

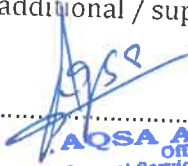
FINAL EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1. **Name of Procuring Agency** SBP Banking Services Corporation
2. **Method of Procurement** National Open Competitive Bidding under Single Stage Two Envelope Procedure of PPR-2004
3. **Title of Procurement** Procurement of Maintenance Services for IT & Security Equipment of SBP BSC South Cluster Offices (Package 3)
4. **RFP Reference No.** ITB.No. GSD (Proc. II)/GSS-SBP BSC South Cluster/4389/2023
5. **PPRA Ref. No. (TSE)** TS501789E
6. **Date & Time of Bid Closing** 16-02-2023 – 03:00 PM
7. **Date & Time of Bid Opening** 16-02-2023 – 03:30 PM
8. **No. of Bids Received** One (01)
9. **Criteria for Bid Evaluation** Compliance Based
10. **Details of Bid(s) Evaluation**

| Name of Bidder | Technical Evaluation Status | Evaluated Annual Charges (Rs.) Inclusive of Applicable Sales Tax | Basis for Rejection / Acceptance |
|---|-----------------------------|--|----------------------------------|
| M/s Prime Human Resource Services Pvt Ltd | Responsive & Compliant | 2,020,140 | Most Advantageous |

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

Signature:



AQSA ARSHAD
Officer
General Services Department
State Bank of Pakistan
SBP BSC (Bank)
Head Office, Karachi.

Official Stamp: