

Date: 28/03/24.

Bid Evaluation Report		
Supply Renewal of Subscription / License for Sophose Firewall.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1357/2024
3	Tender Description	Supply Renewal of Subscription / License for Sophose Firewall.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT ID: 700531-23- Express Tribune, Sindh Express, Daily Express (04/01/2024) 0008.
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	23/01/2024 Time: 1200 Hours
9	Financial Bid Opening Date	23/01/2024 Time: 1200 Hours
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost US 10,000 \$	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Supernet Empowering Networks	10,578/- US \$	1st Lowest Qualified Bidder.	578/- US \$ Above 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 Wavetec PVT LTD is the most advantageous bid and hence recommended for Supply & Installation of ATM Machines.

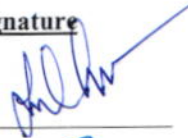
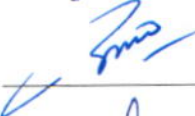

Members – Procurement Committee

(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

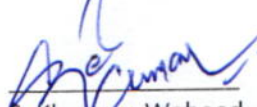
OFFICE ORDER


SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

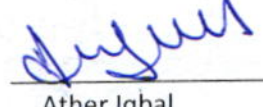
As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-23-0008

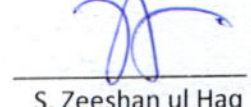
1. Supply Renewal of Subscription / License for Sophos Firewalls.

The reason for extension is due to delay in submission of agreement at vendor's end as legal department of M/s Supernet Empowering Networks 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

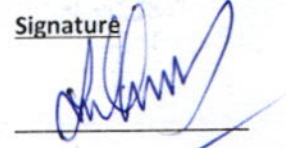
(Mr. Arshad Abbas Soomro) Head of Administration – SVP – Member

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

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

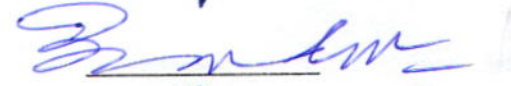

(Mr. Syed Ata Hussain) EVP-I.T. Head- Co-opted Member


Signature



on Leave




President/CEO



Empowering Networks

To,

Head of Administration Division,
Sindh Bank Limited,
Head Office
Karachi, Pakistan

Subject: Tender Reference Number SNDB/COK/ADMIN/TD/1357/2024

Dear Sir,

With Reference to the Subject Tender, which was opened on January 23, 2024, we hereby extend the bid of validity to a further 90 days.

The request of extension is due to the delay of technical discussion related to the specification required in tender.

Looking forward to your usual cooperation.

Thanking You

Best Regard,

Farhan Saeed

Team Lead Banking & Financial Sector

SUPERNET LIMITED

Karachi: 9th Floor, World Trade Center, 10 Khayaban-e-Roomi, Block 5, Clifton. Tel: (+92-21) 3587 1864-7, (+92-21) 3855 0000, Fax: (+92-21) 3587 1869

Lahore: 2nd Floor, Block 2, Awami Complex, New Garden Town. Tel: (+92-42) 3583 1254, (+92-42) 3586 5637, Fax: (+92-42) 35866184

Islamabad: 75 East, Blue Area, Fazal-e-Haq Road. Tel: (+92-51) 2344 131-2, Fax: (+92-51) 2344 134

www.super.net.pk

Date: 28/03/24.

Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1357/ 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
<i>to be original</i> 11 USD 13,000/-	10,578 US \$

Syed Khurram Waheed AVP-II I.T / Division

[Signature]

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

[Three signatures on lines]



Date: 14/01/2024

Ref: C850721-5

Company: Sindh Bank Limited
Address: 3rd Floor, Federation House, Shahrah-e-Firdousi, Block 5 Clifton, Karachi, Karachi City, Sindh 75600

SUBJECT: Quote For Supply of SOPHOS XG 330 Firewall renewal at Sindh Bank.

Respected Sir,

We are pleased to quote against the RFP floated on 4th Jan 2024, the details are mentioned below:

S. No.	Item Description	Qty.	Rates. (USD)	Amount (USD)
01	Supply of SOPHOS XG 330 Xstream Protection - 11 MOS - RENEWAL	2	6,000	12,000/-
02	Supply of SOPHOS XG 330 Enhanced to Enhanced Plus Support Upgrade - 11 MOS - RENEWAL	1	1,000	1,000/-
Total (Inclusive of TAX)			USD 13,000/-	

USD: Thirteen Thousand Only

Terms & Conditions

- W.H.Tax on is included in this quote.
- Open Market Exchange rate will be applicable on payment date.
- Payment should be made in 10 days after Supplies of Licenses.
- This quote is highly confidential, i.e. not to be shared outside Sindh Bank

Regards,

Muhammad (0312-1025335 & 0333-3183938)

Beyond Tech Services

Address: Sabah Palace, Plot No. 29-A, Office No. 118, PECHS Block-6, Main Sharae Faisal, Karachi
Phone: +92 21 34383165
Email: info@beyondtechservices.com.pk
Website: www.beyondtechservices.com.pk