Selection of PCSR-2010
3. Title of Procurement: Procurement of Consultancy Services for PCI DSS Assessment and Certification Project
4. Tender Inquiry No.: NT-03/03/2020-1
5. PPRA Ref. No. (TSE): TS416805E
6. Date & Time of Bid Submission: March 19, 2020 at 12:00 noon.
7. Date & Time of Bid Opening: March 19, 2020 at 12:30 p.m.
8. No of Bids Received: Three (03)
9. Criteria for Bid Evaluation: Mentioned in the RFP/Bidding document.
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 Weightage Score (80%)	Financial Weightage Score (20%)	Final Score (out of 100)		
M/s. Risk Associates (Pvt) Ltd.	72	20	92	12,500,000/-	Lowest Evaluated Bid
M/s Global Risk Compliance (Pvt) Ltd.	52.8	N/A	N/A	-	Bid rejected during technical evaluation as technical score is below the cut off of 70% marks.
M/s Tech Access (Pvt) Ltd.	-	-	-	-	Proposal not submitted.

* All costs are inclusive of all applicable taxes

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

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

(Divisional Head)
Procurement Division
Logistics, Communications & Marketing Group
Head Office, NBP, Karachi.