

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: Supply of Oracle Enterprise Linux & Oracle VM Subscription
4. Tender Inquiry No.: GSD (PROC-I)/070796/Supply/OEL & OVM/2019
5. PPRA Ref. No. (TSE): TS390333E
6. Date & Time of Bid Closing: 12-06-2019 – 11:00AM
7. Date & Time of Bid Opening: 12-06-2019 – 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	Evaluated Bid Amount	Remarks
1	M/s CNS Engineering	Eligible	Compliant	863,422/-	863,422/-	Eligible & Compliant

Lowest Evaluated Bidder: M/s CNS Engineering

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

Signature:



Official Stamp: