

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

<b>1. Name of Procuring Agency</b>	State Bank of Pakistan (SBP Banking Services Corporation)
<b>2. Method of Procurement</b>	Rule 36(b): Single Stage Two Envelope Procedure of Public Procurement Rules-2004
<b>3. Title of Procurement</b>	PROCUREMENT OF IT SUPPORT SERVICES FOR SBP MAIN BUILDING-KARACHI-PACKAGE 3
<b>4. RFP Reference No.</b>	ITB No. GSD (Proc. II)/GSS-SBP/330052/2025
<b>5. PPRA Ref. No. (TSE)</b>	TS702244E
<b>6. Date &amp; Time of Bid Closing</b>	14-11-2025 - 11:00 AM
<b>7. Date &amp; Time of Bid Opening</b>	14-11-2025 - 11:50 AM
<b>8. No. of Bids Received</b>	Three (03)
<b>9. Criteria for Bid Evaluation</b>	Compliance Based
<b>10. Details of Bid(s) Evaluation</b>	

Name of Bidder	Technical Proposal	Evaluated Price (Rs.)*	Status
i. M/s Prime Human Resource Services Pvt. Ltd	Compliant	18,602,786/-	Most Advantageous
ii. M/s Inbox Business Technologies Ltd.	Compliant	48,155,003/-	--

\*One year amount, including applicable indirect taxes and after correcting arithmetical errors (if any).

**11. Most Advantageous Bidder** M/s Prime Human Resource Services (Pvt) Limited

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

**Signature:** ..... 

**Official Stamp:** 