

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

1. Name of Procuring Agency: State Bank of Pakistan
2. Method of Procurement: Rule 36 (b) Single Stage Two Envelope
3. Title of Procurement: Procurement of Floor Management Services for SBP BSC Central Cluster Offices -Package 1
4. Tender Inquiry No.: ITB.No. GSU (Proc)/ GSS SBP BSC Central / 395870 / 2026
5. PPRA Ref. No. (TSE): TS0000003422E
6. Date & Time of Bid Closing: 23-04-2026 – 11:00 AM
7. Date & Time of Bid Opening: 23-04-2026 – 11300 AM
8. No. of Bids Received: 05 (Five)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	*Evaluated Price	Rule/ Regulation/ SBD+/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1. M/s Outriders Pvt Ltd	Compliant	15,348,132/-	Most Advantageous
2. M/s Whats Traders	Non-Compliant	-	
3. M/s Hafiz Traders	Compliant	16,758,576/-	
4. M/s Prime Human Resource Services Private Limited	Compliant	15,989,604/-	
5. M/s Abdullah Associates	Non-Compliant		

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

Most Advantageous Bidder: M/s Outriders Pvt Ltd

11. Any other additional / supporting information, the procuring agency may like to share. – Nil -

Signature:

Official Stamp:

