

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 Packet Binding Machines (CPBM)**
4. Tender Inquiry No.: **P&PD/CPBM/11/2018**
5. PPRA Ref. No. (TSE): **TS369410E, 22/10/2018,**
NBP Ref. No. **(NT-10/19/2018-2), 19/10/2018,**
6. Date & Time of Bid Submission: **November 8, 2018 at 10:30 a.m.**
7. Date & Time of Bid Opening: **November 8, 2018 at 11:00 a.m.**
8. No of Bids Received: **Three (03)**
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. MIF Solutions Pvt Ltd	Compliant	Yes	43,950,000/-	Bid accepted as Lowest Evaluated Bid
M/s. Gemco Pvt Ltd	Non-Compliant	No	---	Disqualify due to non-compliant.
M/s. SY Office Automation Pvt	Non-Compliant	No	---	Disqualify due to non-compliant.

* All costs are inclusive of all applicable taxes

Lowest Evaluated Bidder: M/s. MIF Solutions Pvt Ltd

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

Wing Head

Stationery, Transport &
Engineering Procurement Wing
Logistic Support Group