

## **FINAL EVALUATION REPORT**

**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: Inter State Gas Systems Private Limited
2. Method of Procurement: Open Competitive Bidding (Single stage one envelop)
3. Title of Procurement: RENEWAL OF ORACLE FINANCIAL APPLICATION SOFTWARE UPDATE LICENSE AND TECHNICAL SUPPORT AGREEMENT WITH ORACLE
4. Tender Inquiry No.: ISGS/Proc/TE-IT-03/25-26
5. PPRA Ref. No. (TSE): TS606077E
6. Date & Time of Bid Closing: 08/08/2025 1500 Hrs.
7. Date & Time of Bid Opening: 08/08/2025 1530 Hrs.
8. No of Bids Received: One (01)
9. Criteria for Bid Evaluation: As Provided in Bidding Documents.
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Premier System (Pvt.) Ltd.	NA	NA	694,467/-	Being compliant with the terms of the bidding documents.

**The Most Advantageous Bidders: M/s Premier System (Pvt.) Ltd.**

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

Signature: .....

Official Stamp: .....



\*Standard Bidding Documents (SBD).