

**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: Procurement of Desktop PCs
4. Tender Inquiry No.: NBP/ITD/P&VM/PC/28022014
5. PPRA Ref. No. (TSE): TS204433E
6. Date & Time of Bid Submission: March 18, 2014 at 11:00 A.M.
7. Date & Time of Bid Opening: March 18, 2014 at 03:00 P.M.
8. No of Bids Received: Three (03)
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		Evaluated Cost	Rule/Regulation/SBD* /Policy/Basis for Rejection/Acceptance as per Rule 35 of PP, 2004.
	Technical (If applicable)	Financial (If applicable)		
MegaPlus Pakistan	N/A	N/A	199,773,000	Bid accepted as bidder technical proposal conforms with the specified requirements
Mushko Electronics (Pvt) Limited	N/A	N/A	167,220,000	Bid accepted as bidder technical proposal conforms with the specified requirements
Science And Computer Link	N/A	N/A	-	Bid rejected as bidder technical proposal did not conform with the specified requirements

**Lowest Evaluated Bidder:** Mushko Electronics (Pvt) Limited

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

Signature: .....



Official Stamp: .....

**Mohammad Arif Qureshi**  
VP/Wing Head IT Procurement  
Information Technology Division  
NBP Head Office Karachi.

\*Standard Bidding Documents (SBD)