

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

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

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: 