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
3. Title of Procurement: Migration of Oracle ERP (E-Business Suite) to Intel Linux Server Hardware Platform
4. Tender Inquiry No.: GSD (PROC-1)/1901/Services/Oracle/2017
5. PPRA Ref. No. (TSE): TS317931E
6. Date & Time of Bid Closing: 12-06-2017 – 11:00 AM
7. Date & Time of Bid Opening: 12-06-2017 – 11:30 AM
8. No of Bids Received: 02
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th>#</th>
<th>Bidder</th>
<th>Minimum Eligibility / Qualification</th>
<th>Technical Requirement</th>
<th>Bid Amount including 13% SST. (Rs.)</th>
<th>Evaluated Bid Amount including 13% SST. (Rs.)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s. Ora-tech Systems (Pvt) Limited</td>
<td>Compliant</td>
<td>Compliant</td>
<td>2,486,000/-</td>
<td>2,486,000/-</td>
<td>Responsive bid as per rule 2(h) of PPR-2004</td>
</tr>
<tr>
<td>2</td>
<td>M/s. Jaffer Business Systems (Pvt) Limited</td>
<td>Non-Compliant</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>Ineligible</td>
</tr>
</tbody>
</table>


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

Signature: 

[Signature]

Official Stamp: 

[Stamp]