

**REVISED TECHNICAL 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 Supply of Photocopy Machines for NBP Branches / Offices (Nationwide)  
4. Tender Inquiry No: NT-09/12/2022-2  
5. PPRA Ref. No. TSE): TS489084E  
6. Date & Time of Bid Submission: 10.10.2022 at 11:00 am.  
7. Date & Time of Bid Opening: 10.10.2022 at 11:30 am.  
8. Number of Bids Received: (03) Three  
9. Criteria for Bid Evaluation: Mentioned in the RFP/Bidding documents.  
10. Details of Bid(s) Evaluation: As follows

<b>Name of Bidder</b>	<b>Technical Marks (If Applicable)</b>	<b>Result</b>	<b>Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP, 2004.</b>
M/s. DWP Technologies (Pvt.) Ltd.	N/A	Technically Qualified	Accepted
M/s. Office Automation Group	N/A	Technically Non-compliant	Rejected due to lower specifications. SBD section 5 (Technical Specification refers.)
M/s. Trading Resource Linked	N/A	Technically Non-compliant	Rejected due to lower specifications. SBD section 5 (Technical Specification refers.)

**Technically Qualified Bidders:** 1- M/s. DWP Technologies (Pvt.) Ltd.

**Technically Disqualified Bidder:** 1- M/s. Office Automation Group  
2- M/s. Trading Resource Linked

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

**Departmental Head Procurement (Central) LCMG**  
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