

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 Procurement of SIEM / Log Management System
- 4) TENDER NUMBER SNDB/COK/ADMIN/T/1173/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 25,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Years
- 10) TENDER OPENED ON (DATE & TIME) 18/09/2020 At 1100 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT
(Enclose a copy) 02/10/2020 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Trillium Information Systems
5th Floor, AwT Plaza, S-Jhy (Sindh)
Mall, Karachi
- 16) CONTRACT AWARD PRICE Rs.15,563,510/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s.Trillium Information Security Sytems (Pvt) Ltd
2) Systems 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ COMPETENT AUTHORITY _____

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 S. No: T00531-20-0004
No	

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

Yes	Express Tribune, Daily Express & Sindh Express 18/09/2020
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

39) Date of Award of Contract: 31/12/2020

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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

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

Print

Save

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Procurement of SIEM / LOG Management System (1173/2020)					
S.NO	COMPANY NAME	AMOUNT (Rs)	PAY ORDER NO	NAME OF BANK	
01	Trillium	300	00250046	Askari Bnak	
02	System Limited	300	14193672	Habib Metropolitan Bank Ltd	
03	Siliconst (Pvt.) Ltd	300	04613029	Askari Bnak	
Total			900/-		

PURCHASE ORDER

PO No: 199

Date: 03-12-2020

M/s Trillium Information Security System,
10th Floor, AWT Plaza,
5 The Mall,
Rawalpindi,
Pakistan.

Subject: Procurement of SIEM/LOG Management System

Dear Sir,

With reference to the Tender Bid SNDB/COK/ADMIN/TD/1173/2020 dated 01-09-2020 for Procurement of **SIEM/LOG Management System**, submitted by you in Sindh Bank Ltd. After detail review the Sindh Bank Ltd management is pleased to inform that your Tender Bid is accepted.

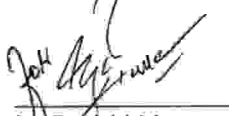
Kindly proceed as per tender document. Further detail is as follows.

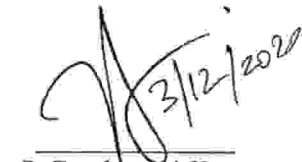
S. No	Product	Total Price (PKR) (Including All Taxes)
1	IBM QRadar Software/Licenses-Initial One Year	7,130,117/-
2	Professional Services -Implementation/Support Including 1x Resident Engineer for 1 Year/Local Training-Initial One Year	1,582,000/-
3	Hardware	2,000,000/-
	Total -Initial One Year	10,712,117/-
Subject to Extension of Agreement on mutual consent of both parties prices of subsequent years are as follows		
1	2 nd Year SLA (Software/Local Support including x Resident Engineer)	2,348,335/-
2	3 rd Year SLA (Software/Local Support including x Resident Engineer)	2,503,058/-
	Total	4,851,393/-
	Grand Total	15,563,510/-

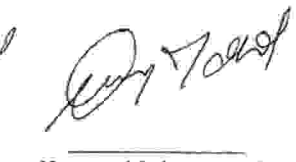
Terms & Conditions

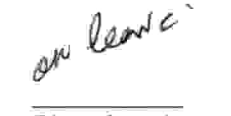
Payment Terms as per Agreement

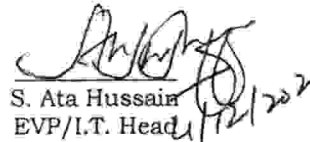
Thanks,


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


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


Naeem Muhammad
SVP-I/ CISO RM Division


Riaz Ahmed
SVP-I/I.T. Division


S. Ata Hussain
EVP/I.T. Head

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

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فون : +92-21-358 29394
فیکس : +92-21-358 40543

سندھ بینک لمیٹڈ
ہیڈ آفس، تیسری منزل، فیڈریشن ہاؤس،
عبداللہ شاہ غازی روڈ، کلifton، کراچی۔ 75600 - پاکستان

Technical & Financial Proposals Evaluation Report**Procurement of SIEM/Log Management System**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1173/2020
3	Tender Description	Procurement of SIEM/Log Management System
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. T00531-20-0004
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening Date	18/09/2020
9	Financial Bid Opening Date	18/09/2020
10	No of Bid Technically Qualified	02
11	Bid(s) Rejected	01

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.25,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Trillium Information Security Systems (Pvt) Ltd	Rs.15,563,510/-	1 st Lowest Bidder	Rs.9,436,490/- Below with the estimated cost	Accepted Being the 1 st Lowest Qualified Bidder	
2	M/s Systems Limited	Rs.22,488,066/-	2 nd Lowest Bidder	Rs.2,511,934/- Below with the estimated cost	2nd Lowest Qualified Bidder	
3	M/s Siliconst Private Ltd	Rs.41,585,418	Disqualified	Disqualified	Evaluation Criteria Not Fulfilled	

Note: M/s Trillium Information Security Systems (Pvt) Ltd is selected for the Procurement of SIEM/Log Management System to Sindh Bank Limited being the 1st Lowest 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