

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	Renewal of Nessus License
Tender number	GSD (PROC-I)/047223/ Renewal /Scanning license/2023
Brief description of contract	Renewal of in-use Nessus License with OEM Support for 03 Years.
Tender value	PKR 6,000,000/-
Engineer's estimate (for civil works only)	N/A
Estimated completion period	03 Years
Whether the procurement was included in annual procurement plan? (yes/no)	Yes
Advertisement: PPRA website (yes/no) (if yes give date and ppra's tender number)	Yes TS520435E dated 14-09-2023
Newspapers (yes/no) (if yes give names of newspapers and dates)	Yes i. The News dated 09-09-2023 ii. 92 News dated 09-09-2023
Tender opened on (date & time)	04-10-2023 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 interested Bidder.
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	Single Stage – two envelope procedure.



D) two stage – two envelope bidding 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, State Bank of Pakistan
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	Two (02) i. M/s Rewterz Information Security ii. M/s Kiwik Information Technology
Whether the successful bidder was lowest bidder (yes/no)	Yes
Whether integrity pact was signed (yes/no)	Yes



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CONTRACT AWARD PROFORMA – II

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Number of bidders present at the time of opening of bids	One (01)
Name and address of the successful bidder	M/s Rewterz Information Security <u>205, Asia Pacific Trade Center, Rashid Minhas Road, Karachi</u>
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?)	For scanning of files on system to detect any vulnerability.
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)	28-December-2023
Contract award price	PKR 10,860,437/-
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: EV56314
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

