

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 : Printing, Stuffing & Delivery of Statement of Account
(One Window In-House Solution)
4. Tender Inquiry Number : NT- 04/26/2021-1
5. PPRA Ref. Number : TS450009E
6. Date & Time of Bid Submission : 25th May 2021 at 11:00 am
7. Date & Time of Bid Opening : 25th May 2021 at 11:30 am
8. Number of Bids Received : Two (02)
9. Criteria for Bid Evaluation : Mentioned in the RFP/Bidding documents
10. Details of Bid(s) Evaluation : As follows

Name of Bidder	Marks		Total Evaluated Cost (PKR)* for 3 years	Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP, 2004.
	Technical (If Applicable)	Financial (If Applicable)		
M/s. Leopard Courier Service	N/A	N/A	395,510,400/-	Most Advantageous Bidder.
M/s. Muller & Phipps	N/A	N/A	N/A	Disqualified as per Technical Criteria of the RFP

*All Cost are inclusive of all applicable taxes.

Most Advantageous Bidder: M/s. Leopard Courier Services

(Divisional Head)
Procurement Division
Logistics, Communications & Marketing Group
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