ZARAI TARAQIATI BANK LIMITED

FINAL 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 | Open Competitive Bidding. Single stage - two envelope procedure as defined in PPRA Rules 2004, Clause 36 (b) | | |
| 3 | Title of Procurement | Procurement of Cyber Security Assessment Services for ZTBL | | |
| 4 | Tender Enquiry No. | ZTBL-06-2025 | | |
| 5 | PPRA Ref. No. TSE | TS558416E dated 13.03.2025 | | |
| 6 | Date & Time of Bid Closing | 27.03.2025, 11:30 AM | | |
| 7 | Date & Time of Bid Opening | 27.03.2025, 12:00 PM | | |
| 8 | No. of Bids Received | 10 (Ten) | | |
| 9 | Criteria of Bid Evaluation | Bidder Qualification Criteria | | |
| | | Bidder complying with all conditions mentioned in the Bidding Document shall be selected for technical and financial evaluation. Bidders meeting the qualifications outlined in Annex Z-A will proceed to the subsequent evaluation. Bidder(s) not fulfilling any condition of Bidder Qualification Criteria shall be disqualified and their bids shall not be considered for technical & financial evaluation. | | |
| | | BID EVALUATION CRITERIA | | |
| | | Technical Evaluation Criteria | | |
| | 7 | The evaluation process (in each lot) uses a weighted scoring system, assigning 70% weight to Technical Strength and 30% weight to Financial Strength. This methodology will be adopted so that technical expertise is prioritized while maintaining cost-effectiveness. | | |
| | | Technical Evaluation (TE): This accounts for 70% of the total score and evaluates the bidder's technical capabilities. Each bidder is assigned a Technical Score out of 100 based on the table annex-ZB criteria: - The Weighted Technical Score (WTS) is calculated as: WTS = Technical Score × 0.70 | | |
| | | Financial Evaluation Criteria For the Financial Evaluation in each lot, the bidder with the lowest price is awarded a full score of 100. Other bidders' scores are calculated proportionally using the formula: Financial Score = 100 × (Lowest Bid Price / Bid Price) The Weighted Financial Score (WFS) is calculated as: WFS = Financial Score × 0.30 | | |
| | | The Total Score (TS) for each bidder is the sum of the Weighted Technical Score (WTS) and Weighted Financial Score (WFS): TS = WTS + WFS. The bidder with the highest Total Score will be the most advantageous bidder in each Lot. | | |

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10. Details of Bid(s) Evaluation:

| Bidder Name | Technical Score As per Bid Criteria | Lot1 Price | Lot 1 Financial Score As per Bid Criteria | Lot 2 Price | Lot 2 Financial Score As per Bid Criteria |
|--|---|---------------|---|----------------|---|
| M/S Secureism | 56 | 600000 | 83.60 | 10000 | 86.00 |
| M/S Supernet Secure | 56 | 17632000 | 56.94 | 16704 | 73.96 |
| M/S Catalytic Consulting | 70 | 2920000 | 75.67 | 20000 | 85.00 |
| M/S Risk Associate | 70 | 552000 | 100.00 | 21491 | 83.96 |
| M/S Commtel | 66.5 | 1300000 | 79.24 | 25000 | 78.50 |
| M/S Ebryx | 70 | 903420 | 88.33 | 25200 | 81.90 |
| M/S Trillium Information Security Systems. | 70 | 1725000 | 79.60 | 30000 | 80.00 |
| M/S NRTC | 70 | 9384000 | 71.76 | 36000 | 78.33 |
| M/S PwC Ferguson | 56 | 7920000 | 58.09 | 40000 | 63.50 |

Most Advantageous Bid: LOT-1: M/s Risk Associates Amount Rs. 552,000/-

LOT-2: M/s Secureism Amount Rs. 10,000/- per Man-day.

Signature:

Dr. Haseeb Akhter Head (Procurement Department)

Official Stamp_

Dated: 25.06.2025