

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.

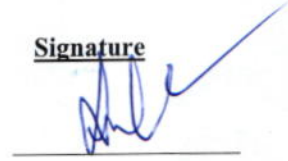
Members – Procurement Committee

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

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

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

Signature



on Leave



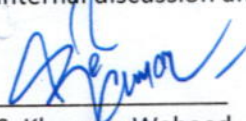
OFFICE ORDER


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

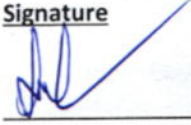

Farhan a Siddiqui
AVP-I/Admin Division


Ather Iqbal
VP-II/Admin Division


S. Zeeshan ul Haq
SVP/IT Division

Members – Procurement Committee

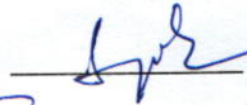
(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

Signature


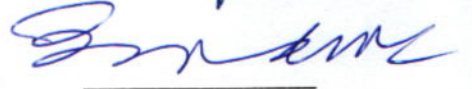
(Mr. Arshad Abbas Soomro) Head of Administration – SVP – Member


on Leave

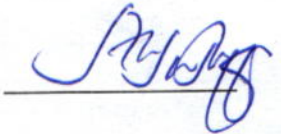
(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

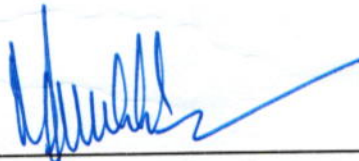


(Mr. Syed Asad Ali Shah) RGM Sindh-SEVP-Co-opted Member



(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 16th 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: 16th 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,
Plot # 1, Gulberg 5, Jail Road, Lahore - Pakistan.
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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)

MEMBER
NAME
PC

ATTENDANCE (MEMBER PC)	NAME	FIRM	BID OFFERED
ATTENDANCE (REPS. OF BIDDERS)	/	1) IBI - Infosys	5,705,354
	/	/	/
	/	/	/
	/	/	/
	/	/	/
	/	/	/
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: _____