



PRE-PROPOSAL MEETING MINUTES

Engagement of a Firm to Conduct IT Security Review of RAAST for the State Bank of Pakistan

1. A Pre-Proposal Meeting for the captioned procurement was held on **June 03, 2025 at 11:00 AM (PKT)** via Zoom Meeting Application.
2. The representatives of the General Services Department (GSD-SBP BSC), Cyber Security Department (CySD-SBP) and following prospective consultant joined the meeting.
 - i. M/s Ebryx Pvt. Ltd.
3. The session commenced with a welcome note. At the outset, all participants were briefed about the purpose of the meeting which was to provide an overview of the bidding process, explain TORs and evaluation criteria and clarify relevant queries of the participants. Further, it was conveyed that the queries of the participants would be sequentially discussed and any unanswered questions (if any) would be addressed in the meeting minutes.
4. All queries of the participants and their respective responses are given in **Annexure A**.
5. Furthermore, the following guidelines may please be noted for the submission of Proposals;
 - a. The firms, who are registered with the PPRA's E-PADS, must submit the complete and comprehensive proposals as per the requirements outlined in the RFP Documents. Non-compliance in this regard shall result in rejection of the Proposal.
 - b. The electronic proposals prepared as per the instructions contained in the RFP Documents, Pre-Proposal Meeting Minutes, and subsequent clarifications thereof must be submitted through E-PADS on or before **June 16, 2025, at 11:00 AM (PST)**.
 - c. No request for extension in the submission deadline of proposals would be entertained.
 - d. All submitted proposals will be opened on **June 16, 2025, at 11:30 AM (PST)** through E-PADS.
 - e. Scanned copy of Proposal Security of **Rs. 60,000/-** is to be submitted through E-PADS along with technical proposal and Proposal Security in Original is to be dispatched to the following address and the same must reach before Proposal submission deadline i.e. **June 16, 2025, at 11:00 AM (PST)**. In case of non-receipt of original Proposal Security before the Proposal submission deadline will lead to rejection of Proposal.

Sr. Joint Director
Procurement Division-II
General Services Department
4th Floor, BSC House, State Bank of Pakistan
I.I. Chundrigar Road, Karachi
Tel: (021) 3311-5420/5963
Email: gds.proc2@sbp.org.pk

- f. In case of submission of Proposal Security via courier, an email may be sent at gds.proc2@sbp.org.pk to enable timely coordination and collection of the document before



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the submission deadline. Proposal Security received after the prescribed deadline via courier or otherwise shall not be entertained and returned unopened.

- g. The submission of two different proposals by the same firm would result in rejection of the both proposals.
 - h. For submission of Proposal Security (in person) /attending the technical bid opening session, the representative of participating firm shall keep his/her original CNIC for entry in the premises of the State Bank of Pakistan (SBP). Furthermore, the following details of the said representative(s) may also be shared in advance for necessary entry arrangements.
 - Name
 - CNIC#
 - Mobile#
 - Arrival Date & Time:
6. After a detailed briefing, the participants were requested to confirm whether all of their queries had been adequately addressed and that no ambiguity remains related to RFP Documents. Upon acknowledgment, the meeting concluded with a vote of thanks.

Annexure A
(Queries & Responses)

Sr.#	Queries	Responses
1.	Against the Score-Based Evaluation Criteria, should each team member have different/multiple certifications?	Details regarding one (01) project lead and two (02) team members are required against the Score-Based Evaluation Criteria. Each of them has assigned specific points and evaluation will be conducted on the basis of valid certifications for each individual member and project lead as required against the evaluation criteria.
2.	Should the format of CV given at Tech Form-V be followed only or format can be different?	The submitted CV should cover all aspects of information required at Tech Form V.
3.	What types of environments are there for RAAST system?	RAAST is a multi-tier application comprising production (primary & secondary), staging and testing environments. For the scope and quantification of efforts, count of devices, servers, DBs and other components is mentioned in <i>Section VI Scope of Work</i> of RFP.
4.	Is RAAST a VMs or containers based system?	RAAST is hosted in VMs based virtualized environment.
5.	Is Core banking application integration in-scope for this assessment?	The scope of assessment is limited to RAAST system, its components, APIs and infrastructure only.
6.	For web-application scanning, what type of testing will be covered in this assessment? Blackbox or grey box penetration testing?	Grey box penetration testing will be performed for in-scope web applications of RAAST.
7.	Individual testing of APIs is required or combined?	Scanning of published APIs of RAAST is part of scope for this assessment.
8.	Is configuration review included in the scope of Network VA/PT?	As defined in <i>Section VI.2.1.e</i> review of security configurations is included in the scope.
9.	Can this assignment be conducted on a hybrid basis or is full onsite presence required?	The whole assessment including review of documentation will be carried out on-site.
