

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, Installation, Configuration and Technical Support of Enterprise DAST Solution
Tender number	GSD (PROC-I)/025682/Supply/DAST Solution/2023
Brief description of contract	Acquisition of license subscription of Enterprise DAST Solution for 02 Years
Tender value	PKR 36,000,000/-
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: PPRA website (yes/no) (if yes give date and ppra's tender number)	Yes TS511628E dated 25-05-2023
Newspapers (yes/no) (if yes give names of newspapers and dates)	Yes i. The Nation dated 24-05-2023 ii. Express News dated 24-05-2023
Tender opened on (date & time)	14-06-2023 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	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	Five (05) i. M/s Digit Labs ii. M/s Xcelliti iii. M/s Skill Orbit iv. M/s Silicon ST v. M/s Rewterz Information Security
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	Four (04)
Name and address of the successful bidder	<u>M/s Digit Labs</u> 4th Floor 45C 12th Bukhari Commercial Lane DHA Phase VI 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?)	Dynamic Application Security Testing (DAST) Solution to conduct independent cybersecurity assessments of SBP Websites and Web applications to identify security vulnerabilities & control weaknesses and provide appropriate recommendations to remediate/mitigate identified risks.
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)	06-November-2023
Contract award price	USD 102,070
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: EV54243
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

