

# ZARAI TARAQIATI BANK LIMITED

## EVALUATION REPORT

(AS PER RULE 35 OF PUBLIC PROCUREMENT RULES 2004)

1	Name of Procuring Agency	ZARAI TARAQIATI BANK LIMITED, HEAD OFFICE, ISLAMABAD
2	Method of Procurement	Regulations 3(C), 5 and 8 Under PPRA Regulation 2010.
3	Title of Procurement	Acquisition of 3 <sup>rd</sup> Party Services for “Compromise Assessment, Vulnerability Assessment and Penetration Testing of Bank Information and Communication Technology Infrastructure & Applications and Security Assessment & GAP Analysis
4	Tender Enquiry No.	ZTBL/ISD-VA-PT-CA-2019
5	PPRA Ref. No. TSE	TS409031E
6	Date & Time of Bid Closing	31.12.2019, 11:00 AM
7	Date & Time of Bid Opening	31.12.2019, 12:00 PM
8	No. of Bids Received	07 (Seven)
9	Criteria of Bid Evaluation	<p>Bidder Qualification Criteria</p> <p>Technical Proposals shall be checked as “Compliant” to all Conditions mentioned in Bidder Qualification Criteria for LOT 1 &amp; LOT 2. If a bid is found “Non-compliant” to any conditions, the bid shall be rejected and shall not be considered for further technical as well as financial evaluation.</p> <p><b>BID EVALUATION CRITERIA</b></p> <p>Technical Evaluation Criteria</p> <p>Technical Proposals of those bidders will be evaluated who have been found “compliant” to all conditions of the “Qualification Criteria”.</p> <p>A Total obtained Score of 75 for Lot 1 and 80 for Lot 2 shall be the “Technical Score Threshold” for technical proposals.</p> <p>Proposals passing “Technical Score Threshold” shall be considered as “Technically Responsive” bids and shall then be treated equally and finally evaluated on the basis of cost only.</p> <p>Proposals which fail to pass “Technical Score Threshold” shall be considered as “Technically Non-Responsive”.</p> <p>Technical Proposals will be evaluated and score will be assigned in accordance with Technical Evaluation Criteria:</p> <p>Financial Evaluation Criteria</p> <p>A bid shall be rejected if a different payment schedule is proposed other than as specified in section “Payment terms” of the bidding document.</p> <p>“Ranking” shall be assigned to qualified bidders on basis of Total Quoted Cost (Inclusive of all applicable taxes and excluding any discount), in ascending order i.e bidder offering lowest evaluated price shall be placed at top and be called as “Highest Ranked” Bidder.</p>

# ZARAI TARAQIATI BANK LIMITED

## 10 Details of Bid(s) Evaluation

Name of Bidder	Marks		Evaluated Cost (PKR) With taxes	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PPRA Rules, 2004
	Technical (If Applicable)	Financial (If Applicable)		
<b>Lot 1 – Compromise Assessment, Total Marks=100, Passing Marks=75</b>				
M/s Trillium Information Security System Pvt Ltd	95/100	Not Applicable	1,750,000/-	Compliant to ZTBL Bid Document Terms & Conditions. <b>Financial Ranking: 1<sup>st</sup> Lowest</b>
M/s Ebryx Pvt Ltd	95/100	Not Applicable	1,950,934/-	Compliant to ZTBL Bid Document Terms & Conditions. <b>Financial Ranking: 2<sup>nd</sup> Lowest</b>
M/s Catalytic Consulting	30/100	Not Applicable	NA	Technically Non-compliant
<b>Lot 2 – Vulnerability Assessment and Penetration Testing (VA/PT) &amp; Security Assessment and GAP Analysis Total Marks= 100, Passing Marks= 80</b>				
M/s Risk Associates	80/100	Not Applicable	754,000/-	Compliant to ZTBL Bid Document Terms & Conditions. <b>Financial Ranking: 1<sup>st</sup> Lowest</b>
M/s Catalytic Consulting	80/100	Not Applicable	880,000/-	Compliant to ZTBL Bid Document Terms & Conditions. <b>Financial Ranking: 2<sup>nd</sup> Lowest</b>
M/s Ebryx Pvt Ltd	80/100	Not Applicable	2,202,191/-	Compliant to ZTBL Bid Document Terms & Conditions. <b>Financial Ranking: 3<sup>rd</sup> Lowest</b>
M/s Compliance Wing Pvt Ltd	Not Applicable	Not Applicable	NA	Non-Compliant to Bidder Qualification Criteria.
M/s Rewterz information Security	Not Applicable	Not Applicable	NA	Non-Compliant to Bidder Qualification Criteria.
M/s Global Risk Compliance	Not Applicable	Not Applicable	NA	Non-Compliant to Bidder Qualification Criteria.

### Lowest Evaluated Bidder:

For LOT 1: M/s Trillium Information Security System Pvt Ltd.

For LOT 2: M/s Risk Associates Pvt Ltd.

11. Any other additional / supporting information, the procuring agency may like to share.

Signature: 

Name: Mukhtar Ali Kango

Designation: VP/Secretary Consultant Selection Committee.

Official Stamp: MUKHTAR ALI KANGO  
Vice President  
IT-P&AM Department  
Zarai Taraqati Bank Ltd.  
Head Office, Islamabad