

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36 (b) of PPR 2004
3. Title of Procurement: Upgrade Services of Core Banking Application with Implementation of Payment Hub, Maintenance & Technical Support
4. Tender Inquiry No.: GSD (PROC-I)/002786/SERVICES/CB/2024
5. PPRA Ref. No. (TSE): TS530494E
6. Date & Time of Bid Closing: 27-02-2024 – 11:00 AM
7. Date & Time of Bid Opening: 27-02-2024 – 11:30 AM
8. No of Bids Received: Two (02)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility /Qualification	Technical Requirement	Bid Amount	*Evaluated Bid Amount	Remarks
1	M/s Systems Limited	Eligible	Compliant	PKR 617,901,970 + USD 4,447,420	PKR 636,529,810 + USD 4,350,137	Eligible & Compliant
2	M/s GCI Consulting	Eligible	Compliant	PKR 800,472,945 + USD 5,209,093	PKR 800,472,945 + USD 5,034,024	Eligible & Compliant

**After correction of applicable Tax Rates*

Most Advantageous Bid: M/s Systems Limited

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



Signature:



Official Stamp: