

Date:

Bid Evaluation Report		
Supply & Installation of Backup Solutions with Software & Hardware.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1456/2025
3	Tender Description	Supply & Installation of Backup Solutions with Software & Hardware.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT EPADS-S S-25080377,787,788,789 Express Tribune, Sindh Express, Daily Express (21/07//2025)
6	Total Bids Received	01
8	Technical / Financial Bid Opening Date	05/08/2025 Time: 1100 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 54,799,800/- 192,280 US \$	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Shahnawaz PVT LTD.	Rs. 54,604,947/-	Lowest Qualified Bidder.	Rs, 194,853 /- 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 Shahnawaz PVT LTD is the most advantageous bid and hence recommended for Supply & Installation of Backup Solutions with Software & Hardware.

Members – Procurement Committee

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

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

(Mr. Parvez Ali Bhutto) Director Works & Service (Sindh Madressatul University) Member

Signature



Date: 16-09-2025

Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1456/ 2025

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 66,382,460/-	Rs 54,604,947/-

M. Rashid Memon SVP-II I.T / Division

M R M

Members – Procurement Committee

Signature

Chief Financial Officer

[Signature]

Head of Administration

[Signature]

Director Works & Service Member
(Sindh Madressatul University)

[Signature]

FINANCIAL PROPOSAL

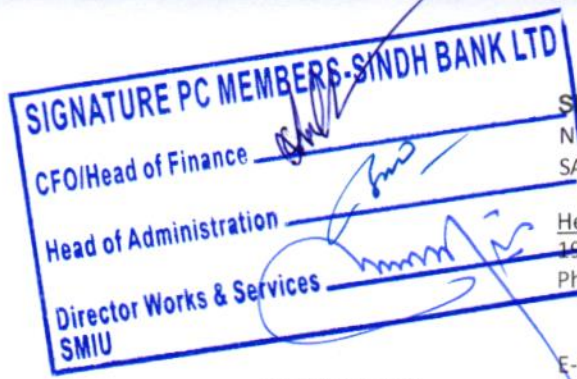
Dell PowerProtect DD6410 Backup Appliance for Primary Site (QTY: 01)			
Module Name	Option Name	Qty	Unit Price
Base	Controller DD6410 NFS CIFS	1	PKR 31,400,250
Software Offering	Perpetual Software	1	
Desired Capacity	Desired Capacity (in TBs)	104	
Operating System	DD OS LATEST=IA	1	
Hard Drives	DD6410 Expansion Kit 10HDD	1	
Hard Drives	DD6410 Expansion Kit SSD for DAE	1	
OCP 3.0 Network Adapters	INTEL QUAD PORT 10/25G SFP28 OCP	1	
SAS Cables	2M SAS cables	2	
Power Cords	POWER CORD,DD TO-PDU,C14,C13,3M,10FT	2	
Transceivers & Network Cables	DELL 10G 3M Twinax	4	
Transceivers & Network Cables	DELL 25G 5M Twinax	2	
Field Install Kits	DD6410 Field Install kit	1	
Additional Network Cards	INTEL QUAD PORT 10/25G SFP28 PCIE	1	
ProDeploy Field Deployment Services	ProDeploy PowerProtect Data Domain 6XXX-ACDTS	1	
Operating Environment Software Perpetual	DD6410 LICENSE BASE DD OE=IA	1	
DD Capacity License Bundle Perpetual	DD6410 CPTY LIC BNDL 1TBu=CC	104	
Base	DD ES120 12X8TB SHELF Field	1	
Service	Parts Only Warranty 36Months-ACDTS, 36 Month(s)	1	
Extended Service	ProSupport with 4-Hour Onsite Service-ACDTS, 36 Month(s)	1	
Infrastructure Deployment Svcs	ProDeploy FSXX ESXX-ACDTS	1	
Total Price (Without GST)			PKR 31,400,250
GST @ 18%			PKR 5,652,045
Total Price (With GST)			PKR 37,052,295

Dell PowerProtect DD6410 Backup Appliance for DR Site (QTY: 01)			
Module Name	Option Name	Qty	Unit Price
Base	Controller DD6410 NFS CIFS	1	PKR 18,273,150
Ship To Country	For SADMG Only	1	
Service	Parts Only Warranty 36Months-ACDTS, 36 Month(s)	1	
	ProSupport with 4-Hour Onsite Service-ACDTS, 36 Month(s)	1	
Extended Service	Perpetual Software	1	
Software Offering	Desired Capacity (in TBs)	52	
Desired Capacity	DD OS LATEST=IA	1	
Operating System	DD6410 Expansion Kit 10HDD	1	
Hard Drives	INTEL QUAD PORT 10/25G SFP28 OCP	1	
OCP 3.0 Network Adapters	POWER CORD,DD TO- PDU,C14,C13,3M,10FT	2	
Power Cords	DELL 10G 3M Twinax	4	
Transceivers & Network Cables	DELL 25G 5M Twinax	2	
Transceivers & Network Cables	DD6410 Field Install kit	1	
Field Install Kits	INTEL QUAD PORT 10/25G SFP28 PCIE	1	
Additional Network Cards	ProDeploy PowerProtect Data Domain 6XXX-ACDTS	1	
ProDeploy Field Deployment Services	DD6410 Software Base - VP	1	
DD6410 Software	Perpetual Software	1	
Software Offering	DD6410 LICENSE BASE DD OE=IA	1	
Operating Environment Software Perpetual	DD6410 CPTY LIC BNDL 1TBu=CC	52	
DD Capacity License Bundle Perpetual	ProSupport DD Sftwr Spt- Maint, 36 Month(s)	1	
Sftwr Svcs - Perpetual (VP)	Parts Only Warranty 36Months-ACDTS, 36 Month(s)	1	
Service	ProSupport with 4-Hour Onsite Service-ACDTS, 36 Month(s)	1	
Extended Service			
Total Price (Without GST)			PKR 18,273,150
GST @ 18%			PKR 3,289,167
Total Price (With GST)			PKR 21,562,317

Dell Data Protection Suite (Backup Software)		1	Unit Price
Dell EMC Data Protection Suite	Dell PowerProtect Data Protection Suite	1	PKR 6,754,650
Current Capacity/Socket	No Current Capacity Selected	1	
Perpetual Licenses	Data Protection Suite Tier 1=CA	5	
Sftwr Svcs - Perpetual (VP)	ProSupport Data Protection Suite Sftwr Spt-Maint, 36 Month(s)	1	
Infrastructure Deployment Svcs	ProDeploy Data Protection Suite Enterprise Deploy-ACDTS	1	
Total Software Price (Without SST)			PKR 6,754,650
SST @ 15%			PKR 1,013,198
Total Software Price (With SST)			PKR 7,767,848
GRAND TOTAL (With GST/SST)			PKR 66,382,460



August 05, 2025



Shahnawaz (Pvt.) Ltd.
NTN.: 0712081-8 (LTU)
SALES TAX #: 11-20-9999-335-73

Head Office
19, West Wharf, Karachi-74000
Phone : +92-21-32313934-8
: +92-21-32310316
Fax : +92-21-32310623

E-mail:
Mustafa.zafar@Shahnawazltd.com

FINANCIAL BID FORM/PRICE SCHEDULE

ANNEXURE "F"
PRICE SCHEDULE

(Applicable for the year 2024-2025)

Name of Bidder: SHAHNAWAZ (PVT) LIMITED

S. No	Item	Unit Cost	Quantity	Total amount with all taxes
01	ITEM NO. 1 Backup Software for Primary Site	PKR 5,952,227/-	01	PKR 5,952,227/-
02	ITEM NO. 2 Backup Appliance Primary Site	PKR 30,408,670/-	01	PKR 30,408,670/-
03	ITEM NO. 3 Backup Appliance DR Site	PKR 18,244,050/-	01	PKR 18,244,050/-
	*Total Amount			PKR 54,604,947/-

*** 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 7. below)

- The company will be considered disqualified from the very outset, if not GST registered.
- 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.
- 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.
- 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.
- 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
- 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.
- Most Advantageous Bid 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. 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.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- 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.
- 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.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- 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
- Signing of integrity Pact is must at the time of signing of contract award

Signature & Stamp of Bidder

LAHORE

Phone: 042-35772991
Fax: 042-35772999-3002
Address: 100-B/3, Gulberg III, M.M.
Alam Road, Lahore.

ISLAMABAD/RAWLPINDI

Phone: 051-5166825-31
Fax: 051-5166830
Address: 326-B, Peshawar Road,
Rawalpindi.

PESHAWAR

Phone: 091-5275684
Fax: 091-5273176
Address: 1-A Saddar Road Cant
Peshawar.

FAISALABAD

Phone: 041-8555780
Fax: 041-8532700
Address: 135-C/III, Peoples
Colony, Faisalabad.



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Backup Solution with Software & Hardware.
Date: 05/08/25

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Shahnawaz Pvt Ltd	Mustafa Zafer	0335-9221096	19, West Wharf Backyard, Karachi	

Signature - Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Backup
System with Software hardware

TYPE OF TENDER

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

OPENING DATE

OPENING TIME

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

MLTIA

FIRM

SHAH NURZ

BID OFFERED

~~Rs 66,498,722/-~~
Rs 54,64,947

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

Supply & Installation of Backup Solution with Software and Hardware (Primary & DR) Site

Serial No: 01

Bidder Name: Shahnawaz (B & F) LTD

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance, no mark will be awarded	Attach evidence as Annexure
1	Firm's Status	20	20	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		10		Partnership Firm/ Sole Proprietorship		
2	Banks presently on the Client List The Bidder/OEM proposed solution must have been deployed during the last three years.	20		4 and above	Letters to be attached duly issued from each concerned Bank	B
		10	10	2 and above		
3	Years in IT Business in relevant field	20	20	07 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		10		05 years and above		
4	Average Yearly Turn Over in Last 3 Years	20	20	On an average of 75 Million and above per year	Audit Report / Tax Return for last 3 year	D
		10		On an average of 50 Million and above per year		
5	Service and support office in major cities of Pakistan including Karachi	20	20	3 Cities and above	List of Address in cities with PTCL number	E
		10		1 Cities and above		
Total Marks		100	90	QUALIFIED / DISQUALIFIED		

Qualification Marks: 70

Members Signatures- Evaluation Team


Rashid Memon
IT Division


Zeeshan Ul Haq
IT Division


Hasan Raza
Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION


Signature
