

**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 Compliance an Operational Risk Management System
4. Tender Inquiry No.: NT-04/22/2024-3
5. PPRA Ref. No. TSE: TS537696E
6. Date & Time of Bid Submission: May 21, 2024, 3:00 PM
7. Date & Time of Bid Opening: May 21 2024, 3:30 PM  
July 8 2024, 3:30 PM (Financial Bid Opening)
8. Number of Bids Received: One (01)
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 PKR.)	As Per Rule 35 of PP Rules-2004
M/s. BenchMatrix Private Limited	Qualified	105,050,000/-	Most Advantageous Bid

The Most Advantageous Bidder: M/s. BenchMatrix Private Limited amounting **PKR. 105,050,000/-** inclusive of all applicable taxes.

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**(Divisional Head)**

**Procurement Division**

**Logistics, Communications & Marketing Group**

**Head Office, NBP, Karachi.**