

# **PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

## **CONTRACT AWARD PROFORMA – I**

(As per Rule 47 of PP Rules, 2004)

*(To Be Filled And Uploaded On PPRA Website in Respect of All Public Contracts of Works, Services and Goods)*

|   |  |
|---|--|
| Name of the organization/deptt.   | State Bank of Pakistan   |
| Federal / provincial govt/other   | Other  |
| Title of contract   | Supply of Digital Forensic and Data Analysis Software  |
| Tender number   | GSD (PROC-I)/007403/SW/ DF&DAS /2022   |
| Brief description of contract   | Procurement of company based one license of a security solution to develop Digital Forensic and Investigation capabilities to counter the digital threats of the modern era. It also entails training of one SBP resource.   |
| Tender value  | PKR 1,750,000/-  |
| Engineer's estimate (for civil works only)                                | N/A  |
| Estimated completion period   | 02 Months  |
| Whether the procurement was included in annual procurement plan? (yes/no) | Yes  |
| Advertisement:  | Yes  |
| PPRA website (yes/no) ( if yes give date and ppra's tender number)        | TS471860E dated 04-02-2022   |
| Newspapers (yes/no) (if yes give names of newspapers and dates)           | N/A  |
| Tender opened on (date & time)  | 21-02-2022 at 11:30 am   |
| Nature of purchase (local / international)                                | Local  |
| Extension in due date (if any) (yes/no)                                   | No   |
| Number of tender documents sold (attach list of buyers)                   | Seventeen (17)<br><ul style="list-style-type: none"><li>i. M/s Silicon ST</li><li>ii. M/s Data Hawk Enterprises</li><li>iii. M/s Techgenix</li><li>iv. M/s Metis Pvt Ltd</li><li>v. M/s Techno Trade</li><li>vi. M/s Access Group</li><li>vii. M/s CNS Engineering</li><li>viii. M/s GCS Pvt Ltd</li><li>ix. M/s Smart Analytics</li><li>x. M/s Link Pakistan</li><li>xi. M/s Digital Arrays</li><li>xii. M/s Miran International</li><li>xiii. M/s Xceletti</li><li>xiv. M/s Rewterz Information security</li><li>xv. M/s Kulaitetam</li><li>xvi. M/s 4b Gentel</li><li>xvii. M/s Securic Systems</li></ul> |



|  |  |
|--|--|
| Whether qualification criteria was included in bidding/tender documents (yes/no)<br>(if yes enclose a copy)  | Yes  |
| Whether Bid Evaluation Criteria was included in bidding/tender documents?<br>(if yes enclose a copy)   | Yes  |
| Which method of procurement was used:<br><br>A) single stage – one envelope procedure<br>B) single stage - two envelope procedure<br>C) two stage bidding procedure<br>D) two stage – two envelope bidding procedure<br><br>Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.) | Single Stage – two envelope procedure.   |
| Who is the approving authority?  | Group Head , SBP Banking Services Corporation  |
| Whether approval of competent authority was obtained for using a method other than open competitive bidding.   | N/A (open competitive bidding procedure was used)  |
| Number of bids received  | Eight (08)<br>i. M/s Data Hawk Enterprises<br>ii. M/s CNS Engineering<br>iii. M/s GCS Pvt Ltd<br>iv. M/s Miran International<br>v. M/s Xceletti<br>vi. M/s Kulaitetam<br>vii. M/s 4b Gentel<br>viii. M/s Securic Systems |
| Whether the successful bidder was lowest bidder (yes/no)   | Yes  |
| Whether integrity pact was signed (yes/no)   | Yes  |



# **PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

## **CONTRACT AWARD PROFORMA – II**

(As per Rule 47 of PP Rules, 2004)

*(To Be Filled And Uploaded On PPRA Website in Respect of All Public Contracts of Works, Services and Goods)*

|  |   |
|--|---|
| Number of bidders present at the time of opening of bids   | Seven (07)  |
| Name and address of the successful bidder  | <u>M/s Xcelliti Pvt. Ltd.,</u><br>R-15, Sector 15A-2 Buffer zone, Karachi.  |
| Ranking of successful bidder in evaluation report<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> evaluated bid). | 1 <sup>st</sup> (Lowest Evaluated Bidder)   |
| Need analysis (why the procurement was necessary?)   | Digital Forensic and Data Analysis for capability to enable and support data retrieval i.e. forensic data to be obtained from Bank's Servers. |
| In case extension was made in response time, what were the reasons (briefly describe)  | N/A   |
| Whether names of the bidders and their prices were read out at the time of opening of bids                                     | Yes   |
| Date of contract signing<br>(attach a copy of agreement)   | 02-June-2022  |
| Contract award price   | PKR 1,749,439/-   |
| Whether copy of evaluation report given to all bidders (yes/no)<br>(attach copy of the bid evaluation report)                  | Yes (Uploaded on PPRA & SBP websites)<br>PPRA Reference: EV41342  |
| Any complaints received<br>(if yes result thereof)   | No  |
| Any deviation from specifications given in the tender notice/documents (yes/no)<br>(if yes give details)                       | No  |
| Deviation from qualification criteria (yes/no)<br>(if yes give details)  | No  |
| Special conditions, if any<br>(give brief description)   | N/A   |

