

Date:

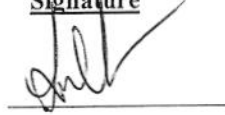
Bid Evaluation Report						
Supply & Installation of Patch Management Soutlion.						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1353/2024				
3	Tender Description	Supply & Installation of Patch Management Soutlion.				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA NIT ID: T00531-23-0008 Express Tribune, Sindh Express, Daily Express (04/01/2024)				
6	Total Bid Documents Sold	01				
7	Total Bids Received	01				
8	Technical/Financial Bid Opening Date	23/01/2024 Time: 11:00 Hours				
9	No of Bid Technically Qualified	01				
10	Bid(s) Rejected	0				
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost Rs. 9,053,205/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Secure Networks (Pvt) LTD	Rs. 6,526,500/-	1st Lowest Qualified Bidder.	Rs. 2,526,705/- Below with the estimated cost	Accepted Being the Most Advantageous Bid	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Secure Networks PVT LTD is the most advantageous bid and hence recommended for Supply & Installation of Patch Management System.

Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

Signature



(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member

on Leave

(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member





Be Secured

Secure Networks (Pvt.) Ltd.

Office No-B1, Second Floor, Plot No. 59-C,
24th Commercial Street, Tauheed Commercial Area,
DHA, Karachi, Pakistan

www.securenetworks.pk

3rd Year

S.No.	Item	Unit Price (PKR)	Qty	Amount (PKR)	GST 18%	SRB 13%	Total Amount (PKR)	
01	3 rd year subscription and/or Support Cos	3,282.00	2000	6,564,000.00	1,181,520.00	-	7,745,520.00	
Professional Services								
02	3 rd Year Local Support/Year	FREE OF COST						
*Total Amount PKR							7,745,520.00	

* To secure a fixed rate, Sindh Bank need to know the pricing for the second and third years. * This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note. 6 below).

Note

1. The total cost must include all applicable taxes, duties and other charges as mentioned in the description column, Stamp duty (as applicable under Stamp Act 1989), delivery charges upto Sindh Bank Limited branches on Countrywide basis
2. No advance payment for supply of goods will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
3. Calculation of Bid Security.5% of the Grand Total Amount of the Financial Proposal will be submitted along with tender as Bid Security
4. In case it is reviled at any stage after supply of the goods/items that the asked specification of the tender have not been met, the amount of the supply of that specific goods will be fined to the vendor with appropriate action as deem necessary by the procurement committee.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. *on leave* _____

Member-IDBL. _____

Date: _____



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PRICE SCHEDULE

(Applicable for the year 2023-2024)

Name of Bidder: Secure Networks (Pvt.) Ltd

1st Year

S.No.	Item	Unit Price (PKR)	Qty	Amount (PKR)	GST 18%	SRB 13%	Total Amount (PKR)
01	GFI LanGuard subscription for 1 year	2,550.00	2000	5,100,000.00	918,000.00	-	6,018,000.00
Professional Services							
02	Installation, Configuration, Testing and Fine Tuning	450,000.00	1	450,000.00	-	58,500.00	508,500.00
03	1 st Year Local Support/Year	FREE OF COST					
*Total Amount PKR							6,526,500.00

2nd Year

S.No.	Item	Unit Price (PKR)	Qty	Amount (PKR)	GST 18%	SRB 13%	Total Amount (PKR)
01	2 nd year subscription and/or Support Cost	2,805.00	2000	5,610,000.00	1,008,800.00	-	6,619,800.00
Professional Services							
02	2 nd Year Local Support/Year	FREE OF COST					
*Total Amount PKR							6,619,800.00

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

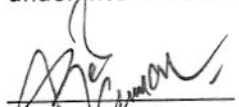
OFFICE ORDER

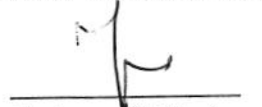
SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

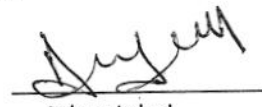
As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-23-0008


1. Supply & Installation of Patch Management Solution.

The reason for extension is due to delay in submission of agreement at vendor's end as legal department of M/s Secure Network PVT LTD has raised some queries over the agreement's few points which are under internal discussion and take some more time.


S. Khuram Waheed
AVP-II / IT Division

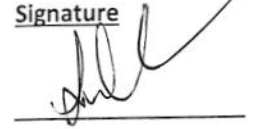

Farhan a Siddiqui
AVP-I/Admin Division


Ather Iqbal
VP-II/Admin Division


S. Zeeshan ul Haq
SVP/IT Division

Members – Procurement Committee

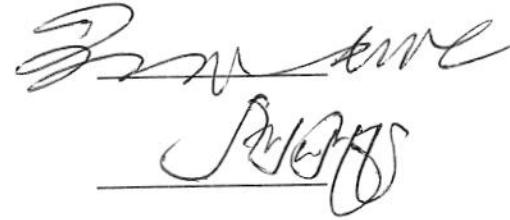
(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

Signature


(Mr. Arshad Abbas Soomro) Head of Administration – SVP – Member

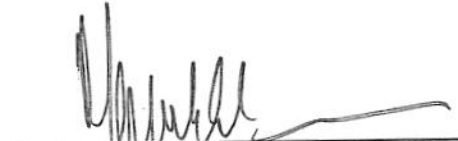
Signature


(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

Signature


(Mr. Syed Asad Ali Shah) RGM Sindh-SEVP-Co-opted Member

(Mr. Syed Ata Hussain) EVP-I.T. Head- Co-opted Member


President/CEO



Be Secured

Secure Networks (Pvt.) Ltd.

Office No-B1, Second Floor, Plot No. 59-C,
24th Commercial Street, Tauheed Commercial Area,
DHA, Karachi, Pakistan

www.securenetworks.pk 

Dated: 11-Apr-2024

To,
Head of Administration Division
Sindh Bank Limited
Head Office
Basement-2nd Floor, Federation House
Abdullah Shah Ghazi Road, Clifton,
Karachi-75530

Subject: Tender Reference No SND/B/COK/ADMIN/TD/1353/2024

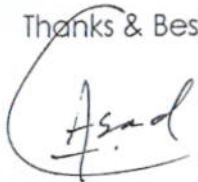
Dear Sir,

With reference to the subject tender, which was opened on January 23, 2024,
We hereby extend our bid validity to a further period of 90 days.

The reason for the extension is due to a delay in the submission of the
agreement by Secure Networks Pvt Ltd.'s end, as our legal department has
raised some queries regarding a few points in the agreement. These points are
currently under internal discussion and will take some more time to resolve.

Looking forward to your usual cooperation.

Thanks & Best Regards



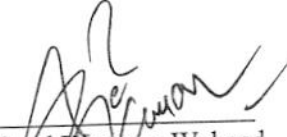
Asad Effendi
CEO

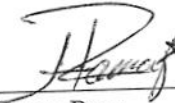


M/S Secure Network Pvt Ltd.

2.4.1 Eligibility Criteria

S. No.	Requisite	Compliance / Proof	
		Yes	No
1	Bidder must be registered with the Income Tax and Sales Tax Department and must appear on the Active Taxpayer List of FBR.	✓ Yes	No
2	Bidder must either be a Manufacturer (OEM) or an authorized Partner of the OEM in Pakistan.	✓ Yes	No
3	Bidder must have an Annual Turnover of at least PKR 100 Million in the last Three (03) financial years. Audited Financial reports or Tax Statements to be submitted with the proposal.	✓ Yes	No
4	Bidder/OEM proposed solution must be deployed in at least One (01) commercial Banks during last three years.	✓ Yes	No
5	OEM must have had a presence in Pakistan for the last Five (5) years.	✓ Yes	No
6	Bidder must have successfully done One (01) deployment of Patch Management Solution in commercial Banks last three years.	✓ Yes	No
7	Bidder must have a service and support office in at least three (03) major cities of Pakistan including Karachi.	✓ Yes	No
8	Bidder must not be blacklisted by any government, semi-government, or private organization.	✓ Yes	No
9	The bidder must submit an OEM authorization letter for this specific procurement.	✓ Yes	No
10	Quoted solution must have an end of life beyond five (05) year at the time of submission.	✓ Yes	No
11	Bidder must be in relevant IT business since last Five (05) years.	✓ Yes	No
12	The proposed product must be recognized as a "Leader/Challenger" at least once in last three (03) years of Gartner Magic Quadrant for Datacentre Networking.	✓ Yes	No
Qualified / Disqualified			


Syed Khuram Waheed
AVP-II / IT Div


Hasan Raza
Finance Div





S. Zeeshan Ul Haq
IT Div

Member – Procurement Committee.

(Mr Dilshad Hussain Khan) Chief Financial Officer – EVP- Chairperson

(Arshad Abbas Soomro) Head of Administration – SVP- Member

(Mr Syed Muhammad Aqeel) Chief Manager , IDBL , KHI , AVP- Member


Signature



Date:

Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1353/ 2024

This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows.

Market Price	Current Tender Price
Rs. 15,165,485.92/-	Rs 6,526,500/-

Syed Khurram Waheed AVP-II I.T / Division



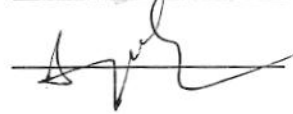
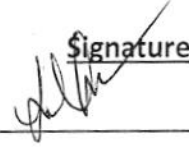
Members – Procurement Committee

(Mr. Dilshad Hussain Khan) chief Financial Officer – EVP – Chairperson

(Arshad Abbas Soomro) Head of Administration – SVP – Member

(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI-AVP-Member

Signature



Quote

Haniya Technologies
 A-49 Block 13
 Gulistan E Juhar
 Karachi, Pakistan
 Tel: +92 21 34324020

Email: nadeem@haniyatech.com
Sales@haniyatech.com

Quotation #: 7999_Gfi_SB
 8th of March, 2023

To: Mr. Sarfaraz Waris							
Sind Bank							
Karachi							
Gfi Languard							
SN.	Qty.	Term	Description	Unit Price(Pkr)	Total Price (Pkr)	13% SST	Grand Total (Pkr)
1.	2000	1 Year	Gfi Languard Subscription for 1 Year	\$23.50	\$47,008.00	\$6,111.04	\$53,119.04

Note: This is an electronic document and does not require a signature.

Terms and Conditions

1. Attached Quote includes 12 Months "Maintenance".
2. "Maintenance" includes updates, software version upgrades directly from Kaspersky.
3. 100% payment Advanced.
4. Delivery at designated office within 15 working days after receiving Purchase Order and Advance Payment.
5. 1 year technical support are NOT included.
6. Quote is valid till 10th of April, 2023 Only.
7. Renewal for next year will be done based on the prices given by OEM for next year
8. Haniya technologies retain the right to accept or reject the Purchase Order
9. Standard Force Majure conditions apply
10. Deployment and Support charges are included for 1 year.

Contact Information
 Nadeem Syed
 Head Of Sales and Marketing
nadeem@haniyatech.com
 0300 294 9707

MINUTES OF THE OPENING OF THE TENDER (TECHNICAL / FINANCIAL PHASE)

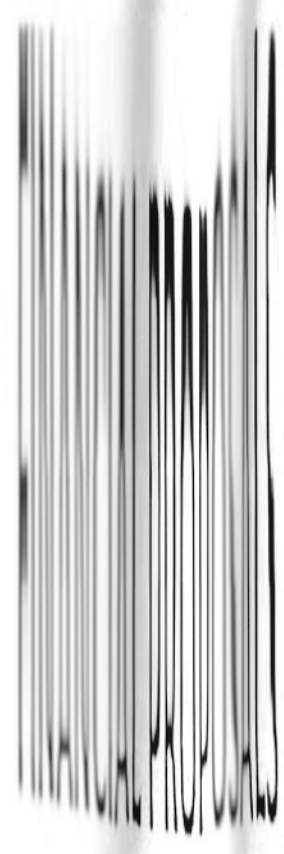
TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME Supply & Installation of Patch Management Solution
 TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE 23-01-24
 OPENING TIME 1100 Hrs.

ATTENDANCE (MEMBER PC)

BY
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ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM	BID OFFERED
AD	<u>① Security Network (Pvt.) Pvt. Ltd.</u>		<u>Rs 6,526,500/-</u>
AD	<u>Secure #3</u>		
AD	_____	_____	_____
AD	_____	_____	_____
AD	_____	_____	_____
AD	_____	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>#01</u>		
TOTAL BIDS REJECTED			
REMARKS	_____		

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. [Signature]
 Head - Admin Div. [Signature]
 Member-IDBL. [Signature]
 Date: [Signature]



FOR SELECTION OF Supply & Installation of Patch Management Sotol

Date: 23-01-2024

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
01	Security Network (Pvt) Itel		Rs 6,526,500/-		

Signature - Procurement Committee Members

Head of Administration
 Chief Financial Officer
 Chief Manager (IDBL)

on Leave
