

Date: 21/08/23

<b>Bid Evaluation Report</b>						
<b>Maintenance &amp; Support Of Lenovo Servers.</b>						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1332/2023				
3	Tender Description	<b>Maintenance &amp; Support Of Lenovo Servers.</b>				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA NIT ID: T Express Tribune, Sindh Express, Daily Express (12/06/2023)				
6	Total Bid Documents Sold	01				
7	Total Bids Received	01				
8	Technical Bid Opening Date	06/07/2023 Time: 1145 Hours				
9	Financial Bid Opening Date	06/07/2023 Time: 1145 Hours				
10	No of Bid Technically Qualified	01				
11	Bid(s) Rejected	0				
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost PKR Rs 840,000/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Astrontech Distributions.	134,470*6=806,820/-	Lowest Qualified Bidder	Rs. 33,180 /- Below with the estimated cost	Accepted Being the Most Advantageous Bid	

**Note:** Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Astrontech Distributions is the most advantageous bid and hence recommended for Maintenance & Support Of Lenovo Servers to Sindh Bank Ltd.

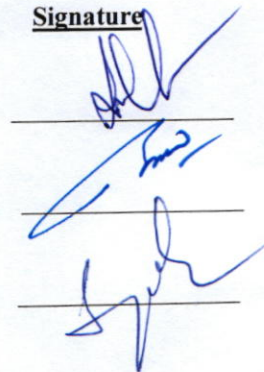
**Members – Procurement Committee**

(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**



SCOPE OF WORK / TECHNICAL SPECIFICATION

**Maintenance and Support Services of LENOVO Servers at Sindh Bank Head Office Karachi and Sindh Bank DR Site Lahore**

Sindh Bank desires to registered partners of the LENEVO equipment manufacturers to provide maintenance and support (including Parts & Labour) for 06 LENOVO servers installed at Sindh Bank Karachi and Lahore data centres, as per the details given in this document and specification mentioned are as follows.

S.No	Brand	Sdervice Tag		OS	HDD	RAM	Processor
1	Lenovo IBM - x3650 M4	06HCMVF	06HCMVF	Windows Server 2012 Stn	2 TB Qty 2	32 GB	Intel Xeon E5 2620
2	Lenovo IBM - x3650 M4	06HCMVE	06HCMVE	Windows Server 2012 Stn	2 TB Qty 2	32 GB	Intel Xeon E5 2620
3	Lenovo IBM - x3650 M4	06HCMVC	06HCMVC	Windows Server 2012 Stn	2 TB Qty 2	32 GB	Intel Xeon E5 2620
4	Lenovo IBM - x3650 M4	06HCMVB	06HCMVB	Windows Server 2012 Stn	2 TB Qty 2	32 GB	Intel Xeon E5 2620
5	Lenovo IBM - x3650 M4	06HCMVD	06HCMVD	Windows Server 2012 Stn	2 TB Qty 2	32 GB	Intel Xeon E5 2620
6	Lenovo IBM - x3650 M4	06HCMVB	06HCMVA	Windows Server 2012 Stn	2 TB Qty 2	32 GB	Intel Xeon E5 2620

The maintenance contract will be for one year period, and subsequently can be extended on mutual agreement.

Vendor shall perform the obligations, both in Lahore and in Karachi, at its own cost including parts, labour, transport, insurance etc.

While attending to any complaint vendor will perform associated services at the premises of the Sindh Bank, however, in case of some major defects, replacement of the same must be provided at the site and hardware may be taken to vendor workshop/location for rectification.


With respect to defective, mal-functioning, non-functioning or other problems related to systems vendor must has 24X7 support. This is 24 hours a day, seven days a week including public holidays with 4-6 hours resolution time at Sindh Bank's locations.

Vendor shall ensure that only genuine / approved parts of Manufacturer are being used during any replacement. Vendor will provide backup equipment in order to keep the system up and running.

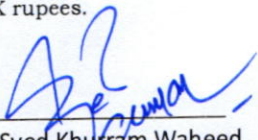
Maintenance will include One (1) Quarterly Preventive Maintenance of Equipment.

Sindh Bank will impose a penalty on vendor; if vendor is unable to resolve the prescribed hardware issue within the given timelines as agreed, which can be on per day basis of PAK Rupees 5,000/- (Five Thousands Rupees) and will be double (Ten Thousand Rupees) after five days.

The payment may be made in advance on quarterly basis and shall be made in PAK rupees.

  
Faraz Ahmed  
Admin Div

*on leave*  
Kamal Rashid  
Operation CPU Div

  
Syed Khurram Waheed  
IT Div

**Member – Procurement Committee.**

**Signature**

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

(Arshad Abbas Soomro) Head of Administration – SVP- Member

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