KARAKURAM COOPERATIVE BANK LIMITED

(Administration Department)

TENDER NOTICE

Tender for "VAPT and Security Assessment of KCBL's IT Infrastructure and Web Applications for Karakoram Cooperative Bank Limited (KCBL), Gilgit-Baltistan.

The Karakoram Cooperative Bank Limited (KCBL), one of the largest banks operating in Gilgit Baltistan, invites sealed bids from the service providers based in Pakistan and registered with the Securities and Exchange Commission of Pakistan & Federal/Provincial Income Tax and Sales Tax Departments and on the Active Tax Payer List of FBR for the Procurement of below services.

"Vulnerability Assessment & Penetration Testing along with detailed Security Assessment of KCBL's IT Infrastructure and Web Applications"

This is a "Single Stage – Two Envelope Bidding Procedure" as per **Rule 36(b)** of Public Procurement Rules 2004 under PPRA. Bidding documents, containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, bill of quantity, product technical requirements, clarification/rejection of bids, performance guarantee etc. are available for the interested bidders from the office of undersigned after submission of a Non-Disclosure Agreement valid for 3 years (specimen of NDA may be obtained from the office of the undersigned) along with copy of CNIC and Company's Authority Letter during office hours. Price of the bidding document is Rs. 3000/- (non-refundable). The interested Service providers are advised to submit their requests on company letterhead. The tender will be issued after the submission of the following documents:

S/#	Description	Earnest Money	Cost of NIT	Starting Date of Sale of NIT	Last Date of Tender Receiving by registered post/courier	Date of opening of technical & Financial Bid	Completion Date
1	Conducting VAPT and Security Assessment of KCBL's IT Infrastructure and Web Applications	5%	3000	July 22, 2025 9:00 A.M (Business hours)	August 05, 2025 2:00 PM	August 05, 2025 2:30 PM	2 months after the successful bid

Terms and Conditions

1. The bidder must be registered with the Securities and Exchange Commission of Pakistan (SECP)
2. Copy of National Tax Number.
3. Copy of Registrations with the Govt. Sales Tax Department (Status Active) with FBR. (In Gilgit Baltistan, Tax is exempted)
4. Company Profile including organization structure of the firm, indicating the names of Directors / Proprietors / Partners.
5. Nature of the company with the year of establishment.
6. The number of years the firm has been operational must be 8+ years, with specific qualifications and experience in conducting Vulnerability Assessment and Penetration Testing (VAPT) and Security Assessments.
7. A list of similar engagements completed by the firm in the last 2 years, within the banking sector.
8. Annual report/financial statements of the company (last 3 years) and offices / Service Centers in Pakistan.
9. Bidder must have annual sales volume/gross turnover of at least 15 million in the last three years.
10. Banker's certificate indicates the firm's creditworthiness with the Bank.
11. The service provider must have at least three (03) certified ethical hackers/penetration testers with relevant certifications such as

    - Certified Information Systems Security Professional (CISSP)
    - Certified Ethical Hacker (CEH)
    - Certified Information Systems Auditor (CISA)
    - Certified Information Security Manager (CISM)
    - Certified Penetration Tester (CPT)
    - Offensive Security certified professional (OSCP)
    - ISO/IEC 27001 Lead Auditor
12. The bidder must provide relevant contract references for at least three projects in the banking sector and also submit a completion certificate or purchase order of the project in the last three years.
13. Statement of compliance with SBP guidelines & internationally recognized standards or frameworks for penetration testing, OWASP, NIST SP 800-115, PTES, ISO/IEC 27001, CIS, GDPR, PCI DSS (latest Version).
14. Completion of all required sections in the correct format as per the RFP instructions.
15. The bidder will submit the bidding cost in Pakistani Currency (PKR).
16. The company should sign and stamp the KCBL bidding document and must attach it to its proposal.
17. The company seal/stamp must be affixed to both the Technical Proposal and Financial Proposal.
18. All the firms that applied for the Tender must provide documents in line with the Mandatory requirements and should qualify for the Technical Evaluation Criteria. If any firm fails to qualify the Technical Evaluation Criteria, then the Financial Proposal of the same will not be opened.
19. Any bid submitted after the due date and time will not be entertained.
20. Call Deposit of five percent (5%) of the total bid amount must be attached with the financial proposal in a separate sealed envelope in favor of the SM Administration Department, Karakaram Co-operative Bank Limited.
21. Revised bids will not be allowed

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The bidding documents must be submitted to the **office of the SM Admin Department, 3rd Floor, KCBL Head Office, Near Bus Stand, Gilgit**. KCBL reserves the right to cancel this bid at any time during the tender process. This advertisement is also available on KCBL's website, **https://kcb.com.pk/**, and in two newspapers. The RFP soft copy can also be requested through email from the undersigned.

Senior Manager Admin
The Karakoram Co-op: Bank Ltd.
Head Office Gilgit

Senior Manager Administration
KCBL Gilgit Baltistan
Email Id: majid.hameed@kcb.com.pk
05811-457523
0312-9955509