

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

1. **Name of Procuring Agency** State Bank of Pakistan
2. **Method of Procurement** Quality & Cost Based Selection Method under Regulation 3(B) of Procurement of Consultancy Services Regulations, 2010
3. **Title of Procurement** Engagement of a Firm to Conduct IT Security Review of Business Applications (DWH/DAP Platform)
4. **REOI Inquiry No.** RFP No. GSD (Proc. II) /OCISO-DAP Security Review/11781/2023
5. **PPRA Ref. No. (TSE)** TS498482E
6. **Date & Time of EOIs Closing** 09-01-2023 – 11:00 AM
7. **Date & Time of EOIs Opening** 09-01-2023 – 11:30 AM
8. **No. of EOIs Received** Two (02)
9. **Criteria for EOIs Evaluation** Compliance Based
10. **No. of EOIs Shortlisted** One (01)

11. Details of EOIs Evaluation

Name of Participating Consultant	EOI Evaluation Status
1. M/s Rewterz Information Security	Not-Shortlisted
2. M/s Risk Associates (Pvt.) Ltd.	Shortlisted

12. **RFP Reference No.** RFP No. GSD (Proc. II) /OCISO-DAP Security Review/11781/2023
13. **Date & Time of Bid Closing** 15-03-2023 – 11:00 AM
14. **Date & Time of Bid Opening** 15-03-2023 – 11:30 AM
15. **No. of Proposals Received** One (01)
16. **Criteria for Evaluation** Score Based

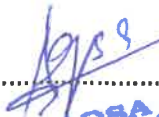
17. Details of Proposal(s) Evaluation

Name of Shortlisted Consultant	Technical Score*	Technical Status
1. M/s Risk Associates (Pvt.) Ltd.	94/100	Responsive & Compliant

*Minimum Qualification Score: 80/100.

18. **Most Advantageous Consultant:** M/s Risk Associates (Pvt) Limited
19. Any other additional / supporting information the procuring agency may like to share. NA

Signature:


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

Official Stamp: