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: **Tender / Quotations for Supply of Plastic Cash Tray**

4. Tender Inquiry No.: **P&PD/08/2018**


6. Date & Time of Bid Submission: **September 18, 2018 at 10:30 a.m.**

7. Date & Time of Bid Opening: **September 18, 2018 at 11:00 a.m.**

8. No of Bids Received: **Four (04)**


10. Details of Bid(s) Evaluation: As follows:

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Marks</th>
<th>Evaluated Cost (PKR)*</th>
<th>Rules/Regulations/SBD*/ Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s. Unique Business System</td>
<td>Compliant</td>
<td>Yes</td>
<td><strong>Rs. 19,650,000/-</strong> Bid accepted as Lowest Evaluated Bid</td>
</tr>
<tr>
<td>M/s. Galaxy Polymer Engineering</td>
<td>Compliant</td>
<td>Yes</td>
<td><strong>Rs. 19,743,750/-</strong> 2nd Lowest</td>
</tr>
<tr>
<td>M/s. Asian Machines &amp; Technologies</td>
<td>Compliant</td>
<td>Yes</td>
<td><strong>Rs. 26,925,000/-</strong> 3rd</td>
</tr>
<tr>
<td>M/s. Pakistan Business International</td>
<td>Non-Compliant</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

*All costs are inclusive of all applicable taxes

**Lowest Evaluated Bidder: M/s. Unique Business System**

Wing Head
Stationery Transport & Engineering Procurement Wing
Logistic Support Group