

Date:

Bid Evaluation Report						
Supply & Installation Of Computer Servers With Operating System.						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1306/2023				
3	Tender Description	Supply & Installation Of Computer Servers With Operating System				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA NIT ID: T00531-22-Express Tribune, Sindh Express, Daily Express (07/03/2023) 035				
6	Total Bid Documents Sold	02				
7	Total Bids Received	02				
8	Technical Bid Opening Date	28/03/2023 Time: 1130 Hours				
9	Financial Bid Opening Date	28/03/2023 Time: 1130 Hours				
10	No of Bid Technically Qualified	02				
11	Bid(s) Rejected	0				
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (US\$. 492,000) PKR Rs 139,688,640/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s IBL-Unisys.	Rs.136,914,648 /-	1 st Lowest Qualified Bidder	Rs. 2,773,992/- Below with the estimated cost	Accepted Being the Most Advantageous Bid	
1	M/s Astrontech (PVT) LTD.	Rs.142,876,854 /-	2 nd Lowest Qualified Bidder	Rs. 3,188,214/- Above with the estimated cost	2 nd Lowest Qualified Bidder	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s IBL-Unisys is the most advantageous bid and hence recommended for Supply & Installation Of Computer Servers With Operating System to Sindh Bank Ltd.

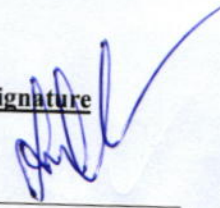
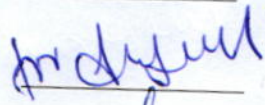
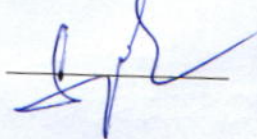
Members – Procurement Committee

(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

Signature

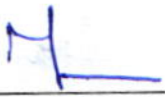
OFFICE ORDER

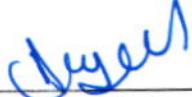
SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

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: **T00531-22-0033**

1. Supply & Installation Of Computer Servers 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 IBL-Unisys has raised some queries over the agreement's few points which are under internal discussion and take some more time.


Farhan A Siddiqui
AVP-I/Admin Division


Ather Iqbal
AVP-I/Admin Division


S. Zeeshan ul Haq
SVP/IT Division

Members – Procurement Committee

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

Signature

(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

Dated: 06, June 2023

To,

Head of Administration Division
SINDH BANK LIMITED
HEAD OFFICE
Basement-2 Floor, Federation House,
Abdullah Shah Ghazi Road,
Clifton,
Karachi 75600

Subject: **Tender Reference No. SNDB/COK/ADMIN/TD/1306/2023 Supply & Installation of Computer Servers with OS (HIGH END)**

Dear Sir,

With reference to subject Tender, which was opened on 28th March 2023, we hereby extend the bid validity to a further 90 days.

Keeping in view of the unusual increase in US\$ conversion rate, you are requested to kindly finalize the Purchase Order ASAP.

Looking forward to your usual cooperation.

Thanking You,

Best Regards,



Mustafa Zafar

Sales Manager - South

KARACHI:

2nd Floor, One IBL Centre, DMCHS
Tipu Sultan Road, Off Shahrah-e-Faisal,
Karachi - Pakistan. Tel: +92 213 717 0200

LAHORE:

10th Floor, Office # 1014, High-Q Tower,
Plot # 1, Gulberg 5, Jail Road, Lahore - Pakistan.
Tel: + 92 42 3577 5580

ISLAMABAD:

2nd Floor, Emirates Tower, M-13,
F-7 Markaz, Islamabad - Pakistan.
Tel: + 92 051 209 9129

M/13 Astronotech (PVT) LTD.

2.4.1 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. (YES/NO)
2. Bidder must either be a Manufacturer (OEM) or an authorized Partner of the OEM in Pakistan. (YES/NO)
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. (YES/NO)
4. OEM proposed solution must be deployed in at least Two (02) commercial Banks during last three years. (YES/NO)
5. The offered product must have been supplied/installed by manufacturer/Bidder in 03 countries including Pakistan (YES/NO)
6. OEM must have presence / working in Pakistan since last ten (10) years. (YES/NO)
7. Bidder must have successfully done One (01) deployments of server and solution in commercial Banks. (YES/NO)
8. Bidder must have service and support office in at least three (03) major cities of Pakistan including Karachi. (YES/NO)
9. Bidder must not be blacklisted by any government, semi-government, or private organization. (YES/NO)
10. Bidder must submit OEM authorization letter for this specific procurement. (YES/NO)
11. Quoted hardware solution must have end of life beyond five (05) year at the time of submission. (YES/NO)
12. Bidder must be in relevant IT business since last Five (04) years. (YES/NO)
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 (YES/NO)

(QUALIFIED / DISQUALIFIED) 2nd lowest Bidder.

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 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 12 to 14 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.

Hasan Raza
Finance Div

M: Iqbal Lakhani
Operation CPU Div

S. Zeeshan ul Haq
I.T Div

EVP-I.T

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.
Head - Admin Div.
Member-IDBL.
Date: