

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: **Supply, Installation And Maintenance of Currency Bundle Shrink Wrapping Machines (CBSWM)**
4. Tender Inquiry No.: **P&PD/CBSWM/07/2018**
5. PPRA Ref. No. (TSE): **TS361009E, 20/07/2018,**
NBP Ref. No. **(NT-07/20/2018-7), 20/07/2018,**
6. Date & Time of Bid Submission: **August 7, 2018 at 10:30 a.m.**
7. Date & Time of Bid Opening: **August 7, 2018 at 11:00 a.m.**
8. No of Bids Received: **Two (02)**
9. Criteria for Bid Evaluation: Compliance Based mentioned in the attached RFP/Bidding documents.
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. House of Business Machines	Compliant	Yes	Rs.53,645,250/-	Bid accepted as Lowest Evaluated Bid
M/s. Sayeed International	Compliant	Yes	Rs.53,850,000/-	2 nd Lowest

* All costs are inclusive of all applicable taxes

Lowest Evaluated Bidder: M/s. House of Business Machine

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

Wing Head

Stationery, Transport &
Engineering Procurement Wing
Logistic Support Group