

EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

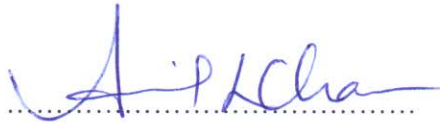
1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 42(d) ii of PPR 2004 'Negotiated Tendering'
3. Title of Procurement: Renewal of Support Services for Oracle e-CIB System & ERP HR Module for SBP
4. Tender Inquiry No.: GSD.(PROC-I)/677/RENEWAL/ORACLE E-CIB & HR/2018
5. PPRA Ref. No. (TSE): TS348298E
6. Date & Time of Bid Closing: 05-04-2018 – 11:00AM
7. Date & Time of Bid Opening: 05-04-2018 – 11:30AM
8. No of Bids Received: 01 (One)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price in USD	Evaluated Bid Amount in USD	Remarks
1	M/s Ora-Tech Systems	Compliant	Compliant	188,145	188,145	Eligible

Lowest Evaluated Bidder: M/s Ora-Tech Systems.

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

Signature:



ADIL KHAN
 Assistant Director
 General Services Department
 State Bank of Pakistan
 SBP BSC (Bank) •
 Head Office Karachi.

Official Stamp: