

**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: **Printing & Supply of Currency Packet Binding Tape / Rolls 30mm (Pre-Printed NBP Name & Logo)**
4. Tender Inquiry No.: **NT-11/16/2018-2**
5. PPRA & NBP Ref. No. (TSE): **TS372073E, dated: November 16, 2018.**
6. Date & Time of Bid Submission: **December 4, 2018 at 10:30 a.m.**
7. Date & Time of Bid Opening: **December 4, 2018 at 11:00 a.m.**
8. No of Bids Received: **Five (05)**
9. Criteria for Bid Evaluation: **Lowest Evaluated Bid.**
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	<b>Rs. 9,126,000/-</b>	Bid accepted as Lowest Evaluated Bid
M/s. S.K. Enterprises	Compliant	Yes	Rs. 9,266,400/-	2 <sup>nd</sup> Lowest
M/s. The Mint Printers	Compliant	Yes	Rs. 9,336,600/-	3 <sup>rd</sup>
M/s. Yasin Ibico	Non-Compliant	No	---	Reject
M/s. Asian Machines Technologies	Non-Compliant	No.	---	Reject

\* All costs are inclusive of all applicable taxes.

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

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

**Wing Head**

Stationery Transport &  
Engineering Procurement Wing  
Procurement Division  
Logistic Support Group  
National Bank of Pakistan  
Head Office  
Karachi.