

## TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency State Bank of Pakistan
2. Method of Procurement Least Cost Selection Method under Regulation 3(C) of Procurement of Consultancy Services Regulations, 2010
3. Title of Procurement Procurement of Services of a Firm for GAP Assessment of ISO/IEC 27001:2022 certification
4. RFP Inquiry No. RFP No. GSD (Proc. II) /CySD-ISO/IEC 27001:2022 Gap Assessment/313277/2025
5. PPRA Ref. No. (TSE) TS732925E
6. Date & Time of Bid Closing 28-11-2025 - 11:00 AM
7. Date & Time of Bid Opening 28-11-2025 - 11:30 AM
8. No. of Bids Received Five (05)
9. Criteria for Bid Evaluation Compliance & Score Based
10. Details of Bid(s) Evaluation

Name of Consultant	Technical Status	Score Obtained	Status
1. M/s Right Track Technologies Pvt Ltd	Compliant	79	Compliant & Qualified
2. M/s Catalytic Pvt Ltd	Compliant	84	Compliant & Qualified
3. M/s Compliance Wing Pvt Ltd	Non-Compliant	--	Non-Compliant
4. M/s SGS Pvt Ltd	Non-Compliant	--	Non-Compliant
5. M/s BDO Ebrahim Consulting Services	Non-Compliant	--	Non-Compliant

*Note: After meeting the mandatory eligibility criteria, the minimum technical score required for qualifying for next phase of opening of financial proposal is 75 points.*

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

Signature: .....

Official Stamp: .....

HUMMAIRA MAZHAR  
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General Services Department  
State Bank of Pakistan  
SBP BSC Head Office  
Karachi.