

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 Managed Security Services (MSS)
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1195/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,848,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 16/04/2021 at 1030 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT 01/07/2021
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Rewterz Information Security - 205,
- 16) CONTRACT AWARD PRICE Rs.8,701,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. Rewterz Information Security
2. M/s. Trillium Information Security

*As in Pacific
Trade Center
RADIO MINIK
ROAD*

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:T00531-20-0026
No	

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

Yes	Express Tribune, Daily Express & Sindhi Express (31/03/2021)
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
Signature & Official Stamp of
Authorized Officer

20/10/21-12/7/21
Lt Col (R) Shahzad Begg
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

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.	SNDIB/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 Rawterz Informativ Security

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

Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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

1. 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.
2. 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.
3. The bidder's may participate with joint venture if required.


MANDATORY

1. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
2. 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:

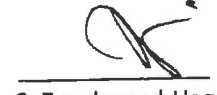
1. Black listed by SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Alternate bid is offered.
4. **Subletting of Contract.** The qualified bidder sublets the contract in any form/stage to any other agency.
5. The tender is deposited without Tender Fee.
6. **Verification from Client.** During verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.
7. **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)**
8. **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.
9. 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).


Taimoor Ghausi

AVP/ Finance Division.


Ansan Ali

VP/ Operations Div


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

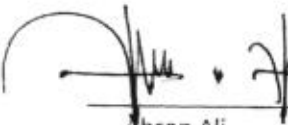
M/S Trillium


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

Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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 Ghousi
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.
L2	2	IBM Certified SOC Analyst. BE/B.S. in related field with minimum three (03) year of relevant experience.
L3	Offsite - 1 case / month	IBM Certified SOC Analyst. 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.

ELIGIBILITY CRITERIA NOTE

1. 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.
2. 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.
3. The bidder's may participate with joint venture if required.

MANDATORY


1. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
2. 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.

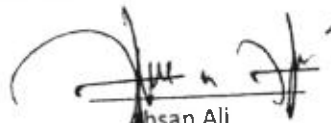
DISQUALIFICATION

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

1. Black listed by SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Alternate bid is offered.
4. Subletting of Contract. The qualified bidder sublets the contract in any form/stage to any other agency.
5. The tender is deposited without Tender Fee.
6. Verification from Client. During verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.
7. 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)
8. 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


Tajmood Ghousi
AVP/ Finance Division.


Ihsan Ali
VP/ Operations Div


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



SIGNATURE MEMBERS PG ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDB. _____

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

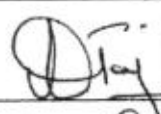
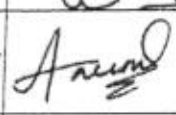
Office No. 821, Block B, 8th Floor,
Fakhri Trade Center SR-6/10,
Shara-e-Liaqat, (Frere Road), Karachi
Tel: +92 21 32640221 Fax: +92 21 32277227

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-	Reuterz Information Security	Asad Tareq	0311-1021645	Asia Pacific Trade Centre 2 nd floor 205	
2-	Crillium Information Security System	Anam AKTAM	0334-3837071	FTC, New Chali 8 th 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)

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)		
	① <u>Rowtech Information Security</u>	
	② <u>Trillion Information Security System</u>	
	/	/
	/	/
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>#02</u>	
TOTAL BIDS REJECTED		
REMARKS		

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]