

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank Ltd
- 3) TITLE OF CONTRACT Supply & Installation of Computer Servers with OS
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1351/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Computer Servers with OS
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.6,203,505/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) 16.01.2024 at 1100 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 1  
(Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED 1
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1
- 14) BID EVALUATION REPORT  
(Enclose a copy) 24/06/2024
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. IBL Uni sys Office 2nd Floor,  
Plot No 1  
Block 788
- 16) CONTRACT AWARD PRICE Rs. 5,705,354/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1. M/s. IBL Unisys Pvt. Ltd
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

31) ANY COMPLAINTS RECEIVED

Yes

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes ☒ No ☐

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA NIT:T00531-23-0006 04.01.2024
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Sindh Express Daily Express 04.01.2024
No	

22) NATURE OF CONTRACT

Domestic/ Local ☒ Int. ☐

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes ☒ No ☐

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes ☒ No ☐

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes ☐ No ☒

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No ☐

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes ☒ No ☐

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes ☒ No ☐

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes ☒ No ☐

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes ☒ No ☐



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

ARSHAD ABBAS SOOMRO  
Head of Administration & Security  
Administration Division  
Sindh Bank Limited  
Head Office Karachi

2/7/24

**FOR OFFICE USE ONLY**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***

***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

Print

Save

Reset

**9. INTEGRITY PACT****Annexure "D"****Declaration of Fees, Commissions and Brokerage etc Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010**

[IBL-Unisys (Pvt) Ltd] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, [IBL-Unisys (Pvt) Ltd] warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[IBL-Unisys (Pvt) Ltd] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [IBL-Unisys (Pvt) Ltd] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [IBL-Unisys (Pvt) Ltd] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [IBL-Unisys (Pvt) Ltd] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

For and On Behalf Of

[IBL-Unisys (Pvt) Ltd]

Signature: \_\_\_\_\_

Name: Mustafa Zafar

NIC No: 42301-6864037-1

**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



#### 10. SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of Computer Servers. The requirement will be issued on need basis. Therefore quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply of actual numbers of items. The purchase of item will be spread over the year as needed.

Required items should strictly be original/genuine and in accordance with the below specifications

S2D Ready Nodes (HP/DELL/IBM or Equivalent)	
Base Unit	2U Rack mount with 12 x 3.5inch HDD bays or better
Processor	2 x Intel Xeon Gold 5418Y 2G, 24C/48T, 16GT/s, 45M Cache, Turbo, HT (185W) DDR5-4400
Memory	4 x 32GB RDIMM, 4800MT/s RDIMM Dual Ran
Boot Drives	2 x 600GB Hard Drive SAS ISE 12Gbps 10k 512n 2.5in with 3.5in HYB CARR Hot-Plug on Hardware RAID 1
Trusted Platform Module	TPM 2.0
Hard Disk	5 x 3.5inch 12TB 7.2K RPM SAS 12Gbps 512e Hard Drive
Network	Ethernet 1Gb 4-port BASE-T Adapter 2 x Port 10GbE SFP+ Adapter with optics
RAID Controller	RAID Controller with 2GB ram
Power Supply	2 x min 800W or higher, capable of handling fully populated server
Server Management	Highest remote management, monitoring and configuration software license with management hardware
Operating System	Windows Server 2022 Standard Edition OLP edition license with 48 core license with MEDIA/KEY
Warranty	3 years 24 x 7 comprehensive warranty with on-site support parts and labor back by hardware principle Direct Principal ( OEM Manufacturer ) Engineering Support ( Technical & Hardware)
Rack Rails	Rack Rails Rack mounting kit along with cable management arm
Bazel	Server Front Bezels

Quoted hardware solution must have end of life beyond (05) years at the time of submission.

Delivery Time: Within 12 to 14 Weeks

#### Note

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

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2023-2024)

Name of Bidder \_\_\_\_\_

S. No	Item	Unit Cost	Quantity	Total amount with all taxes
01	Computer Servers		01	
T	<b>*Total Amount</b>			

is 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
6. 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.
7. 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.
8. 9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
9. 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.
10. 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.
11. 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.
12. 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.*

Date:

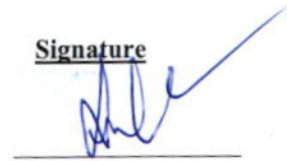
Bid Evaluation Report						
Supply & Installation of Computer Servers with OS at DR Site.						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1351/2024				
3	Tender Description	Supply & Installation of Computer Servers with OS at DR Site.				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA NIT ID: T00531-23-0006 Express Tribune, Sindh Express, Daily Express (04/01/2024)				
6	Total Bid Documents Sold	01				
7	Total Bids Received	01				
8	Technical/Financial Bid Opening Date	16/01/2024 Time: 11:00 Hours				
9	No of Bid Technically Qualified	01				
10	Bid(s) Rejected	0				
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost Rs. 6,203,505/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s IBL-Unisys PVT LTD	Rs. 5,705,354/-	1st Lowest Qualified Bidder.	Rs. 498,151/- 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 IBL-Unisys PVT LTD is the most advantageous bid and hence recommended for Supply & Installation of Computer Servers with OS at DR Site.

**Members – Procurement Committee**

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

Signature



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

on Leave

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





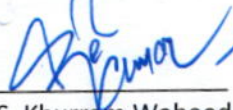
## OFFICE ORDER


### SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

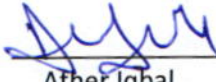
As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-23-0006


1. Supply & Installation of Computer Servers with OS at DR Site.

The reason for extension is due to delay in submission of agreement at vendor's end as legal department of M/s IBL Unisys PVT LTD has raised some queries over the agreement's few points which are under internal discussion and take some more time.

  
 S. Khurram Waheed  
 AVP-II / IT Division

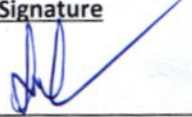
  
 Farhan a Siddiqui  
 AVP-I/Admin Division

  
 Ather Iqbal  
 VP-II/Admin Division

  
 S. Zeeshan ul Haq  
 SVP/IT Division

#### Members – Procurement Committee


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

Signature  


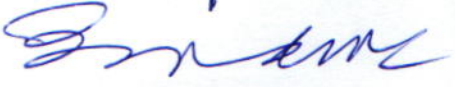
(Mr. Arshad Abbas Soomro) Head of Administration – SVP – Member

on Leave

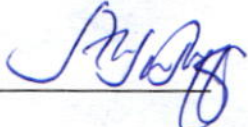
(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member




(Mr. Syed Asad Ali Shah) RGM Sindh-SEVP-Co-opted Member



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



  
 President/CEO



**IBL-Unisys (Pvt) Limited**  
An IBL Group Company

Dated: 20, May 2024

To,

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

Subject: Supply and Installation of Computer Server with OS - Tender Ref#:  
SNDB/COK/ADMIN/TD/ 1351 /2024

Dear Sir,

With reference to subject Tender, which was opened on 16<sup>th</sup> January 2024, we hereby extend the bid validity to a further 90 days.

The extension is due to submission of agreement as our legal department has some queries over some of the agreement points which will take some time.

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:

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

## 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	Computer Servers	PKR 5,705,354/-	01	PKR 5,705,354/-
	*Total Amount			PKR 5,705,354/-

\* 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: 16<sup>th</sup> Jan, 2024



#### 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,  
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Islamabad - Pakistan. Tel: +92 51 8488 016

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Computer Servers with OS at DR Site.

TYPE OF TENDER

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

OPENING DATE

16-01-24

OPENING TIME

1100 Hrs.

ATTENDANCE (MEMBER PC)

NAME

NAME

NAME

NAME

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

NAME

NAME

NAME

NAME

NAME

TOTAL BIDS ACCEPTED FOR EVALUATION

# 01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. on Leave

Member-IDBL [Signature]

Date: [Signature]



ATTENDANCE SHEET  
 BID OPENING -

at DR Site.

FOR SELECTION OF Supply & Installation of Computer Server with OS

Date: 16-01-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	IBL-University	—	By Deep Borl		

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

on leave  
 [Signature]  
 [Signature]  
 [Signature]

Date:

**Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1351/ 2024**

This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows.

Market Price	Current Tender Price
Rs. 6,240,000/- 10%.	Rs 5,705,354/-

Syed Khurram Waheed AVP-II I.T / Division




**Members – 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

**Signature**



on LEAVE



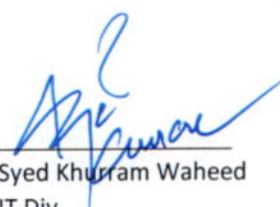
1. SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of Computer Servers. The requirement will be issue on need basis. Therefore quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be made on supply of actual numbers of items. The purchase of item will be spread over the year as needed.

Required items should strictly be original/genuine and in accordance with the below specifications

(HP/DELL/IBM or Equivalent)	
Base Unit	2U Rack mount with 12 x 3.5inch HDD bays or better
Processor	2 x Intel Xeon Gold 5418Y 2G, 24C/48T, 16GT/s, 45M Cache, Turbo, HT (185W) DDR5-4400
Memory	4 x 32GB RDIMM, 4800MT/s RDIMM Dual Ran
Boot Drives	2 x 600GB Hard Drive SAS ISE 12Gbps 10k 512n 2.5in with 3.5in HYB CARR Hot-Plug on Hardware RAID 1
Trusted Plateform Module	TPM 2.0
Hard Disk	5 x 3.5inch 12TB 7.2K RPM SAS 12Gbps 512e Hard Drive
Network	Ethernet 1Gb 4-port BASE-T Adapter 2 x Port 10GbE SFP+ Adapter with optics
RAID Controller	RAID Controller with 2GB ram
Power Supply	2 x min 800W or higher, capable of handling fully populated server
Server Management	Highest remote management, monitoring and configuration software license with management hardware
Operating System	Windows Server 2022 Standard Edition OLP edition license with 48 core license with MEDIA/KEY
Warranty	3 years 24 x 7 comprehensive warranty with on-site support parts and labour back by hardware principle Direct Principal ( OEM Manufacturer ) Engineering Support ( Technical & Hardware)
Rack Rails	Rack Rails Rack mounting kit along with cable management arm
Bazel	Server Front Bezels

on visit  
Faraz Ahmed  
Admin Div

  
Syed Khurram Waheed  
IT Div

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. on Leave

Member-IDBL. 

Date: \_\_\_\_\_



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div

Head - Admin Div

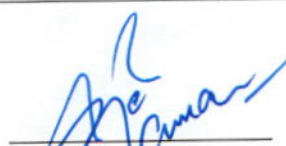
Member-1081

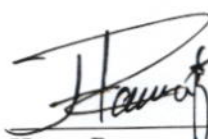
Date

M/S IBL - UNISYS PVT LTD.

## 2.4.1 Eligibility Criteria

S. No.	Requisite	Compliance / Proof	
1	Bidder must be registered with the Income Tax and Sales Tax Department and must appear on the 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 an Annual Turnover of at least PKR 100 Million in the last Three (03) financial years. Audited Financial reports or Tax Statements to be submitted with the proposal.	Yes ✓	No
4	Bidder/OEM proposed solution must be deployed in at least One (01) commercial Banks during last three years.	Yes ✓	No
5	OEM must have had a presence in Pakistan for the last Five (5) years.	Yes ✓	No
6	Bidder must have successfully done One (01) deployment of Patch Management Solution in commercial Banks last three years.	Yes ✓	No
7	Bidder must have a service and support office in at least three (03) major cities of Pakistan including Karachi.	Yes ✓	No
8	Bidder must not be blacklisted by any government, semi-government, or private organization.	Yes ✓	No
9	The bidder must submit an OEM authorization letter for this specific procurement.	Yes ✓	No
10	Quoted solution must have an end of life beyond five (05) year at the time of submission.	Yes ✓	No
11	Bidder must be in relevant IT business since last Five (05) years.	Yes ✓	No
12	The proposed product must be recognized as a "Leader/Challenger" at least once in last three (03) years of Gartner Magic Quadrant for Datacentre Networking.	Yes ✓	No
13	Required quantities of Patch Management Solution will be deployed in Primary datacentre.	Yes ✓	No
Qualified / Disqualified			

  
Syed Khuram Waheed  
AVP-II / 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

  
Signature  
  
on Leave  






# MEGAPLUS

Megaplus Pakistan  
 344, P.O. Box 115, Block 6,  
 Main Road Round off  
 Shalimar Cantonment, Karachi  
 UAN : (021) 111-90-3355  
 Tel : (+92-21) 3430 0873 - 1  
 Fax : (+92-21) 3430 0874  
 Email: karachi@megaplus.com.pk

13 May, 2024  
 To, Administration Dept.  
 Sindh Bank Limited

## Sub: Server Proposal for Dell

PowerEdge R760xs Server	1
Trusted Platform Module 2.0 V3	1
3.5" Chassis with up to 12 Hard Drives (SAS/SATA), 2 CPU, PERC11	1
Intel® Xeon® Gold 5418Y 2G, 24C/48T, 16GT/s, 45M Cache, Turbo, HT (185W) DDR5-4400	1
Intel® Xeon® Gold 5418Y 2G, 24C/48T, 16GT/s, 45M Cache, Turbo, HT (185W) DDR5-4400	1
High Performance Heatsink for 2 CPU configuration	1
4800MT/s RDIMMs	4
32GB RDIMM, 4800MT/s Dual Rank	1
PERC H755 Adapter LP	2
600GB Hard Drive SAS ISE 12Gbps 10k 512n 2.5in with 3.5in HYB CARR Hot-Plug	5
12TB 7.2K RPM SAS 12Gbps 512e 3.5in Hard Drive	1
High Performance Fan x5	1
Dual, Hot-plug, Power Supply Fully Redundant (1+1), 1400W, Mixed Mode, NAF	2
Jumper Cord - C13/C14, 4M, 250V, 10A (US, EU, TW, APCC countries except ANZ)	1
Riser Config 0, No Riser, 3x16 + 1x8 (2 CPU), with OCP	1
PowerEdge R760xs Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM	1
Broadcom 5720 Quad Port 1GbE BASE-T Adapter, OCP NIC 3.0	1
Broadcom 5719 Quad Port 1GbE BASE-T Adapter, PCIe Low Profile, V2, FIRMWARE	1
RESTRICTIONS APPLY	1
PowerEdge 2U Standard Bezel	1
No BOSS Card	1
Windows Server 2022 Standard, 16CORE, FI, No Med, No CAL, Multi Language	1
Windows Server 2022 Standard, 16CORE, DF Recovery Image, Multi Lang, (Downgrade not included)	1
Windows Server 2022 Standard Edition, Add License, 16CORE, NO MEDIA/KEY	2
iDRAC9, Enterprise 16G	1
ReadyRails Sliding Rails with Cable Management Arm	1
ProSupport and 4-hour Mission Critical-ACDTS, 36 Month(s)	1

**Total Price :** PKR 6,240,000 (Inclusive of GST)

### Terms & Conditions:

1. Quoted Prices are Inclusive of all taxes.
2. 12-14 weeks delivery after PO
3. Payment : 50% advance and 50% after delivery

Signature (Authorized)

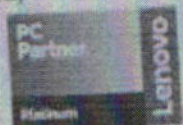
Hewlett Packard  
 Enterprise

Canon

CISCO

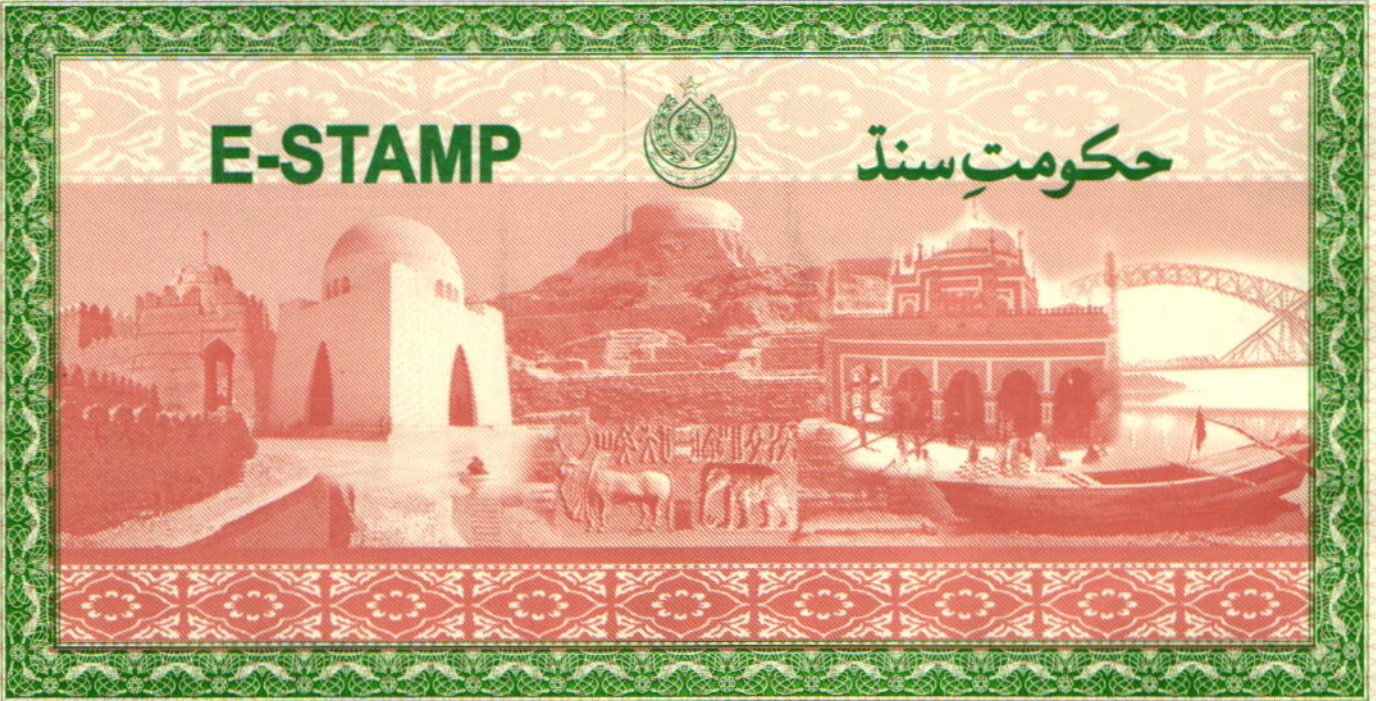
H3C

Microsoft



Islamabad: 1015, Street 44, E-11/3, Islamabad - 44000, UAN : (051) 111-00-3355, Fax: (+92-51) 211 1530, Email: islamabad@megaplus.com.pk  
 Lahore: 22C, Block M, Gulberg III, Lahore - 54800, UAN : (042) 111-00-3355, Fax: (+92-42) 3591 8116, Email: lahore@megaplus.com.pk  
 Peshawar: Megaplus Tower, 35, The Mall, Peshawar - 25000, UAN : (091) 111-00-3355, Fax: (+92-91) 527 9993, Email: peshawar@megaplus.com.pk





NBP-0002-2406270004879970

GoS-KHI-5CD5E3B651957330

## Non-Judicial

Rs 19,969/-

Description : Contract - 15(a)  
 Principal : Sindh Bank Limited [36540087]  
 Contractor : IBL Unisys Pvt Ltd [07125275]  
 Applicant : Sajid Amroz [42501-8817789-7]  
 Stamp Duty Paid by : IBL Unisys Pvt Ltd [07125275]  
 Issue Date : 27-Jun-2024, 10:58:19 AM  
 Paid Through Challan : 2024D8B4FD4F4934  
 Amount in Words : Nineteen Thousand Nine Hundred and Sixty Nine Rupees Only

Please Write Below This Line

**AGREEMENT**This agreement is made at Karachi on this 3<sup>rd</sup> July 24**BETWEEN**

**SINDH BANK LIMITED** is a banking company incorporated under the laws of Pakistan, having its Head office at Address: 3<sup>rd</sup> Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi. Hereinafter referred to as "Sindh Bank".

**AND**

**M/s. IBL-Unisys (Pvt) Limited** is a Private Limited company, having its office 2nd Floor, One IBL Center, Plot No 1 Block 7 & 8, DMCHS, Shahr-e-Faisal, Karachi, Pakistan (Hereinafter referred to as) "M/s. IBL-Unisys (Pvt) Limited".

**WHEREAS** M/s. IBL-Unisys (Pvt) Limited has agreed to provide Server to Sindh Bank as per the Tender Dated 16/January/2024.

All terms and conditions of the tender documents will remain part of this agreement.

**The detail of the Equipment is as follows.**

S. No	Item	Unit Cost	Quantity	The total amount with all taxes
01	Computer Server	PKR 5,705,354/-	01	PKR 5,705,354/-
	<b>*Total Amount</b>			PKR 5,705,354/-





**E-STAMP**CONTINUATION SHEET  
Government of Sindh**Terms & Conditions:**

1. The **"M/s. IBL-Unisys (Pvt) Limited"** will provide performance security in the form acceptable to the Sindh Bank. for the 10% of the order value for the period of one year from the date of Submission of performance security. In case **"M/s. IBL-Unisys (Pvt) Limited"** does not fulfil its commitments, the Sindh Bank reserves the right to enforce performance security. All terms & conditions of the tender documents are part of this agreement.

2. The **"M/s. IBL-Unisys (Pvt) Limited"** shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Sindh Bank within **14 weeks** from the date of receipt of the Purchase Order.

3. The Sindh Bank will have the option to enforce the performance bond on happening of any one or all of the following events.

- a. If the **"M/s. IBL-Unisys (Pvt) Limited"** fails to deliver the Goods as per the agreed Schedule.
- b. If the **"M/s. IBL-Unisys (Pvt) Limited"** fails to get the Goods inspected by the Technical Committee.
- c. If the Goods supplied by the **"M/s. IBL-Unisys (Pvt) Limited"** fails to perform as per Sindh Banks requirement.

In addition, Sindh Bank will have the option to cancel the order and offer the same to the next lowest bidder.

4. The **"M/s. IBL-Unisys (Pvt) Limited"** is obliged and bound to replace any, or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.

5. The warranty of the equipment is three years comprehensive onsite from the date of delivery.

6. The warranty will be effective while the Goods remain in the premises of the Sindh Bank and the Sindh Bank will not be responsible to send the equipment to the **"M/s. IBL-Unisys (Pvt) Limited"** site. In case, however, any portion of the equipment is required to be shifted to **"M/s. IBL-Unisys (Pvt) Limited"** site, **"M/s. IBL-Unisys (Pvt) Limited"** will provide equivalent backup during the warranty period.

7. **"M/s. IBL-Unisys (Pvt) Limited"** agrees to maintain an adequate inventory of the parts so that the replacement is available within 24 hours if any fault arises in the equipment during the warranty period. In case the affected part is not available, then the **"M/s. IBL-Unisys (Pvt) Limited"** will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Sindh Bank. The **"M/s. IBL-Unisys (Pvt) Limited"** will provide 36 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support.

8. The **"M/s. IBL-Unisys (Pvt) Limited"** also undertakes to bear all kinds of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any), and all other incidental charges, etc, up to the place of destination.

9. The Sindh Bank reserves the right to Test/Check the equipment to ensure that it is provided as per the specification in the tender document. For any discrepancies, Sindh Bank reserve the right to forfeit the full security deposit/ cancel the order for the supply and bring the **"M/s. IBL-Unisys (Pvt) Limited"** on a blacklist of Sindh Bank forever. The decision of the Sindh Bank shall be final and binding upon the **"M/s. IBL-Unisys (Pvt) Limited"**.

10. In the event of a default on the part of the **"M/s. IBL-Unisys (Pvt) Limited"**, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Sindh Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with **"M/s. IBL-Unisys (Pvt) Limited"** and the decision of the Sindh Bank will be the final and legally binding on the **"M/s. IBL-Unisys (Pvt) Limited"**.





11. Proportionate payments against the supply of equipment will be made within Thirty days from the equipment delivery date.
12. Delivery will be made by the "M/s. IBL-Unisys (Pvt) Limited" at different locations prescribed by Sindh Bank without any extra delivery charges from Sindh Bank.
13. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 2 of this agreement, Rs.5,000/- per day may be charged by Sindh Bank from M/s. IBL-Unisys (Pvt) Limited.
14. The term of this agreement shall be for the period of 3 years, commencing from the date of signing of this agreement. Extendable every year after the mutual written consent of Parties.

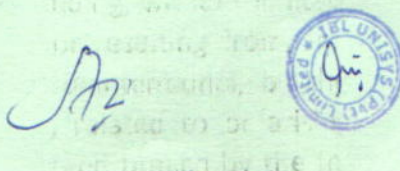
#### 15. CONFIDENTIALITY

- i. **Confidential Information.** For the purposes of this Agreement, the term "Confidential Information" shall mean any information that comes in possession of M/s. IBL-Unisys (Pvt) Limited on and its personnel during the normal course of business / Services shall be the property of the SINDH BANK
- at all times and/or any of the Sindh Bank's communications, whether in oral, written, graphic, magnetic, electronic, or another form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by M/s. IBL-Unisys (Pvt) Limited.
- ii. M/s. IBL-Unisys (Pvt) Limited acknowledges that the Sindh Bank is under strict confidentiality obligations with regard to all the information and affairs of its customers. Therefore M/s. IBL-Unisys (Pvt) Limited, shall not disclose any data, information, or other affairs of SINDH BANK's customers which may come to the knowledge of M/s. IBL-Unisys (Pvt) Limited in providing the above services. M/s. IBL-Unisys (Pvt) Limited undertakes to obtain from its employees involved in the Services to provide written undertakings to maintain the confidentiality obligations of Sindh Bank under this Agreement.
- iii. In the event of a breach of this clause, M/s. IBL-Unisys (Pvt) Limited shall be liable to pay damages to the Sindh Bank and indemnifies against any injury arising out of any breach of this agreement by the Sindh Bank.
- iv. This clause shall also survive after termination of this Agreement.

#### 16. INDEMNIFICATION.

M/s. IBL-Unisys (Pvt) Limited (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the Sindh Bank and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

This clause shall also survive the termination of this Agreement.





#### 17. Ensuring Access to SBP

M/s. IBL-Unisys (Pvt) Limited and Sindh Bank will ensure that the State Bank of Pakistan is provided with necessary access to the documentation and records in relation to the outsourced activities and the right to conduct on-site to M/s. IBL-Unisys (Pvt) Limited, if required.

#### 18. Termination of Agreement by the Sindh Bank:

- If the M/s. IBL-Unisys (Pvt) Limited, in the judgment of the Sindh Bank, has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the M/s. IBL-Unisys (Pvt) Limited is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued two (2) warning letters /emails by Sindh Bank for the unsatisfactory current performance of "M/s. IBL-Unisys (Pvt) Limited".
- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving notice to the other Party in writing of such change.
- The "M/s. IBL-Unisys (Pvt) Limited" will not assign its job to anyone, except with prior written permission from the Sindh Bank.

#### 19. Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Sindh Bank or the "M/s. IBL-Unisys (Pvt) Limited" may be taken or executed by the authorized officials.

#### 20. Goods Faith:

The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

#### 21. Conflict of Interest:

The "M/s. IBL-Unisys (Pvt) Limited" shall hold the Sindh Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

#### 22. Anti-Money Laundering Requirement:

"M/s. IBL-Unisys (Pvt) Limited" acknowledge that they do not violate any statutory/prudential requirement on anti-money laundering or record-keeping procedure as per existing laws/rules and regulations of locals as well as foreign jurisdiction.

#### 23. Governing Law Jurisdiction

This Agreement shall in all respects be constructed and be governed in accordance with the Laws of Pakistan and both the parties i.e. THE SINDH BANK and "M/s. IBL-Unisys (Pvt) Limited", hereby submit to the jurisdiction of the local courts in Karachi in any legal proceedings and as regard any claims or matter relating to this Agreement.

#### 24. Force Measure

Neither party shall be liable for any failure to perform or observe its obligations under this Agreement if such failures or delays are caused by acts of God, wars, riots, strikes, accidents, explosion, fire, shortage of labor or materials, labor disputes, government restrictions, or any other cause beyond its reasonable control. In the event of the occurrence of any of the foregoing, the date of performance shall be deferred for a period of time equal to the time lost by reason of the delay. The affected party shall notify the other in writing of such events or circumstances promptly upon their occurrence.

*Signature*





## 25. Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. The venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

## 26. Obligation of the Contractor:

1. The M/s. IBL-Unisys (Pvt) Limited shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency, and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The M/s. IBL-Unisys (Pvt) Limited shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank's legitimate interests in any dealing with Sub-Suppliers or third Parties.
2. If the obligation of the warranty period is not met or delayed, the repair, etc. requirement on this account will be carried out by the Sindh Bank & the billed amount will be deducted from the performance security/ upcoming payment due to M/s. IBL-Unisys (Pvt) Limited. Risk & subsequent cost to this effect if any will be the liability of the "M/s. IBL-Unisys (Pvt) Limited" and any subsequent expenses on the equipment will also be borne by the M/s. IBL-Unisys (Pvt) Limited.

## 27. Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

## 28. Taxes and Duties

The "M/s. IBL-Unisys (Pvt) Limited" and its Personnel shall be liable to pay such direct or indirect taxes duties, fees, and other impositions levied under the Applicable Laws, the amount of which deemed to have been included in Contract Price.

## 29. Support Escalation Matrix:

For timely addressing of complaints given support escalation matrix will be utilized/followed: -

<b>LEVEL-1</b>	Name/Designation (support staff)	Mr. Saeed Ahmed (Manager TSS)
First complain if the call is not resolved " <b>within specified response time</b> " (24 hours)	Landline Phone	-
	Email	saeed.ahmed@ibl-unisys.com
	Cell	0300-8231369
<b>LEVEL-2</b>	Name/Designation (Regional Head/Manager/GM)	Mr. Wajahat Hussain (Head of Sales - South)
Second complain, if the call is attended within " <b>Specified Response Time</b> " and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	-
	Email	Wajahat.hussain@ibl-unisys.com
	Cell	0300-0206318
<b>LEVEL-3</b>	Name/Designation (CEO of the firm)	Mr. Muhammad Ali Qureshi (CEO)
Third complain, if the call is attended within " <b>Specified Response Time</b> " and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	-
	Email	muhammad.ali@ibl-unisys.com
	Cell	0300-4007776



### 30. SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank requires Supply & Installation of Computer Server. The requirement will be issued on need basis. Therefore, quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply of actual numbers of items. The purchase of item will be spread over the year as needed.

Required items should strictly be original/genuine and in accordance with the below specifications

Computer Server (HP/DELL/IBM or Equivalent)	
Base Unit	2U Rack mount with 12 x 3.5inch HDD bays or better
Processor	2 x Intel Xeon Gold 5418Y 2G, 24C/48T, 16GT/s, 45M Cache, Turbo, HT (185W) DDR5-4400
Memory	4 x 32GB RDIMM, 4800MT/s RDIMM Dual Ran
Boot Drives	2 x 600GB Hard Drive SAS ISE 12Gbps 10k 512n 2.5in with 3.5in HYB CARR Hot-Plug onHardware RAID 1
Trusted Platform Module	TPM 2.0
Hard Disk	5 x 3.5inch 12TB 7.2K RPM SAS 12Gbps 512e Hard Drive
Network	Ethernet 1Gb 4-port BASE-T Adapter 2 x Port 10GbE SFP+ Adapter with optics
RAID Controller	RAID Controller with 2GB ram
Power Supply	2 x min 800W or higher, capable of handling fully populated server
Server Management	Highest remote management, monitoring and configuration software license with managementhardware
Operating System	Windows Server 2022 Standard Edition OLP edition license with 48 core license with MEDIA/KEY
Warranty	3 years 24 x 7 comprehensive warranty with on-site support parts and labor back by hardware principle Direct Principal (OEM Manufacturer) Engineering Support (Technical & Hardware)
Rack Rails	Rack Rails Rack mounting kit along with cable management arm
Bazel	Server Front Bezels

Quoted hardware solution must have end of life beyond (05) years at the time of submission.Delivery Time: Within 12 to 14 Weeks

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

**M/s. IBL-Unisys (Pvt) Limited**  
**Registered Address:**  
2nd Floor, One IBL Center,  
Plot No 1 Block 7 & 8, DMCHS,  
Shahrah-e-Faisal Rd, Karachi.

**Sindh Bank Limited**  
**Registered Address:**  
HEAD OFFICE Federation House  
Abdullah Shah Ghazi Road, Clifton,  
Karachi.

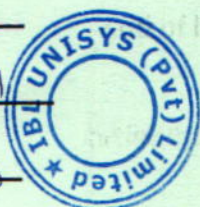
Name: RIZWAN AHMED

CNIC: 42101-0901274-1

Signature: [Signature]

Title: CFO & Head of Business Operations

Date: \_\_\_\_\_



Name: \_\_\_\_\_

CNIC: \_\_\_\_\_

Signature: [Signature]

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**SYED ATA HUSSAIN**  
IVP Head Information Technology  
**SINDH BANK LIMITED**  
Head Office, Karachi





Witness:

Name:

ARRAS AG

CNIC:

42301-3570440-1

Signature:

[Signature]

Title:

Manager Accounts & Commercial

Witness:

Name:

[Signature]

CNIC:

**SYED ZEESHAN-UL-HAQ**  
**SVP Information Technology**  
**SINDH BANK LIMITED**  
Head Office, Karachi.

Signature:

Title:



[Signature]

## PURCHASE ORDER

PO No: 01072024

Date: 01-07-2024

M/s IBL-Unisys PVT Limited,  
Office 2<sup>nd</sup> floor, one IBL Center,  
Plot No 1 Block 7 & 8 DMCHS,  
Shahrah-e-Faisal,  
Karachi.

**Subject: Supply & Installation of Computer Servers With OS At DR Site.**

**Dear Sir,**

With Reference to the Tender Bid SNDB/COK/ADMIN/TD/1351/2024 Dated 16-01-2024 For Supply & Installation of Computer Servers With OS At DR Site at Sindh Bank Ltd Submitted by you. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is accepted

Code	Unit Price	Qty	Amount (PKR)
Computer Servers With OS At DR Site	Rs. 5,705,354/-	01	Rs. 5,705,354/-

### Terms & Conditions

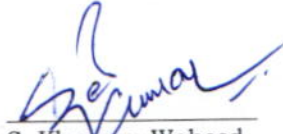
Payment Terms

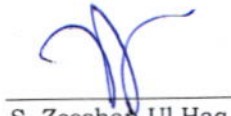
as Per Agreement.


Taxes/Deduction


Above Prices are inclusive of all taxes.

Thank you,

  
S. Khuram Waheed  
AVP-II/I.T. Division

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

  
Riaz Ahmed  
EVP-II/ I.T Division.

  
S. Ata Hussain  
EVP/ Head Of IT



#### 10. SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of Computer Servers. The requirement will be issued on need basis. Therefore quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply of actual numbers of items. The purchase of item will be spread over the year as needed.

Required items should strictly be original/genuine and in accordance with the below specifications

<b>S2D Ready Nodes (HP/DELL/IBM or Equivalent)</b>	
Base Unit	2U Rack mount with 12 x 3.5inch HDD bays or better
Processor	2 x Intel Xeon Gold 5418Y 2G, 24C/48T, 16GT/s, 45M Cache, Turbo, HT (185W) DDR5-4400
Memory	4 x 32GB RDIMM, 4800MT/s RDIMM Dual Ran
Boot Drives	2 x 600GB Hard Drive SAS ISE 12Gbps 10k 512n 2.5in with 3.5in HYB CARR Hot-Plug on Hardware RAID 1
Trusted Platform Module	TPM 2.0
Hard Disk	5 x 3.5inch 12TB 7.2K RPM SAS 12Gbps 512e Hard Drive
Network	Ethernet 1Gb 4-port BASE-T Adapter 2 x Port 10GbE SFP+ Adapter with optics
RAID Controller	RAID Controller with 2GB ram
Power Supply	2 x min 800W or higher, capable of handling fully populated server
Server Management	Highest remote management, monitoring and configuration software license with management hardware
Operating System	Windows Server 2022 Standard Edition OLP edition license with 48 core license with MEDIA/KEY
Warranty	3 years 24 x 7 comprehensive warranty with on-site support parts and labor back by hardware principle Direct Principal ( OEM Manufacturer ) Engineering Support ( Technical & Hardware)
Rack Rails	Rack Rails Rack mounting kit along with cable management arm
Bazel	Server Front Bezels

Quoted hardware solution must have end of life beyond (05) years at the time of submission.

Delivery Time: Within 12 to 14 Weeks

#### Note

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



Date:

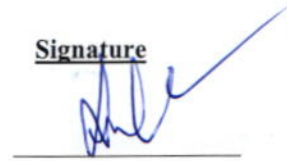
Bid Evaluation Report						
Supply & Installation of Computer Servers with OS at DR Site.						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1351/2024				
3	Tender Description	Supply & Installation of Computer Servers with OS at DR Site.				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA NIT ID: T00531-23-0006 Express Tribune, Sindh Express, Daily Express (04/01/2024)				
6	Total Bid Documents Sold	01				
7	Total Bids Received	01				
8	Technical/Financial Bid Opening Date	16/01/2024 Time: 11:00 Hours				
9	No of Bid Technically Qualified	01				
10	Bid(s) Rejected	0				
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost Rs. 6,203,505/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s IBL-Unisys PVT LTD	Rs. 5,705,354/-	1st Lowest Qualified Bidder.	Rs. 498,151/- 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 IBL-Unisys PVT LTD is the most advantageous bid and hence recommended for Supply & Installation of Computer Servers with OS at DR Site.

**Members – Procurement Committee**

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

Signature



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

on Leave

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



**9. INTEGRITY PACT****Annexure "D"****Declaration of Fees, Commissions and Brokerage etc Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010**

[IBL-Unisys (Pvt) Ltd] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, [IBL-Unisys (Pvt) Ltd] warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[IBL-Unisys (Pvt) Ltd] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [IBL-Unisys (Pvt) Ltd] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [IBL-Unisys (Pvt) Ltd] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [IBL-Unisys (Pvt) Ltd] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

For and On Behalf Of

[IBL-Unisys (Pvt) Ltd]

Signature: \_\_\_\_\_

Name: Mustafa Zafar

NIC No: 42301-6864037-1

**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

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**For and On Behalf Of**

**[IBL-Unisys (Pvt) Ltd]**

**Signature:** \_\_\_\_\_

**Name: Mustafa Zafar**

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**Buyer Record**

S.No	Company Name	AMOUNT DEPOSITED
1	IBL Uni sys	1150
<b>Total</b>		1150