Date: 28-11-2024

	Supply & I	nstallation of SQL Server 2022 Enterprise Edition			
1	Name of Procuring Agency	Sindh Bank Ltd.			
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1402/2024			
3	Tender Description	Supply & Installation of SQL Server 2022 Enterprise Edition			
4	Method of Procurement	Single Stage One Envelop Bidding Procedure			
5	Tender Published	SPPRA NIT ID:TA00531-24-0006 Express Tribune, Sindh Express, Daily Express (20/09/2024)			
6	Total Bid Documents Sold	02			
7	Total Bids Received	02			
8	Technical Bid Opening Date	08/10/2024 Time: 1100 Hours			
9	Financial Bid Opening Date	08/10/2024 Time: 1100 Hours			
10	No of Bid Technically Qualified	01			
11	Bid(s) Disqualified/Rejected	01			

S. No.	Name of Company	V		Comparison with Estimated Cost Rs. 29,569,815/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Pakistan Mobile Communication (Ltd)	Rs.25,650,693/-	Lowest Bidder	Rs. 3,919,122/- Below with the estimated cost	Accepted Being the Most Advantageous Bid	
2	M/s Techsol Solution (Pvt) Ltd	Rs. 28,998,310/-	Disqualified	Disqualified	Eligibility Cr Fulfil	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Pakistan Mobile Communication (Ltd) is the most advantageous bid and hence recommended for Supply & Installation of SQL Server 2022 Enterprise Edition.

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

Head - Fin Div.___

Head - Admin Div ...

Member-IDBL .-

Date: -

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-2024)

e of Bidder JAZZ (PMCL)

S.No	Item	Unit Cost	Quantity	*Total Amount
01	SQL Server 2022 Enterprise Edition	5,130,139	5	25,650,693

total amount will be taken as price offered by the vendor.

apany will be considered disqualified from the very outset, if not GST registered.

The wst 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 ertificate 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.

n 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

he 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 onsidered for award of any work.

alified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the quipment 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/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.

he 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

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

geting: Within one week (For Any Clarification)

Se subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the on being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

SIGNATURE MEMBE

Tender Document – Supply of SQL Server 2022 Enterprise Edition

4. FINANCIAL PROPOSAL

Head - Admin Div .__

Member-IDBL .__

Date:.

PRICE SCHEDULE

(Applicable for the year 2023-2024)

Name of Bidder

TECHSOL SOLUTIONS

* Potal Amount S.No Unit Cost Quantity Item PKR 01 SOL Server 2022 Enterprise Edition 28,998,31

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

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- he 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 3. 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/performance security after due signature is not submitted with 10 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 11 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

M/S Pakislan Mobile Communication Ut

Eligibility Criteria:

Requisite	*Evidence required to be attached	Compliance / Proof	
Minimum 05 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	
Turn Over in the last 3 years should be at least 45 million	Audit Report / Tax Return		No
Registration with Income Tax and Sales Tax	NTN & GST Certificates (attach as Annexure "3")	Yes	No
Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes	No
The offered product must have been supplied/installed by the bidder in 01 Bank.	Certificates from		No
The company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	n Certificate (Attach as Annexure "6")		No
	Minimum 05 Years in business in the relevant field Turn Over in the last 3 years should be at least 45 million Registration with Income Tax and Sales Tax Offices in minimum 3 major cities. Office in Karachi is mandatory The offered product must have been supplied/installed by the bidder in 01 Bank. The company must provide a valid Manufacturer Authorization Certificate	Minimum 05 Years in business in the relevant field Turn Over in the last 3 years should be at least 45 million Registration with Income Tax and Sales Tax Offices in minimum 3 major cities. Office in Karachi is mandatory The offered product must have been supplied/installed by the bidder in 01 Bank. The company must provide a valid Manufacturer Authorization Certificate (Attach as Annexure "1") Letter of Incorporation / Company Registration of Commencement of Business / NTN. (attach as Annexure "1") Audit Report / Tax Return (attach as Annexure "2") NTN & GST Certificates (attach as Annexure "3") Complete address along with PTCL landline numbers (attach as Annexure "4") Certificates from Manufacturer (attach as Annexure "5") Manufacturer Authorization Certificate (Attach as Annexure "6")	Minimum 05 Years in business in the relevant field Turn Over in the last 3 years should be at least 45 million Registration with Income Tax and Sales Tax Offices in minimum 3 major cities. Office in Karachi is mandatory The offered product must have been supplied/installed by the bidder in 01 Bank. The company must provide a valid Manufacturer Authorization Certificate Minimum 05 Years in business in the relevant field Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "2") Yes Yes Complete address along with PTCL landline numbers (attach as Annexure "4") Yes Manufacturer (attach as Annexure "5") Manufacturer Authorization Certificate (Attach as Annexure "6") Yes

Syed Khurram Waheed AVP-II / IT Div Hasan Raza Finance Div

ce 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

Mls Track Selections

Eligibility Criteria:

Requisite	*Evidence required to be attached	Compliance / Proof	
Minimum 05 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
Turn Over in the last 3 years should be at least 45 million	Audit Report / Tax Return (attach as Annexure "2")	Yes	No
Registration with Income Tax and Sales Tax	NTN & GST Certificates (attach as Annexure "3")	Yes	No
Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes	No
The offered product must have been supplied/installed by the bidder in 01 Bank.	Certificates from Manufacturer (attach as Annexure "5")	Yes	No
The company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attach as Annexure "6")	Yes	No
	Minimum 05 Years in business in the relevant field Turn Over in the last 3 years should be at least 45 million Registration with Income Tax and Sales Tax Offices in minimum 3 major cities. Office in Karachi is mandatory The offered product must have been supplied/installed by the bidder in 01 Bank. The company must provide a valid Manufacturer Authorization Certificate	Minimum 05 Years in business in the relevant field Turn Over in the last 3 years should be at least 45 million Registration with Income Tax and Sales Tax Offices in minimum 3 major cities. Office in Karachi is mandatory The offered product must have been supplied/installed by the bidder in 01 Bank. The company must provide a valid Manufacturer Authorization Certificates (Attach as Annexure "1") Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "2") Audit Report / Tax Return (attach as Annexure "3") NTN & GST Certificates (attach as Annexure "3") Complete address along with PTCL landline numbers (attach as Annexure "4") Certificates from Manufacturer (attach as Annexure "5") Manufacturer Authorization Certificate (Attach as Annexure "6")	Minimum 05 Years in business in the relevant field Turn Over in the last 3 years should be at least 45 million Registration with Income Tax and Sales Tax Offices in minimum 3 major cities. Office in Karachi is mandatory The offered product must have been supplied/installed by the bidder in 01 Bank. The company must provide a valid Manufacturer Authorization Certificate (Attach as Annexure "6") Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "1") Audit Report / Tax Return (attach as Annexure "2") Yes Yes Complete address along with PTCL landline numbers (attach as Annexure "4") Yes Manufacturer (attach as Annexure "5") Manufacturer Authorization Certificate (Attach as Annexure "6")

Syed Khurram Waheed AVP-II / IT Div

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

ATTENDANCE SHEET BID OPENING -

Sel L Senue 2022 Ede Date: 08-10-2024

5.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
,	Techsof Solution	FATERIL GHANPI	0300	0/	2 And
2 6	PMCC	Muhammad	0364 2349364	Dolmen mall Sky Towel Clitton	del
3				; ; ·	
				-	

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)
TENDER NAME	ADMIN/IT/CONSULTANT/MEDIA
	Sipply of Sal Luvar 2022 Enterprise Edition
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE	od 10 2024
OPENING TIME	11 w Hurr
ATTENDANCE (MEMBER PC)	
	NAME
ATTENDANCE (REPS. OF BIDDERS)	FIRM
	1 O rechard Seletin B 20,990,310/2
	(2) PMCL B. 99.304 9Col
	Pr 25 150 1921
	(2) PMCL R. 22,304,9(0)2 Rs 25,650,693/2 with Tax
	With rad
	- HOW
ITAL BIDS ACCESS	
ITAL BIDS ACCEPTED FOR EVALUATION	
REJECTED	(E(Jazz))
/ARKS	
	The dot will be a second of the second of th
	SIGNATURE MEMBERS PLANARO
	Head - Fin Div.
	Head . Admin B.
	Member-IDBL.

Date