

Date:

(19)

| Bid Evaluation Report | | |
|--|--|---|
| Supply & Installation of Windows Server License Data Center Edition -16 Core. | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/1487/2025 |
| 3 | Tender Description | Supply & Installation of Windows Server License Data Center Edition -16 Core. |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published | SPPRA NIT EPADS-S S-251095375/S-251095376/S-251095377/S-251095378 Express Tribune, Sindh Express, Daily Express (27/10//2025) |
| 6 | Total Bids Received | 03 |
| 8 | Technical / Financial Bid Opening Date | 12/11/2025 Time: 1115 Hours |
| 9 | No of Bid Technically Qualified | 02 |
| 10 | Bid(s) Rejected | 1 |

| S. No. | Name of Company | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated Cost Rs. 15,567,279.75/- | Reason for Acceptance/ Rejection | Remarks |
|--------|---|------------------------|--|--|---|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s Pakistan Mobile Communication Ltd (Jazz) | Rs. 11,911,812/- | 1 st Lowest Qualified Bidder. | Rs, 3,655,467.75/- Below with the estimated cost | Accepted Being the Most Advantageous Bid | |
| 2 | M/s Enterprise IT Solutions. | Rs. 12,395,223.48/- | 2 nd Lowest Qualified Bidder. | Rs, 3,172,056.27/- Above with the estimated cost | 2 nd Lowest Qualified Bidder. | |
| 3 | M/s ITCS (IT Consulting & Services) | Rs. 10,307,371.20/- | Non-Responsive | Non-Responsive | The Bidder did not submit the required financial proposal documents with tax, which is not in accordance with the tender document. Therefore, the bid is considered non-responsive and is rejected. | |

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Pakistan Mobile Communication Ltd (Jazz) is the most advantageous bid and hence recommended for Supply & Installation of Windows Server License Data Center Edition -16 Core.

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

Signature

Supply & Installation of Windows Server License Data Center -16 Core

Serial No: 01

Tender No. SNDB/COK/ADMIN/TD/1487/2025

Bidder Name: I.T Consulting & Services

| 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 | | Public / Private Ltd. | NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed | A |
| | | 15 | <u>15</u> | Partnership Firm/ Sole Proprietorship | | |
| 2 | Presently on Cliental List for supplied proposed solution must be deployed in any reputable organisation | 20 | | 4 and above | Letters to be attached duly issued from each concerned organisation | B |
| | | 15 | <u>15</u> | 2 and above | | |
| 3 | The bidder must be in a relevant IT-related business | 20 | | 5 Years and above | NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed | C |
| | | 15 | | From 3 to 4 Years | | |
| | | 10 | <u>10</u> | From 1 to 2 Years | | |
| 4 | Average Yearly Turnover in the Last 3 Years | 20 | <u>20</u> | On average of 7 million or above per year | Audit Report / Tax Return for the last 3 years | D |
| | | 10 | | On average of 5 million and above per year | | |
| 5 | Service and support office in major cities of Pakistan, including Karachi | 20 | <u>20</u> | 3 Cities and above | List of addresses in cities with PTCL number | E |
| | | 10 | | 1 Cities and above | | |
| Total Marks | | 100 | <u>100</u> | QUALIFIED / DISQUALIFIED | | |

Ather Iqbal
Admin Division

Members Signatures- Evaluation Team

Hasan Raza
Finance Division

M. Rashid Memon
I.T Division

S. Zeeshan ul Haq
IT Division

The bidder did not submit the required financial documents with tax, which is not in accordance with the tender document. Therefore, the bid is considered non-responsive and is rejected. M. Rashid

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature
[Signature]
[Signature]
[Signature]

Rashid Memon/I.T. Div/Head Office/SindhBank

From: Usaid ur Rehman <usaidurrehman@itcs.com.pk>
Sent: Monday, December 1, 2025 2:34 PM
To: Rashid Memon/I.T. Div/Head Office/SindhBank
Cc: Zeeshan Ul Haq/I.T. Div/Head Office/SindhBank; Adnan Siddiqui/I.T. Head/Head Office/SindhBank; Syed Khurram/I.T. Div/Head Office/SindhBank
Subject: Re: TENDER-Supply and Installation of Windows Server License Data Center Edition - 16 Core

Dear Rashid sb

Hope you are well. Thank you for your email.

We have reviewed the matter internally and identified that our tender preparation team mistakenly interpreted the financial terms, resulting in the initial bid being submitted without Sales Tax.

We fully understand that the price quoted in the tender's financial document is final and cannot be revised. However, proceeding at the originally quoted amount would result in a significant financial loss for us.

In light of this, we regret to inform you that we wish to withdraw from this tender.



Regards,
Usaid ur Rehman
Sr. IT Sales Executive
ITCS (IT Consulting & Services)

☎ +92 325 5555618 | 021 111 4827 11
✉ usaidurrehman@itcs.com.pk
🌐 www.itcs.com.pk
📍 6/K, Block 2, P.E.C.H.S, Karachi.



From: Rashid Memon/I.T. Div/Head Office/SindhBank <rashid.memon@sindhbankltd.com>
Sent: Friday, November 28, 2025 4:36 PM
To: Usaid ur Rehman <usaidurrehman@itcs.com.pk>
Cc: Zeeshan Ul Haq/I.T. Div/Head Office/SindhBank <Zeeshan.haq@sindhbankltd.com>; Adnan Siddiqui/I.T. Head/Head Office/SindhBank <adnan.siddiqui@sindhbankltd.com>; Syed Khurram/I.T. Div/Head Office/SindhBank <syed.khurram@sindhbankltd.com>
Subject: TENDER-Supply and Installation of Windows Server License Data Center Edition - 16 Core

Dear Usaid Sb,

Reference to Tender No. SNDB/HO/ADMIN/TD/1487/2025 for the Supply and Installation of Windows Server License Data Center Edition - 16 Core.

M/s ITCS initially quoted a price of **Rs. 10,307,371.20**, which is also the lowest bid. However, M/s ITCS has sent a revised quote amounting to **Rs. 11,853,476.88** after including taxes (copy attached).

Kindly be informed that, as per the tender's financial terms, the quoted price must include all taxes (financial page attached). Therefore, the original bid price cannot be changed, and we will proceed with this tender at the originally quoted price.

Regards,

M. Rashid Memon

SVP-II/IT Division,

Sindh Bank Ltd,

3rd Floor, Imperial Court,

Dr. Ziaudin Ahmed Road, Near Karachi Club,

Karachi.

Direct: 021-35829389

PABX:35829394 Ext:389

www.sindhbankltd.com.pk

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Supply & Installation of Windows Server License Data Center -16 Core

Serial No: 02

Tender No. SNDB/COK/ADMIN/TD/1487/2025

Bidder Name: M/s Jagz


| 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 |
| | | 15 | | Partnership Firm/ Sole Proprietorship | | |
| 2 | Presently on Cliental List for supplied proposed solution must be deployed in any reputable organisation | 20 | | 4 and above | Letters to be attached duly issued from each concerned organisation | B |
| | | 15 | 15 | 2 and above | | |
| 3 | The bidder must be in a relevant IT-related business | 20 | 20 | 5 Years and above | NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed | C |
| | | 15 | | From 3 to 4 Years | | |
| | | 10 | | From 1 to 2 Years | | |
| 4 | Average Yearly Turnover in the Last 3 Years | 20 | 20 | On average of 7 million or above per year | Audit Report / Tax Return for the last 3 years | D |
| | | 10 | | On average of 5 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 addresses in cities with PTCL number | E |
| | | 10 | | 1 Cities and above | | |
| Total Marks | | 100 | 95 | QUALIFIED / DISQUALIFIED | | |


Athar Iqbal
Admin Division

Members Signatures- Evaluation Team


Hasan Raza
Finance Division


M. Rashid Memon
I.T Division


S. Zeeshan ul Haq
IT Division

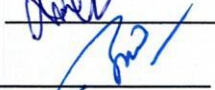
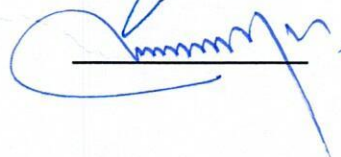
Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES


Signature

Supply & Installation of Windows Server License Data Center -16 Core

Serial No: 03

Tender No. SNDB/COK/ADMIN/TD/1487/2025


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Bidder Name: 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 |
|-------------|--|-------------|----------------|--|---|-----------------------------|
| 1 | Firm's Status | 20 | | Public / Private Ltd. | NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed | A |
| | | 15 | 15 | Partnership Firm/ Sole Proprietorship | | |
| 2 | Presently on Cliental List for supplied proposed solution must be deployed in any reputable organisation | 20 | 20 | 4 and above | Letters to be attached duly issued from each concerned organisation | B |
| | | 15 | | 2 and above | | |
| 3 | The bidder must be in a relevant IT-related business | 20 | | 5 Years and above | NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed | C |
| | | 15 | | From 3 to 4 Years | | |
| | | 10 | 10 | From 1 to 2 Years | | |
| 4 | Average Yearly Turnover in the Last 3 Years | 20 | 20 | On average of 7 million or above per year | Audit Report / Tax Return for the last 3 years | D |
| | | 10 | | On average of 5 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 addresses in cities with PTCL number | E |
| | | 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


S. Zeeshan ul Haq
IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature





SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services

FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder ITCS (IT Consulting & Services)

| S.No | Item | Unit Cost | Quantity | *Total Amount |
|------|--|------------------|----------|-------------------|
| 01 | Supply & Installation of Windows Server License Datacenter edition – 16 core | 1,717,895.20 PKR | 6 | 10,307,371.20 PKR |

* To secure a fixed rate, Sindh Bank need to know the pricing for the second and third years.

* 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)

- 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 a certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. (5% of the Rs. 15,545,269 = Rs. 777,263/-) 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 revealed 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
- 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.**
- 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.
- 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 (3 days) on SPPRA website.
- The tender will stand cancelled if any of the given conditions of the tender in not met in strictly as per the requisite of the tender document.
- 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 on Rs.50 affidavits is mandatory.

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

Usaid ur Rehman Sr. IT Sales Executive

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

Dated: 11/11/2025



IT Consulting & Services
021-111-4827-11
www.itcs.com.pk/info@itcs.com.pk



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SIGNATURE PC MEMBERS-SINDH BANK LTD
ANNEXURE "F"
 CFO/Head of Finance _____
 Head of Administration _____
 Director Works & Services _____
 SMIU _____

8.6 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder **PMCL - Jazz**

| S. No | Item | Unit Cost | Quantity | Total amount with all taxes |
|-------|--|-----------|----------|-----------------------------|
| 01 | Supply & Installation of Windows Server License Datacenter edition – 16 core | 1,985,302 | 6 | 11,911,812 |
| | *Total Amount with all taxes in PKR | | | 11,911,812 PKR |

* 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)

- 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 Estimated cost (5% of the Rs. 15,545,269 = Rs. 777,263/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor 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
- 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.
- 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.
- 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



S



Pakistan Mobile Communications Limited
 T +92 51 2817 533, F +92 51 2817 551
 Digital Headquarters, DHQ 1,
 1-A Kohistan Road, F-8 Markaz,
 Islamabad, Pakistan.

FINANCIAL

| Description | Unit Price | QTY | Total Prices |
|---|------------------|-----|-------------------|
| D. DG7GMGF0PWHD - Windows Server 2025 Datacentre - 16 Core | PKR 1,750,737.78 | 6 | PKR 10,504,426.68 |
| Total Price Exclusive Of GST | | | PKR 10,504,426.68 |
| 18% GST | | | PKR 1,890,796.80 |
| Total Price Inclusive Of GST | | | PKR 12,395,223.48 |

SIGNATURE PC MEMBERS-SINDH BANK LTD

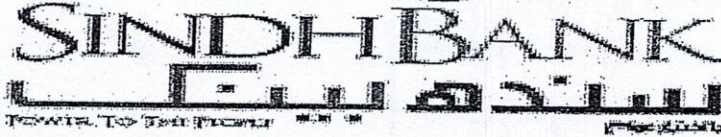
CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____

SMIU





Circular

SNDB/CO/ADMIN/BIDDING/CIRC/1487/2025

Date: 12-11-2025

Opening of Tender for Selection of

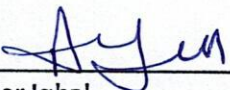
Supplier & Installation of window Sinner
bids date tentative edition - 16 Nov

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: 12-11-2025

Bid Opening Time: 1115 Hours

Venue : Board Room

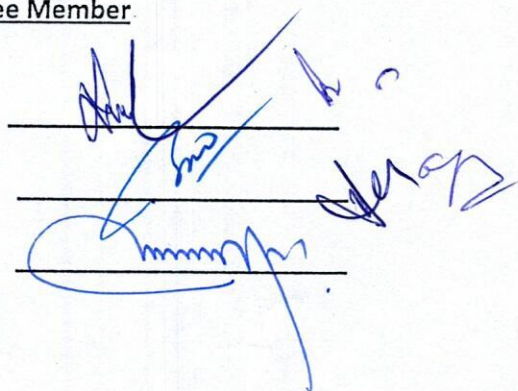

Ather Iqbal
Incharge Procurement

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 windows Sindh Madressatul Islam Centre edition -16 Con

TYPE OF TENDER

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

OPENING DATE

12-11-2025

OPENING TIME

1115 Hour

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

UJAD

ITC

Rs 10,307,371.21

KITURAN

JAZ

Rs 11,94,812/-

REHAN

ENTERAL

Rs 12,395,273.48

TOTAL BIDS ACCEPTED FOR EVALUATION

#03

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services

SMIU

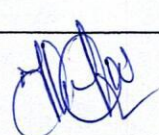
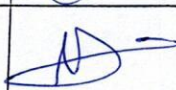
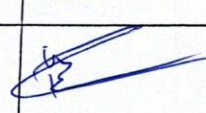
ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF

*Supply & Installation of windows Same as per
data center edition - 16 core*

Date: 12-11-2025

| S.No | Company Name | Name of Company Representative | Contact No. | Company Address | Signature |
|------|-------------------------|--------------------------------|--------------|---------------------------------|--|
| 01 | PMCL-JAZZ | Muhammad Khuram | 0304 2349304 | Sky Tower Clifton |  |
| 02 | ITCS | USAD URREHMAN | 0325 555568 | PECHS Block 2 |  |
| 03 | Enterprise IT Solutions | Reham Khan | 0334 3102454 | 8 Floor Falak Tower Talpur Road |  |
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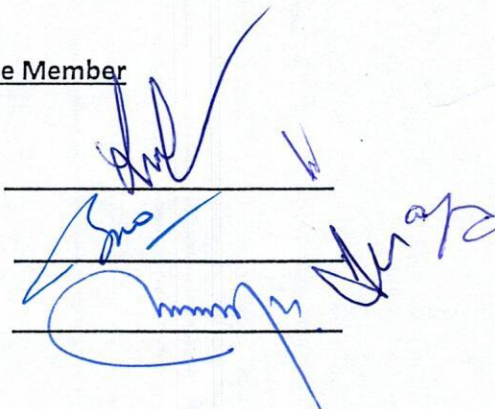
Signature –Procurement Committee Member

Chief Financial Officer

Head of Administration

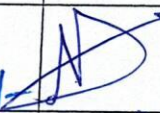
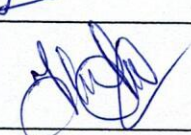

Director Works & Service

Sindh Madressatul Islam University



OPENING OF BID
 FINANCIAL PROPOSALS
 FOR SELECTION OF Supply & installation of window blinds data center edition - 16 Coq

Date: 12-11-2025

| S.No | Company Name | Total Bid Offered | | Signature of Company Representative | Remarks |
|------|-------------------------|-----------------------|-----------|--|---------|
| | | Announced | Evaluated | | |
| 01 | ITCS | R, 10,357,371.20/- | |  | |
| 02 | JAZZ | R, 11,911,812/- | |  | |
| 3 | ENTERPRISE IT SOLUTIONS | 12,395,223.48/- | |  | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Signature -Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service
 Sindh Madressatul Islam University

