

Minutes of Pre-bid meeting for procurement of Desktop (75) and Note Book (20)

In compliance to KPPRA Act 24(6) and KPPRA Rules 37(10) a Pre Bid Meeting for Desktop PCs (75) and Notebook (20) under single stage Two Envelopes methods of KPPRA Ref# PROC/IT/01/SEP/2019 was held on October 02, 2019. In presence of the following.

01. Mr. Allah Bakhsh	In charge Procurement	Chairman
02. Mr. Farhat Abbas	Manager IT Procurement	Member
03. Mr. Irfan Afridi	Officer Finance Division	Member
04. Mr. Hasham Iqbal	Officer Audit Division	Member
05. Mr. Aurangzeb Chaudhry	Head IT Service & Application	Invitee
06. Mr. Umer Asgher	IT Procurement Coordinator	Invitee

Following representative of Vendor attended the meeting:

01. Mr. Ashfaq Ahmad	Silicon Technologies
02. Mr. Adan Sami Khan	Faiz Scientific
03. Mr. Ezaz Ullah	Mega Plus

Faiz Scientific Company representative asked is it necessary to submit KPRA registration, or they can submit other province registration.

Procurement replied that KPRA registration is mandatory, although tender is specific for the procurement of goods, but due to after sale services said clause was added. Committee agreed that no change in KPRA registration clause.

Procurement asked the representative of Faiz Scientific Company whether they fully understand the bidding document. Representative replied, he did not go through the bidding document. The procurement elicited mandatory clause 18:

- All hardware brands must be international standards. (Renowned Brands only).
- No refurbished/ locally assembled or repaired equipment will be acceptable.
- Equipment serial numbers should be verifiable online on OEM site.
- All Hardware should carry three years' warranty

Representative of Fiaz Scientific replied that their company is engaged in local assembled PCs. Procurement replied that due to local assembling Faiz Scientifics is not eligible to submit bid. Representative asked why local assemble brands are not acceptable. Procurement replied that it is Bank's internal policy.

Silicon technology and Mega plus (Vendor) query about desktop chipset which mention in tender. As per tender BOK had mention chipset h370 for desktop pc.

IT replied that this is the recommendation of technical team and which cannot be changed due to affect on efficiency of the system.

Silicon technology and Mega plus (Vendor) inquired about Notebook battery time to change the battery hour from 45WTR to 42WTR or 50WTR.

IT Replied that 45WTR is base line for the battery and if change to low then it will affect the backup timing of the notebook.

Silicon technology and Mega plus (Vendor) inquired about Notebook display FHD marking 3 and HD marking 4. They suggested that change the marking.

IT replied that if the marking change then it will affect the price. Furthermore, explained that if FHD displayed are damage then the it will affect repair cost on the bank.

Silicon technology and Mega plus (Vendor) inquired about desktop screen 18.5" inch and 20.5" inch. Vendor suggested that to change the screen size 18.5" to 19.5" and 20.5" to 21.5" because in the market these screen sizes are available.

IT agreed with the vendor.

M/s. Mega Plus and Silicon Technology requested for enhancement in delivery time. The procurement informed the forum that M/s. Jaffar Brothers, Karachi raised same query through email. The Procurement informed the forum that since price validity is for 90 days as per General Terms Clause 9, therefore, 20 days' requirement is sufficient for delivery of the item, however, it can be changed at time of issuance of Purchase Order on mutually agreed time period for deliver with the condition that quoted price will remain same till the date of payment against the purchased order and delivery of items.

The Committee decided that respective changes shall be made in bidding document and upload the same at BOK website accordingly.

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

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




Farhat Abbas
Manager IT Procurement



Irfan Afridi
Officer Account



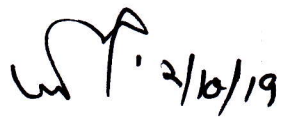
Hasham Iqbal
Officer Audit



Aurangzeb Chaudhry
Head IT service & Application



Umer Asgher
IT Procurement Coordinator



Allah Bakhsh
Incharge Procurement



PRE BIDS MEETING FOR DESKTOP PCs (75) AND NOTEBOOKS (20)
Under Single Stage Two Envelopes method of KPPRA

Ref# PROC/IT/01/SEP/2019.

Date: 02-10-2019 Time: 10:30AM.

Vendors Attendance

#	Name	Company Name	Signature
1	ASHTAQ AHMAD	SILICON TECHNOLOGIES	
2	Adnan Sami Khan	Faz Scientific Company	
3	Ezaz ullah	Megaplex	
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