

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 LTD
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation of Patch Maangement System
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1353/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Patch Maangement System
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,053,205/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) 23.01.2024 at 1100 Hrs
- 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 1
24.06.24
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Secure Netwrks Pvt Ltd Office No B1
Second Floor
59-C.24 Car
Street Tanzeel
DIK
- 16) CONTRACT AWARD PRICE Rs.6,526,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. Secure Network Pvt Ltd

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	T00531-23-0008 04.01.2024
No	

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

Yes	Express Tribune, Daily Express & Sindh Express 04.01.2024
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 details and 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 COMMITMENT, IF A ROAD:
(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	

Signature & Official Stamp of
Authorized Officer

ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

12/07/24

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: 11072024

Date: 11-07-2024

M/s Secure Networks Private Limited,
Office B1 Second Floor Plot No 59-C,
24th Commerical Street Tauheed Commerical Area DHA,
Karachi.

Subject: Supply & Installation of Patch Management Solution.

Dear Sir,

With Reference to the Tender Bid SNDB/COK/ADMIN/TD/1353/2024 Dated 23-01-2024 For Supply & Installation of Patch Management Solution at Sindh Bank Ltd Submitted by you. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is accepted

S.No	Item	Unit Price	QTY	Amount PKR	GST 18%	SRB 13%	Total Amount PKR
1	GFI Lan Guard Subscription for 1 Year	2,550/-	2,000/-	5,100,000/-	918,000/-	-	6,018,000/-
Professional Services							
2	Installation Configuration, Testing & Fine Tuning	450,000/-	1	450,000/-	-	58,500	508,500/-
3	1st Year Local Support / Year	Free of Cost					
Total Amount PKR							Rs. 6,526,500/-

Terms & Conditions


Payment Terms


as Per Agreement.

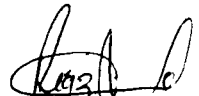
Taxes/Deduction


Above Prices are inclusive of all taxes.

Thank you,


S. Khuram Waheed
AVP-II/I.T. Division


S. Zeeshan Ul Haq
SVP-I/I.T. Div


Riaz Ahmed
EVP-II/ I.T Div


S. Ata Hussain
EVP/ Head Of IT

SINDH BANK LIMITED
HEAD OFFICE
3RD FLOOR, FEDERATION HOUSE
ABDULLAH SHAH GHAZI ROAD
CLIFTON KARACHI-75600.

UAN : +92-111-333-225
PHONE : +92-21-35829320
+92-21-35829394
FAX : +92-21-35870543
WEB : www.sindhbankltd.com

پوائے این : +92 11 333 225
فون : +92 21 35829320
+92 21 35829394
فیکس : +92 21 35870543

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

[illegible]

GoS-KHI-485AA8B3A209A9E1

Non-Judicial

Rs 22,843/-

Description	: Contract - 15(a)
Principal	: Securenetworks.pk [76183356]
Contractor	: sindh bank [36540087]
Applicant	: abdul basit [42301-2018875-9]
Stamp Duty Paid by	: sindh bank [36540087]
Issue Date	: 10-Jul-2024, 11:27:42 AM
Paid Through Challan	: 2024E359909E9211
Amount in Words	: Twenty Two Thousand Eight Hundred and Forty Three Rupees Only

Please Write Below This Line

Please Write Below This Line

Agreement

(For Supply and Installation of Patch Management Solution)

JULY 15, 2024

This agreement is made at Karachi on this June 25th, 2024

BETWEEN

SINDH BANK a banking company incorporated under the laws of Pakistan, having its Head office at Address: 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi. Hereinafter referred to as "SINDH BANK".

AND

~~M/s. Secure Networks Private Limited~~, a company incorporated under the laws of the Islamic Republic of Pakistan and having its registered office at Office No-B1, Second Floor, Plot No. 59-C, 24th Commercial Street, Tauheed Commercial Area, DHA, Karachi, Pakistan. Hereinafter referred to as

"CONTRACTOR"

~~(SINOH-BANK and CONTRACTOR may hereinafter collectively be referred to as the "Parties" and singly as~~



WHEREAS CONTRACTOR has agreed to provide Patch Management Solution to SINDH BANK

RECITALS

WHEREAS,

- A** SINDH BANK is a banking company desires of engaging the services of the Contractor for Supply and Installation of Patch Management Solution and Services further detailed at Annexure A
- B** CONTRACTOR represented that it has the requisite resources, necessary infrastructure, approvals, skills and CONTRACTOR is fully authorized, have all necessary approvals and licenses to perform the required Services, and has agreed to provide the Services to the SINDH BANK;
- C** Based on the representation of CONTRACTOR, the SINDH BANK has agreed to avail the Services from CONTRACTOR on the terms and conditions as set out in this Agreement.

NOW THEREFORE, for and in consideration of the promises, covenants, and agreement hereafter contained and to be performed by the Parties hereto, the said Parties hereby covenant and agree as follows:

1. CONTRACTOR shall provide the delivery, installation, and support for the GFI Language Patch Management Solution Software and Services as defined in the Annexure A of this Agreement.
2. SINDH BANK shall pay the full amount and the Contractor shall receive and accept as full compensation for the performance of its obligations under this Agreement, the total price as detailed in the Annexure A of this Agreement and further detailed at subsequent annexures at the time and in the manner prescribed by the conditions of the Contract Agreement to the satisfaction of SINDH BANK.
3. The Agreement shall be for the period of twelve (12) months whereas the effective date shall be the day of the delivery of and Software License at SINDH BANK premises.

1. INTERPRETATION AND DEFINITIONS

- 1.1** In this Agreement, unless the context otherwise requires:

References to Clauses and Appendices are references to clauses and appendices of this Agreement;

Words importing one gender include the other gender;

References to persons include bodies corporate, firms and unincorporated associations;

The singular includes the plural and vice versa;

References to all or any part of any statute or statutory instrument including any statutory amendment, modification or re-enactment in force from time to time and references to any statute include any statutory instrument or regulations made under it;

The recitals to this Agreement shall form an integral part hereof; and

The headings in this Agreement are for the purpose of reference only and shall be ignored in the

"Confidential Information" is defined in Clause 5;

"Force Majeure Event" is defined in Clause 8;

"Parties" is defined in the preamble;

"Party" is defined in the preamble;

"Payment Schedule" means the aggregate charges for the Services calculated in accordance and set out in **"Annexure C"** of this Agreement; and

"Services" means the services to be provided by CONTRACTOR to SINDH BANK under this Agreement as set out in detail under **"Annexure B"** of this Agreement;

2. SERVICES / OBLIGATIONS OF CONTRACTOR

CONTRACTOR shall provide the Services as set out under **"Annexure A"** attached hereto.

3. PAYMENT TERMS

- a) In consideration of the covenants and agreements to be kept and performed by CONTRACTOR and for the faithful performance of this Agreement, SINDH BANK shall pay and CONTRACTOR shall receive and accept (as full and final compensation for the Services furnished by CONTRACTOR under this Agreement) and the payments as per **"Annexure A"** attached hereto.
- b) It is expressly agreed between the Parties that the payment to be made by SINDH BANK to CONTRACTOR for the Services rendered shall be fixed price (as mentioned in the Annexure A of this Agreement) during the entire duration of this Agreement without any revisions or negotiations in the price during the tenure of this Agreement. However, after the tenure of this Agreement, the rates may be revised with mutual consent.
- c) All or any payment(s) to be made by SINDH BANK to CONTRACTOR shall be made subject to deduction of applicable taxes and levies.
- d) SINDH BANK shall be entitled to set off against and deduct and recover from any fees or other sums payable by SINDH BANK to CONTRACTOR at any time, any tax, levy or other amount whatsoever which may be required to be deducted by order of any Court / Authority or under any law now existent or which may come into existence during the currency of this Agreement as well as any and all amounts which may be or become payable by CONTRACTOR to SINDH BANK under this Agreement or pursuant thereto.
- e) The payments to be made to CONTRACTOR in terms of this Clause 4 shall constitute the entire remuneration to CONTRACTOR in connection with the Services provided under this Agreement and neither CONTRACTOR nor its personnel shall accept any trade commission, discount, allowance or indirect payment or other consideration in connection with or in relation to this Agreement or to the discharge of the Services hereunder.

4. CONFIDENTIALITY

Any / All information concerning SINDH BANK which is provided to CONTRACTOR and vice versa in connection with this Agreement (**"Confidential Information"**), shall be kept confidential by either Party, its affiliates, agents, advisors, directors, officers, or employees and, without the prior written consent of the other, each shall not:

In the event that the receiving party received a request to disclose all or any part of the Confidential Information under the terms of a valid and effective subpoena or order issued by a Court of competent jurisdiction or by a government body, the receiving third party agrees to promptly notify the sending party of the existence, terms and circumstances surrounding such a report, prior to disclosing any such information, so that the sending party may seek an appropriate injunctive relief to safeguard the Confidential Information. If the receiving party is compelled to disclose any of the Confidential Information, it will disclose only that portion thereof which it is compelled to disclose and shall use its best efforts to obtain an order or other reliable assurance that confidential treatment will be accorded to the Confidential Information so disclosed. Confidential Information shall not include any information which:

has become generally available to the public through no fault or action of the receiving party; or

is in the possession of the receiving party prior to the date hereof, provided that such information is not known by the receiving party to be subject to another confidentiality agreement and further provided that such information was obtained independently and without the assistance of the sending party; or

is or becomes available to the receiving party on a non-confidential basis from any third party, the disclosure of which to the receiving party does not violate any contractual, legal or fiduciary obligation such third party has to the sending party.

Without limiting the generality of the foregoing, neither Party will publicly disclose the existence of or the terms of this Agreement without the prior written consent of the other. Furthermore, neither of the Parties will make any use of Confidential Information of the other Party except as contemplated by this Agreement; acquire any right in or assert any lien against the disclosing party's Confidential Information except as contemplated by this Agreement; or refuse to promptly return, provide a copy of or destroy such Confidential Information upon the request of the disclosing party, save for when destruction of such information would result in an impediment in the receiving party's performance of this Agreement. In such an event, the receiving party shall promptly inform the disclosing party in writing of its inability to do so, state clearly the reasons thereof and the time period in which the request will be complied with. The obligations of confidentiality herein shall remain in full force and effect during the life of this Agreement and shall survive the termination of this Agreement.

5. SINDH BANK'S OBLIGATIONS:

SINDH BANK shall report any problem or disturbance experienced in the equipment within the shortest possible time span to CONTRACTOR;

SINDH BANK shall extend all possible legitimate assistance and resources to facilitate CONTRACTOR to perform the support as outlined in this Agreement.

6. LIMITATION OF LIABILITY AND INDEMNIFICATION

In the event of any breach by CONTRACTOR of its obligations, warranties and / or responsibilities under this Agreement, the CONTRACTOR shall hold SINDH BANK, its subsidiaries, affiliates, officers, directors, employees and representatives harmless and indemnified from and against any and all losses (including without limitation any personal injury or death of any person), damages, claims, costs, liabilities, payments and obligations and all expenses (including without limitation reasonable legal fees) incurred, suffered, sustained or required to be paid, directly by or sought to be imposed upon SINDH BANK or its subsidiaries, affiliates, officers, directors, employees and representatives.

CONTRACTOR shall maintain the highest professional code of conduct in its dealings. CONTRACTOR,

Without prejudice to the generality of the other provisions hereof, SINDH BANK shall not be liable or responsible in any manner whatsoever in the event of any personal injury, including death caused due to the provision of CONTRACTOR Services or for losses, claims, damages whatsoever or howsoever caused, legal proceedings (if any), arising directly or indirectly in connection with the Services. Notwithstanding the generality of the above, the SINDH BANK expressly excludes liability for claimed consequential loss or damage or loss of profit, business, revenue, goodwill or anticipated savings.

7. SEVERABILITY

If any provision of this Agreement is held invalid or otherwise unenforceable, the enforceability of the remaining provisions shall not be impaired thereby. In such case, the Parties shall make every effort to replace the ineffective provision with a new provision which has the same effect, or as approximate an effect as possible as the said provision.

8. THIRD PARTY RIGHTS

A person who is not a party to this Agreement has no right to enforce any term of this Agreement.

9. NOTICES

- a) Any notice or other communication given or made or in connection with the matters contemplated by this Agreement shall be in writing and served to a Party at its address as specified in this Clause 13 (or any other address it has notified to the other Party in accordance with this Clause 13) as follows: by hand; by registered post; or by other electronic method of communication agreed in writing from time to time between the Parties.
- b) Notices or communications sent by registered post will be deemed to have been served on the date that such mail is delivered or delivery is attempted. Notices or communications sent by fax will be deemed to have been served on the day of transmission if transmitted before 4.00pm in the time zone of receipt but otherwise on the next day. In all other cases, notices and communications will be deemed to have been served on the day when they are actually received.
- c) Notices to M/s. Contractor shall be sent to:

Attention: Mr. Asad Effendi

Address: _ Office No-B1, Second Floor, Plot No. 59-C, 24th Commercial Street, Tauheed Commercial Area, DHA, Karachi, Pakistan.

Cell#0320-2896110

Email: asad.effendi@securenetworks.pk

Notices to Sindh Bank Limited ("SINDH BANK") shall be sent to:

Attention: Head of I.T. Department

Address: _ 3rd Floor, Federation House, Clifton, Karachi

Contact No. 35829350

Email: ata.hussain@sindhbankltd.com

10. AMENDMENTS

This Agreement may only be amended / modified in prior writing and signed by both Parties.

11. CONTRACTOR'S UNDERTAKINGS

11.1 CONTRACTOR agrees and undertakes that:

- (b) It shall exercise all reasonable skill, care and diligence in the discharge of the Services agreed to be performed by it under this Agreement. If in the performance of the Services, CONTRACTOR has a discretion exercisable as between SINDH BANK and any third party concerned, CONTRACTOR shall exercise its discretion fairly.
- (c) It shall in all professional matters act as a faithful adviser to SINDH BANK;
- (d) It shall retain full responsibility for all the Services which it is committed to render under this Agreement;
- (e) It shall give all notices and comply with all the laws and regulations applicable to furnishing and performance of the Services. SINDH BANK shall not be responsible for monitoring CONTRACTOR compliance with any laws or regulations;
- (f) The Services will be carried out by professionals qualified to perform in a timely and efficient manner and with all reasonable skill and care;
- (g) It will employ such number of persons as may be required for carrying out and discharging obligations, duties and responsibilities and for providing adequate, effective and efficient Services. All such persons shall be directly employed by CONTRACTOR, who shall as employer be directly and solely responsible for all such employees and personnel and for the payment of their wages, salaries and other benefits; and
- (h) CONTRACTOR, its employees and sub-contractor (if any) shall respect the laws and customs of Pakistan.

12. WARRANTIES AND REPRESENTATIONS

- a. Both Parties warrant to each other that they have duly obtained all necessary consents and regulatory approvals from their respective competent authorities to enter into this Agreement.
- b. Each Party represents and warrants to the other Party that neither the execution and delivery of this Agreement, nor the consummation of the transactions contemplated herein, will violate or conflict with: (a) its constitutional documentation; (b) any material provision of any agreement or any other material restriction of any kind to which it is a party or by which it is bound; (c) any material statute, law, decree, regulation or order of any governmental authority; or (d) any arrangement whereby it has not paid any collateral amounts to the other Party or any of its officer with regard to the award of contract hereunder or its performance.
- c. Both Parties will use all reasonable care, skill and diligence in carrying out their obligations, duties and responsibilities under this Agreement.
- d. Any and all intellectual property rights (legal and beneficial) accruing and attributable to a Party during the course of performance of its respective obligations under this Agreement shall vest in and with that Party.
- e. Each Party represents and warrants to the other Party that there are no material actions, legal or administrative which adversely affects its ability to execute and perform its obligations under this Agreement.
- f. CONTRACTOR acknowledges that SINDH BANK has entered into this Agreement on the basis of the representations and undertakings made by CONTRACTOR throughout this Agreement.
- g. It would be mandatory for the Bidder to provide a Warranty / Support for (01) year for the product and provide on-site support, extendable at the Bank's discretion. The Warranty period of one year would commence from the date of issue of the Completion Certificate by the Bank. During the Warranty period, the Bidder would be required to undertake all necessary modifications not falling

Unless otherwise required by this Agreement, none of the Parties shall use, or disclose to third parties, the names, logos or reports of each other without the prior written consent of the concerned Party.

14. INTELLECTUAL PROPERTY

- a) CONTRACTOR agrees it shall not use any of SINDH BANK names, logos, trademarks, trade secrets, copyrights, patents, designs and other intellectual property rights without the prior express written consent of SINDH BANK.
- b) Without prejudice to the other provisions of this Agreement, any infringement of intellectual property rights by CONTRACTOR in respect of any such items shall be deemed to be a material breach of a condition of this Agreement and shall entitle SINDH BANK to terminate this Agreement forthwith upon prior written notice to CONTRACTOR.

15. DAMAGE TO PERSONS AND PROPERTY

- a) CONTRACTOR shall indemnify, defend and hold harmless SINDH BANK, all personnel in the service of SINDH BANK and its directors and shareholders against all losses, expenses, liabilities and claims for any injuries suffered by any CONTRACTOR employee at the SINDH BANK lounges or personal injury including death of any CONTRACTOR employee, or damage to any SINDH BANK property whatsoever which may arise out of or in consequence of the operation of the Services, as well as against all claims, demands, costs, charges and expenses, whatsoever in respect of or in relation thereto.
- b) SINDH BANK or any personnel in the service of SINDH BANK and its directors and shareholders, shall not be liable for or in respect of any damages or compensation whatsoever payable at law or otherwise in respect of or in consequence of any accident or personal injury including death of any workmen or other person in the employment of CONTRACTOR.
- c) Notwithstanding anything contrary to the aforesaid provisions, if the designated personnel of CONTRACTOR are unable to provide the Services to SINDH BANK for more than two (5) consecutive days for any reason whatsoever, the CONTRACTOR will have to immediately depute other designated personnel to provide such Services to SINDH BANK and such designated personnel shall continue providing such Services on the terms and conditions mentioned in this Agreement.

16. COMPLIANCE WITH LAWS

CONTRACTOR shall comply with all applicable laws, ordinances, regulations, and codes concerning CONTRACTOR's obligations as an employer with regard to the health, safety and payment of its employees, and identification and procurement of required permits, certificates, approvals, and inspections during the performance of this Agreement.

17. CONTRACTOR EMPLOYEES

- a) It is specifically agreed and understood that the relationship between SINDH BANK and CONTRACTOR is of purchaser and seller. Neither the CONTRACTOR is an employee of SINDH BANK nor any of the servant, worker, or personnel employed by the CONTRACTOR in relation to this Agreement shall be deemed to be the employee, or workman of SINDH BANK for any purpose and vice versa.
- b) The CONTRACTOR and its employees/staff shall be bound to comply with and adhere to all Safety Rules and Regulations enforced by the SINDH BANK as well as per applicable of laws while performing the Services.
- c) The CONTRACTOR and its employees/staff deployed to perform Services shall be subject to the standards of conduct set forth in the SINDH BANK's

- a) Each Party agrees to perform all further acts and execute, acknowledge, and deliver any documents which may be reasonably necessary, appropriate, or desirable to carry out the provisions of this Agreement.

19. ASSIGNMENT AND SUB-LETTING

- a) This Agreement is personal in nature and cannot be assigned by CONTRACTOR without prior written permission of SINDH BANK. SINDH BANK however, shall have the right to assign this Agreement to any third party without the consent of CONTRACTOR.
- b) CONTRACTOR shall have no right to sublet or outsource all or any part of this Agreement or its obligations, rights and interests hereunder, to any third party without the prior written approval of SINDH BANK.

20. TIME OF ESSENCE

CONTRACTOR understands that time is of the essence of this Agreement and it shall take all necessary steps to commence (and cause and ensure continuance of) the provision of the Services to SINDH BANK, immediately commencing from the date of signing of this Agreement.

21. TIMELINE AND DELIVERABLES

- a) CONTRACTOR understands that time is of the essence of this Agreement and it shall take all necessary steps to commence (and cause and ensure continuance of) the provision of the Services to the SINDH BANK immediately from the date of signing of this Agreement
- b) CONTRACTOR shall maintain the highest professional code of conduct in its dealings. CONTRACTOR, its partners, employees, contractual staff, etc. shall be responsible for any loss, delay or inconvenience caused to the SINDH BANK by an act, omission or negligence with respect to the Services and disclosure of Confidential Information or breach of any of the terms of this Agreement. This is without prejudice to any other rights available to the SINDH BANK under this Agreement or any other applicable laws.
- c) Any or all Annexure/Annex attached to this Agreement shall be integral part of the Agreement.

22. REGULATORY UNDERTAKING

- a) In order to comply with certain regulatory requirements by the SINDH BANK, the CONTRACTOR hereby declares and undertakes that:
 - i) CONTRACTOR and/or its proprietor/partners/directors have never been adjudged insolvent in any court of law.
 - ii) no execution of decree or order of any court of law / forum and/or authority remains unsatisfied against the CONTRACTOR and/or its proprietor /partners/directors.
 - iii) CONTRACTOR and/or its proprietor/partners/directors have never compounded /defaulted with any creditors/ financial institutions.
 - iv) CONTRACTOR and/or its proprietor/partners/directors have never been convicted of any financial crime.
 - v) No negative credit reporting was ever made against the CONTRACTOR and/or its proprietor/partners /directors in any credit monitoring bureau.
- b) CONTRACTOR understands that any misinformation or lack of disclosure shall constitute breach of trust and may result in CONTRACTOR not being given any further business /services from SINDH BANK and/or immediate suspension of Services under the Agreement. The CONTRACTOR also understands that if anything contained herein above is found incorrect /false/misleading, the SINDH

the Party and no such waiver shall operate or be construed as a waiver of any other or further whether of alike or of a different character.

24. COUNTERPARTS

This Agreement shall be executed in two (2) counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

25. ENTIRE AGREEMENT

These terms and conditions constitute the entire agreement between the Parties and supersede all prior communications, proposals, understandings and agreements, written or oral between the Parties with respect to the subject matter of this Agreement.

26. Ensuring Access to SBP

CONTRACTOR and SINDH BANK will ensure that the State Bank of Pakistan is provided necessary access to the documentation and records in relation to the outsourced activities and the right to conduct on-site to CONTRACTOR if required.

27. Termination of Agreement by the Bank:

- If the CONTRACTOR, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the CONTRACTOR is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the SINDH BANK, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued two (2) warning letters /emails by SINDH BANK for unsatisfactory current performance of CONTRACTOR.

Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.

A party may change its address for notice by giving a notice to the other Party in writing of such change.

CONTRACTOR will not assign its job to anyone, except prior written permission of the bank.

28. Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the CONTRACTOR may be taken or executed by the authorized officials.

29. Goods Faith:

The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

30. Conflict of Interest:

CONTRACTOR shall hold the Sindh Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

31. Anti- Money Laundering Requirement:

CONTRACTOR acknowledge that they do not violate any statutory/prudential requirement on anti money laundering or record keeping procedure as per existing laws/rules and regulations of locals as well as foreign jurisdiction.

Neither party shall be liable for any failure to perform or observe its obligations under this Agreement, if such failures or delays are caused by acts of God, wars, riots, strikes, accident, explosion, fire, shortage of labor or materials, labor disputes, government restrictions, or any other cause beyond its reasonable control. In the event of the occurrence of any of the foregoing, the date of performance shall be deferred for a period of time equal to the time lost by reason of the delay. The affected party shall notify the other in writing of such events or circumstances promptly upon their occurrence.

34. Settlement of Disputes;

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

35. Obligation of the Contractor:

1. CONTRACTOR shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. CONTRACTOR shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the SINDH BANK, and shall at all times support and safeguard the SINDH BANK legitimate interests in any dealing with Sub-Suppliers or third Parties.
2. If the obligation of warranty period is 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 CONTRACTOR. Risk & subsequent cost to this effect if any will be liability of the CONTRACTOR and any subsequent expenses on the equipment will also be borne by the CONTRACTOR.

36. Extension of Time:

Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

37. Taxes and Duties

CONTRACTOR and its Personnel shall be liable to pay such direct or indirect taxes duties, fees, and other impositions levied under the Applicable Laws, the amount of which deemed to have been included in Contract Price.

38. All terms and condition of the tender documents will remain part of this agreement.

39. CONTRACTOR shall provide the performance security in the form acceptable to the Bank for the 10% of the tender value for the period of 1 Year from the date of Submission of performance security. In case CONTRACTOR does not fulfill its commitments, the bank reserves the right to enforce the performance security as per SPPRA Rules.

40. The term of this agreement shall be for the period of one year, commencing from the date of signing of this agreement and may be extended every year after mutual consent of both parties.


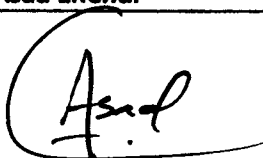
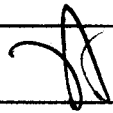
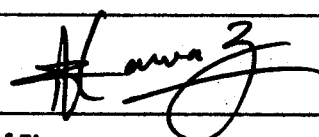
41. Support Escalation Matrix:

For timely addressing of complaints given support escalation matrix will be utilized/followed:-

LEVEL-1	Name/Designation (support staff)	Asad Abbas Dhanji/ Senior Systems Security Engineer
First complain if the call is not	Landline Phone	021-25272902

Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	021-35373082
	Email	farrukh.effendi@securenetworks.pk
	Cell	0336-8280090
LEVEL-3	Name/Designation (CEO of the firm)	Asad Effendi / CEO
Third complain, if the call is attended within "Specified Response Time" and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	021-35373082
	Email	asad.effendi@securenetworks.pk
	Cell	0320-2896110
Note: Ensure that no column above is left blank		

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Sindh Bank Limited		M/s Secure Networks Pvt Ltd.	
Address:	3rd Floor, Federation House, Clifton, Karachi, Pakistan	Address:	Office No. B-1, Second Floor, Plot No. 59-C, 24 th Commercial Street, Tauheed Commercial Area, D.H.A Karachi Pakistan.
Name		Name:	Asad Effendi
Signatures:		Signatures:	
Title:	SYED ATA HUSSAIN SVP Head Information Technology SINDH BANK LIMITED Head Office, Karachi.	Title:	CEO
Date:		Date:	
Witness:		Witness:	
Name:		Name	Zahid Nawaz
Signatures:	SYED SHESHAN-UL-HAQ SVP Information Technology SINDH BANK LIMITED Head Office, Karachi.	Signatures:	
Title:		Title:	Head of Finance
Date:		Date:	

Supply And Installation of Patch Management Solution

01	GFI LanGuard subscription for 1 year	2,550.00	2000	5,100,000.00	918,000.00	-	6,018,000.00
02	Installation, Configuration, Testing and Fine Tuning	450,000.00	1	450,000.00	-	58,500.00	508,500.00
03	1* Year Local Support/Year	FREE OF COST					
						Total Amount INR	6,526,500.00

01	2 nd year subscription and/or Support Cost	2,805.00	2000	5,610,000.00	1,008,800.00	-	6,619,800.00
02	2 nd Year Local Support/Year	FREE OF COST					
					Total Amount Due		6,619,800.00

• SCOPE OF WORK

Overview of the services engagement

The engagement of Secure Networks (Pvt.) Ltd with Sind Bank Limited would entail the following distinct services:

- The Solution must be supported / licence 2000 devices.
- solution should support scheduling of scans.
- Proposed solution should be agentless and agent based. Solution should support integration with Active directory.
- Proposed solution must support asset tracking.
- Must support installation on workstations.
- Proposed Solution should support the network Utilities like DNS look up, traceroute, SNMP walk etc.
- Solution should support Power Management Options (wake-on LAN, shut down)
- The Solution should scan Windows Vulnerabilities.
- The Solution should scan Mac OS X® and Linux® operating systems.
- The solution should scan and patch application vulnerabilities.
- Solution Should provide vulnerability scanning on smartphones and tablets running Windows, Android™ and iOS®.
- Solution should provide scanning on network devices such as printers, routers and switches.
- Solution must be CVE-certified.
- Solution should support custom vulnerability checks.
- Solution should support scripting languages.
- Solution should provide vulnerability remediation.
- Solution should support integration with remote desktop connections.
- Solution should support management of Apple OS X updates.
- Solution should support management of Linux updates.
- Solution should manage non-security updates.
- Solution should support post patch deployment reboot control.
- Solution should support port scanning.
- Solution should be able to retrieve users and groups.
- Solution should be able to retrieve logged-on users.
- Solution should be able to retrieve password and security audit policies.
- Solution should support Virtual machine detection.
- Solution should support integration with third party security apps like anti-virus, anti-spyware, firewall, anti-phishing, backup client, disk encryption, data loss prevention, device access control and more.
- Solution must support Full text search support.
- Proposed solution support PCI DSS, HIPAA and other compliance.
- Solution should support Report branding.
- Should supports and runs on common virtualization technologies, such as VMware®, Microsoft Virtual Server, Microsoft Hyper-V®, Citrix® and Parallel.
- Solution must be Compatible with Microsoft®, Mac OS X® and Linux® operating systems.
- Should also provide third-party patch management support for Apple QuickTime®, Adobe Flash® Player, Mozilla Firefox®, Java® Runtime and more.

A SCOPING OF WORK

1. The first step in the scoping of work is to identify the work to be done.

2. The second step is to determine the resources required to complete the work.

3. The third step is to develop a plan for completing the work.

4. The fourth step is to assign responsibilities for completing the work.

5. The fifth step is to monitor progress and make adjustments as needed.

6. The sixth step is to evaluate the results of the work.

7. The seventh step is to document the results of the work.

8. The eighth step is to communicate the results of the work to the appropriate parties.

9. The ninth step is to review the work and make improvements for the future.

10. The tenth step is to close the work and move on to the next project.

11. The eleventh step is to ensure that all work is completed on time and within budget.

12. The twelfth step is to ensure that all work is completed to the satisfaction of the client.

13. The thirteenth step is to ensure that all work is completed in accordance with the company's policies and procedures.

14. The fourteenth step is to ensure that all work is completed in a professional and ethical manner.

15. The fifteenth step is to ensure that all work is completed in a timely and efficient manner.

16. The sixteenth step is to ensure that all work is completed in a cost-effective manner.

17. The seventeenth step is to ensure that all work is completed in a safe and secure manner.

18. The eighteenth step is to ensure that all work is completed in a manner that meets the needs of the client.

19. The nineteenth step is to ensure that all work is completed in a manner that meets the needs of the company.

20. The twentieth step is to ensure that all work is completed in a manner that meets the needs of the industry.

21. The twenty-first step is to ensure that all work is completed in a manner that meets the needs of the world.

22. The twenty-second step is to ensure that all work is completed in a manner that meets the needs of the future.

23. The twenty-third step is to ensure that all work is completed in a manner that meets the needs of the present.

24. The twenty-fourth step is to ensure that all work is completed in a manner that meets the needs of the past.

25. The twenty-fifth step is to ensure that all work is completed in a manner that meets the needs of the present, the future, and the past.

26. The twenty-sixth step is to ensure that all work is completed in a manner that meets the needs of the present, the future, and the past, and the world.

27. The twenty-seventh step is to ensure that all work is completed in a manner that meets the needs of the present, the future, and the past, and the world, and the company.

28. The twenty-eighth step is to ensure that all work is completed in a manner that meets the needs of the present, the future, and the past, and the world, and the company, and the client.

29. The twenty-ninth step is to ensure that all work is completed in a manner that meets the needs of the present, the future, and the past, and the world, and the company, and the client, and the industry.

30. The thirtieth step is to ensure that all work is completed in a manner that meets the needs of the present, the future, and the past, and the world, and the company, and the client, and the industry, and the world.

31. The thirty-first step is to ensure that all work is completed in a manner that meets the needs of the present, the future, and the past, and the world, and the company, and the client, and the industry, and the world, and the company.

32. The thirty-second step is to ensure that all work is completed in a manner that meets the needs of the present, the future, and the past, and the world, and the company, and the client, and the industry, and the world, and the company, and the client.

33. The thirty-third step is to ensure that all work is completed in a manner that meets the needs of the present, the future, and the past, and the world, and the company, and the client, and the industry, and the world, and the company, and the client, and the industry.

34. The thirty-fourth step is to ensure that all work is completed in a manner that meets the needs of the present, the future, and the past, and the world, and the company, and the client, and the industry, and the world, and the company, and the client, and the industry, and the world.

- 1-year 24x7x4 support SLA must be included.
- Supply of licenses, software— as per requirements within 8 weeks.
- Assistance in implementation and after-sale support of proposed solution
- 12 Months Post Implementation Local Support

Annual Maintenance Contract (AMC)

The Bank shall enter an AMC agreement with the successful bidder initially for the period of (03) years on a per-year basis to provide complete utility of maintenance & and support services (i.e., on-site & and off-site) after the expiry of the warranty period. The agreement would also capture the responsibilities and obligations of the selected bidder and SBL. Any major changes in the application which will fall under the 'Change Management', the vendor will be paid separately.

Annexure C

• PAYMENT SCHEDULE

- a) **Payment Terms 100% Upon Delivery of Licenses (Within 15 Days of Invoice)**



A handwritten signature in black ink.

Date:

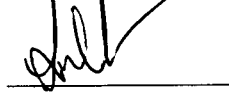
Bid Evaluation Report						
Supply & Installation of Patch Management Soutlion.						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1353/2024				
3	Tender Description	Supply & Installation of Patch Management Soutlion.				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA NIT ID: T00531-23-0008 Express Tribune, Sindh Express, Daily Express (04/01/2024)				
6	Total Bid Documents Sold	01				
7	Total Bids Received	01				
8	Technical/Financial Bid Opening Date	23/01/2024 Time: 11:00 Hours				
9	No of Bid Technically Qualified	01				
10	Bid(s) Rejected	0				
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost Rs. 9,053,205/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Secure Networks (Pvt) LTD	Rs. 6,526,500/-	1st Lowest Qualified Bidder.	Rs. 2,526,705/- Below with the estimated cost	Accepted Being the Most Advantageous Bid	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Secure Networks PVT LTD is the most advantageous bid and hence recommended for Supply & Installation of Patch Management System.


Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

Signature



(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member



(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member





Be Secured

Secure Networks (Pvt.) Ltd.

Office No-B1, Second Floor, Plot No. 59-C, 9
24th Commercial Street, Tauheed Commercial Area,
DHA, Karachi, Pakistan

www.securenetworks.pk 10

Dated: 11-Apr-2024

To,
Head of Administration Division
Sindh Bank Limited
Head Office
Basement-2nd Floor, Federation House
Abdullah Shah Ghazi Road, Clifton,
Karachi-75530

Subject: Tender Reference No SND/B/COK/ADMIN/TD/1353/2024

Dear Sir,

With reference to the subject tender, which was opened on January 23, 2024,
We hereby extend our bid validity to a further period of 90 days.

The reason for the extension is due to a delay in the submission of the
agreement by Secure Networks Pvt Ltd.'s end, as our legal department has
raised some queries regarding a few points in the agreement. These points are
currently under internal discussion and will take some more time to resolve.

Looking forward to your usual cooperation.

Thanks & Best Regards,


Asad Effendi
CEO





Be Secured

Secure Networks (Pvt.) Ltd.

Office No-B1, Second Floor, Plot No. 59-C, 
24th Commercial Street, Tauheed Commercial Area,
DHA, Karachi, Pakistan

www.securenetworks.pk 

PRICE SCHEDULE

(Applicable for the year 2023-2024)

Name of Bidder: Secure Networks (Pvt.) Ltd

1st Year

S.No.	Item	Unit Price (PKR)	Qty	Amount (PKR)	GST 18%	SRB 13%	Total Amount (PKR)
01	GFI LanGuard subscription for 1 year	2,550.00	2000	5,100,000.00	918,000.00	-	6,018,000.00
Professional Services							
02	Installation, Configuration, Testing and Fine Tuning	450,000.00	1	450,000.00	-	58,500.00	508,500.00
03	1st Year Local Support/Year	FREE OF COST					
*Total Amount PKR							6,526,500.00

2nd Year

S.No.	Item	Unit Price (PKR)	Qty	Amount (PKR)	GST 18%	SRB 13%	Total Amount (PKR)
01	2nd year subscription and/or Support Cost	2,805.00	2000	5,610,000.00	1,008,800.00	-	6,619,800.00
Professional Services							
02	2nd Year Local Support/Year	FREE OF COST					
*Total Amount PKR							6,619,800.00

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDA 

Date: 

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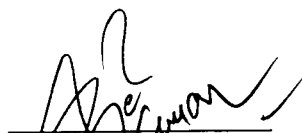
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M/s Secure Network Pvt Ltd.

2.4.1 Eligibility Criteria

S. No.	Requisite	Compliance / Proof	
1	Bidder must be registered with the Income Tax and Sales Tax Department and must appear on the Active Taxpayer List of FBR.	✓ Yes	No
2	Bidder must either be a Manufacturer (OEM) or an authorized Partner of the OEM in Pakistan.	✓ Yes	No
3	Bidder must have an Annual Turnover of at least PKR 100 Million in the last Three (03) financial years. Audited Financial reports or Tax Statements to be submitted with the proposal.	✓ Yes	No
4	Bidder/OEM proposed solution must be deployed in at least One (01) commercial Banks during last three years.	✓ Yes	No
5	OEM must have had a presence in Pakistan for the last Five (5) years.	✓ Yes	No
6	Bidder must have successfully done One (01) deployment of Patch Management Solution in commercial Banks last three years.	✓ Yes	No
7	Bidder must have a service and support office in at least three (03) major cities of Pakistan including Karachi.	✓ Yes	No
8	Bidder must not be blacklisted by any government, semi-government, or private organization.	✓ Yes	No
9	The bidder must submit an OEM authorization letter for this specific procurement.	✓ Yes	No
10	Quoted solution must have an end of life beyond five (05) year at the time of submission.	✓ Yes	No
11	Bidder must be in relevant IT business since last Five (05) years.	✓ Yes	No
12	The proposed product must be recognized as a "Leader/Challenger" at least once in last three (03) years of Gartner Magic Quadrant for Datacentre Networking.	✓ Yes	No
Qualified / Disqualified			


Syed Khuram Waheed
AVP-II / IT Div


Hasan Raza
Finance Div

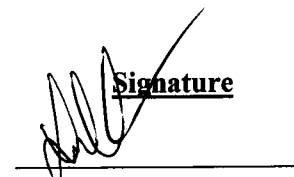

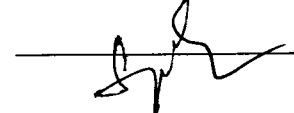

S. Zeeshan Ul Haq
IT Div

Member – Procurement Committee.

(Mr Dilshad Hussain Khan) Chief Financial Officer – EVP- Chairperson

(Arshad Abbas Soomro) Head of Administration – SVP- Member

(Mr Syed Muhammad Aqeel) Chief Manager , IDBL , KHI , AVP- Member


Signature



Date:

Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1353/ 2024

This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows.

Market Price	Current Tender Price
Rs. 15,165,485.92/-	Rs 6,526,500/-

Syed Khurram Waheed AVP-II I.T / Division



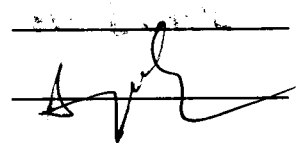
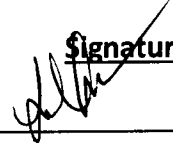
Members – Procurement Committee

(Mr. Dilshad Hussain Khan) chief Financial Officer – EVP – Chairperson

(Arshad Abbas Soomro) Head of Administration – SVP – Member

(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI-AVP-Member

Signature



Quote

Haniya Technologies
A-49 Block 13
Gulistan E Juhar
Karachi, Pakistan
Tel: +92 21 34324020

Email: nadeem@haniyatech.com
[Sales@haniyatech.com](mailto:nadeem@haniyatech.com)

Quotation #: 7999_Gfi_SB
8th of March, 2023

To: Mr. Sarfaraz Waris							
Sind Bank							
Karachi							
Gfi Languard							
SN.	Qty.	Term	Description	Unit Price(Pkr)	Total Price (Pkr)	13% SST	Grand Total (Pkr)
1.	2000	1 Year	Gfi Languard Subscription for 1 Year	\$23.50	\$47,008.00	\$6,111.04	\$53,119.04

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Note: This is an electronic document and does not require a signature.

Terms and Conditions

1. Attached Quote includes 12 Months "Maintenance".
2. "Maintenance" includes updates, software version upgrades directly from Kaspersky.
3. 100% payment Advanced.
4. Delivery at designated office within 15 working days after receiving Purchase Order and Advance Payment.
payment.
5. 1 year technical support are NOT included.
6. Quote is valid till 10th of April, 2023 Only.
7. Renewal for next year will be done based on the prices given by OEM for next year
8. Haniya technologies retain the right to accept or reject the Purchase Order
9. Standard Force Majeure conditions apply
10. Deployment and Support charges are included for 1 year.

Contact Information
Nadeem Syed
Head Of Sales and Marketing
nadeem@haniyatech.com
0300 294 9707

OPENING OF BID
 FINANCIAL PROPOSALS

FOR SELECTION OF Supply & Installation of Patch Management Solution

Date: 23-01-2024

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
01	Security Network (Pvt) Ltd	Rs 6,526,500/-			

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

on leave
[Signature]
[Signature]

MINUTES OF THE OPENING OF THE TENDER (TECHNICAL /FINANCIAL PHASE)

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Patch Management Solution

TYPE OF TENDER

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

OPENING DATE

23-01-24

OPENING TIME

1100 HRS.

ATTENDANCE (MEMBER PC)

NAME

NAME

NAME

NAME

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

NAME

NAME

NAME

NAME

NAME

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

① Security Network (Pvt.) Ltd.

Rs 6,526,500/-

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SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-1001 [Signature]

Date: [Signature]



Be Secured

Secure Networks (Pvt.) Ltd.

Office No-B1, Second Floor, Plot No. 59-C, 24th Commercial Street, Tauheed Commercial Area, DHA, Karachi, Pakistan

www.securenetworks.pk

3rd Year

S.No.	Item	Unit Price (PKR)	Qty	Amount (PKR)	GST 18%	SRB 13%	Total Amount (PKR)
01	3 rd year subscription and/or Support Cos	3,282.00	2000	6,564,000.00	1,181,520.00	-	7,745,520.00
Professional Services							
02	3 rd Year Local Support/Year	FREE OF COST					
*Total Amount PKR							7,745,520.00

* To secure a fixed rate, Sindh Bank need to know the pricing for the second and third years. * 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.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

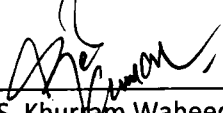
OFFICE ORDER

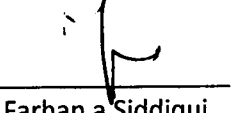
SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

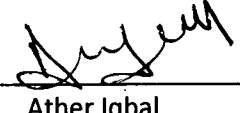
As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-23-0008

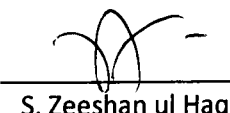
1. Supply & Installation of Patch Management Solution.

The reason for extension is due to delay in submission of agreement at vendor's end as legal department of M/s Secure Network PVT LTD has raised some queries over the agreement's few points which are under internal discussion and take some more time.


S. Khuram Waheed
AVP-II / IT Division

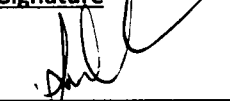

Farhan a Siddiqui
AVP-I/Admin Division


Ather Iqbal
VP-II/Admin Division


S. Zeeshan ul Haq
SVP/IT Division

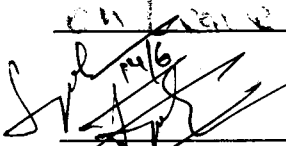
Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

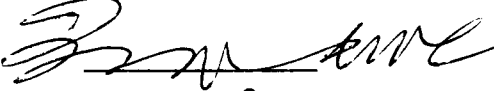
Signature


(Mr. Arshad Abbas Soomro) Head of Administration – SVP – Member

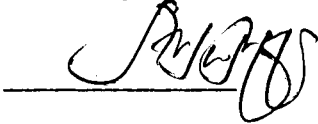
(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

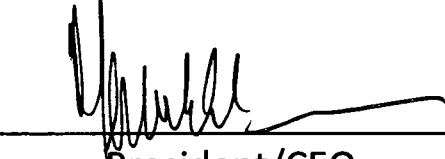


(Mr. Syed Asad Ali Shah) RGM Sindh-SEVP-Co-opted Member



(Mr. Syed Ata Hussain) EVP-I.T. Head- Co-opted Member




President/CEO

3. SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank requires the Supply and Installation of a Patch Management Solution. The requirement will be issued on a need basis. Therefore quantity may vary depending on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per the scope of work below, and in this context no claim will be entertained. Payment will be made on the supply and installation of actual numbers of items.

The prospective Supplier will provide Sindh Bank with Patch Management Solution that include the following features.

PATCH MANAGEMENT SOLUTION REQUIREMENTS:

- The Solution must be supported / licence 2000 devices.
- solution should support scheduling of scans.
- Proposed solution should be agentless and agent based. Solution should support integration with Active directory.
- Proposed solution must support asset tracking.
- Must support installation on workstations.
- Proposed Solution should support the network Utilities like DNS look up, traceroute, SNMP walk etc.
- Solution should support Power Management Options (wake-on LAN, shut down)
- The Solution should scan Windows Vulnerabilities.
- The Solution should scan Mac OS X® and Linux® operating systems.
- The solution should scan and patch application vulnerabilities.
- Solution Should provide vulnerability scanning on smartphones and tablets running Windows, Android™ and iOS®.
- Solution should provide scanning on network devices such as printers, routers and switches.
- Solution must be CVE-certified.
- Solution should support custom vulnerability checks.
- Solution should support scripting languages.
- Solution should provide vulnerability remediation.
- Solution should support integration with remote desktop connections.
- Solution should support management of Apple OS X updates.
- Solution should support management of Linux updates.
- Solution should manage non-security updates.
- Solution should support post patch deployment reboot control.
- Solution should support port scanning.
- Solution should be able to retrieve users and groups.
- Solution should be able to retrieve logged-on users.
- Solution should be able to retrieve password and security audit policies.
- Solution should support Virtual machine detection.

- Solution should support integration with third party security apps like anti-virus, anti spyware, firewall, anti-phishing, backup client, disk encryption, data loss prevention, device access control and more.
- Solution must support Full text search support.
- Proposed solution support PCI DSS, HIPAA and other compliance.
- Solution should support Report branding.
- Should supports and runs on common virtualization technologies, such as VMware®, Microsoft Virtual Server, Microsoft Hyper-V®, Citrix® and Parallel.
- Solution must be Compatible with Microsoft®, Mac OS X® and Linux® operating systems.
- Should also provide third-party patch management support for Apple QuickTime®, Adobe Flash® Player, Mozilla Firefox®, Java® Runtime and more.
- Should support web browser patching running on Windows® systems, including Mozilla Firefox, Google Chrome™ Apple Safari® and Opera™.
- Should be able to scan vulnerabilities, recommends an action and provide tools for remediation.
- Should support a centralized view and reporting for multiple instances.
- Should support custom reporting
- Proposed solution must include licenses required to fulfil all the mentioned requirements.
- 1-year 24x7x4 support SLA must be included.

Delivery Time : within 4 to 6 weeks

Warranty / Support

It would be mandatory for the Bidder to provide a Warranty / Support for (01) year for the product and provide on-site support, extendable at the Bank's discretion. The Warranty period of one year would commence from the date of issue of the Completion Certificate by the Bank. During the Warranty period, the Bidder would be required to undertake all necessary modifications not falling under the purview of 'Change Management' such as updates, bug fixes, changes in the application, or any other support as and when required at no extra cost.

*The licenses of the required other associate / supporting tools should be provided by the bidder

Annual Maintenance Contract (AMC)

The Bank shall enter an AMC agreement with the successful bidder initially for the period of (03) years on a per-year basis to provide complete utility of maintenance & and support services (i.e., on-site & and off-site) after the expiry of the warranty period. The agreement would also capture the responsibilities and obligations of the selected bidder and SBL. Any major changes in the application which will fall under the 'Change Management', the vendor will be paid separately.

Buyer Record

S.No	Company Name	AMOUNT DEPOSITED
1	Secunetwork	1150
Total		1150



Be Secured

Secure Networks (Pvt.) Ltd.

Office No-B1, Second Floor, Plot No. 59-C, 24th Commercial Street, Tauheed Commercial Area, DHA, Karachi, Pakistan

www.securenetworks.pk

INTEGRITY PACT

Declaration of Fees, Commissions and Brokerage etc. Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

Secure Networks Pvt Ltd hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing Secure Networks Pvt Ltd represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

Secure Networks Pvt Ltd certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Secure Networks Pvt Ltd accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.



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Notwithstanding any rights and remedies exercised by GoP in this regard, **Secure Networks Pvt Ltd** agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **Secure Networks Pvt Ltd** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

For and On Behalf Of

Secure Networks Pvt Ltd

Signature: _____

Name: Asad Effendi

NIC No: 42301-9119444-9

