

Date: 11/03/24

Bid Evaluation Report						
Maintenance & Support Services Of Dell Servers.						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1356/2024				
3	Tender Description	Maintenance & Support Services Of Dell Servers.				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA NIT ID: Express Tribune, Sindh Express, Daily Express (04/01/2024)				
6	Total Bid Documents Sold	01				
7	Total Bids Received	01 <i>by N</i>				
8	Technical Bid Opening Date	23/01/2024 Time: 1045 Hours				
9	Financial Bid Opening Date	23/01/2024 Time: 1045 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 2,800,000/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Astrontech Distributions.	157,070*11= 1,727,770/-	Lowest Qualified Bidder.	1,072,230/- 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 Services of Dell Servers.

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

[Handwritten signatures and dates]
13/3/24

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-2025)

Name of Bidder Astrontech Distributions

S.No	Item	Unit Cost	Quantity	*Total Amount In Pak Rs.
01	Maintenance & Support Services of Dell Servers	157,070	11	1,727,770/- (Inclusive of All Taxes)
*Total Amount in Pak Rs.				

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)

Note

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- The cost must include all applicable 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/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
- In case the lowest bid offered is the same in single stage one envelope procedure between two or more bidders, the successful bidder will be the one who has highest turnover for the last three years.
- Pre Bid Meeting will be conducted at Sindh Bank Ltd, Head Office, Basement – 2, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi within a week time before opening of tender to further clarify the assignment/scope of work given in tender documents and at the same time, queries will be addressed if any by the interested bidder.
- Payment will be made in Pak Rupee.

We, hereby accept all the terms and conditions as given above.

Muhammad Sohaib | BDM




(Signature of bidder with name, Designation and Company Seal)

Dated: 23-Jan-2024

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Maintenance & Support Services of Doll Servers

Date: 23-01-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Astronect	M. Sohail	0334 3918472	Plot A-249, Sector G-6 Mehran Town Korangi	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



Date: 11/03/24.

Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1356/ 2024

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
Rs. 1,876,930/=	Rs 1,727,770/-

Syed Khurram Waheed AVP-II I.T / Division



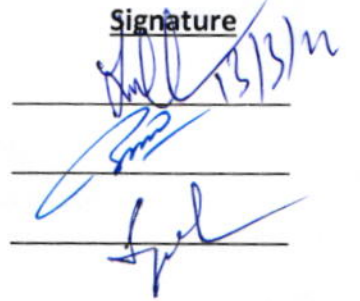
Members – Procurement Committee

(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

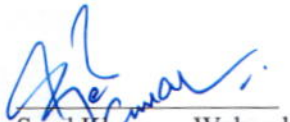


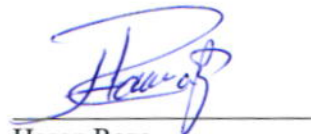
M/S Astronotech Distribution.

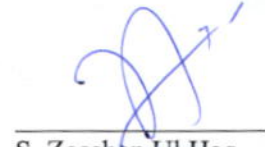
2.4.1 Eligibility Criteria

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



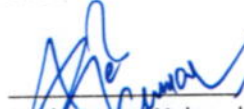

OFFICE ORDER


SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

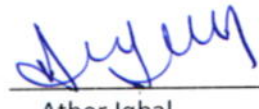
As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-23-0008


1. Maintenance & Support Service of Dell Servers.

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.


S. Khurram Waheed
AVP-II / IT Division


Farhan a Siddiqui
AVP-I/Admin Division


Ather Iqbal
VP-II/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 Aqeel) Chief Manager, IDBL, KHI –AVP – Member

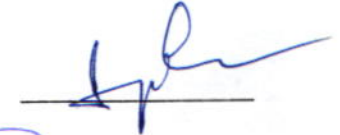
(Mr. Syed Asad Ali Shah) RGM Sindh-SEVP-Co-opted Member

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

Signature

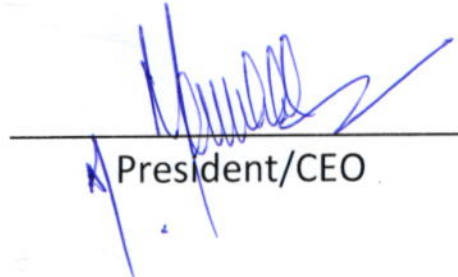


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President/CEO

AstronTech Distributions

Date: 12th April, 2024

To,
Procurement Depart
Sindh Bank Limited

Letter for Extend Proposal against Tender Ref

SNDB/HO/ADMIN/TD/1356/2024

Reference your Tender SNDB/HO/ADMIN/TD/1356/2024 dated 23rd Jan 2024 for the SLA of Dell PowerEdge R730 Servers and upon our offer value **Rs.1,727,770/-**. we are hereby pleased to extend the validity further 90 Days.

We are communicating the Agreement Terms and Conditions of the tender.

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: Office No. 203, 2nd Floor, Century Tower, Kalma Chowk, Flyover, Gulberg III, Lahore Pakistan Tel: +92 42 35952334/35

ISLAMABAD OFFICE: Plot No. 07 Amjad Plaza 1st Floor Upper National Bank, IJP Road Islamabad Pakistan. Tel: +92 51-4842299, 051-4842300, Fax: 051-4842298

KARACHI OFFICE: Plot No. 1-6/17 Sector # 05 Korangi Industrial Area, Near Brookes Chowrangi, Karachi Pakistan. Tel: +92 21-35151052/53

www.astron.pk

M/s Astronotech Distributions.

SCOPE WORK / TECHNICAL SPECIFICATION

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

Sindh Bank desires to engage tier 1 partners of the Dell equipment manufacturers to provide maintenance and support (including Parts & Labour) for 11 Dell servers installed at Sindh Bank Karachi and Lahore data centres, as per the details given in this document and specification mentioned below.


S. No.	Server Model	Serial No
1	Dell Power Edge R730	5MXS7N2
2	Dell Power Edge R730	5Mwp7n2
3	Dell Power Edge R730	5Mxn7n2
4	Dell Power Edge R730	841MRK2
5	Dell Power Edge R730	840QRK2
6	Dell Power Edge R730	27D2B92
7	Dell Power Edge R730	275V992
8	Dell Power Edge R730	274Y992
9	Dell Power Edge R730	27FT992
10	Dell Power Edge R730	27DZ992
11	Dell Power Edge R730	2740B92

The maintenance contract will be for one year period, and subsequently can be extended for further three years on mutual consent. 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 have 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.

Note

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified in evaluation criteria or technical criteria, then next lowest bid will be evaluated. Similarly if 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on. On qualification of a bidder during this process no further evaluation will be done.


Faraz Ahmed
Admin Div


Syed Khurram Waheed
IT Div

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME Maintenance & Support Services of Dell Servers.

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE

OPENING DATE 23/1/24

OPENING TIME 1145 Hrs

ATTENDANCE (MEMBER PC)

BY:

FOR:

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

<u>① Astronotech</u>	<u>/</u>	<u>RS. 1,727,770/-</u>
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TOTAL BIDS ACCEPTED FOR EVALUATION

1/01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____