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

1. Name of Procuring Agency: National Bank of Pakistan

2. Method of Procurement: 42 d (ii) Negotiated Tendering Procedure

3. Title of Procurement: Tender for System Storage Upgrade

4. Tender Inquiry No.: NBP/IT/NAS/02062014

5. PPRA Ref. No. (TSE): TS213083E

6. Date & Time of Bid Closing: June 26, 2014 at 11:30 AM

7. Date & Time of Bid Opening: June 26, 2014 at 12:00 PM

8. No of Bids Received: 02 (Two)

9. Criteria for Bid Evaluation: Mentioned in the RFP/Bidding documents.

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

Name of Bidder	Marks			Rule/Regulation/SBD*
	Technical (If applicable)	Financial (If applicable)	Evaluated Cost	/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP, 2004.
GBM Pakistan (Private) Limited	N/A	N/A	-	GBM Pakistan (Private) Limited has not submitted correct bidding document (i.e. Annexure-III), therefore according to evaluation criteria of RFP/Bidding documents, its bid is rejected.
My Solutions Corporation Ltd	N/A	N/A	US \$39,799	Lowest Evaluated Bid

Lowest Evaluated Bidder: My Solutions Corporation Limited

- 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).

Evaluation Criteria TENDER FOR SYSTEM STORAGE UPGRADE TENDER ID: NBP/IT/NAS/02062014

The bids with all complete documents will be evaluated as under.

- All bidders are required to submit filled, correct, complete and signed/stamped Annexure III –
 Technical Requirement Document along with their Bid. If the bidder fails to do so, its bid will be
 considered as rejected.
- 2. For evaluation purpose, a desired response of only 'Y'/'Yes' or 'N'/'No' is required in the "Availability Response" column for all requirements (mentioned in Annexure III Technical Requirement Document).
- 3. All requirements with "High" Priority must be answered as 'Y'/'Yes'. If bidder responds 'N'/'No' against any of the "High" Priority requirement, its bid will be considered as rejected.
- 4. All requirements with "Low" Priority can be answered as 'Y'/'Yes' or 'N'/'No'. If bidder responds 'N'/'No' against any of the "Low" Priority requirement, its bid will not be considered as rejected.
- 5. For all requirements against which Bidder is responding 'Y'/'Yes', bidder should specify the proper references of the proposal in the "Bidder Response with proposal Reference / Substantiation column (mentioned in Annexure III Technical Requirement Document).
- 6. For all requirements against which Bidder is not providing any response (i.e. an empty availability cell or an availability cell with a response other than "Y'/Yes' or 'N'/No'), NBP will first check that against such requirements proper reference documents have been provided or not in the submitted bid. If reference document is found then NBP ask clarification from the bidder about its response, however if reference document will also not found then response of bidder shall be considered as 'No' and its bid will be considered as rejected.
- 7. The bidders are required to quote the price of all requirements with "High" priority only. Low requirements that shall be met by bidder shall be treated as complimentary, without any addition in the above mentioned quoted price.
- 8. NBP may ask any other additional documentary evidence or explanation against any item that must be provided by the Bidder during the period of bid evaluation. Bidders should respond to such requests within the time frame indicated in the correspondence (letter/fax/ e-mail). If the bidder fails to provide the required information within given timeframe, its bid will be considered as rejected.
- 9. Bid from the Bidder who qualifies the requirements as mentioned in Annexure III and having lowest evaluated price/cost will be considered as lowest evaluated Bid and accepted by NBP for contract award.
- 10. As per requirement of ITB 31 mentioned in Annexure VI Standard Bidding Document of RFP, NBP may conduct a post-qualification evaluation exercise for the bidder which is selected as

having submitted the lowest evaluated bid. A negative evaluation will result in rejection of the bidder's bid, in which event NBP shall proceed to the next lowest evaluated bidder to make a similar evaluation.