

# 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 \_\_\_\_\_
- 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. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	no

Signature & Official Stamp of  
Authorized Officer *Li Col (R) Shalhzad Begg* 23/12/2020  
EVP/Head of Administration  
SINDH BANK LIMITED

**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.

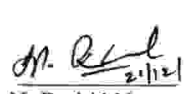
S. No	Item	Unit/Price	Total Unit Required	Amount
01	Subscription/Licenses Renewal - Network Security Firewall XG-330	Rs. 844,660/-	02	Rs. 1,689,320/-
<b>Total Amount Inclusive of All Taxes</b>				<b>Rs. 1,689,320/-</b>

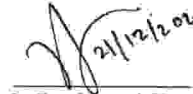
#### Terms & Conditions


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

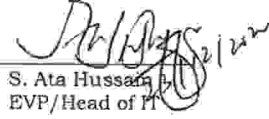
Thank you,

  
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

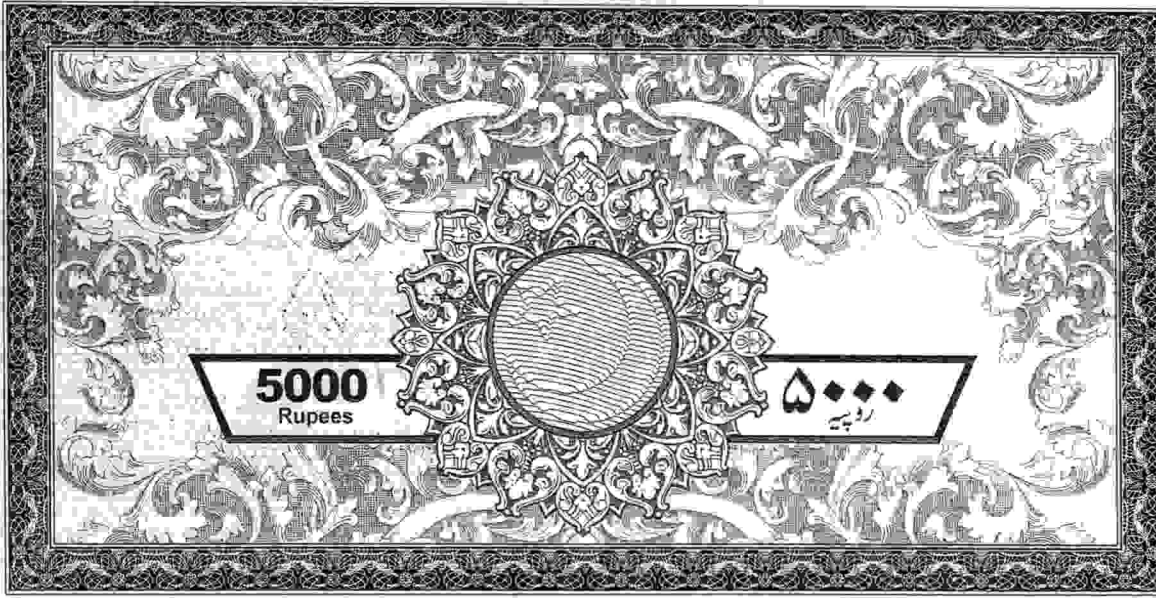
  
S. Ata Hussain  
EVP/Head of IT

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 : +92-21-358 19394  
فیکس : +92-21-358 40543

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



CAMP OFFICE CITY COUNTY, KARACHI

(RUPEES FIVE THOUSAND ONLY)

Karim Raza Ali  
16310  
1 21.12.2020  
24 21.12.2020  
SD  
1 21.12.2020

21 DEC 2020

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 3<sup>rd</sup> Floor, Federation House Clifton, Karachi. (Hereinafter called the Sindh Bank).

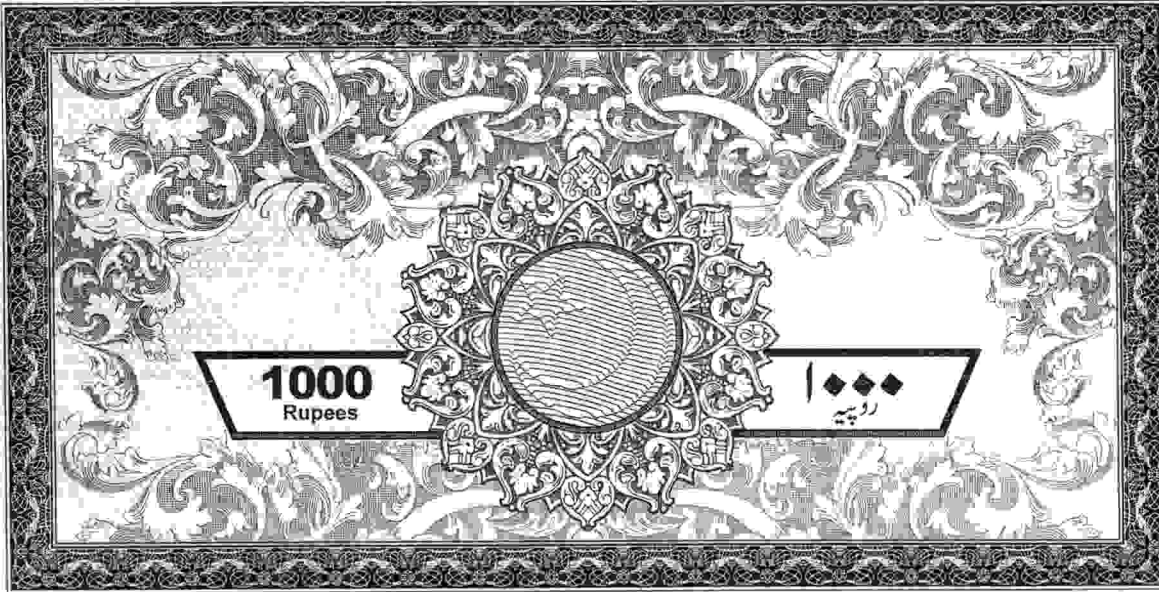
(The Vendor and Bank are hereinafter collectively referred to as "Parties" and individually as "Party")

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/-
<b>*Total Amount</b>				<b>PKR 1,689,320/-</b>



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

21 DEC 2020

MUKESH

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