

**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: Renewal & Licenses of Oracle Software Support and Implementation Services (2-Packages) Pkg-I - Renewal of Oracle Support Software Services
4. Tender Inquiry No.: GSD (PROC-I)/037852/Oracle/2-Packages /2023
5. PPRA Ref. No. (TSE): TS519570E
6. Date & Time of Bid Closing: 25-09-2023 – 11:00 AM
7. Date & Time of Bid Opening: 25-09-2023 – 11:30 AM
8. No of Bids Received: 01 (One)
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 Ora Tech Systems Pvt. Ltd	Eligible	Compliant	222,498,954/-	222,498,955/-	Eligible & Compliant

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



Signature: .....



Official Stamp: .....