

ZARAI TARAQIATI BANK LIMITED

FINAL EVALUATION REPORT

(AS PER RULE 35 OF PUBLIC PROCUREMENT RULES 2004)

1	Name of Procuring Agency	ZARAI TARAQIATI BANK LIMITED, HEAD OFFICE, ISLAMABAD
2	Method of Procurement	Open Competitive Bidding. Single stage - two envelope procedure as defined in PPRA Rules 2004, Clause 36 (b)
3	Title of Procurement	Procurement of Transactions Monitoring, Sanctions, PEP Screening Software Solution & Lists.
4	Tender Enquiry No.	ZTBL-09-2026
5	PPRA Ref. No. TSE	TS0000006965E dated 25.05.2026
6	Date & Time of Bid Closing	16.06.2026, 11:00 AM
7	Date & Time of Bid Opening	16.06.2026, 11:30 AM
8	No. of Bids Received	03 (Three)
9	Criteria of Bid Evaluation	Bidder Qualification Criteria Bidder complying with all conditions mentioned in the Bidding Document shall be selected for technical and financial evaluation. Bidder(s) not fulfilling any condition of Bidder Qualification Criteria shall be disqualified and their bids shall not be considered for technical & financial evaluation. BID EVALUATION CRITERIA Technical Evaluation Criteria Bidders' solution submitted as technical proposal must be capable to perform all functions and must meet all requirements mentioned in Scope of Work. Compliance of all technical specifications mentioned in this Bid Document is mandatory. Technical Evaluation to be done on compliant/non-compliant basis (without scoring or weightage). Below specification or partially compliant proposals shall be declared as Non-Compliant. Technical Compliance Matrix given in bid document to be used for evaluation. Financial Evaluation Criteria Technically Compliant Bidders shall be considered for Financial Evaluation. Responsive" bidders on basis of Total Quoted Cost (inclusive of all applicable taxes and excluding any discount), shall be assigned ranking in ascending order i.e. bidder offering lowest evaluated price shall be placed at Top and be called as "Lowest Evaluated Bidder".

ZARAI TARAQIATI BANK LIMITED

10. Details of Technical Bid(s) Evaluation:

LOT -I (Transactions Monitoring System)

S/N	Bidder Names	Amount
01	M/s Bench Matrix (Pvt) Limited	PKR72,450,000
02	M/S Sapphire	PKR89,250,000

Most Advantageous Bid: M/S Bench Matrix (Pvt) Limited Amount PKR 72,450,000

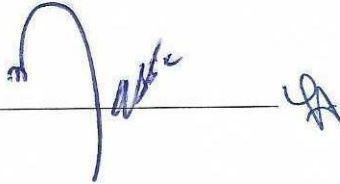
LOT-II (Sanctions and PEP Screening Solutions & Lists/Data Base)

S/N	Bidder Names	Amount
01	M/S Sapphire	PKR125,475,000

Note: In the light of the financial evaluation of the bids, the quoted prices of LOT-II (Sanction and PEP Screening Solution & Lists /Data Base),are not financially viable in the best interest of the Bank. In accordance with Rule 33 of the PPRA Rules, ZTBL hereby decides to reject all received bids and decides to re-tender LOT-II.

Note: All participating bidders of LOT-II are requested to please collect their bid securities from the Procurement Department, Head Office, Islamabad.

Signature: _____



Official Stamp: _____

Dr. Haseeb Akhter
Head (Procurement Department)
General Services Division
ZTBL Head Office, Islamabad

Dated: 09.09.2026