

Date: 21/08/23

Bid Evaluation Report						
Maintenance & Support Of Lenovo Servers.						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1332/2023				
3	Tender Description	Maintenance & Support Of Lenovo Servers.				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA NIT ID: T Express Tribune, Sindh Express, Daily Express (12/06/2023)				
6	Total Bid Documents Sold	01				
7	Total Bids Received	01				
8	Technical Bid Opening Date	06/07/2023 Time: 1145 Hours				
9	Financial Bid Opening Date	06/07/2023 Time: 1145 Hours				
10	No of Bid Technically Qualified	01				
11	Bid(s) Rejected	0				
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost PKR Rs 840,000/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s AstronTech Distributions.	134,470*6=806,820/-	Lowest Qualified Bidder	Rs. 33,180 /- Below with the estimated cost	Accepted Being the Most Advantageous Bid	

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 Of Lenovo Servers 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

SCOPE OF WORK / TECHNICAL SPECIFICATION

Maintenance and Support Services of LENOVO Servers at Sindh Bank Head Office Karachi and Sindh Bank DR Site Lahore

Sindh Bank desires to registered partners of the LENEVO equipment manufacturers to provide maintenance and support (including Parts & Labour) for 06 LENOVO servers installed at Sindh Bank Karachi and Lahore data centres, as per the details given in this document and specification mentioned are as follows.

S.No	Brand	Sdervice Tag		OS	HDD	RAM	Processor
1	Lenovo IBM - x3650 M4	06HCMVF	06HCMVF	Windows Server 2012 Stn	2 TB Qty 2	32 GB	Intel Xeon E5 2620
2	Lenovo IBM - x3650 M4	06HCMVE	06HCMVE	Windows Server 2012 Stn	2 TB Qty 2	32 GB	Intel Xeon E5 2620
3	Lenovo IBM - x3650 M4	06HCMVC	06HCMVC	Windows Server 2012 Stn	2 TB Qty 2	32 GB	Intel Xeon E5 2620
4	Lenovo IBM - x3650 M4	06HCMVB	06HCMVB	Windows Server 2012 Stn	2 TB Qty 2	32 GB	Intel Xeon E5 2620
5	Lenovo IBM - x3650 M4	06HCMVD	06HCMVD	Windows Server 2012 Stn	2 TB Qty 2	32 GB	Intel Xeon E5 2620
6	Lenovo IBM - x3650 M4	06HCMVB	06HCMVA	Windows Server 2012 Stn	2 TB Qty 2	32 GB	Intel Xeon E5 2620

The maintenance contract will be for one year period, and subsequently can be extended on mutual agreement.

Vendor shall perform the obligations, both in Lahore and in Karachi, at its own cost including parts, labour, transport, insurance etc.

While attending to any complaint vendor will perform associated services at the premises of the Sindh Bank, however, in case of some major defects, replacement of the same must be provided at the site and hardware may be taken to vendor workshop/location for rectification.

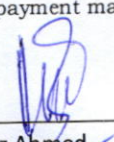
With respect to defective, mal-functioning, non-functioning or other problems related to systems vendor must has 24X7 support. This is 24 hours a day, seven days a week including public holidays with 4-6 hours resolution time at Sindh Bank's locations.

Vendor shall ensure that only genuine / approved parts of Manufacturer are being used during any replacement. Vendor will provide backup equipment in order to keep the system up and running.

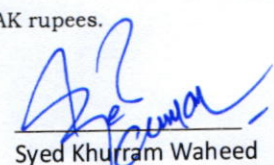
Maintenance will include One (1) Quarterly Preventive Maintenance of Equipment.

Sindh Bank will impose a penalty on vendor; if vendor is unable to resolve the prescribed hardware issue within the given timelines as agreed, which can be on per day basis of PAK Rupees 5,000/- (Five Thousands Rupees) and will be double (Ten Thousand Rupees) after five days.

The payment may be made in advance on quarterly basis and shall be made in PAK rupees.


Faraz Ahmed
Admin Div

on leave
Kamal Rashid
Operation CPU Div


Syed Khuram Waheed
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

Signature



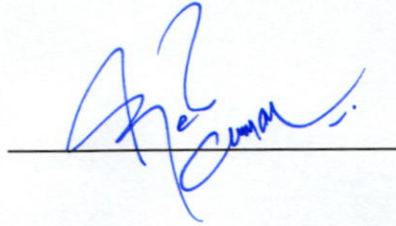
Date: 21/08/23

Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1332 / 2023

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

Market Price	Current Tender Price
898,350/-	806,820/-

Syed Khurram Waheed OG-I I.T / Division



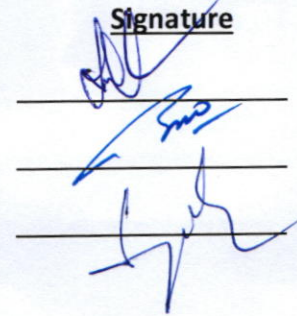
Members – Procurement Committee

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

Signature

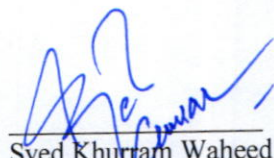


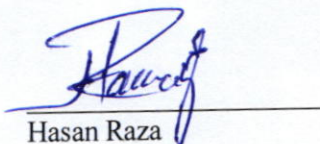
M/13 T-StronTech. Distributions.

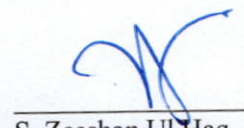
2.4.1 Eligibility Criteria

SNDB shall evaluate proposals using the following eligibility criteria.

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 or Declaration of Commencement of Business / NTN. (attach 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
Qualified / Disqualified				


Syed Khurram Waheed
OG-I / IT Div


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

Signature




SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

6. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-2024)

Name of Bidder _____

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Maintenance & Support Service of Lenovo Servers	134,470/-	6	806,820/-

*This total amount will be taken as lowest submitted price offered by the vendor.

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. 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.
4. 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.
5. 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
7. 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.
9. 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/performance security 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.
11. 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 abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder _____




ATTENDANCE SHEET
 BID OPENING -

Servers

FOR SELECTION OF Maintenance & Support Service of Lenovo

Date: 06-07-23

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Astronotech	Subhan	0336-8151890	Mehran Town Near Mehran Masjid	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)





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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Maintenance & Support Service of Lenovo Servers.

TYPE OF TENDER

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

OPENING DATE

06-07-23

OPENING TIME

1145 Hrs.

ATTENDANCE (MEMBER PC)

NAME

NAME

NAME

NAME

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

1) Astronotech

/

Rs 806,820/-

/

/

/

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

MARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]