

Date:

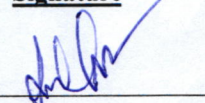
Bid Evaluation Report						
Maintenance & Support Services Of Dell Servers.						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1347/2023				
3	Tender Description	Maintenance & Support Services Of Dell Servers.				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA NIT ID: Express Tribune, Sindh Express, Daily Express (09/10/2023)				
6	Total Bid Documents Sold	02				
7	Total Bids Received	02				
8	Technical Bid Opening Date	26/10/2023 Time: 1100 Hours				
9	Financial Bid Opening Date	26/10/2023 Time: 1100 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 PKR Rs 8,514,621/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s IBL Unisys PVT LTD.	400,390*14= 5,605,460/-	1 st Lowest Qualified Bidder.	2,909,161 Below with the estimated cost	Accepted Being the Most Advantageous Bid	
1	M/s Astrontech PVT LTD	444,417.54*14= 6,221,845.56/-	2nd Low Bidder.	2,292,775.44 Below with the estimated cost	2nd Low Bidder.	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s IBL Unisys PVT LTD is the most advantageous bid and hence recommended for Maintenance & Support Services Of Dell Servers.

Members – Procurement Committee

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

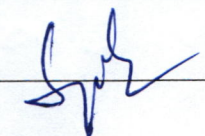
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(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member

on leave

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

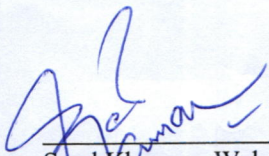


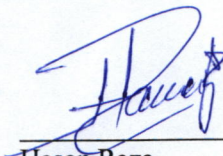
M/s Astronotech Pvt Ltd.

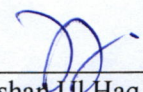
2.4.1 Eligibility Criteria

SNDB shall evaluate proposals using the following eligibility criteria.

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "1")	Yes ✓	No
2	Turn Over in last 3 Years should be at least 5 million	Audit Report / Tax Return (attach as Annexure "2")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attach as Annexure "3")	Yes ✓	No
4	Offices in minimum 3 major cities i.e. Karachi, Lahore & Islamabad	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes ✓	No
5	Company must be Tier 1 partner of the Dell equipment manufacturer	Attach Certificate from Principal (Attach as Annexure "5")	Yes ✓	No
6	Company must provide SLA(Service Level Agreement) of at least one bank (other than Sindh Bank) in Pakistan	Attach Service Level Agreement (Attach as Annexure "6")	Yes ✓	No
Qualified / Disqualified				


Syed Khurram Waheed
OG-I / IT Div


Hasan Raza
Finance Div

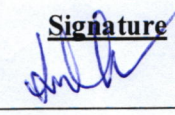
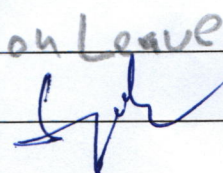

S. Zeeshan Ul Haq
IT Div

Member – Procurement Committee.

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

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

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

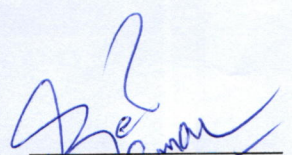
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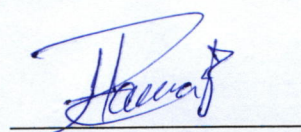
M/B IBL Unisys Pvt Ltd.

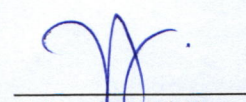
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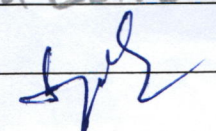
(Arshad Abbas Soomro) Head of Administration – SVP- Member

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

Signature



on Leave



SCOPE WORK / TECHNICAL SPECIFICATION

Maintenance and Support Services of Dell Servers and switches at Sindh Bank Primary Site Karachi and Sindh Bank DR Site Lahore

Sindh Bank desires to engage partners of the DELL equipment manufacturers to provide maintenance and support (Including Parts & Labour) for 14 Dell Servers and switches installed at Sindh Bank Karachi and Lahore data centres, as per the details given in this document and specification mentioned below.

S.No	Model	Service Tag
1	Dell Power Edge R740	G41VB33
2	Dell Power Edge R740	F41VB33
3	Dell Power Edge R740 xd	D41VB33
4	Dell Power Edge R740 xd	C41VB33
5	Dell Power Edge R740 xd	941VB33
6	Dell Power Edge R740 xd	B41VB33
7	Dell Power Edge AX740xd	841VB33
8	Dell Power Edge AX740xd	541VB33
9	Dell Power Edge AX740xd	641VB33
10	Dell Power Edge AX740xd	741VB33
11	PowerSwitch S5224F-ON	D5DQY03
12	PowerSwitch S5224F-ON	B25RY03
13	PowerSwitch S5224F-ON	FWNPY03
14	PowerSwitch S5224F-ON	DWNPY03

The maintenance contract will be for one year period, and subsequently can be extended for further three years on mutual consent.

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

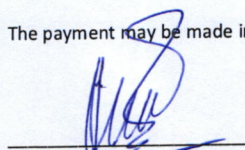
While attending to any complaint vendor will perform associated services at the premises of the Sindh Bank, however, in case of some major defects, replacement of the same must be provided at the site and hardware may be taken to vendor workshop/location for rectification. With respect to defective, mal-functioning, non-functioning or other problems related to systems vendor must have 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. Principal back support (Dell) is mandatory.

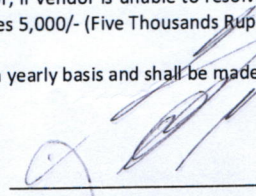
Vendor shall ensure that only genuine / approved parts of Manufacturer are being used during any replacement. Vendor will provide backup equipment in order to keep the system up and running.

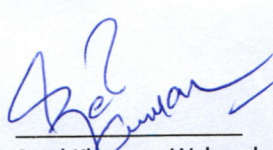
Maintenance will include One (1) Quarterly Preventive Maintenance of Equipment.

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 a yearly basis and shall be made in PAK rupees.


Faraz Ahmed
Admin Div


Kamal Rashid
Operation CPU Div


Syed Khurram Waheed
IT Div

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Maintenance & Support Service of Dell Servers

Date: 26-10-2023

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	IBL-Unisys	Mustafa Zafar	0335-9221096	One IBL Centre 2nd Floor, Khr.	MZ
02	AstronTech	Zayan	0309-770377	Sector 6F Mehwar Bore Town	Zayan

Signature –Procurement Committee Members

Head of Administration

on Leave

Chief Financial Officer

[Signature]

Chief Manager (IDBL)

[Signature]

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Maintenance & Support Services of Dell Servers

TYPE OF TENDER

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

OPENING DATE

26-10-23

OPENING TIME

1100 Hrs

ATTENDANCE (MEMBER PC)

TYPE

ITEM

DATE

CITY

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

ATTN

NO

NO

NO

NO

TOTAL BIDS ACCEPTED FOR EVALUATION

AL BIDS REJECTED

REMARKS

1) IBL-Unisys

Mr. Mustafa

K 5605,460/-

2) Astronext

Mr. Tayan

US\$ 21,985.28

#02

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div. on Leave

Member-IBL

Date:

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

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-2024)

Name of Bidder : **IBL-Unisys (Pvt) Ltd**

S.NO	Item	Unit Cost	Quantity	*Total Amount
1	Maintenance & Support Services of Dell Servers and switches	PKR 400,390/-	14	PKR 5,605,460/-
	*Total Amount			

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)

Note

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. The cost must include all applicable 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/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
5. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred.
6. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
7. In case the lowest bid offered is the same in the single stage one envelope procedure between two or more bidders, the successful bidder will be the one who has the highest turnover for the last three years.
8. Pre Bid Meeting will be conducted at Sindh Bank Ltd, Head Office, Basement – 2, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi within a week time before the opening of tender to further clarify the assignment/scope of work given in tender documents and at the same time, queries will be addressed if any by the interested bidder.
9. Payment will be made in Pak Rupee.
10. The vendor will submit a commercial invoice in USD / Pak Rupee along with an exchange rate sheet of SBP. Payment will be made in Pak Rupee SBP notified exchange rate as on the date of invoice

We, hereby accept all the terms and conditions as given above.

Signature & Stamp of Bidder _____

Dated: 26th Oct, 2023

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:

Office No 9, 4th Floor, Pakland City Centre,
Plot # 30 & 31, I-8 Markaz,
Islamabad - Pakistan. Tel: +92 51 8488 016

Note

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified in evaluation criteria or technical criteria, then next lowest bid will be evaluated.

Similarly if 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.

On qualification of a bidder during this process no further evaluation will be done.

PC-ADMIN
Fin Div.
Head - Admin Div. *on leave*
Member-IDBL.
Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-2024)

Name of Bidder _____

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Maintenance & Support Services of Dell Servers and switches	\$ 1,570.38	14	\$ 21,985.28
*Total Amount				



* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)

Note

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
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10. The vendor will submit a commercial invoice in USD / Pak Rupee along with an exchange rate sheet of SBP. Payment will be made in Pak Rupee SBP notified exchange rate as on the date of invoice

We, hereby accept all the
terms and conditions as given above.

MUHAMMAD SOHAIL / BDM

(Signature of bidder with name, Designation and Company Seal)

Dated: 26-10-2023



5 Contract

5.1 Conditions of Contract

5.1.1 Definitions

In this contract, the following terms shall be interpreted as indicated:

“Applicable Law” means the Sindh Public Procurement Act 2009 and the Sindh Public Procurement Rules 2010. (Amended 2017)

“Procuring Agency” or “PA” means SNDB Contractor.

“Contract” means the Contract signed by the Parties and all the attached documents listed in its Clause 1 that is General Conditions (GC), and the Special Conditions (SC).

“Contract Price” means the price to be paid for the performance of the Services. “Effective Date” means the date on which this Contract comes into force.

“GC” mean these General Conditions of Contract.

“Government” means the Government of Sindh.

“Currency” means Pak Rupees.

“Member” means any of the entities that make up the joint venture/consortium/association, and “Members” means all these entities.

“Party” means the PA or the Contractor, as the case may be, and “Parties” means both of them.

“Personnel” means persons hired by the Contractor or by any Sub- Contractors and assigned to the performance of the Services or any part thereof.

“SC” means the Special Conditions of Contract by which the GC may be amended or supplemented.

“Services” means the services to be performed by the Contractor pursuant to this Contract, as described in the scope of services.