

Engineering Division, Logistic Support Group

Ref: No: ED/ LSG/HO/ May 7, 2019

BID EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

| 01) Name of Procuring Agency: | National Bank of Pakistan |
|------------------------------------|---|
| 02) Method of Procurement | Through NBP /PPRA Website |
| 03) Title of Procurement: | Annual Maintenance Contract of Siemens EPABX |
| | Hipath 4000 & Unify Openscape Business X5 |
| | Communication Equipment installed at NBP Head |
| | Office Building Karachi |
| 04) Tender Inquiry No. | NT 03/12/2019-1 |
| 05) PPRA Ref No. (TSE): | TS384010E |
| 06) Date & Time of Bid Closing | 05/04/2019 at 5:30 PM |
| 07) Date & Time of Bid Opening | 08/04/2019 at 11:30 AM |
| 08) No. of Bids received | 01 (One No.) |
| 09) Criteria of Bid Evaluation: | Lowest quoted rates as per terms & conditions |
| 10) Details of Bid (s) Evaluation: | The following is the Bid Evaluation Report/ |
| | Comparative statement, after necessary checking and |
| | corrections |
| | |

| Name of Bidder | Ma Technical (if | rks Financial | Evaluated | Rule/Regulation/SBD/Policy / Basis of Rejection |
|------------------------------------|---------------------|--------------------|-------------|--|
| | applicable) | (if applicable) | Cost Rs. | /Acceptance as per Rule 35 of PP Rules 2004 |
| M/s. Soulco Pakistan (Pvt) Ltd. | N/A | N/A | 1,599,515/- | Lowest |

M/s. Soulco Pakistan (Pvt.,) Limited has submitted lowest tender of Rs. 1,599,515/- (Rupees One Million Five Hundred Ninety Nine Thousand & Five Hundred Fifteen only)

(Aurangzeb Ahmed Shaikh) SVP / Divisional Head - Engineering