

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	Licenses Renewal & Supply of Cisco DUO Multi-Factor Authentication (MFA)
Tender number	GSD (PROC-I)/075026/MFA Cisco DUO/2022
Brief description of contract	Renewal of existing subscription of 125 MFA user licenses and acquisition of 75 MFA user licenses for 02 Years.
Tender value	PKR 10,000,000/-
Engineer's estimate (for civil works only)	N/A
Estimated completion period	04 Months
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 TS499332E dated 29-12-2022
Newspapers (yes/no) (if yes give names of newspapers and dates)	Yes i. The Express Tribune dated 28-12-2022 ii. Nai Baat dated 28-12-2022
Tender opened on (date & time)	17-01-2023 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)	<u>Three (03)</u> i. M/s Wateen Solution ii. M/s Future Point Technologies iii. M/s DWP Technologies
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	Single Stage – two envelope procedure.



<p>C) two stage bidding procedure D) two stage – two envelope bidding procedure</p> <p>Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)</p>	
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	<p>Two (02)</p> <p>i. M/s Future Point Technologies ii. M/s DWP Technologies</p>
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	Two (02)
Name and address of the successful bidder	<u>M/s Future Point Technologies,</u> 66-III, D-Block, Model Town Lahore Karachi - Pakistan
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?)	In-Use Cisco Multifactor Authentication solution is being used for seamless operation and secure connectivity of IT Infrastructure established at three Data Centers of SBP. To ensure continuity, renewal of existing 125 MFA user licenses and acquire 75 MFA user licenses for the purpose was done..
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)	19-April-2023
Contract award price	PKR 9,814,896/-
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: EV49088
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

