

November 29, 2019

Minutes of Pre-bid meeting Tender No. BOK/HO/Proc/MFD/13/Nov/2019 Expression of Interest (EOI) for Shortlisting of Companies/Firms Personal Verification of Customers and their business

In compliance to KPPRA Act 24(6) and KPPRA Rules 37(10) a Pre Bid Meeting for u Minutes of Pre-bid meeting Expression of Interest (EOI) for Shortlisting of Companies/Firms Personal Verification of Customers and their business was held on November 29, 2019. In presence of the following.

- | | | |
|--------------------|--------------------------|----------|
| • Mr. Allah Bakhsh | In charge Procurement | Chairman |
| • Mr. Fahat Abbas | Executive Procurement | Member |
| • Mr. Hasham Iqbal | Officer Audit | Member |
| • Mr. Kamran Ahmad | Officer Finance Division | Member |

Following representative of Vendor attended the meeting:

- | | |
|---------------------|-----------------|
| • Mr. Faftab ud din | ICIL |
| • Mr. Zulqarnain | DSI Consultancy |
| • Dr. Saleem Mahdi | RMS |
| • Mr. Aamir Habib | RMS |
| • Mr. Shakir Iqbal | BCIL |
| • Mr. Inam Farrukh | RSM |

Incharge procurement briefed complete bid document to participants, and specially mentioned that noncompliance of bid document by bidder shall rejection of bid. Incharge Procurement mentioned that shortlisted companies shall be approached for request for fee. Market Competitive rates for same assignment shall be taken in to account, while offering rate for services to BOK.

Representatives of the bidders requested for few changes in Mandatory and Terms and Condition of the bid document, which was accepted by committee, and made necessary changes in Bid document.

3	Bidder must have atleast 3 agreements with schedule banks, including Government/Public Sector Bank(s), during last 3 years. These agreements may be verified from the concerned for reputation and services of the company.	Point Number 4 deleted and added in point Number 3
4	5 Verifiable evidence of satisfactory services to Schedule Bank in verification of customers and their business.	Deleted
9	Copy of active registration certification with KPRA (Khyber Pakhtunkhwa Revenue Authority). In case of fresh application for registration, KPPRA acknowledgement should be attached.	

13. For any query, clarification regarding Services / Bid Solicitation Documents, the applicants may send a written request through email/ mail or courier service five day before the opening date.

- Company Name:
- Authorized contact Person:
- Cell Number:
- Landline Number:

• Email Address:

• Mailing Address:

Representatives of the bidders confirmed that they properly understood the bidding document.

Meeting concluding with vote of thanks to all participants.

Allah Bakhsh

Incharge Procurement

Chairman

W. T. 29/11

Mr. Farhat Abbas

Executive Procurement

Member

Farhat

Mr. Hasham Iqbal

Officer Internal Audit

Member

Hasham

Mr. Kamran Ahmad

Officer Finance Division

Member

K. Kamran