

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) of PPR-2004 'Negotiated Tendering'
3. Title of Procurement: Oracle Support Renewal & Services for ERP, Custom Built Applications and Data Warehouse
4. Tender Inquiry No.: GSD (PROC-I)/067445/RENEWAL/ORACLE ERP,CBA,DWH/2020
5. PPRA Ref. No. (TSE): TS430497E
6. Date & Time of Bid Closing: 28-09-2020 – 11:00 AM
7. Date & Time of Bid Opening: 28-09-2020 – 11:30 AM
8. No of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

#	Bidder	Minimum Eligibility / Qualification	Technical Requirement	Bid Price in PKR	Evaluated Bid Amount (PKR)	Remarks
1	M/s CNS Engineering Pvt. Ltd	Eligible	Compliant	235,997,689	235,997,689	Eligible & Compliant
2	M/s Ora-Tech System Pvt. Ltd	Eligible	Compliant	254,299,392	254,299,392	Eligible & Compliant
3	M/s Pakistan Telecommunication Company Limited	Eligible	Compliant	274,465,117	274,465,117	Eligible & Compliant
4	M/s InfoTech Pvt. Ltd	Eligible	Compliant	278,155,754	278,155,753	Eligible & Compliant

Most Advantageous Bid: M/s CNS Engineering Pvt. Ltd

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

Signature:



Official Stamp: