

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 envelop procedure
3. Title of Procurement: Procurement of Desktop PCs
4. Tender Inquiry No.: NBP/ITD/PW/PC/20032013
5. PPRA Ref. No. (TSE):
6. Date & Time of Bid Closing: April 03, 2013 at 11:30 a.m.
7. Date & Time of Bid Opening: April 03, 2013 at 11:00 a.m.
8. No of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: Attached
10. Details of Bid(s) Evaluation:

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	PKR 124,684,500.00	Bid accepted as bidder technical proposal conforms with the specified requirements
Mushko Electronics (Pvt) Limited	N/A	N/A	PKR 127,681,500.00	Bid accepted as bidder technical proposal conforms with the specified requirements
Science & Computer Link	N/A	N/A	-	Bid rejected as bidder technical proposal did not conform with the specified requirements
Shahnawaz (Pvt) Limited	N/A	N/A	PKR 129,091,500.00	Bid accepted as bidder technical proposal conforms with the specified requirements

Lowest Evaluated Bidder: Megaplus Pakistan

11. Any other additional / supporting information, the procuring agency may like to share.
 - Annexure II – Bid Evaluation Criteria
 - Annexure III – Technical Requirements
 - Bid Opening Meeting dated April 03, 2013
 - Financial Proposal(s) Opening Meeting dated July 17, 2013

Signature:

Official Stamp:

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

***Standard Bidding Documents (SBD).**