

Date:

Bid Evaluation Report						
Supply & Installation of Audit Management System (AMS).						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1354/2024				
3	Tender Description	Supply & Installation of Audit Management System (AMS).				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA NIT ID: 700531-23 Express Tribune, Sindh Express, Daily Express 0008 (04/01/2024)				
6	Total Bid Documents Sold	01				
7	Total Bids Received	01				
8	Technical / Financial Bid Opening Date	23/01/2024 Time: 1115 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 12,500,000/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s RR System Management & Technology Consultants	Rs. 10,170,000/-	1st Lowest Qualified Bidder.	Rs. 2,330,000/- 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 RR System Management & Technology Consultants is the most advantageous bid and hence recommended for Supply & Installation of Audit Management System (AMS).

Members – Procurement Committee

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

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

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

Signature

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Audit Management System (AMS).

TYPE OF TENDER

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

OPENING DATE

23/01/24

OPENING TIME

11:15 HRS.

ATTENDANCE (MEMBER PC)

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

<u>RR System Management & Technology Consultant</u>	<u>Rs 10,170,000/-</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

ACCEPTED REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL. _____
Date: _____

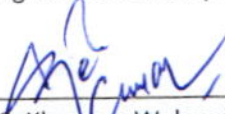
OFFICE ORDER


SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

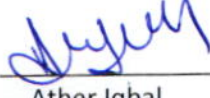
As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-23-0008


1. Supply & Installation of Audit Management System (AMS).

The reason for extension is due to delay in submission of agreement at vendor's end as legal department of M/s RR System Management & Technologies Consultants 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


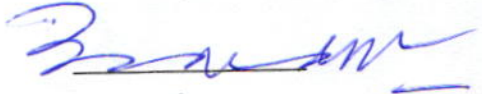
(Mr. Arshad Abbas Soomro) Head of Administration – SVP – Member

on Leave

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

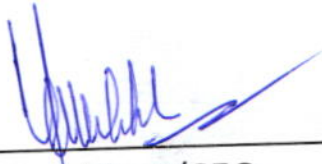


(Mr. Syed Asad Ali Shah) RGM Sindh-SEVP-Co-opted Member



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




President/CEO



MANAGEMENT
& TECHNOLOGY
CONSULTANTS

To
Head of Administration Division
Sindh Bank Limited
Head Office
Basement-2nd Floor, Federation House
Abdullah Shah Ghazi Road, Clifton
Karachi-75600

Dated: April 14 2024

Subject: Tender Reference No SNDB/COK/ADMIN/TD/1354/2024

Dear Sir,

With reference to the subject Tender, which was opened January 19 2024. We hereby extend the bid the validity to a further 90 days.

The request for extension is due to the delay caused by discussions surrounding the technical specifications required for our solution.

Looking forward to your usual cooperation.

Thanking you

Best Regards

A handwritten signature in blue ink, appearing to read 'M. Rahman', written over a blue circular stamp.



Marcus Rahman
Director

RR Systems (Pvt.) Limited

3RD FLOOR, BUILDING 43-C, 15TH COMMERCIAL ST, DHA PHASE 2 EXT, KARACHI-PAKISTAN.
TEL: (92) 21 35882626

M/S RR System Management & Technology Consultants

2.4.1 Eligibility Criteria

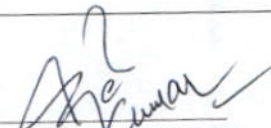
The prospective Supplier will provide Sindh Bank with Audit Management (AMS) Solution that includes the following features.

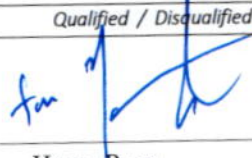
Bidder/OEM Eligibility Criteria:

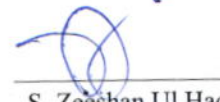
The contract will be awarded to the successful Bidder whose bid will be found technically compliant and has offered the lowest cost and emerged as most advantageous bid. Proposed Bidder must qualify following criteria: ***Evidence required to be attached**

S. No.	Requisite	Compliance / Proof	
		Yes	No
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 Audit Management (AMS) 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
13	Required quantities of Audit Management (AMS) Solution will be deployed in Primary datacentre.	✓ Yes	No

Qualified / Disqualified


Syed Khuram Waheed
AVP-II / IT Div


Hasan Raza
Finance Div


S. Zeeshan UI 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