

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- SINDH BANK LIMITED/ADMINISTRATION
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ SCHEDULED BANK
- 3) TITLE OF CONTRACT _____ Supply & Installation of Computer Servers
- 4) TENDER NUMBER _____ SNDB/COK/ADMIN/TD/1167/2020
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Same as above
- 6) FORUM THAT APPROVED THE SCHEME _____ Competent Authority
- 7) TENDER ESTIMATED VALUE _____ Rs.12,800,000/-
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 1 Year
- 10) TENDER OPENED ON (DATE & TIME) _____ 04/06/2020 at 1045 Hrs (Tech.) 04/06/2020at 1145 Hrs (Fin.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4 _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT _____
(Enclose a copy) 06/06/2020
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s. Astrontech Pvt Ltd
- 16) CONTRACT AWARD PRICE _____ Rs.8,370,000/- *mn*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. Astrontech (Pvt.)
2. M/s. Jaffer Business System (Pvt.) Ltd
3. M/s. Hybrid Technologies (Pvt.) Ltd
4. M/s. Silicon Technologies
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA NIT ID :T00531-19-0053
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Daily Express & Sindhi Express (12/05/2020)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING ARRANGEMENT, IF ANY ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

[Handwritten Signature]
 Signature & Official Stamp of
 Authorized Officer Lt Col (R) Shahzad Begg
 EVP/Head of Administration
 SINDH BANK LIMITED

31/02/2020

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Technical & Financial Proposals Evaluation Report		
Supply & Installation Of Computer Servers with OS (High End)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1167/2020
3	Tender Description	Supply & Installation Of Computer Server with OS (High End)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. T00531-19-0053
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening Date	04/06/2020
9	Financial Bid Opening Date	04/06/2020
10	No of Bid Technically Qualified	04
11	Bid(s) Rejected	00

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.12,800,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Astronitech (Pvt) Ltd	Rs. 8,370,600/-	1 st lowest Bidder	Rs. 4,429,400/- Below with the estimated cost	Accepted Being the 1 st Lowest Qualified Bidder	
2	M/s Jaffer Business Systems (Pvt) Ltd	Rs. 10,516,186/-	2 nd lowest Bidder	Rs. 2,283,814/- Below with the estimated cost	2 nd Lowest Bidder	
3	M/s Hybrid Technologies	Rs. 10,684,775/-	3 rd lowest Bidder	Rs. 2,115,225/- Below with the estimated cost	3 rd Lowest Bidder	
4	M/s Silicon Technologies	Rs. 15,950,194/-	4 th lowest Bidder	Rs. 3,150,194/- Above with the estimated cost	4 th Lowest Bidder	

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

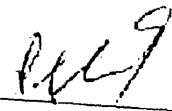
Members – Procurement Committee

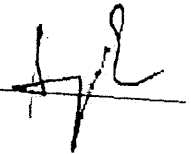
(Mr. Saeed Jamal) Chief Financial Officer – EVP – Chairperson

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

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

Signature





A straight call

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 of 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.

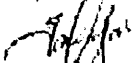
MANDATORY


- 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.

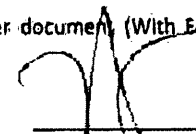
DISQUALIFICATION

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.


Anjan Ali
VP/Operations Div


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

Eligibility Criteria of Server

Saffet Business

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 05 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of 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

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- The bidder's may participate with joint venture if required.

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 AVP/ Finance Division.

Ahsan Ali
 Ahsan Ali
 VP/ Operations Div

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

Hybrid

Eligibility Criteria of Server

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of 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				

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MANDATORY

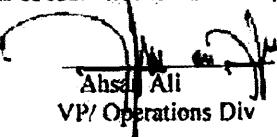
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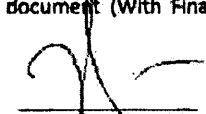
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Taimoor Ghausi
AVP/ Finance Division.


Ahsan Ali
VP/ Operations Div


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

Eligibility Criteria of Server

Solicitor

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business / NTN (attach as Annexure "1")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2	Turn Over of last 3 Years should be at least 50 million	Audit Report / Tax Return (attach as Annexure "2")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3	Registration with Income Tax, Sales Tax and SRB	NTN, GST and SRB Certificates (attach as Annexure "3")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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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")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<i>Qualified / Disqualified</i>				

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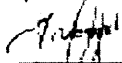
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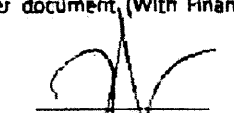
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AVP/ Finance Division.


Ahsan Ali
VP/ Operations Div


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

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

TYPE OF PROCUREMENT: ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME: Supply of 6 computer servers with OS
 TYPE OF TENDER: SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE: 04-06-2021
 OPENING TIME: 1145 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
①	<u>Abhinav</u>	/
②	<u>Hybrid Technology</u>	
③	<u>Silicon Technologies</u>	
④	<u>Jetson Business Systems</u>	

TOTAL BIDS ACCEPTED FOR EVALUATION: 4
 TOTAL BIDS REJECTED: _____
 REMARKS: _____

SIGNATURE MEMBERS FOR ADMIN
 Head - In Ch. [Signature]
 Read - Admin In Ch. [Signature]
 Member - In Ch. [Signature]
 Date: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply of Computer Servers with OS

Date: 04-06-2009

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Al-Silvernet	Akber Ali	0341 777 244	Plot No. 117 Karachi	
02	Hybrid Technology	Muhammad	0375 2207232	Sindh Islamabad	
03	Silicon Technology	Asim Akhtar	0335-2245595	Faisalabad	
07	Infra Business Systems (Pvt) Ltd.	Sulail Khan	03222 707629	Citi tower PCCFIS Karachi	
	Hybrid Technology				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

HPE Top of Rack 10/25G SN

QTY	Part Number	Description			
1	Q6M27A	HPE SN2410M 25GbE 24SFP28 4QSFP28 Switch			
10	844477-B21	HPE 25Gb SFP28 to SFP28 3m Direct Attach Copper Cable			
	2	Unit Price	Qty	Total Price	With Tax
	HPE ProLiant DL380 Gen10	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.

PKR 16,186 / =
JTB

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____