

<b>Technical &amp; Financial Proposals Evaluation Report</b>		
<b>Supply &amp; Installation Of Computer Server Hardware Along With Operating System</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1165/2020
3	Tender Description	Supply & Installation Of Computer Server Hardware Along With Operating System
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. T00531-19-0052
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening Date	03/06/2020
9	Financial Bid Opening Date	03/06/2020
10	No of Bid Technically Qualified	03
11	Bid(s) Rejected	00

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.22,320,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Astronotech (Pvt)ltd	Rs.15,982,600/-	1 <sup>st</sup> lowest Bidder	Rs.6,337,400/- Below with the estimated cost	<b>Accepted</b>	Being the 1 <sup>st</sup> Lowest Qualified Bidder
2	M/s Megaplus Pakistan	Rs.17,336,612/-	2 <sup>nd</sup> lowest Bidder	Rs.4,983,388/- Below with the estimated cost		2 <sup>nd</sup> Lowest Bidder
3	M/s Hybrid Technologies	Rs.18,613,359/-	3 <sup>rd</sup> lowest Bidder	Rs.3,706,641/- Below with the estimated cost		3 <sup>rd</sup> Lowest Bidder

**Note** M/s Astronotech (Pvt) Ltd is selected for the Supply & Installation Of Computer Server Hardware Along With Operating System to Sindh Bank Limited being the 1<sup>st</sup> Lowest Qualified Bidder.

**Members – Procurement Committee**

**Signature**

(Mr. Saeed Jamal) Chief Financial Officer – EVP – Chairperson



(Col. Shahzad Begg) Head of Administration – EVP – Member



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



Eligibility Criteria of Server

A strouteck

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant 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 last 3 Years should be at least 50 million	Audit Report / Tax Return (attach as Annexure "2")	✓ Yes	No
3	Registration with Income Tax Sales Tax and SRB	NTN ,GST and SRB Certificates (attach as Annexure "3")	✓ Yes	No
4	Offices in minimum 3 major cities. 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 Pakistan	Certificate from Manufacturer (attach as Annexure "5")	✓ Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attach as Annexure "6")	✓ Yes	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 (Attach as Annexure "7")	✓ Yes	No

Qualified / Disqualified

**ELIGIBILITY CRITERIA NOTE**

1. 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.
2. 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.
3. The bidder's may participate with joint venture if required.

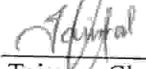
**MANDATORY**


1. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
2. 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.
2. 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. **Subletting of Contract.** The qualified bidder sublets the contract in any form/stage to any other agency.
5. The tender is deposited without Tender Fee.
6. **Verification from Client.** During verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.
7. **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.
8. **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.
9. 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.

  
Ahsan Ali  
VP/ Operations Div

  
Syed Zeeshan-ul-Haq  
SVP/ I.T. Division

MegPlus

**Eligibility Criteria of Server**

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant 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 last 3 Years should be at least 50 million	Audit Report / Tax Return (attach as Annexure "2")	✓ Yes	No
3	Registration with Income Tax Sales Tax and SRB	NTN ,GST and SRB Certificates (attach as Annexure "3")	✓ Yes	No
4	Offices in minimum 3 major cities. 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 Pakistan	Certificate from Manufacturer (attach as Annexure "5")	✓ Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attach as Annexure "6")	✓ Yes	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 (Attach as Annexure "7")	✓ Yes	No
<i>Qualified / Disqualified</i>				

**ELIGIBILITY 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 requisite, bidder will be disqualified.
- The bidder's may participate with joint venture if required.


**MANDATORY**

- 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.

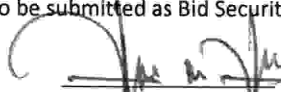
**DISQUALIFICATION**

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

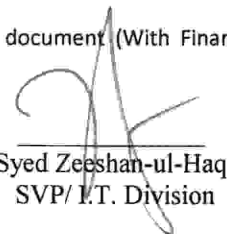
- Black listed by SPPRA & Sindh Bank Ltd.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Alternate bid is offered.
- Subletting of Contract.** The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender Fee.
- Verification from Client.** During verification process of the client 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 Ghousi  
AVP/ Finance Division.



Ahsan Ali  
VP/ Operations Div



Syed Zeeshan-ul-Haq  
SVP/ I.T. Division