

EVALUATION REPORT
(As Per Rule 35 OF PPRA Rules, 2004)

1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: Through Tenders
3. Title of Procurement: **SUPPLY OF FIFTY (50) PHOTOCOPY MACHINES FOR NBP BRANCHES / OFFICES (NATIONWIDE)**
4. Tender Inquiry no: NT- 9/12/22-2
5. PPRA Ref No. (TSE): TS489084E
6. Date & Time of Bid Closing: 10th October 2022 11:00 am
7. Date & Time of Bid Opening: 10th October 2022 11:30 am
8. No. of Bids Received: 3 No.s (Three)
9. Criteria of Bid Evaluation: As Per PPRA Rules
10. Details of Bids (s) Evaluation: The following is the bid evaluation report / comparative Statement of the bid amount after checking and correction.

Sr. No.	NAME OF CONTRACTORS	Marks		Evaluate cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. DWP Technologies (Pvt.) Ltd.	Accepted	29,133,000/-	29,133,000/-	1 st (Most advantageous bidder)
2	M/s. Office Automation Group	Rejected	–	–	Technically Non-Compliant
3	M/s. Trading Resource Linked	Rejected	–	–	Technically Non-Compliant

Most advantageous bidder: M/s. DWP Technologies (Pvt.) Ltd. to Rs. 29,133,000/- (Twenty-Nine Million One Hundred Thirty-Three Thousand only only)
(The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG))

Amer Nazir
AVP / Commander (Retd) PN
Departmental Head Tender