

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(To Be Filled And Uploaded On PPRA Website in Respect of All Public Contracts of Works, Services and Goods worth Fifty Million Rupees or More)

CONTRACT AWARD PROFORMA – I

Name of the organization/deptt.	State Bank of Pakistan
Federal / provincial govt/other	Other
Title of contract	Supply, Installation, Configuration and Maintenance of SITM Enhancement and High Availability (HA) Setup
Tender number	GSD (PROC-I)/ 089513 /Supply/ SITMS-Enhancement /2020
Brief description of contract	Contract Attached
Tender value	PKR 62,455,950/-
Engineer's estimate (for civil works only)	N/A
Estimated completion period	Four (04) 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)	TS437437E dated 27-11-2020
Newspapers (yes/no) (if yes give names of newspapers and dates)	Yes. i. Dunya dated 02-12-2020 ii. Express Tribune dated 02-12-2020
Tender opened on (date & time)	24-12-2020 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)	Seven <u>07</u> i. M/s Commtel ii. M/s Rewterz Information Security iii. M/s Telecom Services & Consultants iv. M/s Systems Ltd v. M/s ABM Infotech Pvt ltd vi. M/s GBM Pakistan vii. M/s Trillium Information Security
Whether qualification criteria was included in bidding/tender documents (yes/no) (if yes enclose a copy)	Yes (Copy Attached)
Whether Bid Evaluation Criteria was included in bidding/tender documents? (if yes enclose a copy)	Yes (Copy Attached)
Which method of procurement was used: A) single stage – one envelope procedure B) <input checked="" type="checkbox"/> single stage - two envelope procedure C) two stage bidding procedure D) two stage – two envelope bidding procedure	Sealed bids were invited for enhancement of in use Security Intelligence and Threat Management System of Qradar under negotiated tendering from “IBM” i.e. OEM and its authorized partners as the same were available only from them.



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?	Information Technology Steering Committee (ITSC)
Whether approval of competent authority was obtained for using a method other than open competitive bidding.	Yes
Number of bids received	02 i. M/s Rewterz Information Security ii. M/s Systems ltd
Whether the successful bidder was lowest bidder (yes/no)	Yes
Whether integrity pact was signed (yes/no)	Yes



CONTRACT AWARD PROFORMA – II

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Number of bidders present at the time of opening of bids	02
Name and address of the successful bidder	M/s Rewterz Information Security; Level 1, Bahria Complex III, M.T. Khan 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?)	The core purpose of the SITM implementation is to detect the anomalies and Cyber-attacks on SBP's IT infrastructure in a timely manner. Existing SITM system has been configured and operationalized for 500 log sources. Log details of existing servers has to be increased to enhance the capacity to detect and respond to advance level of attacks as per recommendation of Security reviews performed by external consultant.
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)	07-Apr-2021 (Contract copy Attached)
Contract award price	PKR 62,455,950/-
Whether copy of evaluation report given to all bidders (yes/no) (attach copy of the bid evaluation report)	Yes (Uploaded on PPRA & SBP websites) (Evaluation Report Attached)
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



