

# **EVALUATION REPORT**

## **(As Per Rule 35 of PP Rules, 2004)**

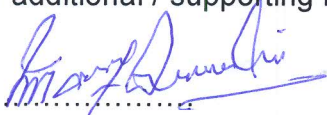
1. Name of Procuring Agency: National Bank of Pakistan
2. Method of Procurement: 36 (b) Single Stage – two envelop procedure
3. Title of Procurement: Tender for Acquiring Services for Conducting Penetration Testing of NBP Internet Banking
4. Tender Inquiry No.: NBP/ITD/PT/06092012
5. PPRA Ref. No. (TSE): TS163891E
6. Date & Time of Bid Closing: ... Tuesday September 25<sup>th</sup>, 2012 at 11:00 AM
7. Date & Time of Bid Opening: ... Tuesday September 25<sup>th</sup>, 2012 at 11:30 AM
8. No of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: Attached document "Annexure II - Evaluation Criteria."
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP, 2004.
	Technical (If applicable)	Financial (If applicable)		
Sidat Hyder Morshed Associates (Pvt) Ltd.	N/A	N/A	PKR 695,000	Bid accepted as bidder technical proposal conforms with the specified requirements
Trillium Information Security Systems (Pvt.) Limited	N/A	N/A	PKR 950,000	Bid accepted as bidder technical proposal conforms with the specified requirements
KPMG Taseer Hadi & Co.	N/A	N/A	PKR 1,008,500	Bid accepted as bidder technical proposal conforms with the specified requirements

**Lowest Evaluated Bidder:** Sidat Hyder Morshed Associates (Pvt) Ltd

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

Signature: .....



Official Stamp: .....

Mohammad Arif Qureshi  
S/P/Wing Head IT Procurement  
Information Technology Division  
NBP Head Office Karachi

**\*Standard Bidding Documents (SBD).**

**Evaluation Criteria**

**TENDER FOR ACQUIRING SERVICES FOR CONDUCTING PENETRATION TESTING OF NBP INTERNET BANKING**

**TENDER ID: NBP/ITD/PT/06092012**

The bids with all complete documents will be evaluated as under:

1. All bidders are required to submit filled Annexure III – Technical Requirement Document and complete references/documents along with their TECHNICAL PROPOSAL. If the bidder fails to do so, its bid will be considered as rejected.
2. If any bidder includes proposed solution financial details (i.e. price, cost etc.) in their TECHNICAL PROPOSAL, its bid will be considered as rejected.
3. NBP may ask any other additional documentary evidence or explanation against any item that must be provided by the Bidder during the period of evaluation. Bidders should respond to such requests within the time frame indicated in the correspondence (letter/fax/ e-mail). If the bidder fails to provide the required information within given timeframe, its bid will be considered as rejected.
4. For technical evaluation purpose, all the requirements are mandatory. Any response in 'NO' will lead to disqualification.
5. Financial proposals will be opened for only technically qualified bidders. Technically unqualified bidders will be considered as disqualified and their financial proposals will be returned un-opened.
6. Bid from the technically qualified bidders and having lowest evaluated price/cost will be considered as lowest evaluated Bid and accepted by NBP for contract award.