

October 31, 2025

Minutes of Pre-Bid Meeting for Tender No. 34 of 2025 Held on October 17, 2025

In compliance to Section 24(6) of KPPRA Act, 2022 and Rule 37(10) of KPPRA Rules, 2014, a pre bid meeting on the subject tender for Procurement of End-of-Life Web Application Firewall, Single Stage Two Envelopes against Framework Contract for Three years under KPPRA Rules of Procurement of Goods, Work & Non Consulting Services, was held on October 17, 2025 at 1100 Hrs. at the Bank of Khyber, Head Office Tower, Peshawar Cantt. The relevant Tender No. BOK/Proc/IT/34/Oct/2025 was published on KPPRA's ePADS portal on October 10th, 2025 and advertised on 11th October 2025, in The News and Daily Mashriq. Apart from the prospective bidders, the meeting was attended by the following executives/ officers of the Bank:

1. Chief Information Officer (CIO)
2. Head Procurement Division
3. Head IT Operations Department
4. Head Procurement Department
5. Officer Procurement Division
6. Officers IT Division

Meeting invitations were sent to all prospective bidders who acquired bid document through email: tender@bok.com.pk.

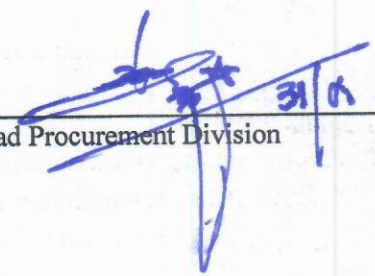
Head Procurement Division welcomed the participants and read-out the mandatory requirements along with terms and conditions of the bid document. It was informed that Knock Out round is based on provision of mandatory documents failing which bid will be considered non-responsive. It was further informed that after opening of bid proposal, submission of any relevant document missing in the bid will not be acceptable for the Knock Out round/ technical evaluation and financial proposal evaluation.

Head IT Operations department gave briefing on the entire Scope of Work and explained main objectives of the tender. A brief discussion was held and the members raised a few queries which were responded on the spot. Moreover, upon request of the prospective bidders the last of submission of bids was extended up to November 10, 2025 enabling the participants to prepare the bid documents properly.

Since all of the queries of the participants were of inquiry nature which were clarified on spot and addressed in the meeting hence there was no requirement of any changes in the existing Bid Document.

The meeting was therefore concluded by the Head Procurement Division upon note of thanks and with the advice for issuance of corrigendum with regards to extension in last date of the bid submission to November 10, 2025.



Head Procurement Department

Head Procurement Division