

Bid Evaluation Report

Supply and Installation of Data Center Core Switch

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1198/2021
3	Tender Description	Supply and Installation of Data Center Core Switch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA S No.T00531-20-0028 Date:05-05-2021(The Express Tribune, Daily Express, Daily Sindh Express)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening Date	28/05/2021 Time:1200 Hours
9	Financial Bid Opening Date	28/05/2021 Time:1200 Hours
10	No of Bid Technically Qualified	04
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.35,040,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Wateen Solutions (Pvt) Ltd	Rs. 7,570,781/- @ Rs.2,523,594/-per unit	1 st Lowest Bidder	Rs.27,469,219/- Below with the estimated cost	Accepted Being the 1 st Lowest Qualified Bidder	
2	M/s Allied Business Machines (Pvt) Ltd	Rs. 8,123,040/- @Rs. 2,707,680/-per unit	2 nd Lowest Bidder	Rs. 26,916,960/- Below with the estimated cost	2 nd Lowest Bidder	
3	M/s CNS Engineering (Pvt) Limited	Rs.8,574,249 /- @ Rs.2,858,083/-per unit	3 rd Lowest Bidder	Rs.26,465,751/- Below with the estimated cost	3 rd Lowest Bidder	

Note: M/s Wateen Solutions is selected for Supply and Installation of Data Center Core Switch to Sindh Bank Ltd being the 1st lowest qualified bidder.

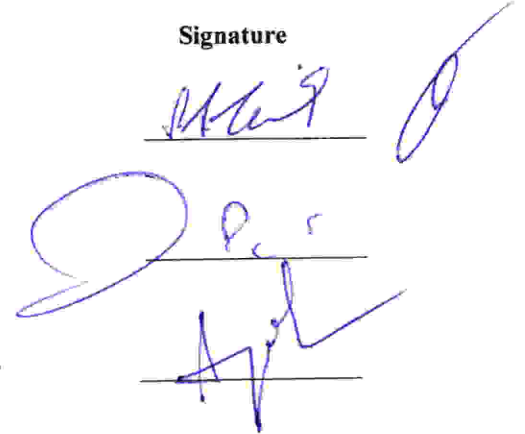
Members – Procurement Committee

(Mr. Saeed Jamal) Chief Financial Officer – EVP – Chairperson

(Col. Shahzad Begg) Head of Administration – EVP – Member

(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

Signature



M/s Wateen Solutions (Pvt) Ltd

Form No. SN 201/COB/Admin/ITD/1170/2021


Eligibility Criteria


1. Bidder must be registered with Income Tax and Sales Tax Department and must appear on Active Taxpayer List of FBR. ✓
2. Bidder must either be a Manufacturer (OEM) or an authorized Partner of the OEM in Pakistan. ✓
3. Bidder must have Annual Turnover of at least PKR 100 Million in last Three (03) financial years. Audited Financial reports or Tax Statements to be submitted with the proposal. ✓
4. Bidder/OEM proposed solution must be deployed in at least One (01) commercial Banks during last three years. ✓
5. OEM must have presence in Pakistan since last Ten (10) years. ✓
6. Bidder must have successfully done One (01) deployments of Core Switch in commercial Banks last three years. ✓
7. Bidder must have service and support office in at least three (03) major cities of Pakistan including Karachi. ✓
8. Bidder must not be blacklisted by any government, semi-government, or private organization. ✓
9. Bidder must submit OEM authorization letter for this specific procurement. ✓
10. Quoted hardware solution must have end of life beyond five (05) year at the time of submission. ✓
11. Bidder must be in relevant IT business since last Five (05) years. ✓
12. Bidder must have at least two professional level certified resource on proposed OEM. ✓
13. The proposed product must be recognized as a "Leader/Challenger" at-least once in last three (03) years of Gartner Magic Quadrant for Data center Networking. ✓
14. Bidder must provide technology roadmap of the quoted solution for migration to Software defined Data Center with the proposed hardware/switches. ✓
15. Required quantities of Core Switch is three (03). Two (02) will be deployed in Primary data center in High Availability (HA) and a One (01) will be deployed in DR. ✓

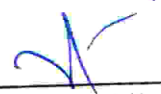
Qualified

ELIGIBILITY CRITERIA NOTE

1. If company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-6).
2. There can be a subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
3. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified.
4. Bank reserves the right to verify all or any documents from the source, submitted in the bid as per SPPRA rule # 30(1).
5. Bank reserves the right to verify the equipment from the principle at any time to ensure that the supply of equipment is genuine, original, new and that its specification are the same as described in the bid. In case of any fake/refurbished equipment, the company may be subject to legal proceeding as per SPPRA rule # 30(1).
6. Company will be considered disqualified if specification of the Network Equipment quoted does not meet the specification given in the tender document.
7. Company shall supply Goods as per specifications and upon the recommendations of the Technical/Standardized Committee appointed by the Bank within 8 to 10 weeks from the date of receipt of purchase order. In addition to that Rs. 500/- per day will be fined after 10 days and Rs. 1,000/- per day will be fined after 20 days.


Taimoor Ghausi
AVP/ Finance Division.


Ahsan Ali
VP/ Operations Div


S. Zeeshan-ul-Haq
SVP/ I.T. Division