

Date: 07-09-2026

Bid Evaluation Report		
Renewal License Web Application Firewall WAF-1 & WAF-2.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1549/2026
3	Tender Description	Renewal License Web Application Firewall WAF-1 & WAF-2.
4	Method of Procurement	Single Stage One Envelope
5	Tender Published	SPPRA NIT EPADS-S 26060782442 Express Tribune, Daily Jang , Jeejal (19/08/2026)
6	Total Bids Received	01
8	Technical / Financial Bid Opening Date	03/09/2026 (11:15 Hours)
9	No of Bid Technically Qualified	01
10	Bid(s) Rejected	00

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost Rs. 7,183,891/-	Reason for Acceptance /Rejection	Remarks
	1	2	3	4	5	6
1	M/s Innovative Integration Pvt Ltd.	7,168,000/-	Lowest Qualified Bidder	Rs. 15,891/- Below the estimated cost	Accepted as Most Advantageous Bid	Rule 48 has been complied with

Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Innovative Integration Pvt Ltd is the most advantageous bid i.e. Rs.7,168,000/- and their bid is also below the estimated cost, hence recommended for Renewal License Web Application Firewall WAF-1 & WAF-2.

Members – Procurement Committee

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

(Mr. Syed Tabish Ali Shah) Head of Administration-SVP - Member

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

Signature

Date:

Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1549/ 2026

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. 8,566,401.8/-	Rs. 7,168,000/-

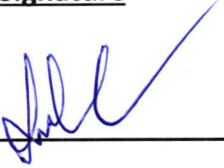
Rashid Memon SVP-II I.T / Division



Members – Procurement Committee

Signature

Chief Financial Officer



Head of Administration



Director Works & Service Member
(Sindh Madressatul University)





CixOcean Technologies

Empowering your journey toward digital excellence

Financial Proposal F5					
Date	07-Sept-26				
Organization	Sindh Bank				
Reference No.	SND/F5-LTM/AWF-RNWL/26-V1				
S. No	Service Code	Service Description	Unit Price	Qty	Total Price
F5 Support Renewal- One Year					
1	F5-SVC-BIG-PRE-L1-3	BIG-IP SERVICE: PREMIUM, (LEVEL 1-3) (F5-BIG-AWF-I4600) (f5-ebra-gdue)	2,820,114.0	1	2,820,114.0
2	F5-SVC-BIG-PRE-L1-3	BIG-IP SERVICE: PREMIUM, (LEVEL 1-3) (F5-BIG-AWF-I4600) (f5-xxle-jcuz)	2,820,114.0	1	2,820,114.0
3	F5-SVC-BIG-PRE-L1-3	BIG-IP SERVICE: PREMIUM, (LEVEL 1-3) (F5-BIG-AWF-I2600) (f5-btpe-bkie)	1,808,817.0	1	1,808,817.0
Total					7,449,045.0
GST @ 15%					1,117,356.8
Total inclusive of GST (PKR)					8,566,401.8

Terms & Conditions :

1. Payment: 60% advance with Purchase Order, remaining 40% on submission of proof of entitlement.
2. Delivery timelines: 2-4 weeks from the date of PO and receipt of advance payment.
3. Prices include all Govt taxes. Prices are subject to change in case of change in Govt. taxes.
4. Prices are subject to change in case of reduction in BoQ.
5. Price is quoted in PKR.
6. Price offer is valid for 2 weeks from the date of this quotation.
7. Local service is not part of this price offer.

Regards,

Omar Farooq

Islamabad Office

- 📍 3rd floor of Box Building/Plaza, Plot No. 11, F-11 Markaz, Islamabad
- ✉ info@cixocean.com www.cixocean.com

SCOPE OF WORK

Sindh Bank Limited requires Renewal Licenses of Web Application Firewall WAF1 and WAF2. The requirement will be issued on 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 done on supply of the actual number of items. The purchase of item will be spread over the year as needed.

Required items should strictly be original/genuine and in accordance with the specifications below

Renewal Licenses of Web Application Firewalls

S.No.	Part No.	Description	Qty
1	F5-SVC-BIG-PRE-L1-3	F5-i4600 (WAF-1)	2
2	F5-SVC-BIG-PRE-L1-3	F5-i2600 (WAF-2)	1

*If the company qualifies the eligibility criteria, then it will be required to produce the product along with all relevant brochures at the date/time/location as indicated by the Bank for necessary inspection/verification.

License / Warranty / Support /

It would be mandatory for the Bidder to provide a license, warranty, and support for a period of one (1) year for the product and offer on-site support 24/7/365 days, extendable at the Bank's discretion. The one-year license, warranty, and support period would commence from the date of issue of the Completion Certificate of the deployment 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 or minor changes in the application that fall under the 'Change Management', the vendor will be fixed without or no extra cost.

Quoted solution must have an end of life beyond (05) years at the time of submission.

Delivery Time: Within 03 to 04 Weeks

PRE BID MEETING:

In case of any clarification required regarding the Bidding Document, a pre-bid meeting can be held at Sindh Bank Limited Head Office 3rd floor, Federation House, Abdullah Shah Ghazi Road Karachi with prior notice for appointment.


Armaghan Baig
AVP IT Div


Syed Muhammad Imran
SVP-IT Div

Renewal License Web Application Firewall WAF-1 & WAF-2

Serial No: 01

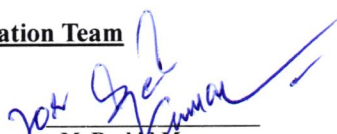
Bidder Name: M/S Innovative Integration PVT LTD.

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 the 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 Turnover in Last 3 Years	20	20	On an average of 20 Million and above per year	Audit Report / Tax Return for the last 3 years	D
		10		On an average of 10 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 addresses in cities with PTCL number	E
		10		1 Cities and above		
Total Marks		100	100	QUALIFIED / DISQUALIFIED		


Ather Iqbal
 Admin Division

Members Signatures- Evaluation Team


Hasan Raza
 Finance Division


M. Rashid Memon
 I.T Division

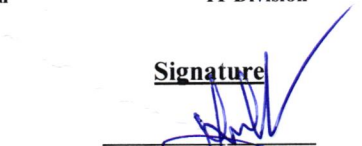

Syed Muhammad Imran
 IT Division

Members Procurement Committee

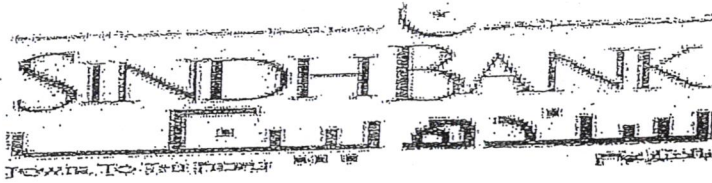
1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature






ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renewal license of web Application Firewall WAF1 and WAF2
Date: 03-09-2026

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	INNOCENT	By GRAD			

Signature - Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University



Innovative Integration (Pvt) Ltd.

E-mail: info@innovativeintegration.net

Website: www.innovativeintegration.net

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

ANN EXURE "A"

Head of Administration

Director Works & Services

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8.6 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder Innovative Integration Private Limited

S.NO	Item	Unit Price	Quantity	Amount Inclusive of All Taxes (PKR)
1	Renewal Licenses of FS-I4600 (WAF-1)	2,731,500	2	5,463,000
2	Renewal Licenses of FS-I2600 (WAF-2)	1,705,000	1	1,705,000
*Total Amount (Inclusive of All Taxes) (PKR)				7,168,000

**This Total Amount will be taken as the price offered by the vendor.*

- 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 the 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 will only be processed for necessary payment on receipt of a certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *Total Estimated Amount Rs.7,183,891/- x 5% = Rs.359,194/- 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 has 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.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is a package tender, so no partial lowest cost will be considered for the award of any work.
- A qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of the quality of the equipment within the warranty period, the company will be liable to address it at its own cost; non-compliance with the same will result in the initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement, after due signature, is not submitted to the Admin Office after 5 days of completion of the bid evaluation report hoisting period (3 working days) on the SPPRA website.
- The tender will stand cancelled if any of the given conditions of the tender are not met strictly as per the requirements 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 hoisted on Sindh Bank Ltd. & SPPRA website regularly.
- Signing of Integrity Pact is mandatory.

Signature & Stamp of Bidder

[Signature]



KARACHI OFFICE

Office No. 8-103, 1st Floor, Fortune Towers, 43/1-A,
Block-6, PECHS Shalimar-e-Faisal, Karachi-75400.
Tel: (92-21) 32200013, 32311933

LAHORE OFFICE

Office No.24, 1st Floor, Al-Hafes View,
67/D-1, Gulberg III, Lahore-54000
Tel: (92-42) 35784491-94

ISLAMABAD OFFICE

Office No.307, 3rd Floor, Emirates Tower,
M-13, F-7 Markaz, Islamabad-44210
Tel: (92-51) 2099155

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renewal terms of web Application Portal
WAP1 and WAP2

TYPE OF TENDER

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

OPENING DATE

03-09-2020

OPENING TIME

1115 AM

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

	NAME	FIRM	BID OFFERED
ATTENDANCE (REPS. OF BIDDERS)	_____	<u>Imroliw</u>	<u>Rs 7168000/-</u>
	_____	<u>VX/ 42</u>	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>#0</u>	_____	_____
TOTAL BIDS REJECTED	_____	_____	_____
REMARKS	_____	_____	_____

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____

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