

April 19, 2022

ANNOUNCEMENT

Procurement of onboarding of service provider/super agents for establishment of The Bank of Khyber branchless banking Operations under State Bank of Pakistan BPRD Circular No.09 June 20, 2011 and BPRD Circular No.3 dated May 16, 2016, under Non consulting Service Procedure of KPPRA Rules for five years under framework contract single stage two envelop

Tender No. BOK/Proc/IT/01/Jan/2022 was floated 22 January 2022, Procurement of onboarding of service provider/super agents for establishment of The Bank of Khyber branchless banking Operations under State Bank of Pakistan BPRD Circular No.09 June 20, 2011 and BPRD Circular No.3 dated May 16, 2016, under Non consulting Service Procedure of KPPRA Rules for five years under framework contract single stage two envelop. Bid opening was held on 07 February 2022.

Following bidders participated:

- M/s. Bloomsbury Services Pvt Ltd., (Payplus)
- M/s. Ecofin Technologies Pvt Ltd.

Bidders will fulfill following requirements before engagement with the Bank.

- Complete VA/PT and compromise assessment of the Technological Infrastructure through a reputable vendor, including but not limited to assessment of Network (Firewalls/core routers), Applications and Application Servers, Databases, Mobile Apps (IOS/Android).
- Perform Secure Code Review of their solution, both for mobile and web application.
- Shall have DRP and BCP plans in place.
- Shall have Incident Management response procedure in place.
- Shall have Record Retention and Data Disposal policy in place.
- Auditable restricted access to systems, networks, data (least privilege access), and logging, monitoring and mitigation control needs to be in place at service provider end.
- Penetration testing report of their system
- Bidders will mitigate all High and Medium risk identifies in Penetration testing reports of their technological infrastructure.

Summary of Technical evaluation:

- Payplus obtained 87.50 Marks out of 100 Marks.
- Ecofin Technologies Pvt Ltd., obtained 90.16 Marks out of 100 Marks.

Both the Vendors have been selected as super-agent for branch less banking, with zero cost effect on Bank.

