

# 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 Supply & Installation of Anti Virus Threat Protection Software
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1184/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.37,593,715/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 06/01/2021 at 11:00 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT  
(Enclose a copy) 23/02/2021
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Secure Networks Office No B1, 2nd Floor  
1-A# Rao G
- 16) CONTRACT AWARD PRICE Rs 35,606,232/-
- 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. Secure Networks
2. M/s. Megaplus
- 3 M/s. Instect Digital

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 \_\_\_\_\_

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 T00531-20-0015
No	

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

Yes	Express Tribune, Daily Express & Sindh Express (21/12/2020)
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.

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**  
Lt Col (R) Shahzad Begg  
VP/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

Reset



DALLEMC | MEGAPLUS

SIGNATURE OF APPLICANT'S REPRESENTATIVE

Handwritten signature and name: Mr. M. A. Khan

MEGAPLUS

Megaplus Pakistan  
M44, P.L.C.H.S, Block G  
Main Road Road off  
Shaheed-e-Faisal Karachi  
UAN: 1021 111-00-3355  
Tel: (+92-21) 3450 0873 - 5  
Fax: (+92-21) 3430 0874  
Email: karachi@megaplus.com.pk

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder MEGAPLUS PAKISTAN

S.No	Item	Total Amount
01	Trend Micro Antivirus Solution	Rs 38,481,381/-

\*This total amount will be taken as price offered by the vendor.

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- 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.
- 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.
- 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
- In case it is revealed 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
- 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.
- 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.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders
- Pre Bid Meeting: Within one week (For Any Clarification)**

Note: There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder \_\_\_\_\_



Canon

PHILIPS

Schneider Electric



**FINANCIAL PROPOSAL: Supply & Installation of Antivirus Threat Protection Software**

**PRICE SCHEDULE**

(Applicable for the year 2020-2021)

Name of Bidder: **Instix Digital Systems**

**SIGNATURE M. MEMBERS PC-ADMIN**

Head - Fin Div

Head - Admin

Member-Instix

Date: \_\_\_\_\_

S. No.	SKU	Item Description	Qty.	Unit Price	Sub Total	Sales Tax (13%)	Total
<b>A. Software and Services</b>							
1	G.TMMM02702E12	Trend Micro Smart Protection Complete Suite Apex Central Advanced Edition Apex One as a Service (Endpoint Security SaaS) Apex One Endpoint Protection (Endpoint Security On-prem) Apex One Vulnerability Protection Apex One Application Control Apex One DLP Trend Micro Mobile Security Trend Micro Endpoint Encryption - Full Disk Encryption and File Encryption. Trend Micro Web Security Standard Trend Micro Email Security - Cloud IMSSVA 9 x base product - Email Security on-Prem ScanMail Suite with DLP for Microsoft Exchange Cloud App Security for Office 365	2000	US\$27.77	US\$55,540.00	US\$7,220.20	US\$62,760.20
2	DIFZCE02702112	Trend Micro Email Security Advanced Add-on to Smart Protection Complete - Sandbox for Email	2000	US\$9.81	US\$19,620.00	US\$2,550.60	US\$22,170.60
3	IYZHM02700U12	Trend Micro Web Security Advanced Add-on to Smart Protection Complete - Sandbox for Web Security	2000	US\$9.81	US\$19,620.00	US\$2,550.60	US\$22,170.60
4	ADZY02700G12	Trend Micro Apex One - Sandbox as a Service	2000	US\$2.50	US\$5,000.00	US\$650.00	US\$5,650.00



5	SKHSM02700Y12 DX3AM14602L12	XDR, Endpoint and Server (EDR) Deep Security Enterprise Virtual Patching (IPS) File Integrity Monitoring Log Inspection Application Control Firewall Advance Malware Protection	2000	US\$11 74	US\$23,480.00	US\$3,052.40	US\$26,532.40
6			50	US\$287.81	US\$14,390.50	US\$1,870.77	US\$16,261.27
7	DDZCE12505D12	Deep Discovery Inspector 1000 Software with 1Gbps	1	US\$64,377.52	US\$64,377.52	US\$8,369.08	US\$72,746.60
8		PDQ Deploy & PDQ Inventory - 1 admin For Systems Management, Vulnerability and Patch Management	1	US\$1,262.30	US\$1,262.30	US\$164.10	US\$1,426.40
9		Design and Implementation - Design Implementation and Testing - Documentation - Training of system administrator - Includes post implementation support for 1-year (renewable)	1	US\$22,771.97	US\$22,771.97	US\$2,960.38	US\$25,732.35
				<b>Total for Software and Services US\$255,450.39</b>			

**8. Hardware**

S. No.	SKU	Item Description	Qty.	Unit Price	Sub Total	Sales Tax (17%)	Total
1	DDZAM10703A12	Deep Discovery Inspector 1000 Appliance 1Gbps (including 1yr HW warranty)	1	US\$6,871.80	US\$6,871.80	US\$1,168.21	US\$8,040.01
<b>Total for Hardware</b>							<b>US\$8,040.01</b>



**SIGMA TECH MEMBERS PC-ADMIN**

Head - Finance  
Head - Administration  
Member - IT  
Date: \_\_\_\_\_

**Total Amount**

S. No.	Item	Total Amount
1	A. Software and Services	US\$255,450.39
2	B. Hardware	US\$8,040.01
<b>Total Amount</b>		<b>US\$263,490.40</b>

*Handwritten:* = 42,329,733/-  
x 160.65

\*This total amount will be taken as the financial bid offered by the vendor.

**SIGNATURE MEMBERS PC-ADMIN**  
Head - Fin Div.



*Handwritten note:* the bid will be taken as null & void however if there is any error in the bid, the bid will be accepted.

1. In case of over writing/cutting/use of Blancos is found in the financial bid document, figures are readable and are also duly signed only then, bid will be accepted.

2. If the item is not provided/installed on a due date (date given on supply order) a fine of RS.500/- per day will be deducted from the bill.

3. 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.

4. No advance payment for the supply of equipment will be made, bills are only 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 the shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.

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. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with the Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.

8. The Tender will stand cancelled if the items are not supplied/installed within 8 weeks of issue of supply order.

9. In case financial bids are the same, the successful bidder will be the one who has the highest turnover of the two. 10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to the supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.

11. 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



Be Secured

Plot No. 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

www.securenetworks.pk

#### 4. FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL \_\_\_\_\_

#### PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder: Secure Networks (Pvt.) Ltd

**TOTAL BID VALUE (In numbers) = PKR 36,606,232.00 (inclusive of all taxes)**

**TOTAL BID VALUE (in words) = Thirty-six million six hundred six thousand two hundred thirty-two**

S.No.	SKU	Item	Qty	Amount (PKR)	GST 17%	SRB 13%	Total Amount (PKR)
01	CTMMM02702E12	<b>Trend Micro Smart Protection Complete Suite</b>  1. Apex Central Advanced Edition 2. Apex One as a Service (Endpoint Security SaaS)	2000	6,797,758.00	1,155,619.00	-	7,953,377.00

Asad  
05/10/2020







Be Secured

2nd Floor, Plot No. 10/C  
Business Commercial Area  
D-6/2, Phase-2, Bahadur

SIGNATURE MEMBERS/PC-ADMIN

Head - Fin Div. [Signature]

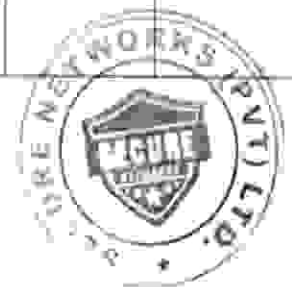
Head - Admin Div. [Signature]

Member-DBL [Signature]

Date: \_\_\_\_\_

		<ol style="list-style-type: none"> <li>3. Apex One Endpoint Protection (Endpoint Security On-prem)</li> <li>4. Apex One Vulnerability Protection</li> <li>5. Apex One Application Control</li> <li>6. Apex One DLP</li> <li>7. Trend Micro Mobile Security</li> <li>8. Trend Micro Endpoint Encryption - Full Disk Encryption and File Encryption</li> <li>9. Trend Micro Web Security Standard</li> <li>10. Trend Micro Email Security - Cloud</li> <li>11. IMSVA 9.x base product - Email Security on-Prem</li> <li>12. ScanMail Suite with DLP for Microsoft Exchange</li> </ol>			
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Asad  
05/01/2021





Be Secured

**SIGNATURE MEMBERS P2-ADMIN**

Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member-IDBL \_\_\_\_\_  
 Date: \_\_\_\_\_

		Cloud App Security for Office 365					
02	DFZCE02702112	Trend Micro Email Security Advanced Add-on to Smart Protection Complete - Sandbox for Email	2000	3,379,308.00	574,482.00	-	3,953,790.00
03	IYZHM02700U12	Trend Micro Web Security Advanced Add-on to Smart Protection Complete - Sandbox for Web Security	2000	3,379,308.00	574,482.00	-	3,953,790.00
04	ADZYZ02700G12	Trend Micro Apex One - Sandbox as a Service	200	861,141.00	146,394.00	-	1,007,535.00
05	SKH5M02700Y12	XDR, Endpoint and Server (EDR)	2000	4,044,666.00	687,593.00	-	4,732,259.00
06	DX3AM14602LT2	<b>Deep Security Enterprise</b>  1. Virtual Patching (IPS) 2. File Integrity Monitoring 3. Log Inspection 4. Application Control 5. Firewall	50	2,477,790.00	421,224.00	-	2,899,014.00

Asad  
05/01/2021





**SECURITY MEMBERS PC-ADMIN**

Head - Fin Div \_\_\_\_\_

Head - Admin Div \_\_\_\_\_

Member-IBBL \_\_\_\_\_

Date: \_\_\_\_\_

		Advance Malware Protection					
07	DDZAM10703A12	Deep Discovery Inspector 1000 Appliance (including 1yr HW warranty)	1Gbps	1,131,959.00	192,433.00	-	1,324,392.00
08	DDZCE12505D12	Deep Discovery Inspector 1000 Software with 1Gbps	1Gbps	6,638,086.00	1,128,475.00	-	7,766,561.00
09	-	PDQ Deploy & PDQ Inventory - 1 admin  For Systems Management, Vulnerability and Patch Management	200 Users	478,170.00	81,289.00	-	559,459.00
10	-	<b>Professional Services</b>	-	2,173,500.00	-	282,555.00	2,456,055.00
11	-	<b>Resident Engineer</b>	1	FOC	-	-	-
12	-	<b>Local Support Annual</b>	-	FOC	-	-	-
<b>*Total Amount PKR</b>				<b>31,361,686.00</b>	<b>4,961,992.00</b>	<b>282,555.00</b>	<b>36,606,232.00</b>

*Acad.*  
*05/01/2021*





ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Supply of Anti-Virus Threat Protection Software

Date: 06-01-21

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Secure Networks				
2	Megajobus	ARSHAD MUSHTAQ	0300 2163411	KHI	
3	Dnske Digital System	WASIM KHAJAN	0300 8240331		

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



OPENING OF BID  
FINANCIAL PROPOSALS

FOR SELECTION OF Supply of Anti-virus Threat Protection Software

Date: 06-01-21

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
1	Secur Networks	R. 36,606,232/-			
2	Securplus	R. 38,481,351/-		<i>[Signature]</i>	
3	Endice Digital Sys	B.S.# 263,490/-		<i>[Signature]</i>	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDB)

*[Handwritten Signatures]*