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, 'Single stage two envelope procedure'
3. Title of Procurement: Supply, Implementation, Integration, Configuration, & Technical Support of Knowledge Management Solution (KMS)
4. Tender Inquiry No.: GSD (PROC-I)/ 2711 /Supply ./KMS/2017
5. PPRA Ref. No. (TSE): TS24265E
6. Date & Time of Bid Closing: 18-09-2017 - 11:00AM
7. Date & Time of Bid Opening: 18-09-2017 - 11:30AM
8. No of Bids Received: 05 (five)
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 Evaluation</th>
<th>Bid Price in PKR</th>
<th>Evaluated Bid Amount (PKR)*</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s Techlogix Pakistan</td>
<td>Compliant</td>
<td>Compliant</td>
<td>Rs95,403,912</td>
<td>Rs92,142,240</td>
<td>Eligible &amp; Recommended</td>
</tr>
<tr>
<td>2</td>
<td>M/s Systems Limited</td>
<td>Compliant</td>
<td>Compliant</td>
<td>Rs129,708,916</td>
<td>Rs127,637,184.93</td>
<td>Eligible</td>
</tr>
<tr>
<td>3</td>
<td>M/s Premier Systems</td>
<td>Noncompliant</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>Ineligible</td>
</tr>
<tr>
<td>4</td>
<td>M/s Ora-Tech Systems</td>
<td>Noncompliant</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>Ineligible</td>
</tr>
<tr>
<td>5</td>
<td>M/s Infotech</td>
<td>Noncompliant</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>Ineligible</td>
</tr>
</tbody>
</table>

*After correction of applicable taxes

Lowest Evaluated Bidder: M/s Techlogix Pakistan

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

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

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