

Minutes of Pre Bid Meeting regarding Tender EOI for Personal verification of customers and their business

In compliance to KPPRA Act 24(6) and KPPRA Rules 37(10) a Pre Bid Meeting for EOI Personal verification of customers and their business under KPPRA rules and act of was held on October 18, 2019. In presence of the following:

1. Incharge Procurement (GSD)
2. Head (MFD)
3. Officer Finance Division
4. Officer Internal Audit Division
5. Manager Portfolio Quality, Kamayab Jawan Scheme

Representatives of following bidders/vendors attended the meeting.

1. M/s ICIL
2. M/s. BCI
3. M/s.BCIL
- 4.

Discussion:

The Committee discussed the Bid Document in detail, the Major points are as following.

Manager briefed scope of work to the forum. Representative asked for biometric verification in remote areas where signal issue. Manager replied that matter will be considered on case to case basis.

Representative asked about the formats. Manager replied that formats for Kamayab Jawan Scheme shall be almost same at all financial institutions. Representative asked for criteria for confidence level of their reports. Manager replied that same will be incorporated in 2nd phase after selection of company(ies). Representative asked shyness of remote area customer on verification their mother name. Manager replied that details are available in Verisys of NADRA.

Representative asked for per report rate mechanism. The Incharge Procurement replied that Province wise rate will be asked for quotation. Offer rates must be inclusive of all charges and taxes applicable.

All representatives of the vendors were fully satisfied from replies and endorsed that they fully understood the bidding document.

Meeting concluded with thanks to all representatives of vendors and Members of the Procurement committee.



Muhammad Hassan Khan
Manager Portfolio Quality



Hasham Iqbal
Office Audit



Irfan Afridi
Officer Finance

18/10/2019



ALLAH BAKHSH
Incharge Procurement



PRE BID MEETING FOR EOI OF PERSONAL VERIFICATION OF CUSTOMERS AND THEIR BUSINESS.

BOK/Proc/IT/07/OCT/2019.

Vendors Attendance

Meeting Time 10:30 AM.

Date: 18-10-2019.

#	Name	Division	Signature
1	Muhammad Zahid	ICIL	
2	Mohammed Nagsood	BEI	
3	M. Latif Ullah	BEI	
4	Fatima Z. Al-Din	ICIL	
5	FIDA M. QURESHI	ICIL	
6	Mr. Asif Malik	BCIL	
7	Shakir Jagan	BCIL	
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