

Date: 20/12/24

Bid Evaluation Report		
Supply & Installation of Computer Servers With Operating System.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1411/2024
3	Tender Description	Supply & Installation of Computer Servers With Operating System.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA BILL HOISTING: EPADS-S-241080770 Express Tribune, Sindh Express, Daily Express (29/10//2024)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical / Financial Bid Opening Date	15/11/2024 Time: 1100 Hours
9	No of Bid Technically Qualified	02
10	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost Rs 29,944,320/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Shahnawaz PVT LTD.	Rs 28,543,435/-	1st Lowest Qualified Bidder.	Rs 1,400,885/- Below with the estimated cost	Accepted Being the Most Advantageous Bid	
2	M/s Texitech.	Rs 28,630,427/-	Disqualified.	Disqualified	Eligibility Criteria Not Fulfilled.	

**Note:** Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Shahnawaz PVT LTD is the most advantageous bid and hence recommended for Supply & Installation of Computer Servers With Operating System.

**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**



SIGNATURE MEMBERS PC-ADMIN

M/S SHAHNAWAZ *AV* *AV*

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

1. SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of Computer Servers. The requirement will be issued on need basis. Therefore quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply of actual numbers of items. The purchase of item will be spread over the year as needed.

Required items should strictly be original/genuine and in accordance with the below specifications

Server with SSD Qty:1	
Server (HP/DELL/IBM or Equivalent)	
Base Unit	2U Rack mount with 16 x 2.5inch HDD bays or better
Processor	2 x Intel® Xeon® Gold 5415+ 2.9G, 8C/16T, 16GT/s, 22.5M Cache, Turbo, HT (150W) DDR5-4400 or higher.
Memory	8 x 64GB RDIMM, 4800MT/s Dual Rank or higher.
Boot Drives	2 x 480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD on Hardware RAID 1
Trusted Platform Module	TPM 2.0 or higher
Hard Disk	7 x 7.68TB SSD SAS Read Intensive 12Gbps 512e 2.5in Hot-Plug ,AG Drive SED, 1DWPD
Network	Ethernet Dual Port 10GbE BASE-T Adapter, OCP NIC Ethernet Dual Port 10/25GbE without SFPs
RAID Controller	RAID Controller with 8GB cache or higher
Power Supply	2 x min 800W or higher, capable of handling fully populated server
Server Management	Highest remote management, monitoring and configuration software license with management hardware
Operating System	Windows Server 2022 Standard Edition OLP edition license with 16 core license with MEDIA/KEY
Warranty	3 years 24 x 7 comprehensive warranty with on-site support parts and labour back by hardware principle Direct Principal ( OEM Manufacturer ) Engineering Support ( Technical & Hardware)
Rack Rails	Rack Rails Rack mounting kit along with cable management arm
Bazel	Server Front Bezels

Server Qty:4	
Server (HP/DELL/IBM or Equivalent)	
Base Unit	2U Rack mount with 12 x 3.5inch HDD bays or better
Processor	2 x Intel® Xeon® Gold 5415+ 2.9G, 8C/16T, 16GT/s, 22.5M Cache, Turbo, HT (150W) DDR5-4400 or higher.
Memory	8 x 64GB RDIMM, 4800MT/s Dual Rank or higher.
Boot Drives	2 x 480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD on Hardware RAID 1
Trusted Platform Module	TPM 2.0 or higher
Hard Disk	5 x 12TB Hard Drive SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, AG Drive
Network	Ethernet Dual Port 10GbE BASE-T Adapter, OCP NIC Ethernet Dual Port 10/25GbE without SFPs
RAID Controller	RAID Controller with 8GB cache or higher
Power Supply	2 x min 800W or higher, capable of handling fully populated server
Server Management	Highest remote management, monitoring and configuration software license with management hardware
Operating System	Windows Server 2022 Standard Edition OLP edition license with 16 core license with MEDIA/KEY
Warranty	3 years 24 x 7 comprehensive warranty with on-site support parts and labour back by hardware principle Direct Principal ( OEM Manufacturer ) Engineering Support ( Technical & Hardware)
Rack Rails	Rack Rails Rack mounting kit along with cable management arm
Bazel	Server Front Bezels

*on leave*  
Faraz Ahmed  
Admin Div

*M. Khalid*  
M. Khalid  
I.T Div

*Syed Khurram Waheed*  
Syed Khurram Waheed  
IT Div



M/S **TEXITECH.**

1. SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of Computer Servers. The requirement will be issued on need basis. Therefore quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply of actual numbers of items. The purchase of item will be spread over the year as needed.  
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<b>Server Qty:4</b>	
<b>Server (HP/DELL/IBM or Equivalent)</b>	
Base Unit	2U Rack mount with 12 x 3.5inch HDD bays or better
Processor	2 x Intel® Xeon® Gold 5415+ 2.9G, 8C/16T, 16GT/s, 22.5M Cache, Turbo, HT (150W) DDR5-4400 or higher.
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*on leave*  
Faraz Ahmed  
Admin Div

**SIGNATURE MEMBERS PC-ADMIN**

M. Khalid  
Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

*Syed Khurram Waheed*  
Syed Khurram Waheed  
IT Div

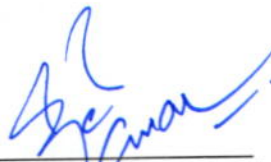
M/S SHAHNAWAZ DVT LTD.

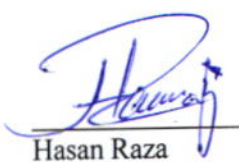
**Bidder/OEM Eligibility Criteria:**


The contract will be awarded to the successful Bidder whose bid will be found technically compliant and has offered the lowest cost and emerged as most advantageous bid. Proposed Bidder must qualify following criteria:

S. No.	Requisite	Compliance / Proof	
		Yes	No
1	Bidder must be registered with the Income Tax and Sales Tax Department and must appear on the Active Taxpayer List of FBR.	✓ Yes	No
2	Bidder must either be a Manufacturer (OEM) or an authorized Partner of the OEM in Pakistan.	✓ Yes	No
3	Bidder must have an Annual Turnover of at least PKR 100 Million in the last Three (03) financial years. Audited Financial reports or Tax Statements to be submitted with the proposal.	✓ Yes	No
4	Bidder/OEM proposed solution must be deployed in at least One (02) commercial Banks during last three years.	✓ Yes	No
5	OEM must have had a presence in Pakistan for the last Five (10) years.	✓ Yes	No
6	Bidder must have successfully done One (01) deployments of server and solution in commercial Banks.	✓ Yes	No
7	Bidder must have a service and support office in at least three (03) major cities of Pakistan including Karachi.	✓ Yes	No
8	Bidder must not be blacklisted by any government, semi-government, or private organization.	✓ Yes	No
9	The bidder must submit an OEM authorization letter for this specific procurement.	✓ Yes	No
10	Quoted solution must have an end of life beyond five (05) year at the time of submission.	✓ Yes	No
11	Bidder must be in relevant IT business since last Five (05) years.	✓ Yes	No
12	Bidder must provide evidence form OEM to have spare parts in Pakistan with four (04) hours delivery commitment in major cities of Pakistan	✓ Yes	No

*Qualifiziert*

  
Syed Khurram Waheed  
AVP-II / 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**





M/S TEXTTECH

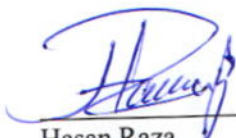
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3	Bidder must have an Annual Turnover of at least PKR 100 Million in the last Three (03) financial years. Audited Financial reports or Tax Statements to be submitted with the proposal.	✓ Yes	No
4	Bidder/OEM proposed solution must be deployed in at least One (02) commercial Banks during last three years.	✓ Yes	No
5	OEM must have had a presence in Pakistan for the last Five (10) years.	✓ Yes	No
6	Bidder must have successfully done One (01) deployments of server and solution in commercial Banks.	Yes	✓ No
7	Bidder must have a service and support office in at least three (03) major cities of Pakistan including Karachi.	✓ Yes	No
8	Bidder must not be blacklisted by any government, semi-government, or private organization.	✓ Yes	No
9	The bidder must submit an OEM authorization letter for this specific procurement.	✓ Yes	No
10	Quoted solution must have an end of life beyond five (05) year at the time of submission.	✓ Yes	No
11	Bidder must be in relevant IT business since last Five (05) years.	✓ Yes	No
12	Bidder must provide evidence form OEM to have spare parts in Pakistan with four (04) hours delivery commitment in major cities of Pakistan	✓ Yes	No

Disqualified.

  
Syed Khurram Waheed  
AVP-II / 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. [Signature]

Annexure "F"

Head - Admin Div. [Signature]

Member-IDBL [Signature]

PRICE SCHEDULE

Date: [Signature]

(Applicable for the year 2024-2025)

6.1 FINANCIAL BID FORM/PRICE SCHEDULE

Name of Bidder M/S TEXTITECH

S. No	Item	Unit Price	Quantity	Total amount with all taxes
01	Computer Servers with SSD	9,440,599.00	01	9,440,599.00
02	Computer Servers	4,797,457.00	04	19,189,828.00
	<b>*Total Amount</b>			<b>28,630,427.00</b>

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

- 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 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
- 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.
- 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 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 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
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders
- 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

[Signature]

Authorized Distributor & Warranty Service Provider



Karachi, Lahore, Islamabad, Peshawar. Toll Free: 0800 88 111,  
Telephone: +92-21-35308616-7, Fax: +92-21-35308618, E-mail: info@textitech.com, www.textitech.com  
F-41, Estate Avenue, S.I.T.E, Karachi, Pakistan.



# SHAHNAWAZ (PVT.) LTD.

P.O. Box: 4766,  
19, West Wharf,  
KARACHI-74000.

Phones : (92-21) 32313934-5 Lines  
Fax : (92-21) 32310623  
Email : khi-snl@shahnawazltd.com  
**ANNEXURE 'F'**

## FINANCIAL BID FORM/PRICE SCHEDULE

### PRICE SCHEDULE

(Applicable for the year 2024-2025)

Name of Bidder: SHAHNAWAZ (PVT) LIMITED

S. No	Item	Unit Cost	Quantity	Total amount with all taxes
01	Computer Servers with SSD	PKR 9,769,153.00	01	PKR 9,769,153.00
02	Computer Servers	PKR 4,693,570.50	04	PKR 18,774,282.00
	*Total Amount			PKR 28,543,435.00

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

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
6. 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.
7. 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.
8. All conditions in the contract agreement attached as Annexure G are part of this tender document.
9. 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.
10. 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.
11. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
12. Pre Bid Meeting: Within one week (For Any Clarification)
13. 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 \_\_\_\_\_



**SIGNATURE MEMBERS PC-ADMIN.**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member - \_\_\_\_\_

Date: \_\_\_\_\_

ISLAMABAD  
(051) 2605601-4  
Fax: (051) 2605605

RAWALPINDI  
(051) 5166825-29  
Fax: (051) 5166830

PESHAWAR  
(091) 5275694,  
5275684, 5273923  
Fax: (091) 5273176

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Computer Server with OS

TYPE OF TENDER

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

OPENING DATE

15-11-2024

OPENING TIME

11:00 Hour

ATTENDANCE (MEMBER PC)

NAME

TEAM

POST

NO.

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

S.A. FAWAD

TEXITECH

Rs 28630427/-

Mustafa Zafar

Shahnawaz Pvt Ltd Rs 31,543,435/-

L BIDS ACCEPTED FOR EVALUATION

#02

L BIDS REJECTED

\_\_\_\_\_

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_



Date: \_\_\_\_\_



ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Supply & Installation of Computer Server with OS

Date: 15-11-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	TEXITECH	S.A. Farwa	0333 8283062	The Plaza and floor lift for	
2	Shahranay Pvt Ltd	Mustafa	0335 9221091	19, West Wharf, Karak	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)