Date:

	Bid Evaluation Report						
	Sup	oply & Installation of SAS Hard Drive.					
1	Name of Procuring Agency	Sindh Bank Ltd.					
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1489/2025					
3	Tender Description	Supply & Installation of SAS Hard Drive.					
4	Method of Procurement	Single Stage One Envelop Bidding Procedure					
5	Tender Published	SPPRA NIT EPADS-S S 25109 5375 / S-25109 5376/ S-25109 5377/ S-25109 5378 Express Tribune, Sindh Express, Daily Express (27/10//2025)					
6	Total Bids Received	01					
8	Technical / Financial Bid Opening Date	12/11/2025 Time: 1145 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. 3,591,560/- Con Rate 282.8	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Enterprise IT Solution.	Rs. 3,412,152.98/-	Qualified Bidder.	Rs, 179,407.02 /- Below with the estimated cost	Accepted Bein Advantage	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Enterprise IT Solution is the most advantageous bid and hence recommended for Supply & Installation of SAS Hard Drive.

$\underline{Members-Procurement\ Committee}$

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

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

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

<u>Signature</u>



FINANCIAL

S.NO.	Description	Unit Price	QTY	Total Prices
1	12TB Hard Drive SAS 12Gbps 7.2K 512e 3.5in Hot- Plug, Customer Kit - [GEVOT7R]	PKR 240,971.26	12	PKR 2,891,655.07
TARE		Total Price Exclusive (of GST	PKR 2,891,655.07
1,910		18	% SGT	PKR 520,497.91
a both		Total Price Inclusive (OF GST	PKR 3,412,152.98

SIGNATURE PC MEMBERS SINOH BANK LTD

CFO/Head of Finance

Head of Administration ..

Director Works & Services

mmm



OFFICE# 801, 8 FLOOR, FALAK TOWER, OPP. CHAMBER OF COMMERCE, TALPUR ROAD, KARACHI (

+92-(21)- 32461141-42 INFO@ENTITSOL.COM

WWW.ENTITSOL.COM





Date: 20-11-2025

Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1489/ 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. 3, 624,616/=	Rs. 3,412,152.98/-

Rashid Memon SVP-II I.T / Division

Members - Procurement Committee

Chief Financial Officer

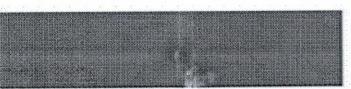
Head of Administration

Director Works & Service Member (Sindh Madressatul University)

Signature

MRL







12TB Hard Drive SAS 12Gbps 7.2K 512e 3.5in Hot-Plug

S.No	Description	Qty	Unit Price	Total Price
01	12TB Hard Drive SAS 12Gbps 7.2K 512e 3.5in Hot-Plug, Customer Kit - [GEVOT7R]	12	255,975	3,071,709
		Tota	al Unit Price	PKR 3,071,709
		18	% GST Price	PKR 552,907
	Total Pr	rice w	ith 18% GST	PKR 3,624,616













Supply & Installation of SAS Hard Drive

Serial No: <u>01</u>

Tender No. SNDB/COK/ADMIN/TD/1489/2025

Bidder Name: M/s Enterprise IT Solutions

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
/	5 4 5 4	20		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company	
1	Firm's Status	15	15	Partnership Firm/ Sole Proprietorship	Registration Letter is required to be enclosed	A
/2	Presently on Cliental List for supplied proposed solution	20	20	4 and above	Letters to be attached duly issued from each	В
2	must be deployed in any reputable organisation	15		2 and above	concerned organisation	
		20		5 Years and above	NTN Certificate / Letter of	С
3	The bidder must be in a relevant IT-related business	15		From 3 to 4 Years	Incorporation / Company Registration Letter is	
3	Televalle II Telated business	10	10	From 1 to 2 Years	required to be enclosed	
	Average Yearly Turnover in	20	20	On average of 20 million or above per year	Audit Report / Tax Return	
4	the Last 3 Years	10		On average of 10 million and above per year	for the last 3 years	D
5	Service and support office in major cities of Pakistan, including Karachi	20	20	3 Cities and above	List of addresses in cities with PTCL number	E
	moduling National	10		1 Cities and above		
	Total Marks	100	85		QUALIFIED / DISQUALIFIED	

Ather Iqbal Admin Division

Members Signatures- Evaluation Team

Hasan Raza Finance Division M. Rashid Memon I.T Division Zeeshan ul Haq IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signatura





Circular

SNDB/CO/ADMIN/BIDDING/CIRC/_	1484/2025	Date: 12-11 do 2)	
Opening of Tender for Selection of	Supply and	Installation of	SASHORG Dru

Bidders have been called upon to participate for the subject purpose. Members of the procurement committee are requested to attend the event as per the given schedule:

Bid Opening Date: 1 オーバー人が

Bid Opening Time: 1145 Hou

Venue

: Board Room

Incharge Procurement

Signature - Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University





ATTENDANCE SHEET

	0		BID OPENING -			
FOR SELECTION OF	Supply	4	Installation	8	Stas Hard	June
	1 1 1					

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
l	Enlapsise IT Solutions	Reham Khan	3102454	Flat 804 Falak Tower Talpur Road	4
	¥ .				

Signature - Procurement Committee Mg	em	ber

Chief Financial Officer

Head of Administration

Director Works & Service Sindh Madressatul Islam University





OPENING OF BID FINANCIAL PROPOSALS

FOR SELECTION OF Supply & Installation of	Suss	Hard min
FOR SELECTION OF Supply & Installation of Date:	12-11	- hos

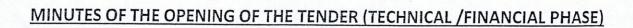
S.No	Company Name	Tota Offe		Signature of Company	Remarks
		Announced	Evaluated	Representative	
7	Enlipsise IT Solutions	Ro			
		3,412,15	2.48		

Signature –Procurement	Committee	Mer	nber
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Chief Financial Officer

Head of Administration

Director Works & Service Sindh Madressatul Islam University



TYPE OF PROCUREMENT

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA				
TENDER NAME	Syry & Srytallation of Sms Hard min				
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE				
OPENING DATE	12-11-20y- 1145 Hown				
OPENING TIME	1141 Hour				
ATTENDANCE (MEMBER PC)	Chief Financial Officer				
	Head of Administration				
	Director Works & Service Sindh Madressatul Islam University				
ATTENDANCE (REPS. OF BIDDERS)	Rolfer	FIRM	R > 3,412, 159.96		
TOTAL BIDS ACCEPTED FOR EVALUATION					
TO BIDS REJECTED					
REMARKS					

SIGNATURE PC MEMBERS CFO/Head of Finance nead of Administration Director Works & Services SMIU