

## EVALUATION REPORT

1. Name of Procuring Agency : National Bank of Pakistan
2. Method of Procurement : 3 (b) – Quality and Cost Based Selection Method of PCSR 2010
3. Title of Procurement : Procurement of Specialized Consultancy Services for Data / Account Reconciliation.
4. Tender Inquiry No. : NT-05/15/2020-1
5. PPRA Ref. No. (TSE) : TS422700E
6. Date & Time of EOI Submission : June 02, 2020 at 11:00 AM.
7. Date & Time of EOI Opening : June 02, 2020 at 11:30 AM
8. No of Bids Received : Three (03)
9. Criteria for Bid Evaluation : Mentioned in the RFP/Bidding documents. Scoring Criteria Technical Weightage 80% , Financial Weightage 20%, Minimum Passing Score for vendors to be considered for technical qualification 60 /100. Details of Bid(s) Evaluation : As follows

Name of Bidder	Marks			Total Evaluated Cost (PKR)*	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP, 2004.
	Technical Weightage Score (If applicable)	Financial Weightage Score (If applicable)	Total (Technical + Financial Weightage)		
M/s. EY Ford Rhodes	59.2	0	59.2	33,900,000/-	Qualified in Technical and Financial Evaluations. (Score obtained by EY Ford Rhodes against their technical proposal is 74/100)
M/s. BDO Ebrahim & Co.	N/A	N/A	N/A	N/A	Bidder did not qualify the minimum cut off score 60 in technical evaluations. Hence, weightage was not applied. (Score obtained by BDO Ebrahim against their technical proposal is 43/100)
M/s. Naveed Zafar Ashfaq Jaffery & Co.	N/A	N/A	N/A	N/A	Proposal submitted against Expression of Interest has been rejected due to change in substance of bid as per PPRA Rule 31(1).

\* All costs are inclusive of all applicable taxes

**Successful Bidder:** M/s. EY Ford Rhodes

Procurement Division  
Logistic Support Group