

Date:

Bid Evaluation Report		
Supply & Installation of Patch Management Solution.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1488/2025
3	Tender Description	Supply & Installation of Patch Management Solution.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPRA NIT EPADS-S S 251095375 / S-25109 5376/ S-25109 5377/ S-251095378
6	Total Bids Received	01
8	Technical / Financial Bid Opening Date	12/11/2025 Time: 1130 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. 14,849,828/- Con Rate 282.8	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Secure Networks PVT LTD.	Rs. 13,350,000/-	Lowest Qualified Bidder.	Rs, 1,499,828/- Below with the estimated cost	Accepted Being the Most Advantageous Bid	
2	M/s Securic Systems PVT LTD.	Rs. 17,356,000/-	2nd Bidder.	Rs, 2,506,172/- Above with the estimated cost	2nd Bidder.	
3	M/s Super Secure PVT LTD.	Rs. 26,166,574/-	3rd Bidder.	Rs, 11,316,746/- Above with the estimated cost	3rd Bidder.	

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 Solution.

Members – Procurement Committee




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

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

(Mr. Parvez Ali Bhutto) Director Works & Service (Sindh Madressatul University) Member

Signature

46

SIGNATURE PC MEMBERS SINDH BANK LTD	
CFO/Head of Finance	
Head of Administration	
Director Works & Services SMIU	

ANNEXURE F

FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head]

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder

Secure Networks

S.NO	Item	Unit Price	Quantity	Amount
1	Patch Management Solution	6,675.00	2000	13,350,000.00
2	2 nd year subscription and/or Support Cost (2000 nodes)	7,342.50	2000	14,685,000.00
3	3 rd year subscription and/or Support Cost (2000 nodes)	8,076.75	2000	16,153,500.00
*Total Amount (In PKR)				44,188,500.00

* **Total Amount:**

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)

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
3. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
4. **Calculation of bid security. (5% of the Rs. 14,834,075= Rs. 741,704/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.**
5. In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee. **Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.**
7. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non- compliance of the same will result into initiation of a case against the company for non-commitment.
8. All conditions in the contract agreement attached as Annexure J are part of this tender document.
9. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
10. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
11. Pre Bid Meeting: Within one week (For Any Clarification)
12. Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.
13. Signing of Integrity Pact on Rs.50 affidavits is mandatory.

We, hereby accept all the terms and conditions as given above.

(Signature of bidder with name, Designation and Company Seal)

Dated: _____

Annexure F (Financial Proposal)

(47)

SIGNATURE PC MEMBERS-SINDH BANK LTD	
CFO/Head of Finance	
Head of Administration	
Director	
SMU	



ANNEXURE F FINANCIAL BID FORM/PRICE SCHEDULE (To be signed & stamped by the Bidder and reproduced on the letter head)

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder Securic Systems

S.NO	Item	Unit Price	Quantity	Amount
1	Patch Management Solution	8,678.00	2000	17,356,000.00
2	2 nd year subscription and/or Support Cost (2000 nodes)	9,545.25	2000	19,090,500.00
3	3 rd year subscription and/or Support Cost (2000 nodes)	10,499.77	2000	20,999,540.00
*Total Amount (In PKR)				57,446,040.00

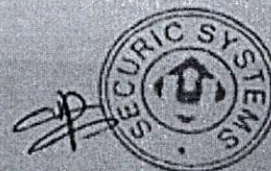
* Total Amount:
This amount will be considered as only the "Bid Offered". Wherein be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6, below)

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security: 15% of the Rs. 14,834,025/- Rs. 2,225,103/- will be submitted with the tender document as bid security in shape of Pay Order / Bank Guarantee in favour of Sindh Bank Ltd.
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.
- Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-compliance.
- All conditions in the contract agreement attached as Annexure I are part of this tender document.
- The bidder will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report/holding period (3 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Pre Bid Meeting: Within one week (For Any Clarification)
- Note: There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hosted on Sindh Bank Ltd. & SPPRA website regularly.
- Signing of Integrity Pact on Rs 50 affidavits is mandatory.

We, hereby accept all the terms and conditions as given above.

(Signature of bidder with name, Designation and Company Seal)

Dated: 11-11-2025



3rd Floor, Building # 19-C, Lane-4, Al-Murtaza Commercial Phase VIII, DHA, Karachi

+92 21 37121575

www.securic.com.pk



48

SIGNATURE PC MEMBERS-SINDH BANK LTD
CPD Head of Finance
Head of Administration
Head of Works & Services


1.1.1

FINANCIAL BID FORM/PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder: **Supernet Secure Solutions Pvt Ltd**

S. No.	SKU	Description (Base)	Unit Price in PKR	Qty	Total Price in PKR	SST 15%	Total Price with SST in PKR
1	LDMS-S	Ivanti Endpoint Manager - Subscription, (formerly Management Suite) Year One	9,034.50	2000	18,069,000	2,709,948	20,778,948
2	LDPM-S	Ivanti Patch Manager - Subscription Year One	1,744.20	2000	3,488,400	523,183	4,011,583
3	UEM-CSA-S	Ivanti Virtual Cloud Services Application Subscription Year One	1,196,558.25	1	1,196,558	179,484	1,376,043
4	LDMS-S	Ivanti Endpoint Manager - Subscription, (formerly Management Suite) Year Two	10,006.40	2000	20,012,800	3,001,770	23,014,570
5	LDPM-S	Ivanti Patch Manager - Subscription Year Two	1,929.30	2000	3,858,600	578,817	4,437,417
6	UEM-CSA-S	Ivanti Virtual Cloud Services Application Subscription Year Two	1,325,240.30	1	1,325,240	198,786	1,524,026
7	LDMS-S	Ivanti Endpoint Manager - Subscription, (formerly Management Suite) Year Three	10,887	2000	21,774,000	3,266,406	25,040,406
8	LDPM-S	Ivanti Patch Manager - Subscription Year Three	2,103	2000	4,206,000	630,747	4,836,747
9	UEM-CSA-S	Ivanti Virtual Cloud Services Application Subscription Year Three	1,442,040	1	1,442,040	216,306	1,658,346
10	PS	S2 Professional Services - One Time	666,900	1	666,900	100,035	766,935
Total Amount for three years in PKR					76,039,539	11,405,482	87,445,020

one year cost may be treated. 

SUPERNET SECURE SOLUTIONS

Karachi: 9th Floor, World Trade Center, 10 Khayaban-e-Roomi, Block 5, Clifton. Tel: (+92-21) 35871864-7, (+92-21) 3855 000, 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) 2344134


(43)

Supply & Installation of Patch Management Solution

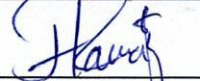
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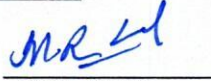
Bidder Name: MLS Secure Networks (SNDB/COE/Admin/ITD/1488/2025)

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance, no mark will be awarded	Attach evidence as Annexure
1	Firm's Status	20	20	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		10		Partnership Firm/ Sole Proprietorship		
2	Banks presently on the Client List The Bidder/OEM proposed solution must be deployed during the last three years.	20	20	4 and above	Letters to be attached duly issued from each concerned Bank	B
		10		2 and above		
3	Years in IT Business in relevant field	20	10	07 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		10		05 years and above		
4	Average Yearly Turn Over in Last 3 Years	20	20	On an average of 100 Million and above per year	Audit Report / Tax Return for last 3 year	D
		10		On an average of 75 Million and above per year		
5	Service and support office in major cities of Pakistan including Karachi	20	20	3 Cities and above	List of Address in cities with PTCL number	E
		10		1 Cities and above		
Total Marks		100	90	QUALIFIED / DISQUALIFIED		


Athar Iqbal
Admin Division

Members Signatures- Evaluation Team


Hasan Raza
Finance Division


M. Rashid Memon
IT Division


Zeeshan ul Haq
IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature





(144)

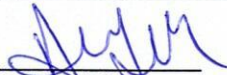
Supply & Installation of Patch Management Solution

Serial No: 02

(Tender No: SNDB/Colk/Admin/ITD/1400/2025)


Bidder Name: M/c Securic Systems

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance, no mark will be awarded	Attach evidence as Annexure
1	Firm's Status	20		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		10	10	Partnership Firm/ Sole Proprietorship		
2	Banks presently on the Client List The Bidder/OEM proposed solution must be deployed during the last three years.	20		4 and above	Letters to be attached duly issued from each concerned Bank	B
		10	10	2 and above		
3	Years in IT Business in relevant field	20	20	07 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		10		05 years and above		
4	Average Yearly Turn Over in Last 3 Years	20	20	On an average of 100 Million and above per year	Audit Report / Tax Return for last 3 year	D
		10		On an average of 75 Million and above per year		
5	Service and support office in major cities of Pakistan including Karachi	20		3 Cities and above	List of Address in cities with PTCL number	E
		10	10	1 Cities and above		
Total Marks		100	70	QUALIFIED / DISQUALIFIED		


Ather Iqbal
Admin Division

Members Signatures- Evaluation Team

Hasan Raza
Finance Division


M. Rashid Memon
I.T Division


Zeeshan ul Haq
IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature





45

Supply & Installation of Patch Management Solution

Serial No: 03

Bidder Name: M/S Super Secure (SND/COE/ Admin/ TD/1488/2025)

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance, no mark will be awarded	Attach evidence as Annexure
1	Firm's Status	20	20	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		10		Partnership Firm/ Sole Proprietorship		
2	Banks presently on the Client List The Bidder/OEM proposed solution must be deployed during the last three years.	20	20	4 and above	Letters to be attached duly issued from each concerned Bank	B
		10		2 and above		
3	Years in IT Business in relevant field	20	20	07 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		10		05 years and above		
4	Average Yearly Turn Over in Last 3 Years	20		On an average of 100 Million and above per year	Audit Report / Tax Return for last 3 year	D
		10		On an average of 75 Million and above per year		
5	Service and support office in major cities of Pakistan including Karachi	20	20	3 Cities and above	List of Address in cities with PTCL number	E
		10		1 Cities and above		
Total Marks		100	80	QUALIFIED / DISQUALIFIED		

Ather Iqbal
Admin Division

Members Signatures- Evaluation Team

Hasan Raza
Finance Division

M. Rashid Memon
IT Division

Zeeshan ul Haq
IT Division

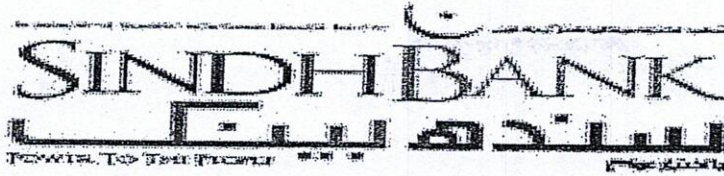
Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature
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49

Circular

SNDB/CO/ADMIN/BIDDING/CIRC/1488/2015

Date: 12-11-2015

Opening of Tender for Selection of Supply & installation of Patch Management Solution

Bidders have been called upon to participate for the subject purpose. Members of the procurement committee are requested to attend the event as per the given schedule:

Bid Opening Date: 12-11-2015

Bid Opening Time: 11:30 Hours

Venue : Board Room

Ather Iqbal
Incharge Procurement

Signature –Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply and Installation of Patch Management Solution
 Date: 12-11-2025

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Saan NB	}	B. J. CRAN		
02	Saan NB				
03	Saan NB				

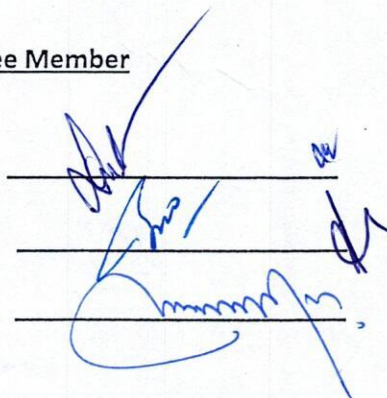
Signature –Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University



OPENING OF BID
 FINANCIAL PROPOSALS

FOR SELECTION OF Supply and Installation of Patch Management Solution

Date: 12-11-2025

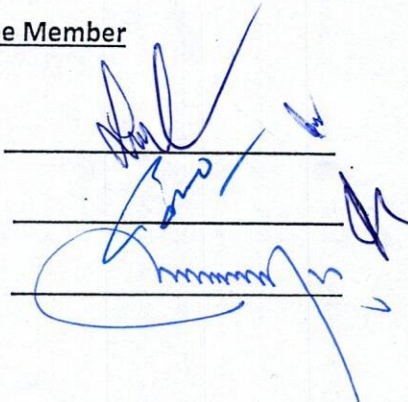
S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
01	Scan Syst	Rs 57,446,040/-			
02	Scan Net	Rs 44,188,500/-			
03	SUPER Scan	Rs 87,445,000/-			

Signature –Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service
 Sindh Madressatul Islam University



(52)

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Installation of Patch Management Solution

TYPE OF TENDER

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

OPENING DATE

12-11-2025

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

Secur NET

44,188,500/-

Secur Soft

57,446,400/-

SuperSecur

Rs 87,445,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

#03

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services

SMIU