

Bid Evaluation Report

Procurement of Managed Security Service (MSS) for Security Operation Centre (SOC)

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1195/2021
3	Tender Description	Procurement of Managed Security Service (MSS) for Security Operation Centre (SOC)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA S No. T00531-20-0026
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	16/04/2021
9	Financial Bid Opening Date	16/04/2021
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.10,848,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Rewterz Information Security	Rs.8,701,000/-	1 st Lowest Bidder	Rs. 2,147,000/- Below with the estimated cost	Accepted Being the 1 st Lowest Qualified Bidder	
2	M/s Trillium Information Security Systems	Rs.10,920,000/-	2 nd Lowest Bidder	Rs.72,000/- Above with the estimated cost	2 nd Lowest Qualified Bidder	

Note: M/s Rewterz Information Security is selected for Managed Security Service (MSS) for Security Operation Centre (SOC) to Sindh Bank Ltd being the 1st Lowest qualified bidder.

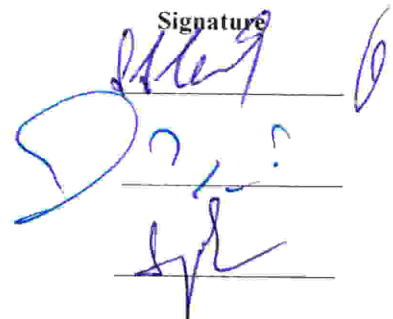
Members – Procurement Committee

(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



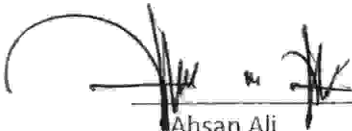
M/s Rewterz Information Security

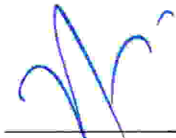
Tender Ref. No. SNDB/COK/ADMIN/TD/1195/2021

Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum Three (03) Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "1")	✓ Yes	No
2	Turn Over in last Three (03) Years should be at least 50 million	Audit Report / Tax Return (attach as Annexure "2")	✓ Yes	No
3	Registration with Income Tax , SRB and Sales Tax	NTN , SRB & GST Certificates (attach as Annexure "3")	✓ Yes	No
4	Bidder must be providing 24x7x365 days on-site/offsite SOC service to at least two (02) Banks in Pakistan other than Sindh Bank	Attach Documentary Evidence/Certificate (attach as Annexure "4")	✓ Yes	No
5	Bidder must be providing 24x7x365 days on-site/offsite SOC and Cyber security consultancy services in Pakistan for at least three (03) years	Attach Documentary Evidence/Certificate (attach as Annexure "5")	✓ Yes	No
✓ Qualified / Disqualified				


Taimoor Ghausi
AVP/ Finance Division.


Ahsan Ali
VP/ Operations Div


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

Required Resources (SOC Services – onsite)

Resource Type	No. of Resource	Required Expertise
✓ L1	4	BE/B.S. in related field with minimum two (02) year of relevant experience. IBM Certified SOC Analyst.
✓ L2	2	BE/B.S. in related field with minimum three (03) year of relevant experience. IBM Certified SOC Analyst.
✓ L3	Offsite - 1 case / month	BE/B.S. in related field with minimum three (03) to five (05) years of relevant experience out of which one year as L3 resources in the similar role. IBM Certified SOC Analyst.

ELIGIBILITY CRITERIA NOTE

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified.
- The bidder's may participate with joint venture if required.

MANDATORY

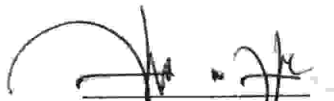
- Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
- Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time.


DISQUALIFICATION

The bidder will be considered disqualified prior to/during technical/financial evaluation process or after award of contract if:

- Black listed by SPPRA & Sindh Bank Ltd.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Alternate bid is offered.
- Subletting of Contract**. The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender Fee.
- Verification from Client**. During verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.
- Specification of Supplied Items**. After supply, if the specification of supplied items are found different with the items produced in front of committee at the time of technical evaluation. **(Kindly delete the said para which is irrelevant)**
- Premature Termination**. In the past, if the company agreement has been prematurely been terminated after due qualification in any of the category of the tender.
- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" of tender document (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).


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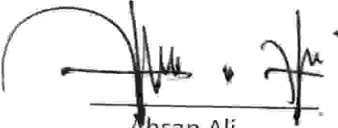
M/S Trillium


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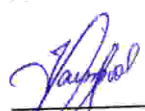
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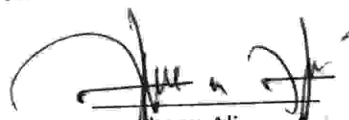
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SIGNATURE MEMBERS PG ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBT. _____

Date: _____

**FINANCIAL PROPOSAL
PRICE SCHEDULE**

(Applicable for the year 2020-21)

Name of Bidder: **Trillium Information Security Systems (Pvt.) Ltd.**

Serial #	Description	Cost Per Month in Pak Rs. (Including all govt taxes)	No. of months	*Total yearly Amount in Pak Rs. (Including all govt taxes)
1	Procurement of Managed Security Service (MSS)	PKR 910,000	12	PKR 10,920,000

Note: The lowest bid will be calculated as per the formula above. However initial contract will be given for one year only, which may be extended mutually as per SPPRA Rule.

Terms & Conditions

- Prices quoted above valid for 90 days after date of bid opening i.e. April 16, 2021
- Prices do not include any taxes that may become applicable after the date of submission of proposal
- Project Timelines (Delivery/Implementation/Operational Acceptance): 6 months or earlier line with tender requirements.
- **Payment Term :**
2 x biannual advance payments
- Forced majeure applies

**HEAD OFFICE**

10th Floor, AWT Plaza, 5-The Mall,
Rawalpindi, Pakistan.
Tel: +92 51 5524181-2, Fax: +92 51 556 8044

KARACHI OFFICE

Office No. 821, Block B, 8th Floor,
Fakhri Trade Center SR-6/10,
Shara-e-Liaqat, (Frere Road), Karachi
Tel: +92 21 32640221 Fax: +92 21 32277227

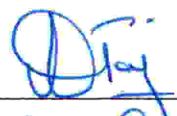

LAHORE OFFICE

181-D Scotch Corner,
Upper Mall, Lahore
Tel: +92 42 35958598-698 Fax: +92 51 5568044

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Procurement of Managed Security Service (MSS) for Security Operation Centre (SOC)

Date: 16-04-2021

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	Rewertz Information Security	Asad Tariq	0311-1021645	Asia Pacific Trade Centre 2nd floor 205	
2-	Crillium Information Security System	Anam AKTAM	0334-3837091	FTC, New Chali 8th floor Karachi	

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

Procurement of Managed Security Service (MSS) for
Security operation centre (SOC)

TYPE OF TENDER

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

OPENING DATE

16-04-21

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

① Rewlong Information Security

② Trillion Information Security System

AL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDEL [Signature]

Date: [Signature]

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____ SNDB/COK/ADMIN/TD/1195/2021
Procurement of Managed Security Service (MSS) For Security Operation Centre (SOC)

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

FINANCIAL PROPOSAL

PRICE SCHEDULE (Applicable for the year 2021-2022)

Name of Bidder: Rewterz Information Security

S No	Item	Cost Per Month in Pak Rs. (Including all govt taxes)	No.of months	*Total yearly Amount in Pak Rs. (Including all govt taxes)
1	Procurement of Managed Security Service (MSS)	725,083.33/=	12	8,701,000/=

* 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. The total cost must include all applicable taxes, duties and other charges as mentioned in the description column, Stamp duty (as applicable under Stamp Act 1989), delivery charges upto Sindh Bank Limited branches on Countrywide basis
2. No advance payment for supply of goods will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
3. Calculation of Bid Security.5% of the Grand Total Amount of the Financial Proposal will be submitted along with tender as Bid Security
4. In case it is reviled at any stage after supply of the goods/items that the asked specification of the tender have not been met, the amount of the supply of that specific goods will be fined to the vendor with appropriate action as deem necessary by the procurement committee.