EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

Threat Intelligence Digital Risk 4. Tender Inquiry No.: NADRA-HQ-RFB-238/2023 5. PPRA Ref. No. (TSE): Date & Time of Bid Closing: Date & Time of Bid Opening: No of Bids Received: No of Bids Received: Criteria for Bid Evaluation: TS527479E 28th December, 2023 At 1100 Hrs 28th December, 2023 At 1130 Hrs 3 No of Bids Received: As per Eligibility mentioned in Bidding Docure			
3. Title of Procurement: Evaluation Report for Procurement of Subscr Threat Intelligence Digital Risk 4. Tender Inquiry No.: NADRA-HQ-RFB-238/2023 5. PPRA Ref. No. (TSE): Date & Time of Bid Closing: Date & Time of Bid Opening: No of Bids Received: No of Bids Received: Criteria for Bid Evaluation: Evaluation Report for Procurement of Subscr Threat Intelligence Digital Risk NADRA-HQ-RFB-238/2023 TS527479E 28th December, 2023 At 1100 Hrs 28th December, 2023 At 1130 Hrs No of Bids Received: As per Eligibility mentioned in Bidding Docure	1.	Name of Procuring Agency:	HQ NADRA Islamabad
Threat Intelligence Digital Risk 4. Tender Inquiry No.: NADRA-HQ-RFB-238/2023 5. PPRA Ref. No. (TSE): Date & Time of Bid Closing: Date & Time of Bid Opening: No of Bids Received: No of Bids Received: Criteria for Bid Evaluation: NADRA-HQ-RFB-238/2023 TS527479E 28th December, 2023 At 1100 Hrs 28th December, 2023 At 1130 Hrs No of Bids Received: As per Eligibility mentioned in Bidding Docure	2.	Method of Procurement:	Single Stage Two Envelope Method
5. PPRA Ref. No. (TSE): TS527479E 6. Date & Time of Bid Closing: 28th December, 2023 At 1100 Hrs 7. Date & Time of Bid Opening: 28th December, 2023 At 1130 Hrs 8. No of Bids Received: 03 x Bids 9. Criteria for Bid Evaluation: As per Eligibility mentioned in Bidding Documents	3.	Title of Procurement:	Evaluation Report for Procurement of Subscription of Cyber Threat Intelligence Digital Risk
6. Date & Time of Bid Closing: 28th December, 2023 At 1100 Hrs 7. Date & Time of Bid Opening: 28th December, 2023 At 1130 Hrs 8. No of Bids Received: 03 x Bids 9. Criteria for Bid Evaluation: As per Eligibility mentioned in Bidding Docur	4.	Tender Inquiry No.:	NADRA-HQ-RFB-238/2023
7. Date & Time of Bid Opening: 28th December, 2023 At 1130 Hrs 8. No of Bids Received: 03 x Bids 9. Criteria for Bid Evaluation: As per Eligibility mentioned in Bidding Docur	5.	PPRA Ref. No. (TSE):	TS527479E
8. No of Bids Received: 03 x Bids 9. Criteria for Bid Evaluation: As per Eligibility mentioned in Bidding Docur	6.	Date & Time of Bid Closing:	28th December, 2023 At 1100 Hrs
9. Criteria for Bid Evaluation: As per Eligibility mentioned in Bidding Docur	7.	Date & Time of Bid Opening:	28th December, 2023 At 1130 Hrs
	8.	No of Bids Received:	03 x Bids
	9.	Criteria for Bid Evaluation:	As per Eligibility mentioned in Bidding Documents
10. Details of Bid(s) Evaluation: As under:-	10.	Details of Bid(s) Evaluation:	As under:-

	Marks			Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.		
Name of Bidder	Technical Financial (if applicable)		Evaluated Cost			
M/s Digital Arrays	Qualified	Only Technical Qualification was required	Rs.15,176,352/-	Bids of 03 x firms i.e. M/s Digita Arrays, M/s Secure Network, & M/s Tech Avenue were received in tende		
M/s Secure Network	Only Technical		# NADRA-HQ-RFB-238/2023. The bid of M/s Tech Avenue was disqualified at technical stage for			
M/s Tech Avenue	Т	echnically Disqu	alified	non-complying the compliance sheet. Financial bid of technically qualified firms i.e. M/s Digital Arrays & M/s Secure Network were opened on 15th February 2024. The bid of M/s Digital Arrays found most advantageous bid.		

Most Advantageous Bidder:

M/s Digital Arrays

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

Signature:

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Deputy Director
NADRA HQ Procurement
Imran Hashim
February, 2024

(Deputy Director) Member	(Deput	Mr. Waqas Ali Khan (Deputy Director-T&D) Member	(Threat Analyst/Scientist-IS) Member	Mr. Muhammad Waseem Ali (Deputy Director-IS) President	Muhammad Waseer (Deputy Director-IS) President	<u> </u>
how		Section	Service Color	3	entra escen	1
		demonstrate the results for a significant portion of the intelligence events collected.				
Yes		The vendor was requested to showcase Yes their ability to access information from dark web forums, specifically for gathering intelligence related to NADRA assets. However, they were unable to	Provider offers comprehensive access to deep & dark web aka criminal underground forums and marketplaces, where criminals are known to sell harvested credentials, access packages, credit card details, and much more.	è		
Yes		Yes	Provider maintains a near real-time collection capability, automatically collecting data from the open, deep, and dark web.	Digital Risk Protection a.	Digital Risk	2
Yes	Yes		Provider offers the ability to visualize indicator-of-compromise (IOC) relationships Yes between multiple IOCs, threat actors, targeted industry, targeted nations etc.			
Yes	Yes		Provider offers detailed Vulnerability Intelligence capability listing all the new Yes CVEs in realtime.	e.		
ğ	Š		Provider offers a comprehensive threat actor profile database, tracking nation Yes state, e-crime, and hacktivist threat actors while mapping tactics, techniques, and procedures to MITRE ATT&CK Framework while enumerating the threat actor's origin, last known activity, target nations, and target industries.	ġ.		
Yes			Provider includes context for indicator-of-compromise with attribution to Yes malware family, threat actor, MITRE ATT&CK framework mapping, threat type, and targeted industry.	0		
Yes	Ğ	Yes	Provider offers integration with third-party products via APIs, with integration for various SIEM solutions (Elastic Security etc.), network and infrastructure, orchestration and automation, and threat intelligence platforms.	ġ.		
Yes	Yes		Provider must be a leader in Forrester Wave or Gartner Magic Quadrant in Yes 2022/23 for external threat intelligence service.	hreat a.	Cyber Threat Intelligence	
Network	M/s Digital Arrays	M/s Tech Avenue	Description/Specification	ıre .	Feature	S#
		3/2023)	Technical Evaluation of CTI Platform (Tender# NADRA-HQ-RFB-238			

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		c.		The vendor was tasked with presenting communication thread details from dark web sources pertaining to NADRA's assets. However, they were unsuccessful in displaying communication threads, specifically the details of data leakage, for a significant portion of the compromised digital critical information showcased.	16	Yes
		d.	Provider offers a flexible range of search operators to perform extensive queries on the data repository and offers the ability to design and implement monitoring rules for near real-time detection of data with proactive alerting to instances of customer proprietary or sensitive data being posted on closed breach databases.		Yes	Yes
		e.	Provider offers the ability to view the full details of the collected object that triggered said monitoring rule(s). The details will contain the object creation date, the number of replies indicating the length of the thread, the poster of the object, the site from which the object was collected, the original language of the object, the full defanged URL, and the IBAN information (when applicable).	the assets related to NADRA that constitute the NADRA's external attack	Yes	Yes
		f.	Provider offers the ability to integrate the yield of the searches and rule notifications with a comprehensive threat actor profile database.	Yes	Yes	Yes
· I	External Attack rface Management	a.		Vendor failed to show the complete exposed external attack surface. Active identification of exposed assets could not be demonstrated	Yes	Yes
		b.	Provider offers information about the vulnerabilities and associated attack vectors corresponding to the exposed assets of the enterprise.	Yes	Yes	Yes ·
		c.	Provider offers information about the strategies that can be adapted to mitigate the identified vulnerabilities in the exposed assets.	Exclusively recommendations related to the mitigation of vulnerability were not mentioned. Generic comments were shown during demonstration in the conclusion of reports.	Yes	Yes

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Mr. Muhammad Waseem Ali (Deputy Director-IS) President Mrs. Umm-e-Hani (Threat Analyst/Scientist-IS) Member Mr. Waqas Ali Khan (Deputy Director-T&D) Member Mr. Yasir Muhammad Saeed (Deputy Director) Member

		And the second s	Disqualifies	Qualifies	Qualifies
	b.	The vendor should also provide a list of electronic and printed documentation for the installation, operation, use, and administration of the entire solution.	Yes	Yes	Yes
7 Training (3 X NADRA Officials)	a.	OEM/Principal Certified training for configuration and complete operability of the solution. Training dates can be decided after issuance of purchase order as per convenience of the user-department.		Yes	Yes
	b.	On-site initial support for deployment/installation, according to the user requirement, should also be provided.			1000
6 Support	a.	Support should be usualle with a gentlanded with the period	Yes	Yes	Yes
5 Period of Subscription / License	n a.	The subscription / license of the platform must be of at least 01 year.	Yes	Yes	Yes
4 Multi-Factor Authentication	а.	The proposed solution must incorporate Multi-factor authentication to ensure that access is secure and exclusively granted to authorized users.	Yes .	Yes	Yes
	e.	Provider offers realtime information about all security gaps involving publicly exposed assets of the enterprise that includes (but not limited to), injection/RCE vulnerabilities, vulnerable software/libraries used, misconfigured access control, misconfigured encryption, exposed sensitive services or test environments, misconfigured servers, potential DDoS and bypass of CDN service.	Yes	Yes	Yes
	d.		Vendor failed to demonstrate the realtime acquisition of monitoring details of all the exposed digital assets. Realtime continuous monitoring is not possible. (Only those assets are being monitored which are added passively to its repository). Vendor failed to show the security gaps related to all the externally exposed digital assets by the perspective of an adversary.	Yes	Yes

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Mr. Muhammad Waseem Ali (Deputy Director-IS) President Wirs. Umm-e-Hani (Threat Analyst/Scientist-IS) Member

Mr. Waqas Ali Khan (Deputy Director-T&D) Member Mr. Yasir Muhammad Saeed (Deputy Director) Member TO MANY

	Technical Evaluation of CTI Platform (Tender# NADRA-HQ-RFB-238/2023)									
S#	Feature	M/s Tech Avenue	M/s Digital Arrays							
1	Past Relevant Experience of minimum 2 years of Similar Nature	Yes	Yes	Yes						
2	Audited Bank Statement of last 2 years	Yes 🦂 🤾	Yes	Yes						
3	Bidder must be authorized partner of OEM and certificate must be submitted	Yes	Yes	Yes						

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Mr. Muhammad Waseem Ali (Deputy Director-IS Department) President

Mr. Waqas Ali Khan

(Deputy Director-Technology Department)

Member 2

Mrs. Umm-e-Hani

(Threat Analyst/Scientist-IS Department)

Member 1

Mr. Yasir Muhammad Saeed

(Deputy Director-Network Department)

Member 3