

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Renewal of Subscription License for SOPHOS Firewall
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1174/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 24/09/2020 at 1130 Hrs (Tech & Fin.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 1
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 1
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT 09/12/2020
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Supernet Limited, 75 EAST Blue Area
- 16) CONTRACT AWARD PRICE Rs.1,689,320/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. Supernet Limited

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA NIT ID :T00531-20-0007
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Daily Express & Sindhi Express (08/09/2019)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

Signature & Official Stamp of
Authorized Officer

LT Col (R) Shahzad Begg
EVP/Head of Administration
SINDH BANK LIMITED

23/12/2020

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

PURCHASE ORDER

PO No: 201

Date: 21-12-2020

M/s Supernet Limited,
 75 East Blue Area,
 Fazal-e-Haq Road,
 Islamabad.

Subject: RENEWAL OF SUBSCRIPTION/LICENSE FOR SOPHOS FIREWALL

Dear Sir,

With reference to the Tender Bid SNDB/COK/ADMIN/TD/1174/2020 dated 08/09/2020 for RENEWAL OF SUBSCRIPTION/LICENSE FOR SOPHOS FIREWALL (Specification as per tender document) submitted by you at Sindh Bank Ltd. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is accepted. Further detail is as follows.

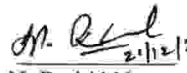
S. No	Item	Unit/Price	Total Unit Required	Amount
01	Subscription/Licenses Renewal - Network Security Firewall XG-330	Rs. 844,660/-	02	Rs. 1,689,320/-
Total Amount Inclusive of All Taxes				Rs. 1,689,320/-

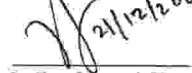
Terms & Conditions

Payment Terms As Per Agreement.
 Delivery As per Scope Of Work of tender Document.
 Taxes/Deduction Above prices are inclusive of all taxes

Thank you,


 M. Faraz Khan
 AVP-II/IT Division


 M. Rashid Memon
 VP-I/I.T. Division


 S. Zeeshan-ul-Haq
 SVP-II/I.T Division


 Riaz Ahmed
 SVP-I/I.T Division

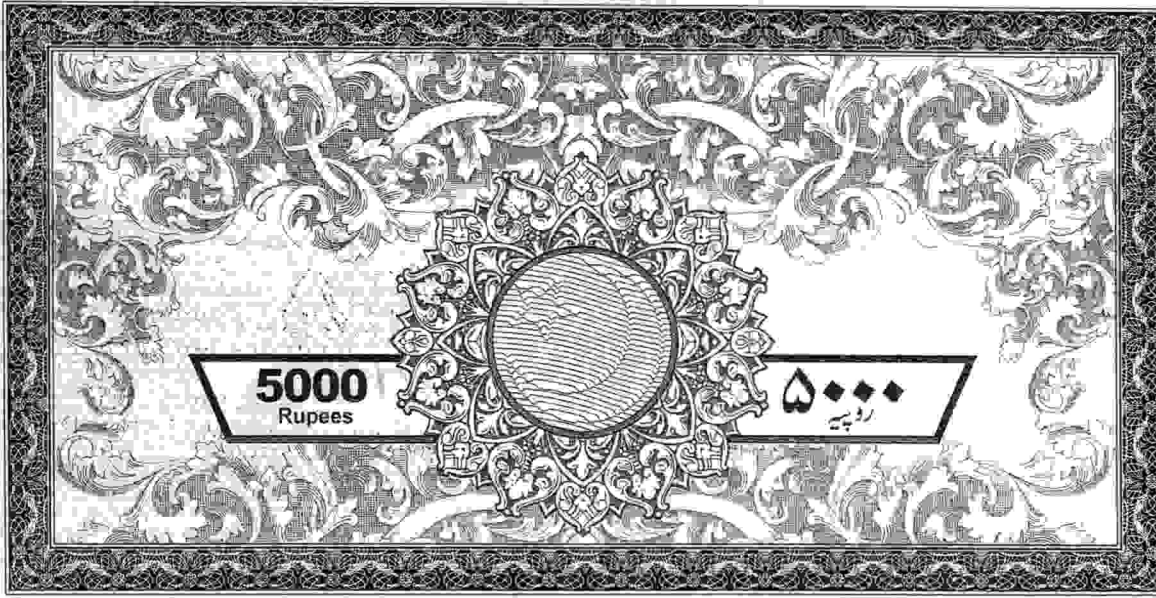

 S. Ata Hussain
 EVP/Head of IT

SINDH BANK LIMITED
 HEAD OFFICE:
 3rd FLOOR, FEDERATION HOUSE,
 ABDULLAH SHAH GHAZI ROAD,
 CLIFTON, KARACHI-75600, PAKISTAN

UAN : +92-21-111-333-255
 PHONE : +92-21-35829394
 FAX : +92-21-35870543
 WEB : www.sindhbankltd.com

یو این : +92-21-111-333-255
 فون : +92-21-35829394
 فیکس : +92-21-35870543

سندھ بینک لمیٹڈ
 ایگزیکٹو آفس، تیسری منزل، فیڈریشن ہاؤس،
 عبداللہ شاہ غازی روڈ، کلifton، کراچی۔ ۷۵۶۰۰۔ پاکستان



1 AMP OFFICE CITY COUNTY KARACHI

(RUPEES FIVE THOUSAND ONLY)

Karim Red Az

16310

1 21.12.2020

24 21.12.2020

SD 21.12.2020

21 DEC 2020

[Signature]

TENDER REFERENCE NO. SNDB/COK/ADMIN/TD/1174/2020

Agreement

(For Renewal of Subscription/Licenses for SOPHOS Firewall)

This agreement is made at Karachi on this 21-12-2020

BETWEEN

M/S **Supernet Limited** a company organized and operating under the laws of Pakistan, having its registered office at 75 East Blue Area, Fazal e Haq Road, Islamabad. (Hereinafter called the Vendor).

And

Sindh Bank Limited a Banking company incorporated under the laws of Pakistan, having its head office at 3rd Floor, Federation House Clifton, Karachi. (Hereinafter called the Sindh Bank).

(The Vendor and Bank are hereinafter collectively referred to as "Parties" and individually as "Party")

WHEREAS the Vendor is the supplier of license subscription renewal.

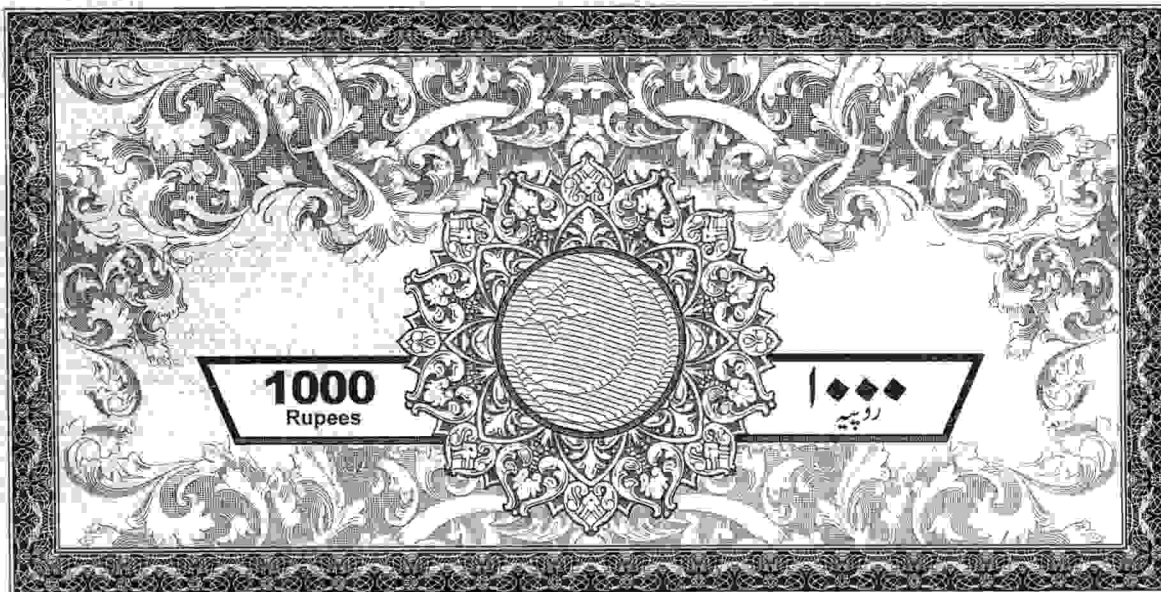
AND WHEREAS the Sindh Bank is inclined to purchase the 'Renewal of License/Subscription for SOPHOS (XG-330) Firewall' as detailed below on the terms and conditions laid down hereinafter for the 'Renewal of Subscription/Licenses for SOPHOS (XG-330) Firewall' for the BANK of total sum Amounting **Rs. 1,689,320 (One million six hundred and eighty nine thousand three hundred and twenty rupees only)**

Details of 'Renewal of Subscription/Licenses for SOPHOS (XG-330) Firewall' is as follows.

S.No	Item	Unit/Price	Subscription/License Quantity	Amount
01	Subscription/Licenses Renewal - Network Security Firewall XG-330	PKR 844,660/-	02	PKR 1,689,320/-
*Total Amount				PKR 1,689,320/-

[Signature]





SIKANDAR IMRAN STAMP VENDOR
 Licence No. 88, Seal No. 19, City Court Karachi
 S. No. 6450 DATE
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS S. K. KEEMUDIN
 PURPOSE Advocate
 VALUE RS (ATTESTED)
 STAMP VENDOR'S SIGNATURE

21 DEC 2020

KUKHAR

ONLY

EFFECTIVE DATE:

This agreement shall be deemed effective from the date of execution of this agreement, and shall remain in effect for a period of 1 year, except warranty & licensing clause, thereafter if both the parties agree, the agreement may be extended accordingly.

Terms & Conditions:

1. The vendor will provide the performance security in the form acceptable to the Sindh Bank for the 10% of the order value for the period of 90 days from the date of delivery of Network Security Firewall. In case Vendor does not fulfill its commitments the Bank reserves the right to enforce the performance security.
2. The vendor shall supply Subscription/Licenses as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Sindh Bank within 4 to 6 weeks from the date of receipt of Purchase Order.
3. The Sindh Bank will have the option to enforce the performance bond on happening of any one or all the following events.
 - a) If the vendor fails to deliver the Subscription/Licenses as per agreed Schedule.
 - b) If the vendor fails to get the Subscription/Licenses inspected by the Technical Committee.
 - c) If the Subscription/Licenses supplied by the vendor fails to perform as per Banks requirement.

In addition the Sindh Bank will have the option to cancel the order and offer the same to the next lowest bidder.

4. The warranty of the license subscription is One year comprehensive onsite from the date of delivery.
5. Licensing/Subscription of the equipment i.e. Guard Plus Subscription for XG 330 Includes (Network Protection, Web Protection, Sandstorm and Enhanced Support) is One year from the date of delivery.
6. The vendor will provide 24X7X4 Principal (SOPHOS), 24x7 Technical Assistance, Software Updates & Patches.
7. The vendor also undertakes to bear all kind of taxes i.e. Delivery charges, Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.
8. The Sindh Bank reserves the right to Test/Check the license subscription to ensure that it is provided as per specification in the tender document. For any discrepancies, the Sindh Bank reserves the right to

forfeit security deposit/ cancel the order for the supply and bring the vendor on black list of the Sindh Bank forever. The decision of the Sindh Bank shall be final and binding upon the vendor.

9. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Sindh Bank to enforce full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the Sindh Bank will be final and legally binding on the vendor.
10. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement within 30 days of the dispute, it will be referred to the Grievances Committee of the Sindh Bank, thereafter to the Karachi Centre for Dispute Resolution (KCDR)/Arbitrator on mutual consent of the parties the decision of KCDR/Arbitrator will be final and binding on the vendor and the Sindh Bank. The venue thereof will be at Karachi.
11. Tender will be awarded to next lowest bidder, if vendor failed to supply desired backup license subscription immediately after the issuance of purchase order.
12. Tender will be awarded to next lowest bidder, if vendor fail to provide Demo/POC of the license subscription proposed in the tender.
- 12(i). Vendor will not transfer/assign his job to any one without prior written permission of the Sindh Bank.

13. CONFIDENTIALITY

i. **Confidential Information.** For the purposes of this Agreement, the term "Confidential Information" shall mean any information comes in possession of Vendor and its personnel during normal course of business / Services shall be the property of the Sindh Bank at all times and / or any of the bank's communications, when identified whether in oral, written, graphic, magnetic, electronic, or other form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by Vendor.

ii. Vendor acknowledges that the Sindh Bank is under strict confidentiality obligations with regard to all the information and affairs of its Customers. Therefore, Vendor shall not disclose any data, information or other affairs of Bank's & customers which may come to the knowledge of Vendor in providing the above services. Vendor undertakes to obtain from its employees involved in the Services to provide written undertakings to maintain the confidentiality obligations of Vendor under this Agreement.

iii. In the event of breach of this clause, Vendor shall be liable to pay damages to the Sindh Bank and indemnifies the bank against any injury arising out of any breach of this clause by the Sindh Bank.

iv. This clause shall survive after termination of this Agreement.

14. INDEMNIFICATION.

Both parties indemnify each other for or in connection with the transmission of services, (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier either party or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier either party of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

i. This clause shall also survive a period of 02 (two) years after termination of this Agreement.

15. Ensuring Access to SBP

Vendor and Sindh Bank will that the State Bank of Pakistan is provided necessary access to the documentation and accounting records in relation to the outsourced activities and right to conduct on-site to Vendor, if required.

16. Termination of Agreement by the Sindh Bank:

- If the M/S Supernet Limited, in the judgment of the Sindh Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the M/S Supernet Limited is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and

- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
 - If issued two (2) warning letters /emails by Sindh Bank Ltd for unsatisfactory current performance of The M/S Supernet Limited.
17. Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
18. A party may change its address for notice by giving a notice to the other Party in writing of such change.
19. M/S Supernet Limited will not assign its job to anyone, except prior written permission of the bank.

20. Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Sindh Bank or the M/S Supernet Limited may be taken or executed by the authorized officials.

21. Goods Faith:

The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

22. Conflict of Interest:

M/S Supernet Limited shall hold the Sindh Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

23. Anti- Money Laundering Requirement:

M/S Supernet Limited acknowledge that they do not violate any statutory/prudential requirement on anti money laundering or record keeping procedure as per existing laws/rules and regulations of locals as well as foreign jurisdiction.

24. Governing Law Jurisdiction

This Agreement shall in all respects be constructed and be governed in the accordance with the Laws of Pakistan and both the parties i.e. SINDH BANK and M/S Supernet Limited, hereby submits to the jurisdiction of the local courts in Karachi in any legal proceedings and as regard any claims or matter relating to this Agreement.

25. Force Meajure

Neither party shall be liable for any failure to perform or observe its obligations under this Agreement, if such failures or delays are caused by acts of God, wars, riots, strikes, accident, explosion, fire, shortage of labor or materials, labor disputes, government restrictions, or any other cause beyond its reasonable control. In the event of the occurrence of any of the foregoing, the date of performance shall be deferred for a period of time equal to the time lost by reason of the delay. The affected party shall notify the other in writing of such events or circumstances promptly upon their occurrence.

26. Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

27. Obligation of the Contractor:

1. M/S Supernet Limited shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. M/S Supernet Limited shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.
2. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the Sindh Bank & the billed amount will be deducted from the performance security/ upcoming payment due to M/S Supernet Limited. Risk & subsequent cost to this effect if any will be liability of the M/S Supernet Limited and any subsequent expenses on the equipment will also be borne by the M/S Supernet Limited.

28. Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

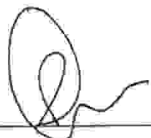
29. Taxes and Duties

M/S **Supernet Limited** and its Personnel shall be liable to pay such direct or indirect taxes duties, fees, and other impositions levied under the Applicable Laws; the amount of which deemed to have been included in Contract Price.

This Agreement will be terminated by the bank on following further conditions:

- If the Vendor, in the judgment of the Sindh Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued two (2) warning letters/emails issued by the Sindh Bank to the vendor for its unsatisfactory current performance.
- If the vendor will pass on its job/assignment to any other without prior written permission of the Sindh Bank, which permission shall not be withheld intentionally.


In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.


Signature 
Name Rahees Khan
Designation GM Sales
Company Name Supernet
Address Karachi office

Stamp




Witness:

Signature 
Name Farhan Saeed
Designation Manager Sales
Address Supernet Karachi office

Signature 
Name Syed Ata Hussain
Designation EVP Head Information Technology
Company Name Sindh Bank Limited
Address Head Office, Karachi

Stamp

Witness:

Signature 
Name M. Faraz Khan
Designation Infra Head
Address Sindh Bank Limited

Annexure "D"

Declaration of Fees, Commissions and Brokerage etc Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

Supernet Ltd hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, [Supernet Ltd] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Supernet Ltd] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [Supernet Ltd] accepts full responsibility and strict liability for making any false declaration, representation or warranty, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Supernet Ltd] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [the Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

For and On Behalf Of

SUPERNET LTD

Signature: _____

Name: _____

NIC No: _____



Farhan

42201-06937409



SUPERNET LIMITED

Karachi: 9th Floor, World Trade Center, 10 Khayaban-e-Roomi, Block 5, Clifton. Tel: (+92-21) 3855 0000, 3587 1864-7 Fax: (+92-21) 3587 1869
Lahore: 2nd Floor, Block 2, Awami Complex, New Garden Town. Tel: (+92-42) 3586 1254, (+92-42) 3586 5637 Fax: (+92-42) 3586 6184
Islamabad: 75 East, Blue Area, Fazal-e-Haq Road. Tel: (+92-51) 2344 131-2 Fax: (+92-51) 2344 134

www.supernet.pk

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires 'Renewal of Subscription/Licenses for SOPHOS (XG-330) Firewall' at its Head Office & DR site for 01 year.

Network Security Firewall SOPHOS XG-330 Subscription/Licenses Renewal Terms

Quantity:

- Subscription/License Quantity: 02

Product Information:

- Model No : SOPHOS XG330
- Serial Nos:
 1. C330AC2F9YQ9J00 (Primary)
 2. C330AC3FFVPX471 (DR and Backup)

Technical Specifications:

Security subscription must comply with following security features

- 'Network Protection Subscription' including IPS (Intrusion Prevention System) & ATP (Advanced Threat Protection)
- 'Web Protection Subscription' including URL, AV & AppCtrl
- Sandstorm
- 'Enhanced Support' including direct telephone and email support (24x7), security updates & patches, software feature updates & upgrades, warranty and RMA for hardware appliance.

Subscription Renewal Term:

- 12 Months

Note

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified in evaluation criteria or technical criteria, then next lowest bid will be evaluated.

Similarly if 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.

Demo/POC of the equipment is required, fail to fulfil the requirement will lead to disqualification.

Bid Evaluation Report		
Renewal of Subscription/License for SOPHOS Firewall		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1174/2020
3	Tender Description	Renewal of Subscription/License for SOPHOS Firewall
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT ID: T00531-20-0007 Express Tribune, Sindh Express, Daily Express (08/09/2020)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	24/09/2020
9	Financial Bid Opening Date	24/09/2020
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 (Rs.3,000,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Supernet Limited	Rs.1,689,320/- (for 02 Subscription/Licenses)	Lowest Bidder	Rs.1,310,680/- below the estimated cost	Qualified Bidder	Rule 48 have been complied

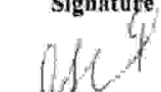

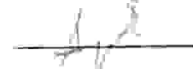
Note: M/s Supernet Limited is selected for 'Renewal of Subscription/License for SOPHOS Firewall' to Sindh Bank Ltd being the Qualified bidder.

Members – Procurement Committee

(Mr. Saeed Jamal) Chief Financial Officer – EVP – Chairperson

(Col. Shahzad Begg) Head of Administration – EVP – Member

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

Signature




Eligibility Criteria

SNDB shall evaluate proposals using the following eligibility criteria

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have supplied same Network Security Firewall/Equipment (Subscription/Licenses) to Banks for last 5-Years in Pakistan. (Attach documentary proof as Annexure-1)	21		For 5 and more Banks
		14	14	For 3 to 4 Banks
		7		For 1 to 2 Banks
		0		No Bank
2	Company should be in possession of Authorised Partner Certificate for supply of proposed Networking Security Firewall/Equipment (Subscription/Licenses) in Pakistan for last 5-Years of the Proposed Solution Manufacturer/principal. (Attach documentary proof as Annexure-2)	12		For 5 and more Years
		8	8	3-4 Years
		4		2-1 Year
		0		No Certificate
3	The Company must be in I.T. Business for Preferably 05 Years in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 5 and Above Years
		5		For 3 to 4 Years
		0		Less Than 3 Years
4	A) The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and Quetta) of Pakistan. B)One technical staff with 3-years practical experience in proposed equipment should be available for support at each location. (Attach Name .Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	14	14	Five Major Cities
		12		Three Major Cities
		8		Two Cities
		4		Only In One City
		0		If no details provided as per Annexure-4B
5	The Company must provide a list of clients within Pakistan, other than Banks where the proposed Network Security Firewall/Equipment (Subscription/Licenses) was supplied. (Attach Documentary proof as Annexure-5).	10		10 and Above Clients
		7	7	3 to 9 Clients
		4		Less than 3 Clients
		0		No Client
6	Company must have turnover of at least Rs.50-Million for Last 3-Years in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	12	12	50 Million and above
		8		40 Million and below 50 Million
		4		30 Million and below 40 Million
		0		Less Than 30 Million
7	Company must provide a valid & latest Manufacturer Authorization Certificate (MAF) from the Manufacturer/Principal for supply of required equipment (Subscription/Licenses). (Attach documentary/certificate proof as Annexure-7)	21	21	If Provided
		0		If not Provided
Total Marks		100	86	

9. If during verification process of the cliental list the response by any of the bank is unsatisfactory on account of previous performance.
10. After supply, if the specification of supplied items is found different with the items produced in front of committee at the time of technical evaluation.
11. In the past, the company agreement has been prematurely been terminated after due qualification in any of the category of the tender.



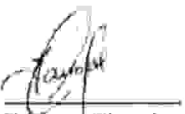
Athar Nabi
AVP-II I.T Div.



Danish Shaukat
AVP-II I.T Div.



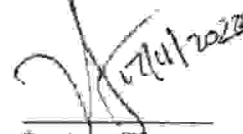
M. Faraz Khan
AVP-II I.T Div.



Taimoor Ghausi
AVP/ Finance Div.



Ahsan Ali
VP-II Operations Div.



Zeeshan ul Haq
SVP-II I.T Div.

Sindh Bank Limited
Supply & Installation of Network Active Equipment
SIGNATURE _____
Head - Fin Div. _____
Head - Admin Div. _____
Member-IOBL _____
Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2020)

Name of Bidder: **SUPERNET LTD**

S.No.	Item	Unit/Price	Subscription/License Quantity	Amount
01	Subscription/Licenses Renewal - Network Security Firewall XG-330	PKR 844,660/-	02	PKR 1,689,320/-
*Total Amount				PKR 1,689,320/-

* 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. Equipment must be deliver within 8 to 10 weeks after the issuance of purchase order.
2. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. 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.
5. **Calculation of bid security. 5% of the *(Total Amount)** will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
8. In case the lowest bid offered is the same in single stage one envelope procedure between two or more bidders, the successful bidder will be the one who has highest turnover for the last three years.
9. Pre Bid Meeting will be conducted at Sindh Bank Ltd, Head Office, Basement - 2, Federation House. Abdullah Shah Ghazi Road, Clifton, Karachi within a week time before opening of tender to further clarify the assignment/scope of work given in tender documents and at the same time, queries will be addressed if any by the interested bidder.
10. All terms & conditions of Agreement (Annexure "G") are part of Tender Document.

We, hereby accept all the terms and conditions as given above.

(Signature of bidder with name, Designation and Company Seal)

Dated: _____



Date: 13-11-2020

Subject:

Certificate
Compliance of SPPRA Rule 48
TENDER REF NO. SNDB/ADMIN/TD/1174/2020

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.2,926,132/- (Quotation Attached)	Rs.1,689,320/- (BER Attached)

M. Faraz Khan
AVP-II/I.T. Division

M. Rashid Memon
VP-I/I.T. Division

Members - Procurement Committee

(Mr. Saeed Jamal) Chief Financial Officer - EVP - Chairperson

(Col. Shahzad Begg) Head of Administration - EVP - Member

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

Signature



**Business
Integrations**

Quotation

Prepared for (Customer)		Prepared By
Sindh Bank 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi		Syed Arman Bokhari
Customer Contact	Quote Number	Contact Details
	BI-Q00041	+92-300-7009017
Contact Details	Valid Until	Quotation Date
	23-10-2020	08-10-2020

Dear Sir,

We are pleased to quote the prices of Sophos XG330 EnterpriseGuard Plus Subscription year Renewal as under:

Sophos XG330 EnterpriseGuard Plus Subscription Renewal - 1 year						
Sr. #	Qty	SKU	Product	Description	Unit Price (PKR)	Amount (PKR)
1	2	NS331CTEA	EnterpriseGuard Plus with Enhanced Support (for 12 Months)	Includes: Network Protection, Web Protection, Sandstorm and Enhanced Support,	1,250,483.75	2,500,967.52
Sub Total						2,500,967.52
GST						425,164.48
Grand Total						2,926,132.00

Terms & Conditions:

Validity of Quote:

This quote is valid for 10 days from the date of quotation. All the Government of Pakistan charges, Duties, taxes on imports and other charges are to be paid by the customer, unless otherwise stated.

Delivery:

within 2-4 weeks minimum from confirmed PO and payment in Company Bank Account.

Payment Terms:

100% advance payment

Please check validity of Quotation carefully, expired quotes may not be accepted for placement of Orders.

Order changes:

Any change in Item Quantity may change price.

PO and payment:

To be addressed in the name of Business Integrations.

Note:

Goods once sold will not be taken back or exchanged.

The quoted prices above in PKR/USD (for Pakistan Delivery) are subject to change at the time of placing of purchase Order, if the USD-PKR Inter-Bank USD TT rate changes.



+92-21-34398500 | +92-300-8200460

www.bi.net.pk | info@bi.net.pk

245/2/F, Block 6, P.E.C.H.S., Shahrah-e-Faisal, Karachi 75400

A subsidiary of





ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renewal of Subscription Licenses for SDPHOS

Date: 24-07-2020

Firewall

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Super net Ltd	Fahim Saees	0333 2454979	Karachi	

Signature –Procurement Committee Members

Head of Administration


Chief Financial Officer

Chief Manager (IDBL)

OPENING OF BID
 FINANCIAL PROPOSALS

FOR SELECTION OF Renewal of Subscription License for SOPHO's Renewal

Date: 24-09-2020

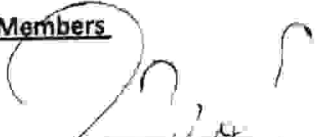
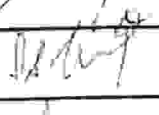
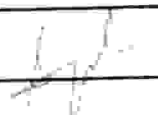
S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
	Supernet (0333-2454939)	1689320/-			

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renewal of Subscription Licenses for SAP HR

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

Financial

OPENING DATE

24.03.20

OPENING TIME

10:30 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1) Super net Ltd

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-1001 _____

Date: _____

<u>Buyer Record</u>		
S.No	Company Name	AMOUNT DEPOSITED
1	Supernet	300
Total		300