

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**
5. PPRA Ref. No. (TSE): **TS364591E, dated 4/9/2018**
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)**
9. Criteria for Bid Evaluation: As per PPRA rules.
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. Unique Business System	Compliant	Yes	<u>Rs. 19,650,000/-</u>	Bid accepted as Lowest Evaluated Bid
M/s. Galaxy Polymer Engineering	Compliant	Yes	Rs. 19,743,750/-	2 nd Lowest
M/s. Asian Machines & Technologies	Compliant	Yes	Rs. 26,925,000/-	3 rd
M/s. Pakistan Business International	Non-Compliant	-	-	Bid reject due to non-compliance.

* 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