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

1. Name of Procuring Agency: State Bank of Pakistan  
2. Method of Procurement: Negotiated Tendering under rule 42 d (ii) of PPR-2004  
3. Title of Procurement: Renewal of Licenses and Technical Support for CA Technologies Products  
4. Tender Inquiry No.: IIFB No. GSD (Proc-I)/1472/ITOC – CA Software /2017  
6. Date & Time of Bid Closing: 11-05-2017– 11:00AM  
7. Date & Time of Bid Opening: 11-05-2017– 11:30AM  
8. No of Bids Received: 1 (One)  
9. Criteria for Bid Evaluation: Compliance Based  
10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th>#</th>
<th>Name of Bidder</th>
<th>Minimum Eligibility / Qualification</th>
<th>Technical Requirement</th>
<th>Bid Amount (PKR)“***”</th>
<th>Evaluated Bid Amount “***” (PKR)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s Access Communication Solutions (Pvt) Ltd, Karachi.</td>
<td>Compliant</td>
<td>Compliant</td>
<td>5,788,191/-</td>
<td>5,788,191/-</td>
<td>Eligible and responsive bid as per Rule 2(h) of PPR-2004</td>
</tr>
</tbody>
</table>

“***” Bid amount is inclusive of 13% SST.


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

Signature: .................................................................

Khadim Hussain  
Deputy Director  
General Services Department  
State Bank of Pakistan  
SAP BSC (Bank)  
Head Office, Karachi

Official Stamp: .................................................................