

Date: 28/03/24.

Bid Evaluation Report		
Supply Renewal of Subscription / License for Sophose Firewall.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1357/2024
3	Tender Description	Supply Renewal of Subscription / License for Sophose Firewall.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT ID: 700531-23- Express Tribune, Sindh Express, Daily Express (04/01/2024) 0008.
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	23/01/2024 Time: 1200 Hours
9	Financial Bid Opening Date	23/01/2024 Time: 1200 Hours
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost US 10,000 \$	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Supernet Empowering Networks	10,578/- US \$	1st Lowest Qualified Bidder.	578/- US \$ Above 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 Wavetec PVT LTD is the most advantageous bid and hence recommended for Supply & Installation of ATM Machines.

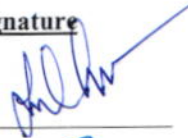
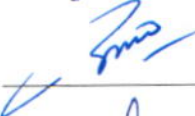

Members – Procurement Committee

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

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

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

Signature

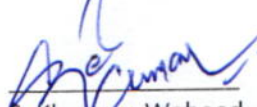
OFFICE ORDER


SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

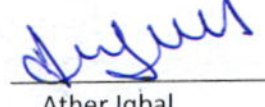
As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-23-0008

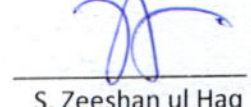
1. Supply Renewal of Subscription / License for Sophos Firewalls.

The reason for extension is due to delay in submission of agreement at vendor's end as legal department of M/s Supernet Empowering Networks 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

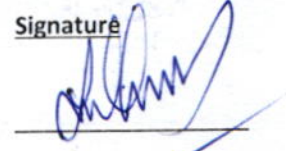
(Mr. Arshad Abbas Soomro) Head of Administration – SVP – Member

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

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

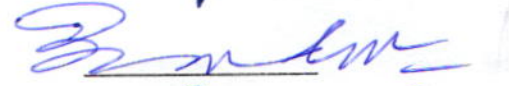

(Mr. Syed Ata Hussain) EVP-I.T. Head- Co-opted Member

Signature



on Leave




President/CEO



Empowering Networks

To,

Head of Administration Division,
Sindh Bank Limited,
Head Office
Karachi, Pakistan

Subject: Tender Reference Number SNDB/COK/ADMIN/TD/1357/2024

Dear Sir,

With Reference to the Subject Tender, which was opened on January 23, 2024, we hereby extend the bid of validity to a further 90 days.

The request of extension is due to the delay of technical discussion related to the specification required in tender.

Looking forward to your usual cooperation.

Thanking You

Best Regard,

Farhan Saeed

Team Lead Banking & Financial Sector

SUPERNET LIMITED

Karachi: 9th Floor, World Trade Center, 10 Khayaban-e-Roomi, Block 5, Clifton. Tel: (+92-21) 3587 1864-7, (+92-21) 3855 0000, Fax: (+92-21) 3587 1869

Lahore: 2nd Floor, Block 2, Awami Complex, New Garden Town. Tel: (+92-42) 3583 1254, (+92-42) 3586 5637, Fax: (+92-42) 35866184

Islamabad: 75 East, Blue Area, Fazal-e-Haq Road. Tel: (+92-51) 2344 131-2, Fax: (+92-51) 2344 134

www.super.net.pk

Date: 28/03/24.

Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1357/ 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
<i>to be original</i> 11 USD 13,000/-	10,578 US \$

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





Date: 14/01/2024

Ref: C850721-5

Company: Sindh Bank Limited

Address: 3rd Floor, Federation House, Shahrah-e-Firdousi, Block 5 Clifton, Karachi, Karachi City, Sindh 75600

SUBJECT: Quote For Supply of SOPHOS XG 330 Firewall renewal at Sindh Bank.

Respected Sir,

We are pleased to quote against the RFP floated on 4th Jan 2024, the details are mentioned below:

S. No.	Item Description	Qty.	Rates. (USD)	Amount (USD)
01	Supply of SOPHOS XG 330 Xstream Protection - 11 MOS - RENEWAL	2	6,000	12,000/-
02	Supply of SOPHOS XG 330 Enhanced to Enhanced Plus Support Upgrade - 11 MOS - RENEWAL	1	1,000	1,000/-
Total (Inclusive of TAX)			USD 13,000/-	

USD: Thirteen Thousand Only

Terms & Conditions

- W.H.Tax on is included in this quote.
- Open Market Exchange rate will be applicable on payment date.
- Payment should be made in 10 days after Supplies of Licenses.
- This quote is highly confidential, i.e. not to be shared outside Sindh Bank

Regards,

Muhammad (0312-1025335 & 0333-3183938)

Beyond Tech Services

Address: Sabah Palace, Plot No. 29-A, Office No. 118, PECHS Block-6, Main Sharae Faisal, Karachi

Phone: +92 21 34383165

Email: info@beyondtechservices.com.pk

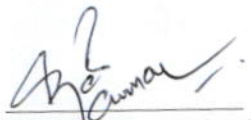
Website: www.beyondtechservices.com.pk

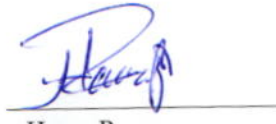
M/S Supernet Empowering Networks.


Bidder/OEM Eligibility Criteria:

The contract will be awarded to the successful Bidder whose bid will be found technically compliant and has offered the lowest cost and emerged as most advantageous bid. Proposed Bidder must qualify following 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 50 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
6	Bidder must have successfully done One (01) deployment Proposed 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
11	Bidder must be in relevant IT business since last Five (05) years.	Yes ✓	No
<i>Qualified / Disqualified</i>			


 Syed Khurram Waheed
 AVP-II / IT Div


 Hasan Raza
 Finance Div


 S. Zeeshan Ul Haq
 SVP / 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






Empowering Networks

PRICE SCHEDULE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

(Applicable for the year 2023-2024)

Name of Bidder **Supernet Limited**

S. No	Item	Quantity	Total amount with all taxes
01	XStream Protection XG 330 Renewal 12-MOS	02	\$ 9361
02	Enhanced to Enhanced Plus Upgrade 12 MOS	01	
GST 13%			\$ 1217
Total with tax			\$ 10,578

Total Amount will be taken as price offered by the vendor.

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
3. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
4. Calculation of bid security. 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
5. In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
8. All conditions in the contract agreement attached as Annexure G are part of this tender document.
9. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7

Confidential & Proprietary Information

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SUPERNET LIMITED



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www.supernet.pk

ATTENDANCE SHEET
 BID OPENING -

SOPHOS X G-330

FOR SELECTION OF Supply Renewal of Subscription/Licenses for Firewall

Date: 23-01-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Supernet Ltd.	Maliba Ali	0321 9248999	9th Floor WTC Clifton	<i>Maliba</i>
		<i>Tarhan Saad</i>	<i>0346- 5050617</i>		

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Handwritten signatures over lines]