

National Bank of Pakistan

FINANCIAL 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 Printers for Branches and Regional Offices
- 4. Tender Inquiry No: NT-11/27/2024-6
- 5. PPRA Ref. No. TSE): TS551951E
- 6. Date & Time (Bid Submission): 26th December 2024 at 3:30 PM
- 7. Date & Time (Technical Bid Opening): 26th December 2024 at 4:00 PM
- 8. Date & Time (Financial Bid Opening): 30th January 2025 at 4:00 pm
- 9. Number of Bids Received: One (01)
- 10. Criteria for Bid Evaluation: Mention in standard Bidding document.
- 11. Details of Bid(s) Evaluation: As follows

Name of Bidder	Technical Marks (If Applicable)	Financial Marks	Total Evaluated Cost	As Per Rule 35 of PP Rules-2004
M/s. DWP Technologies	Technically Qualified	N/A	449,440,040/-	Successful (Most Advantageous Bid)

Most Advantageous Bidder: M/s. DWP Technologies

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