

FINAL 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,2004
3. Title of Procurement: Procurement of Core Banking System Hardware
LOT 1 - VMWARE AND VEEAM SOLUTION
4. Tender Inquiry No.: NT-08/15/2023-5
5. PPRA Ref. No. TSE): TS517883E
6. Date & Time of Bid Submission: 18th September, 2023, 3:00 PM
7. Date & Time of Bid Opening: 18th September, 2023, 3:30 PM (Technical Bid Opening)
4th December, 2023, 3:00 PM (Financial Bid Opening)
8. Number of Bids Received: Two (02)
9. Criteria for Bid Evaluation: Mention in standard Bidding document.
10. Details of Bid(s) Evaluation: As follows

Name of Bidder	Technical (If Applicable)	Total Evaluated Cost (Amount in USD)	As Per Rule 35 of PP Rules-2004
M/s Jaffer Business Systems (Pvt.) Ltd.	Qualified	1,198,508/-	1 st (Most Advantageous Bid)
M/s. Premier Systems (Pvt.) Ltd.	Qualified	1,449,710 /-	2 nd Lowest

Most Advantageous Bidder: M/s Jaffer Business Systems (Pvt.) Ltd. amounting USD 1,198,508/- inclusive of all applicable taxes.

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

(Divisional Head)
Procurement Division
Logistics, Communications & Marketing Group
Head Office, NBP, Karachi.