		Tech	nical & Fina	ncial Proposals	Evaluation Report		
	<u>Su</u>	pply & Inst	allation Of	Computer Serve	rs With Operating Sy	stem	·
1	Name of Procuring	Name of Procuring Agency Sindh Bank Ltd.					
2	Tender Reference 1	No.	SNDB/COK	K/ADMIN/TD/1213	0/2021		
3	Tender Description		Supply & Ir	stallation Of Comp	outer Servers Hardware W	ith Operating Sys	stem
4	Method of Procure	ment	Single Stage	e One Envelop Bidd	ling Procedure		
			SPPRA S. N	No. T00531-20-004	0	. , , ,	
5	Tender Published		Express Tril	bune, Sindh Expres	s, Daily Express (06/09/2	021)	
6	Total Bid Documer	nts Sold	05				
7	Total Bids Receive	d	05				
8	Technical Bid Ope	ning Date	23/09/2021-	Time: 1100 Hours			
9	Financial Bid Ope	ning Date	23/09/2021-	Time: 1100 Hours			
	No of Bid Technica		05				
10) Qualified						
11			00				
No.	Name of Company	Cost Offere	ed by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs 81,180,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1		2	3	4	5	6
1	M/s Hybrid Technologies	For 6 Comp	58,534/- outer Servers 089/-per Unit	1 st Lowest Bidder	Rs 34,121,466/- Below with the estimated cost	Accepted Being Qualified	
2	M/s Jaffer Business System	Rs 48,4 For 6 Comp	90,428/- outer Servers 738/-per Unit	2 nd lowest Bidder	Rs 32,689,572/- Below with the estimated cost	2 nd Lowes	st Bidder
3	M/s Allied Business System	Rs 59,9 For 6 Comp	39,071/- outer Servers 845/-per Unit	3 rd lowest Bidder	Rs.21,240,929/- Below with the estimated cost	3 rd Lowes	t Bidder
4	M/s Astrontech(Pvt)ltd	Rs 62,3 For 6 Comp @ Rs 10,389	34,090/- outer Servers ,015/-per Unit	4 th Lowest Bidder	Rs.18,845,910/- Below with the estimated cost	4 th Lowes	t Bidder
5	M/s Computer Marketing Company	For 6 Comp	01,125/- outer Servers 187.5 per Unit	5 th Lowest Bidder	Rs.18,178,875/- Below with the estimated	5 th Lowes	t Bidder

<u>Note</u>: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Hybrid Technologies is the lowest evaluated bidder and their bid is also below with the estimated cost hence recommended for Supply and Installation of Computer Servers with Operating System to Sindh Bank Ltd.

Members - Procurement Committee

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

Head of Administration – SVP – Member Arsh d Sn

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

Name of Bidder

S. No	Item	Unit Cost	Quantity	Total amount with all taxes
01	Computer Servers	Rs. 10,500,187	06	Rs. 63,001, 1251-
	*Total Amount			Rs. 63,001, 1251-

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

1. The company will be considered disqualified from the very outset, if not GST registered.

- 2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- 3. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- 4.<u>Calculation of bid security</u>. 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- 5. In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have 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
- 7. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- 8. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- 9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
- 11 The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- 12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- 14. 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.

Signature & Stamp of Bidder





SIGNATURE ME Head - Fin Div. V Head - Admin Div Member-IDBL. Date:

PRICE SCHEDULE Applicable For the Year 2021-2022

Name of Bidder: M/S Hybrid Technologies

S. No	Item	Unit Cost	Quantity	Total amount with all taxes
01	Computer Servers	PKR 7,843,089	06	PKR 47,058,534
	*Total Amount			PKR 47,058,534

Amount in words: Rupees forty-seven million fifty-eight thousand five hundred thirty-four only

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

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- 2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
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- 9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
- 10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- 11 The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.

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14. 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.



Signature & Stamp of Bidder 🚣

C-10, KDA SCHEME 1, OFF KARSAZ ROAD, KARACHI PHONE: +92-(21)-34381680-81

INFO@HYBRIDTECH.COM.PK WWW.HYBRIDTECH.COM.PK

SIGNATURE MEMORY Tender Document – Supply & Installation of Computer Server's viting Head - Fin Div. Head - Admin Div. Member-IDBL.	The Gand & Limited DS (High End)
PRICE SCHEDULE Date:	
(Applicable for the year 2021-2022)	
Name of Bidder Allied Business MACHINES Ruf L	tcl,
S. No Item Unit Cost Quantity Total amount with all taxes	

06

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

Computer Servers

*Total Amount

01

1. The company will be considered disqualified from the very outset, if not GST registered.

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- 2.The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
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- 10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
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Signature & Stamp of Bidder





Astrontech (Pvt) Ltd SIGNATURE Head - Fin Div, Mead - Admin Div, FINANCIAL PROPOSAL PRICE SCHEDULE (Applicable for the year 2021-2022) Date:

Name of Bidder _Astrontech Private Limited _____

S.No	Item	Unit Cost	Quantity	Total Amount with all
				Taxes
01	Computer Servers	8,679,500	06	62,334,090.00/5
	Total Amount	10,389,015/	<u></u>	
		The second secon	FNN .	

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

1. The company will be considered disqualified from the very outset, if not GST registered.

2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement,

installation, commissioning, transportation and labour charges.

3. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of

certificate of delivery/satisfaction from the concerned officer.

4.Calculation of bid security. 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay

Order /Bank Guarantee in favour of Sindh Bank Ltd.

5. In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have 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

7. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender no partial lowest cost will be

considered for award of any work.

8. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the

LAHORE	KARACHI	ISLAMABAD	RAWALPINDI	SIALKOT	PESHAWAR

HEAD OFFICE: 71, Ata Turk Block. New Garden Town, Lahore - 54600. Pakistan. TEL: +92 42 35952334 - 36

ISLAMABAD OFFICE: Plot No. 07 Amjad Plaza 1st Floor Uper National Bank, IJP Road Islamabad. Tel: 051-4842299, 051-4842300. Fax: 051-4842298 KARACHI OFFICE: Plot No. 1-6/17 Sector # 05 Korangi Industrial Area, Near Brookes Chowrangi, Karachi Pakistan. Tel: 021-35151052,53

www.astron.pk

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Fin Div.

(Applicable for the year 2021-2022) Date:___

Tender Document - Supply & Installation of Compute

)affer Businen Name of Bidder

S. No	Item	Unit Cost	Quantity	Total amount with all taxes
01	Computer Servers	PKR 8,081,738	06	PKR 48,490,428/-
	*Total Amount			

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

- 1. The company will be considered disqualified from the very outset, if not GST registered.
- 2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
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- 9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
- 10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
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Signature & Stamp of Bidder





Sindh Bank Limited

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

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

Singen-TRANK

23/9/21

1100 Hrs

TENDER NAME

Supply of Computer Servers with operating system

TYPE OF TENDER

OPENING DATE

OPENING TIME

ATTENDANCE (MEMBER PC)

.

NAME FIRM (4114) MAQBOO Allred Sugners Machin ATTENDANCE (REPS. OF BIDDERS) Japper Bugmen System M.S. Hybrid Technologies computer Marketing Co Shurkly Fausal 21 iaz Ahned 31 Noned Atcep Astrontich (PV+) UD TOTAL BIDS ACCEPTED FOR EVALUATION 10 L BIDS REJECTED REMARKS

SIGNATURE Head - Fin Div	MEMBERS	PARADAINE	F1/
Head - Admin Di	V	alupa	(
Member-IDBL.	6	X	
12:01	Ar		

ATTENDANCE SHEET BID OPENING -

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POWER

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Date: 23 9/2 FOR SELECTION OF 0 eratin en

S.No	Company Name	Name of	Contact	Company	Signature
		Company	No.	Address	
		Representative			
1	Allied Busines Mochin	(ATTA)	0300 934572	D27/1 CLIPION BLOCKY	
			0333		
2	Joffer Buginess Sigle	Sheikl Faisar	8235556	Citi Tover, 33-A Block 6, Straborc Faint, Kann	AM
3	M.S. Hybrid Jectim	Riaz	0322220	CID KDA 1 10 JA Kors- Rod	Rt
Y	Compater Marchety (1	0300 1348810	306, 32 floo Clipbi Celer Kali	Partin -
5	Astrontech PV HLM	Fasil Alisan	030(~ 3336666	Plet 1-6/ 17 sector 5	HAM5
					U
	_			1	/
					/

Signature –Procurement Committee Members



Tender Ref No. SNDB/COK/ADMIN/TD/1213/2021

M/S Jeffer Business System (Post) Ltd

Eligibility Criteria

The prospective Supplier will provide Sindh Bank with Six (06) Supply and Installation of Computer Servers (High end) with Operating System (OS) that includes the following features.

Bidder/OEM Eligibility Criteria:

The contract will be awarded to the successful Bidder whose bid will be found technically compliant and has offered the lowest cost and emerged as most advantageous bid. Proposed Bidder must qualify following 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 200 Million in last Three (03) financial years Audited financial reports or Tax Statements to be submitted with the proposal.
- 4. OEM proposed solution must be deployed in at least Two (02) commercial Banks during last three updates.
- 5. The offered product must have been supplied/installed by manufacturer/Bidder in 03 countries, including Pakistan
- 6. OEM must have presence / working in Pakistan since last ten (10) years.
- 7. Bidder must have successfully done One (01) deployments of server and solution in commercial Banks.
- 8. Bidder must have service and support office in at least three (03) major cities of Pakistan including
- 9. Bidder must not be blacklisted by any government, semi-government, or private organization.
- 10. Bidder must submit OEM authorization letter for this specific procurement.
- 11. Quoted hardware solution must have end of life beyond five (05) year at the time of submission
- 12. Bidder must be in relevant IT business since last Five (04) years.
- 13. Required quantities of Servers with operating system Six (06).
- 14. Bidder must provide evidence form OEM to have spare parts in Pakistan with four (04) hours delivery commitment in major cities of Pakistan

Taimbor 'Ghausi AVP/ Finance Division. VP/ Operations Signature – Procurement Committee Members Head- Fin Div. Head- Admin Div. Chief Manager (IDBL)

S. Zeeshah-ul-Hag

SVP/ I.T. Division

Royez 1/3

Tender Ref No. SNDB/COK/ADMIN/TD/1213/2021

Mis Astronteh (Port) Lid

Eligibility Criteria

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Taimoor Ghausi Ahsan Ali VP/ Operations AVP/ Finance Division. Signature – Procurement Committee Members Head- Fin Div. Head- Admin Div. Chief Manager (IDBL)

S. Zees

SVP/ I.T. Division

Page 21/2

Tender Ref No. SNDB/COK/ADMIN/TD/1213/2021

M/S Computer Marketting Co.

Eligibility Criteria

The prospective Supplier will provide Sindh Bank with Six (06) Supply and Installation of Computer Servers (High end) with Operating System (OS) that includes the following features.

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- 7. Bidder must have successfully done One (01) deployments of server and solution in commercial Leannes.
- 8. Bidder must have service and support office in at least three (03) major cities of Pakistan including Karachi.
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Taimoor Ghausi hsan Ali AVP/ Finance Division. VP/ Operations Div Signature – Procurement Committee Members Head- Fin Div. Head- Admin Div. Chief Manager (IDBL)

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

P ge = 1/3



SNDB/COK/ADMIN/TD/1213/2021

Date: 20-12-2021

OFFICE ORDER

SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-20-0040

1. Supply & Installation Of Computer Servers Hardware With Operating System

The reason for extension is due to delay in submission of agreement at vendor's end as legal department of M/s Hybrid Technologies has raised concerns over the agreement's few points which are under discussion and may take some more time.

Ather Iqbal

AVP-I/Admin Division

S. Zeeshan ul Haq SVP/IT Division

Farhan A Siddiqui AVP-#/Admin Division

<u>Members - Procurement Committee</u>

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

(Mr. Arshad Abbas Soomro) Head of Administration - SVP - Member

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

(Mr. Syed Assad Ali Shah) GBH Sindh-(R)-Co-opted Member

(Mr. Syed Ata Hussain) EVP-I.T. Head- Co-opted Member

President/CEO

Signatuite



Date: 20-12-2021

Head of I.T. Division, Sindh Bank Ltd, Federation House, Clifton, Karachi.

Subject: Extension of bid validity Period -Tender Supply & Installation of Computer Servers with Operating System Tender Refer No. SNDB/COK/ADMIN/TD/1213/2021

Dear Sir,

M/s Hybrid Technologies hereby requests for the extension of bid validity period of subject tender due to some concerns of our legal department over the agreement's few points which are under discussion and take more time.

Nanks 🎗 Regards,

Riaz Ahmed Qasmi Assistant Manager Sales M/S Hybrid Technologies



C-10, KDA SCHEME 1, OFF KARSAZ ROAD, KARACHI PHONE: +92-(21)-34381680-81

INFO@HYBRIDTECH.COM.PK WWW.HYBRIDTECH.COM.PK



MIS_ Itybrid Technologies

Eligibility Criteria

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- 6. OEM must have presence / working in Pakistan since last ten (10) years.
- 7. Bidder must have successfully done One (01) deployments of server and solution in commercial Banks.
- 8. Bidder must have service and support office in at least three (03) major cities of Pakistan including Karachi.
- 9. Bidder must not be blacklisted by any government, semi-government, or private organization.
- 10. Bidder must submit OEM authorization letter for this specific procurement. ${m
 u}$
- 11. Quoted hardware solution must have end of life beyond five (05) year at the time of submission.
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- 13. Required quantities of Servers with operating system Six (06).
- 14. Bidder must provide evidence form OEM to have spare parts in Pakistan with four (04) hours delivery commitment in major cities of Pakistan

Quelified

Taimoor Ghausi

AVP/ Finance Division.

Ahsan Ali

VP/ Operations Div

Signature – Procurement Committee Members

Head- Fin Div.

Head- Admin Div.

Chief Manager (IDBL)

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



Mrs A Mied Business

Eligibility Criteria

The prospective Supplier will provide Sindh Bank with Six (06) Supply and Installation of Computer Servers (High end) with Operating System (OS) that includes the following features.

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Signature – Procurement Committee Members

Head- Fin Div.

Head- Admin Div.

Taimoør Ghausi

AVP/ Finance Division.

Chief Manager (IDBL)

san Ali VP/ Operations Div

S. Zeeshah-ul-Hag SVP/ I.T. Division

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