Date:

| | | | | | Bid Evaluation Rep | <u>ort</u> | | | | |
|-----------|----|----------------------------|-----------------------------------|-----------------------------|---|---|--|--|--|--|
| | | | Maintenar | ice & | Support Service of | Dell Servers R 710. | | | | |
| 1 | | Name of Procuring Agency | | | ndh Bank Ltd. | | | | | |
| 2 | | Tender Reference | No. | SN | DB/COK/ADMIN/TD | 0/1307/2023 | | | | |
| 3 | | Tender Description | on | Ma | aintenance & Suppor | t Service of Dell Servers R | 710 | | | |
| 4 | | Method of Procur | ement | | gle Stage One Envelo | | | | | |
| 5 | | Tender Published | | SP | SPPRA NIT ID: T00531-22-00331 Express Tribune, Sindh Express, Daily Expres (03/03/2023) | | | | | |
| 6 | | Total Bid Docume | ents Sold | 01 | | | | | | |
| 7 | | Total Bids Received 01 | | | | | | | | |
| 8 | | Technical Bid Opening Date | | | 21/03/2023 Time: 1130 Hours | | | | | |
| 9 | | Financial Bid Ope | ening Date | 21/03/2023 Time: 1130 Hours | | | | | | |
| 10 | | No of Bid Technic | cally Qualified | 01 | | | | | | |
| 11 | | Bid(s) Rejected | | 0 | | | | | | |
| S. No. | Na | me of Company | Cost Offered by Bidder | | Ranking in Terms of Cost | Comparison with Estimated Cost PKR Rs 1,180,850/- | Reason for Acceptance/ Rejection | Remarks | | |
| 0 | | 1 | 2 | | 3 | 4 | 5 | 6 | | |
| 1 | | Astrontech tributions. | 111,305 * 11 = Rs.1,224,355 /- | | Lowest Qualified Bidder | Rs. 43,505/- Above with the estimated cost | Accepted Being | THE RESERVE OF THE PARTY OF THE | | |

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Astrontech Distributions is the most advantageous bid and hence recommended for Maintenance & Support Service of Dell Servers R 710 to Sindh Bank Ltd.

Members - Procurement Committee

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

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

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

Signature



Date:

Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1307 / 2023

This is to certify that as only one bid was recived against the tender, so Rule 48 has been complied with detail as follows.

| Market Price | Current Tender Price |
|--------------|----------------------|
| | |
| (615,900)- | 1,224,355/- |

Syed Khurram Waheed OG-I I.T / Division

Members - Procurement Committee

(Mr Dilshad Hussain Khan) chief Financial Officer – EVP – Chairperson

(Arshad Abbas Soomro) Head of Administration – SVP – Member

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

Signature





Quote Reference Number

791

Date:

13-JULY-2023

Innolytix Pakistan Private Limited 817 8th Floor SAIMA Trade Tower, I.I. Chundrigar Road Karachi.

NTN: 5117432-5

Attn: Mr. Khurram

Sindh Bank Limited

3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi, Pakistan

Customer ID: KHI-0014

Quotation

| Sales Person | | Job | Due Date | | | | |
|---------------------------------------|---|-------------|------------|---------------------|--------------------------|-----------|--|
| Ahsa | an Khan | Quote | 30 Days | | | | |
| Qty | | Description | Unit Price | Amount Excl. S.T | SERVICE SALES TAX 13% | Amount | |
| 11 | Maintenan Dell R710 S 1 Year Loca | | 130,000 | 1,430,000 | 185,900 | 1,615,900 | |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | | | Grand Total | 1,615,900 | |

The following Terms & Conditions shall be a part of the Sale Agreement.

- 1. This Agreement is valid for one year from the effective date of agreement and subject to receiving the payment in advance The Customer can terminate this agreement or withdraw any machine(s) from the agreement with one-month prior written notice Innolytix Pakistan, & charges are non-refundable.
- 2. Innolytix Pakistan is liable to provide support 24x7 x4response time to customer with parts.
- 3. Innolytix Pakistan will maintain identical hardware machines or higher parts in our premises to support customer.
- 4. Any dispute arising out of this agreement will be governed by the Laws of Pakistan & can only be contested in Karachi.





SNDB/COK/ADMIN/TD/1307/2023

Signatui

Date: - 08-06-2023

OFFICE ORDER

SUBJECT: **EXTENSION FOR BID VALIDITY PERIOD**

As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T 00531 - 22 -00331.

1. Maintenance & Support Service of Dell Servers R710.

The reason for extension is due to delay in submission of agreement at vendor's end as legal department of M/s Astrontech Distributions has raised some queries over the agreement's few points which are under internal discussion and take some more time.

Farhan a Siddiqui AVP-I/Admin Division Ather Iqbal AVP-I/Admin Division S. Zeeshan ul Haq SVP/IT Division

Members - Procurement Committee

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

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

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

- Abdul Rout chandio

(Mr. Sved Assad Ali Shah) GBH Sindh-(R)-Co-opted Member

(Mr. Syed Ata Hussain) EVP-I.T. Head- Co-opted Member

President/CEO

SINDH BANK LIMITED HEAD OFFICE 3RD FLOOR, FEDERATION HOUSE ABDULLAH SHAH GHAZI ROAD CLIFTON KARACHI-75600. UAN : +92-111-333-225 PHONE : +92-21-35829320

+92-21-35829394 FAX : +92-21-35870543 WEB : www.sindhbankltd.com لوائن: ۱۹۲ سه ۱۱۱ ۹۲۰ فون: ۱۹۲ ۲۱ ۳۵۸۲۹۳۲۰

الم ۱۹۳۰ ۱۳۵۸۲۹۳۹۳ +۹۲ ۲۱ ۳۵۸۷۰۵۳۳ ؛

ىندھ بىنىكىلمىيىڭە يىۋاڧس : تىرى منزل،ڧيەرىيىن باؤس، دەرىنە شەرىزان دەرۇكلىلىشىن كەرى دە دەر

Astrontech Distributions

To,

Sindh Bank Limited

Letter for Extend Proposal against SNDB/HO/ADMIN/TD/1307/2023

Reference your Tender SNDB/HO/ADMIN/TD/1307/2023 dated 21st March 2023 for the SLA of Dell PowerEdge R710 Servers and upon our offer value Rs.1,553,750/.

We Astrontech Distributions are ready to negotiate above prices as for good relationship with Sindh Bank Limited, our new Offer for Tender SNDB/HO/ADMIN/TD/1307/2023 is Rs. 1,224,355/- we are hereby pleased to extend the validity further 60 Days. ctrountage

| | | 1) | | UVI | 166 | V |
|------|---------------------|--------|-----|--------------------------|----------------------|-------------|
| S.No | Item | Price | Qty | Total Price An Astron | 13% SST Group Co. | Grand Total |
| 1 | Dell PowerEdge R710 | 98,500 | 11 | 1,083,500 | 140,855 | 1,224,355 |

Keeping in view of recent unusual increase in US\$ conversion rate, you are requested to finalize PO ASAP.

We thank you & looking forward your Supportive action at your earliest.

Thanks & regards, Sohaib Tabish

Astrontech Distributions

LAHORE

KARACHI

ISLAMABAD

RAWALPINDI

SIALKOT

MULTAN

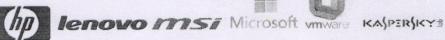
PESHAWAR

HEAD OFFICE: 71, Ata Turk Block. New Garden Town, Lahore - 54600. Pakistan. TEL: +92 42 35952334 - 36

ISLAMABAD OFFICE: Plot No. 07 Amjad Plaza 1st Floor Uper National Bank, IJP Road Islamabad. Tel: 051-4842299, 051-4842300. Fax: 051-4842298 KARACHI OFFICE: Plot No. 1-6/17 Sector # 05 Korangi Industrial Area, Near Brookes Chowrangi, Karachi Pakistan. Tel: 021-35151052,53











8th June, 2022 Quote#:-8-6-2022

Attn: Sindh Bank Limited

PROPOSAL for 1 Year Support:

| Proposal | Validity | Delivery Period | Payment Terms | Currency | Accoun | t Manager |
|----------|----------|---|---|------------------|-----------|-------------|
| 60 D | ays | NA | Quarterly | PKR | Muhamm | ad Sohaib |
| Dell Se | ervers | 1 Year SLA: | | | | |
| | | | Financial Summary | | | |
| S.# | | Desc | cription | Unit Price | QTY | Total Price |
| 1 | Servic | e Tags: (S1, 1W84DJ4, H8LRF (J1, CS3LTL1, 84PPLL) | ervice of Dell Servers R710 R4J, 90F3G4J, F1GMX4J, 1, 4T4DHS1, 688KF2S, | 98,500 | 11 | 1,083,500 |
| | | | | | Total | 1,083,500 |
| | | | | | 13% | 140,855 |
| | | | (| Grand Total with | All Taxes | 1,224,355 |

Note:

- *Payment Terms: Advance through Cross Cheque / Pay Order in the name of "Astrontech Distributions"
- *Proposal Validity: All Above Prices are valid for 1 Week from the date of proposal submitted.
- *Delivery Terms: For all Ex-stock items delivery will be made within 3-4 working days else 4-6 Weeks after Purchase order Received.

*Prices are Inclusive of all taxes.

DISCLAIMER: The above prices offered are based on the attached terms and conditions. The prices and the proposal shall not be applicable in case any of the terms are changed or not accepted.

SIGNATURE MEMB

Head - Fin Div. __

Head - Admin Div .-

Member-IDBL



Head Office Lahore:

House # 71 - Ata Turk Block New Garden Town, Lahore, Landline: +9242-35952334-6. Email. Sales.lhr@astron.com.pk

M/s Astrontech Distribution.

2.4.1 Eligibility Criteria

| S. No. | Requisite | *Evidence required to be attached | Complianc | e / Proof |
|--------|--|---|-----------|-----------|
| 1 | Minimum 03 Years in business in the relevant field | Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "1") | Yes | No |
| 2 | Turn Over in last 3 Years should be at least 5 million | Audit Report / Tax Return (attach as Annexure "2") | Yes | No |
| 3 | Registration with Income Tax and Sales Tax | NTN & GST Certificates (attach as Annexure "3") | Yes | No |
| 4 | Offices in minimum 3 major cities i.e. Karachi, Lahore & Islamabad | Complete address along with PTCL landline numbers (attach as Annexure "4") | Yes | No |
| 5 | Company must be Tier 1 partner of the Dell equipment manufacturer | Attach Certificate from Principal (Attach as Annexure "5") | Yes | No |
| 6 | Company must provide SLA(Service Level Agreement) of at least one bank (other than Sindh Bank) in Pakistan | Attach Service Level Agreement (Attach as Annexure "6") | Yes | No |

Syed Khurram Waheed OG-I / IT Div

an land Hasan Raza Finance Div

S. Zeeshan Ul Haq IT Div

Member - Procurement Committee.

(Mr Dilshad Hussain Khan) Chief Financial Officer – EVP- Chairperson (Arshad Abbas Soomro) Head of Administration - SVP- Member (Mr Syed Muhammad Aqeel) Chief Manager , IDBL , KHI , AVP- Member

4



ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Maintenance & Support Service of Dell Servers R710

Date: 21-03-2023

| S.No | Company Name | Name of Company Representative | Contact No. | Company Address | Signature |
|------|--------------|--------------------------------------|----------------|--|-----------|
| 01 | Astrontech | Schaiß Pabish | 0309 | PLOTAZA9 Selos 6-1- Meksem Town, LCOTORS; | 5/2 |
| \ | | | | ecotary) | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | _ | | | | |

| Signature - Procurement Commi | ttee Members |
|-------------------------------|--------------|
| Head of Administration | |
| Chief Financial Officer | - Alle |
| Chief Manager (IDBL) | |
| | |

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

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

Maintenance of Joppost Service of Dell Dervers R716

ADMIN/IT/CONSULTANT/MEDIA

21-03-23.

TYPE OF PROCUREMENT

TENDER NAME

TYPE OF TENDER

OPENING DATE

| OPENING TIME | 1130 HAS. | |
|--------------------------------|-------------|-------------------|
| ATTENDANCE (MEMBER PC) | | |
| | | |
| | | |
| TTENDANOS | NAME | FIRM |
| TTENDANCE (REPS. OF BIDDERS) | Astrontech. | (3. 1, 224, 355/= |
| | | |
| | | |
| | | |
| L BIDS ACCEPTED FOR EVALUATION | | |
| RKS | | |
| | | |

Head - Fin Div. Head - Admin Div. 72161