Supplie a	chnical & Financial Proposals Evaluation Report
Name of Procuring Agency Tender Reference No. Tender Description Method of Procurement Tender Published Total Bid Documents Sold Total Bids Received Technical Bid Opening Date Financial Bid Opening Date No of Bid Technically Qualified Bid(s) Rejected	Installation Of Computer Servers with OS (High End)  Sindh Bank Ltd.  SNDB/COK/ADMIN/TD/1167/2020  Supply & Installation Of Computer Server with OS (High End)  Single Stage One Envelop Bidding Procedure  SPPRA S. No. T00531-19-0053  04  04  04  04  000

	Name of Company	Cost Offered by Bidder	Ranking in Terms			
Ø	M?s Astromech (P\n)hd	2	of Cost	Comparison with Estimated Cost (Rs.12,800,000/-)	Reason for Acceptance/ Rejection	Remark
	restrances (1.41)ft0	Rs.8.370.600%		.4	5	6
2	M/s Jaffer Business	Rs.10.516.186/-	1 <sup>st</sup> .lowest Bidder	Rs.4,429,400/. Below with the estimated cost	Accepted Being to Qualified I	he is how
3	Systems (Pvi)lid  M/s Hybrid		2 <sup>-1</sup> lowest Bidder	Rs.2.283.814/- Below with the estimated	2nd Lawest	
	Technologies  M/s Silicon	Rs.10,684,7751- Rs.15,950,194/-	3 <sup>at</sup> lowest Bidder	Rs.2,115,225/- Below with the estimated	3 <sup>rd</sup> Lowest !	3 idder
	Note Made		4 <sup>m</sup> lowest Bidder	Rs.3,150,194.5 Above with the estimated cost	4th Lowest B	fidder

Note M/s Astrontech (Pvi) Ltd is selected for the Supply & Installation Of Computer Servers with OS (High End) to Sindh Bank Limited being the Onalified Bidder.

# Members - Procurement Committee

Signature

(Mr. Saced Jamal) Chief Financial Officer - EVP - Chairperson

(Col. Shabzad Begg) Head of Administration - EVP - Member

(Mr. Syed Muhammad Aquel) Chief Manager, IDBL, KHI -AVP - Member

vEligibility Criteria of Server

Astroutech

S. No.	Requisite	*Evidence required to be attached	Complianc	e / Proof		
		Letter / Letter in Declaration of Commencement		relevant field Letter / Letter or Declaration of Commencement of Business / NTN.		Nσ
		Andif Report / Tax Return (altach as Annexure "2")	Ves	Nσ		
3	Registration with Income Tax Sales Tax and SRB	(attach as Annexure "3")		(attach as Amexure "3")		No
4	Offices in minimum 3 major cities. Office in Karachi is minidatory	Complete address along with PTCL landline aumbers (attach as Annexure "4")	Nes	Nö		
5	The offered product must have been supplied/ installed by manufacturer in 03 countries including Pakistan	Certificate from Manufacturer (attach as Annexure "5")	465	Nσ		
ķ	Company must provide a valid  Manufacturer Authorization Certificate  for Sale/Deal in Pakistan  Manufacturer Authorization Certificate  for Sale/Deal in Pakistan		Ves	Ves	· · · · · · · · · · · · · · · · · · ·	No
7.	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank	Attach Documentary Evidence or Letter from Manufacturer (Affach as Annexure "7")	¥es	Νά		

### ELIGIBILTY CRITERIA NOTE

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the regulate, bidder will be disgualified.
- The bidder's may participate with joint venture if required.

#### MANDATORY

- 1. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
- Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time.

### DISQUALIFICATION

The bidder will be considered disqualified prior to/during technical/financial evaluation process or after award of contract if:

- 1. Black listed by SPPRA & Sindh Bank Ltd.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- 3. Alternate bid is offered.
- 4. Subjetting of Contract. The qualified bidder subjets the contract in any form/stage to any other agency.
- The tender is deposited without Tender Fee.
- Verification from Client. During verification process of the cliental list the response by any of the bank is unsatisfactory
  on account of previous performance.
- Specification of Supplied Items. After supply, if the specification of supplied Items are found different with the items
  produced in front of committee at the time of technical evaluation.
- Premature Termination. In the past, if the company agreement has been prematurely been terminated after due qualification in any of the category of the tender.

 Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" of tender document (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).

Taimoor Ghausi

AVP/ Finance Division.

Ahan Ali VP/Operations Div Syed Zeeshan-ul-Haq SVP I.T. Division

S. No.	Requisite	Requisite *Evidence required to be attached		ce / Proof
1	Minimum 03 Years in business in the releyant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN, (attach as Annexure "1")	Yes	No
2	Turn Over in fast 3 Years should be at least 50 million	Audit Report / Tax Refurn		No
J.	Registration with Income Tax Sales Tax and SRB	NTN GST and SRR Certificates (attach as Annexure "3")	Lin	Nő
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Ves	No
5	The offered product must have been supplied/ installed by manufacturer in 03 countries including Pakistan	andfacturer in 03		Νσ
·p	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Cartificate (Attach as Annexure "622)	36	No
7:	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attach Documentary Evidence of Letter from Manufacturer  (Attach as Annesure (27))	36	No

Eligibility Criteria of Server

# ELIGIBILTY CRITERIA NOTE

There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with
the notification being holsted on Sindh Bank Ltd & SPPRA websites regularly.

Qualified / Disqualified

- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified.
- The bidder's may participate with joint venture if required.

#### MANDATORY

- 1. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company
- Writing of tender reference as given in the NiT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time.

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- Non Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" of tender document (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security):

Talmoor Ghausi

AVP/ Finance Division.

Alisa Ati

VP/Operations Div

Syed Zeeshan-ul-Haq

SVP/TT Division

Caffex Business

vEligibility Criteria of Server	

Hybeid

VI.	digibility Criteria of Server			
Requisite	*Evidence required to be attached	to be attached Compliance		
Minimum 03 Years in business in the releyant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN: (attach as Annexure "1")	Yes	Nσ	
Turn Over in lust 3 Years should be at least 50 million	Audit Report / Tax Return (atfac): as Annexure "2")	Yes	No	
Registration with Income Tax Sales Tax and SRB	NTN GST and SRB Certificates (attach as Annexure *3")	Yer	No	
Offices in minimum 3 major cities Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes	Nα	
The offered product must have been supplied/ installed by manufacturer in 03 countries including Pakistan	Certificate from Manufacturer (attach as Annexure "5")	Yes	No	
Company must provide a valid  Manufacturor Authorization Certificate for Sale/Deal in Pakistan	de a valid  Manufacturer Authorization Certificate (Attach as Annexure "6")		No	
The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attach Documentary Evidence or Letter from Manufacturer (Attach as Annexage "7")	Yes	No	
	Requisite  Minimum 03 Years in business in the relevant field  Turn Over in last  3 Years should be at least 50 million  Registration with Income Tax. Sales Tax and SRB  Offices in minimum 3 major cities  Office in Karachi is mandatory  The offered product must have been supplied/installed by manufacturer in 03 countries including Pakistan  Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan  The Product Quoted in the bid must be currently used by at least one Bank in	Minimum 03 Years in business in the relevant field  Minimum 03 Years in business in the relevant field  Turn Over in last  3 Years should be at least 50 million  Registration with Income Tax. Sales Tax and SRB  Offices in minimum 3 major cities. Office in Karachi is mandatory  The offered product must have been supplied/ installed by manufacturer in 03 committees including Pakistan  Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan  The Product Quoted in the bid must be currently used by at least one Bank in	Minimum 03 Years in business in the relevant field  Minimum 03 Years in business in the relevant field  Turn Over in last  3 Years should be at least 50 million  Registration with Income Tax Sates Tax and SRB  Offices in minimum 3 major cities  Office in Karachi is mandatory  The offered product must have been supplied/installed by manufacturer in 03 countries inclinding Pakistan  Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan  The Product Quoted in the bid must be currently used by at least one Bank in	

# ELIGIBILTY CRITERIA NOTE

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Taimoor Ghausi

AVP/ Finance Division.

Ahsal Ali

VP/ Operations Div

Syed Zeeshan-ul-Haq SVP/LT. Division Eligibility Criteria of Server

S. No.	Requisite	*Evidence required to be attached	Compliance	e / Proof
ŋ	Minimum 03 Years in business in the relevant field	Letter (Letter or Declaration of Commencement		Nő
3	Turn Over in last 3 Years should be at least 50 million	Aintit Report / Tax Return (attach as Annexure "2")	18	No
J	Registration with Income Tax, Sales Tax and SRB	NTN GST and SRB Certificates (affach as Annexure "3")	Yps	No
4	Offices in minimum 3 major edies. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	yes	No
5	The offered product must have been supplied installed by manufacturer in 03 countries including Pakistun	applied installed by manufacturer in 03		No
6	Company amest provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attrich as Annexire "6")	¥6s	No.
₹.	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Blunk.	Attach Documentary Evidence or Letter from Manufacturer (Attach 22 Annexure **7**)	Tes	No.

# ELIGIBILTY CRITERIA NOTE

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Taimoor Ghausi

AVP/ Finance Division.

Ahsair Ali VP/ Operations Div Syed Zeeshan-ul-Haq

SVP/ LT. Division

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

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

Framputer Sonvers With OS

SIGNATURE MEMBERS FOADMEN

Hezd - Curbh.

Marty.....

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Mentari Data

ADMIN / IT / EGWSULTANT / MEDIA

14-06-2020

1195 Have

TYPE OF PROCUREMENT

TENDER NAME

TYPE OF TENDER

DRENING DATE

DPENING TIME

ATTENDANCE (MEMBER PC)

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	NAME	FIRM
ATTENDANCE (REPS, OF BIDDERS)		
C Ast	resteel	
Q Hye	mif Technology	
@ <u>5.1,</u>		
O Ja	Afr. Business syst	
· ·		
TOTAL BIDS ACCEPTED FOR EVALUATION	1104	
T-AL BIDS REJECTED		
REMARKS		



ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF SUPPLY OF COUPLIER STREETS WITH OS

Date: 04-06-2709-1

2.0	- u				
S.No	Company Name	Name of	Contact	Company	Signature
		Company	No.	Address	
		Representative			
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Videottira "Stactiromen	T I COMMITTE	Tree Wembers

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



	HPE Top of Rack 10/25G SN								
QTY Part Number Description									
1	Q6M27A	HPE SN	HPE SN2410M 25GbE 24SFP28 4QSFP28 Switch						
10	844477-B21	HPE 25	HPE 25Gb SFP28 to SFP28 3m Direct Attach Copper Cable						
	2	Unit Price	Qty	Total Price	With GST				
HP	E ProLíant DL380 Ge	n10	PKR 1,457,110	2	PKR 2,914,221	PKR 3,409,639			

Switches already have 3 years' warranty i.e 3/3/3 with Next business Day response time.

SIGNATURE MEMBERS PC-ADMIN

\$10, £ 16,186

Head - Fin Div.

Head - Admin Div.

Member-IDBL.\_

Date:\_

4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

PRICE SCHEDULE Head - Admin Div.

(Applicable for the year 2020 651 ber-IDBL.

Name of Bidder Silicon Technologies.

Date:	
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)CO:	2398713	oa ,	ATTTALE
			15950194
	Sco.	500 2398713	600 2398713 Od

\*This Total Amount will be taken as price offered by the yendor

#### Note

- 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 revited at any stage after installation of the equipment that the asked specification of the render 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 decessary
  by the procurement committee.
- 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.
- 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.
- All conditions in the contract agreement attached as Annexure 5 are part of this tender document.
- 10 The render 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.
- 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.
- 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 abreest with the notification being boosted in Sindh Benk Lid. & SPPRA website registerts

Signature & Stamp of Bidder



# FINANCIAL PROPOSAL

Head - Fin Div. -

Head - Admin Div.

PRICE SCHEDULE

Member-IDBL..

(Applicable for the year 2020-

2021)

Date:\_

### Name of Bidder HYBRID TECHNOLOGIES

S. Nu	J tem	Unit Cost	Quantity	Total Amount
Q1	Computer Servers	PKR 1,790,978	04	PKR 7,163.911
02	Top Of Rack 10/25G Switch	PKR 1,760,432	02	PKR 3,520,864
	*Total Amount			PKR 10,684,775

<sup>\*</sup>This Total Amount will be taken as price offered by the vendor.

#### Note

- 1. 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. 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
- 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
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- All conditions in the contract agreement attached as Annexure G are part of this tender document. 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.
- 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.
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- 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 udvised to keep yourself aboves with the notification being hoisted on Sindh Bank Ltd & SPPRA website regularly

Signature & Stamp of Bidder



Head Office

17th Floor Black-A, Saimta frante Towers. LLChundriggi Road Karaenii Pakistan

□ +92-3HT-1 | 1 | INFO

営 +92(21)-32621207-12

# www.trybridtech.com.pk

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. -

Head - Admin Div ..

PRICE SCHEDULE Member-IDBL.

(Applicable for the year 2020-2021)

Date:

Name of Bidder

5. 80.	Item	Cuit Cust	Quantity	Total Amount
103	Computer Servers	(63)500	0.4	6526,001
N.ª	10 pof ROCK 10/2:07	972 300	02	1844600
	* Fixed Amount			87 70600

This Zeniz Annapapal All he religious proce different in the residen-

FINANCIAL PROPOSAL

#### Nore

- The company will be considered disqualified from the very outset, if not GSI 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.
- 3 No advance payment for this supply of equipment will be made, bills are only be processed for necessary payment un receipt of certificate of delivery/satisfaction from the concerned officer
- Calculation of bid security. 5% of the "Total Amount will be submitted with the fender document as bid security in shape of Pay Order (Bank Quarentee 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 rotal installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.
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- MI conditions in the confract agreement intarried 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 the evaluation report hoisting period (7 days) on SPPRA website
- The senser well-stand cancelled if any of this given condition of the tender in not met in strictly as per the requisite of the tender ideasing.
- 1.7 In rase this liminoid bids are the same, the successful poder, will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)

Note: They grave introducement of many or uncontinuous the steer is bother be after the subject in both emission of the subject in bother in subject in bother in subject in bother in subject in bother in subject in the subject in the subject in the subject in subject in the subject in subject in the subject in subject

Signature & Strong of Bidden