

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 and Support of Security Orchestration, Automation and Response (SOAR) Solution.
Tender number	GSD (PROC-I)/046108/Supply/SOAR Solution/2023
Brief description of contract	Supply of SOAR Software Licenses for 30 users with 02 Years SLA and training of 10 SBP Officials.
Tender value	PKR 50,000,000/-
Engineer's estimate (for civil works only)	N/A
Estimated completion period	02 Years
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)	TS521378E dated 25-09-2023
Newspapers (yes/no) (if yes give names of newspapers and dates)	Yes i. Business Recorder 17-09-2023 ii. Dunya News dated 17-09-2023
Tender opened on (date & time)	10-10-2023 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)	Bidding Document was uploaded on PPRA and SBP Websites for download by potential Bidders.
Whether qualification criteria was included in bidding/tender documents (yes/no) (if yes enclose a copy)	Yes
Whether Bid Evaluation Criteria was included in bidding/tender documents? (if yes enclose a copy)	Yes
Which method of procurement was used: A) single stage – one envelope procedure B) single stage - two envelope procedure C) two stage bidding procedure D) two stage – two envelope bidding procedure	Single Stage – two envelope procedure.



Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)	
Who is the approving authority?	IT Procurement Sub Committee, SBP.
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	Three (03) <ul style="list-style-type: none"> i. M/s Rewterz Information Security ii. M/s Trillium Information Security iii. M/s Commtel
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

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Number of bidders present at the time of opening of bids	Three (03)
Name and address of the successful bidder	<u>M/s Rewterz Information Security</u> 205, Asia Pacific Trade Center, Rashid Minhas Road, Karachi
Ranking of successful bidder in evaluation report (i.e. 1 st , 2 nd , 3 rd evaluated bid).	1 st (Lowest Evaluated Bidder)
Need analysis (why the procurement was necessary?)	To automate the incident response process, enabling security teams to identify, assess and remediate effectively and efficiently and help minimize the resolution time of offenses in Bank's environment.
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 (attach a copy of agreement)	14-March-2024
Contract award price	PKR 29,967,000/-
Whether copy of evaluation report given to all bidders (yes/no) (attach copy of the bid evaluation report)	Yes (Uploaded on PPRA & SBP websites) PPRA Reference: EV58185
Any complaints received (if yes result thereof)	No
Any deviation from specifications given in the tender notice/documents (yes/no) (if yes give details)	No
Deviation from qualification criteria (yes/no) (if yes give details)	No
Special conditions, if any (give brief description)	N/A

