

**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 Microsoft Licenses (ENT. AGREEMENT RENEWAL)
4. Tender Inquiry No.: NT-12/05/2023-1
5. PPRA Ref. No. TSE): TS527109E
6. Date & Time of Bid Submission: 21<sup>st</sup> Dec, 2023, 3:00 PM
7. Date & Time of Bid Opening: 21<sup>st</sup> Dec, 2023, 3:30 PM  
24<sup>th</sup> January, 2024, 3:00 PM (Financial Bid Opening)
8. Number of Bids Received: Three (03)
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. Premier Systems (Pvt.) Ltd.	Qualified	<b>14,490,882.09/-</b>	1 <sup>st</sup> (Most Advantageous Bid)
M/s Jaffer Business Systems (Pvt.) Ltd.	Disqualified	N/A	Technically Disqualified
M/s. Infotech	Disqualified	N/A	Technically Disqualified

Most Advantageous Bidder: M/s Premier Business Systems (Pvt.) Ltd. amounting **USD 14,490,882.09/-** 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.**