

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd /Administration
2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
3) TITLE OF CONTRACT Supply & Installation of Computer Server with OS
4) TENDER NUMBER SNDB/COK/ADMIN/TD/1411/2024
5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Computer Server with OS
6) FORUM THAT APPROVED THE SCHEME Competent Authority
7) TENDER ESTIMATED VALUE Rs.19,944,320/-
8) ENGINEER'S ESTIMATE (For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
10) TENDER OPENED ON (DATE & TIME) 15.11.2024 at 1100 Hrs
11) NUMBER OF TENDER DOCUMENTS SOLD ²
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED ²
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ²
14) BID EVALUATION REPORT 30.01.2025
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahnawaz Pvt. Ltd 19. West Wharf
Karachi.
16) CONTRACT AWARD PRICE Rs.28,643,435/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. Shahnawaz Pvt. Ltd
18) METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
c) TWO STAGE BIDDING PROCEDURE
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	EPADS S-241080770 29.10.2024
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Sindh Express & Daily Express 29.10.2024
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer


ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Buyer Record

S.No	Company Name	AMOUNT DEPOSITED
1	Shahnawaz	1150
2	Texitech	1150
Total		2300

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

Quoted hardware solution must have end of life beyond (05) years at the time of submission.

Delivery Time: Within 12 to 14 Weeks

PRE BID MEETING:

In case of any clarification required regarding Bidding Document, a pre-bid meeting can be held at Sindh Bank Limited Head Office 3rd floor, federation House Abdullah Shah Ghazi Road Karachi with prior notice for appointment.



3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

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
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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

Date: 20/12/24.

From: Information Technology Division


To: Expenditure Control Authority


Subject: APPROVAL FOR PURCHASE & PAYMENT OF SUPPLY & INSTALLATION OF COMPUTER SERVERS WITH OPERATING SYSTEM.
Tender Ref No. SNDB/COK/ADMIN/TD/1411/2024


We have floated a tender for Supply & Installation of Computer Servers with Operating System on 15/11/2024. After evaluation the Bid Evaluation Report will be hoisted on SPPRA website. Approval of Expenditure Control Authority is solicited to issue Purchase Order to the Qualified Bidder **M/s Shahnawaz PVT LTD**, and accordingly release of payment. Further details are as follows.


S.No	Item	Unit Cost	QTY	Total Amount With all taxes
1	Computer Servers With SSD	Rs 9,435,000/-	1	Rs 9,435,000/-
2	Computer Servers	Rs 4,777,108.75/-	4	Rs 19,108,435/-
	Total			Rs 28,543,435/-

Payment will be released as per Agreement. Submitted for approval please.



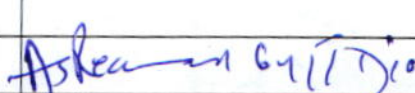
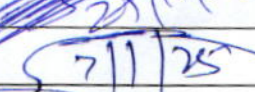
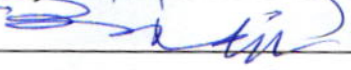


 Syed Khurram Waheed
 AVP-II/I.T Div



 M. Rashid Memon
 VP-I / I.T Div


 S. Zeeshan-ul-Haq
 SVP-I/I.T Div


 Riaz Ahmed
 EVP Acting Head of I.T

EXPENDITURE CONTROL AUTHORITY

Name & Designation	Comment / Recommendation	Signature
Dilshad Hussain Khan CFO-Member		
Arshad Abbas Soomro Head of Admin-Member		
M. Saleem Shaffi Head of Operations-Member		
Baqir Hussain Head of HR-Member		
Syed Assad Ali Shah Deputy CEO-Member		


 President/CEO

20/12/24

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



M/S SHAHNAWAZ
 Head - Fin Div.
 Head - Admin Div.
 Member-IDBL.
 Date: _____

SIGNATURE MEMBERS PC-ADMIN

1. SCOPE OF WORK / TECHNICAL SPECIFICATION

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on leave
 Faraz Ahmed
 Admin Div

M. Khalid
 M. Khalid
 I.T Div

Syed Khurram Waheed
 Syed Khurram Waheed
 IT Div

M/S **TEXTTECH.**

1. **SCOPE OF WORK / TECHNICAL SPECIFICATION**

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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: _____

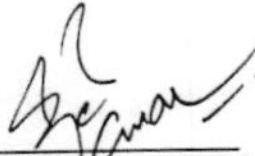
Syed Khurram Waheed
Syed Khurram Waheed
IT Div

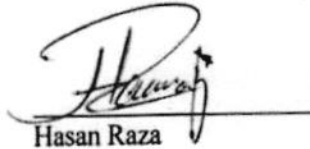
M/S SHAHAWAZ DVT LTD.

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


Syed Khurram Waheed
AVP-II / IT Div


Hasan Raza
Finance Div

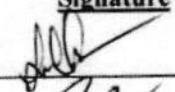
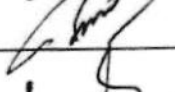


S. Zeeshan Ul Haq
IT Div

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




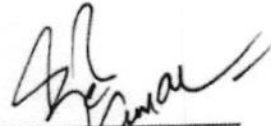
M/S TEXTITECH.


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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

Annexure "F"

Head - Fin Div. *[Signature]*

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
•Total Amount				28,630,427.00

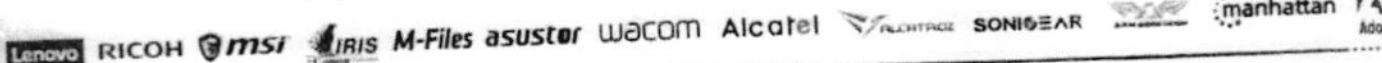
*This Total Amount will be taken as price offered by the vendor.

- 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-IBB _____

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: _____
 OPENING DATE: 15-11-2024
 OPENING TIME: 11:00 Hour

ATTENDANCE (MEMBER PC)

MEMBER 1

MEMBER 2

MEMBER 3

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
<u>S.A. FAWAD</u>	<u>TEXITECH</u>	<u>Rs 28630427/-</u>
<u>Munirza Zafar</u>	<u>Shahnawaz Pvt Ltd</u>	<u>Rs 31,543,435/-</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

L BIDS ACCEPTED FOR EVALUATION: #02

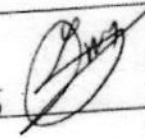
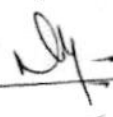
L BIDS REJECTED: _____

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IDBL. _____
 Date: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of Computer Service with OS

Date: 15-11-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	TEXITECH	S.A. Fawad	0333 8283062	The Plaza 2nd floor 1st floor	
2	Shahranay Rit Ud	Mustafa	0335 9224596	19, West Wharf, Karachi	

Signature - Procurement Committee Members

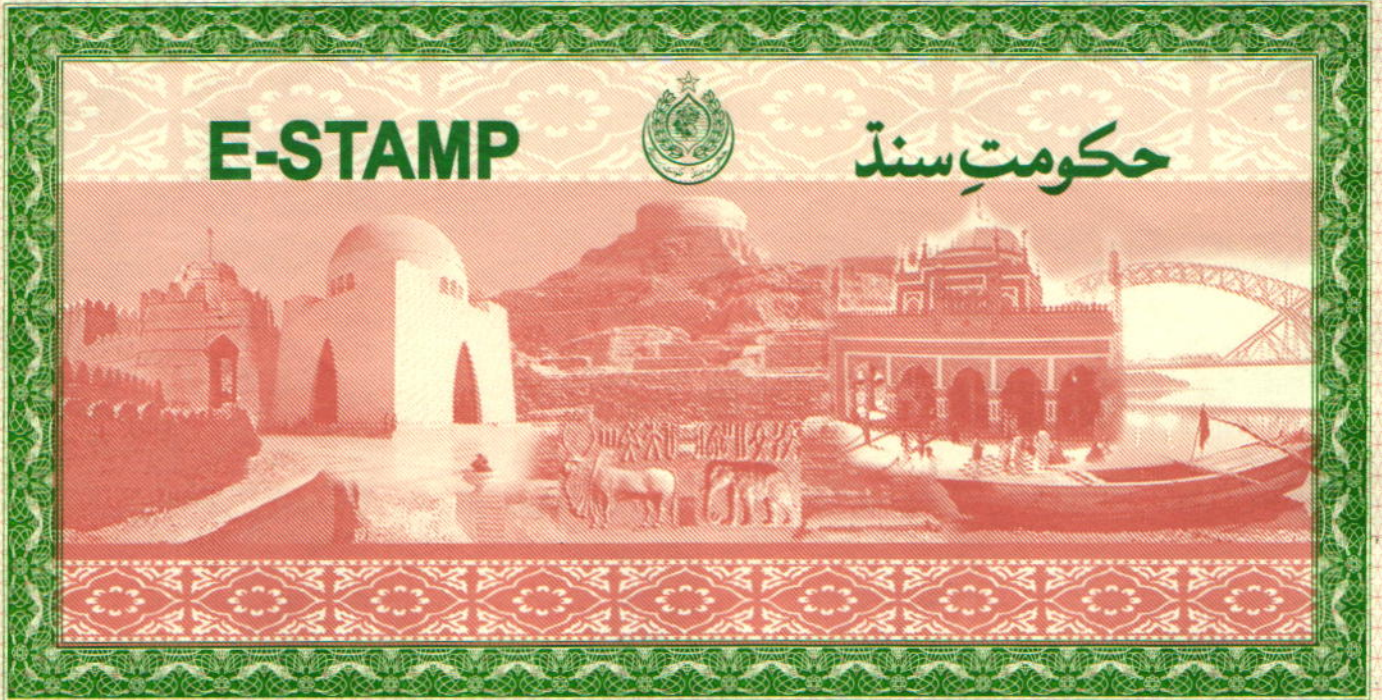
Head of Administration

Chief Financial Officer

Chief Manager (IDBL)







NBP-0002-2502120006582961

GoS-KHI-EBA795DDDEDEBCDFC

Non-Judicial

Rs 99,903/-

Description : Contract - 15(a)
 Principal : Sindh Bank Limited [36540087]
 Contractor : Shahnawaz Pvt Ltd [07120818]
 Applicant : Ahteshamul Haq [42201-3644428-5]
 Stamp Duty Paid by : Shahnawaz Pvt Ltd [07120818]
 Issue Date : 12-Feb-2025, 12:15:18 PM
 Paid Through Challan : 2025892B4887A740
 Amount in Words : Ninety Nine Thousand Nine Hundred and Three Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.**AGREEMENT**This agreement is made at Karachi on this 10/3/25

BETWEEN

SINDH BANK LIMITED is a banking company incorporated under the laws of Pakistan, having its Head office at Address: **3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi.** Hereinafter referred to as "SINDH BANK".

AND

M/s. Shahnawaz (Pvt) Limited is a Private Limited company, having its office **19, West Wharf, Karachi, Pakistan** (Hereinafter referred to as)

"**M/s. Shahnawaz (Pvt) Limited**".

WHEREAS **M/s. Shahnawaz (Pvt) Limited** has agreed to provide Servers to **SINDH BANK** as per the tender dated **15/November/2024**.

All terms and conditions of the tender documents and approved proposal will remain part of this agreement.



The detail of the Equipment is as follows.

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

Terms & Conditions:

1. The "M/s. Shahnawaz (Pvt) Limited" will provide performance security in the form acceptable to the Sindh Bank. for the 5% of the order value for the period of one year from the date of Submission of performance security. In case "M/s. Shahnawaz (Pvt) Limited" does not fulfill its commitments, the Sindh Bank reserves the right to enforce performance security. All terms & conditions of the tender documents are part of this agreement.

2. The "M/s. Shahnawaz (Pvt) Limited" shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Sindh Bank within 14 weeks from the date of receipt of the Purchase Order.

3. The Sindh Bank will have the option to enforce the performance bond on happening of any one or all of the following events.

- If the "M/s. Shahnawaz (Pvt) Limited" fails to deliver the Goods as per the agreed Schedule.
- If the "M/s. Shahnawaz (Pvt) Limited" fails to get the Goods inspected by the Technical Committee the inspection will be done by IT Team within one week after the delivery of goods and proceed for payment on the acceptance of delivery order.
- If the Goods supplied by the "M/s. Shahnawaz (Pvt) Limited" fails to perform as per Sindh Banks requirement which is installation and power on of equipment in Sindh Bank Data Center.

In addition, Sindh Bank will have the option to cancel the order and offer the same to the next lowest bidder.

4. The "M/s. Shahnawaz (Pvt) Limited" is obliged and bound to replace any, or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.

5. The warranty of the equipment is three years comprehensive onsite from the date of delivery.

6. The warranty will be effective while the Goods remain in the premises of the Sindh Bank and the Sindh Bank will not be responsible to send the equipment to the "M/s. Shahnawaz (Pvt) Limited" site. In case, however, any portion of the equipment is required to be shifted to "M/s. Shahnawaz (Pvt) Limited" site, "M/s. Shahnawaz (Pvt) Limited" will provide equivalent backup during the warranty period.

7. The "M/s. Shahnawaz (Pvt) Limited" will provide 36 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support. All parts are locally available in Dell Depot located in Karachi / Lahore and Islamabad.

8. The "M/s. Shahnawaz (Pvt) Limited" also undertakes to bear all kinds of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any), and all other incidental charges, etc, up to the place of destination.



9. The Sindh Bank reserves the right to Test/Check the equipment to ensure that it is provided as per the specification in the tender document. For any discrepancies, Sindh Bank reserve the right to forfeit the full security deposit/ cancel the order for the supply and bring the "M/s. Shahnawaz (Pvt) Limited" on a blacklist of Sindh Bank forever. The decision of the Sindh Bank shall be final and binding upon the "M/s. Shahnawaz (Pvt) Limited".

10. In the event of a default on the part of the "M/s. Shahnawaz (Pvt) Limited", in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Sindh Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with "M/s. Shahnawaz (Pvt) Limited" and the decision of the Sindh Bank will be the final and legally binding on the "M/s. Shahnawaz (Pvt) Limited".

11. Proportionate payments against the supply of equipment will be made within Thirty days from the equipment delivery date.

12. Delivery will be made by the "M/s. Shahnawaz (Pvt) Limited" at different locations prescribed by Sindh Bank without any extra delivery charges from Sindh Bank.

13. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 2 of this agreement, Rs.5,000/- per day may be charged by Sindh Bank from M/s. Shahnawaz (Pvt) Limited.

14. The term of this agreement shall be for the period of 3 years, commencing from the date of signing of this agreement. Extendable every year after the mutual written consent of Parties.

15. CONFIDENTIALITY

- i. **Confidential Information.** For the purposes of this Agreement, the term "Confidential Information" shall mean any information that comes in possession of M/s. Shahnawaz (Pvt) Limited on and its personnel during the normal course of business / Services shall be the property of the SINDH BANK at all times and/or any of the SINDH BANK's communications, whether in oral, written, graphic, magnetic, electronic, or another form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by M/s. Shahnawaz (Pvt) Limited.
- ii. M/s. Shahnawaz (Pvt) Limited acknowledges that the SINDH BANK is under strict confidentiality obligations with regard to all the information and affairs of its customers. Therefore M/s. Shahnawaz (Pvt) Limited, shall not disclose any data, information, or other affairs of SINDH BANK's customers which may come to the knowledge of M/s. Shahnawaz (Pvt) Limited in providing the above services. M/s. Shahnawaz (Pvt) Limited shares the prior arrival list of employees with a copy of the undertaking signed for maintenance and support.
- iii. In the event of a breach of this clause, M/s. Shahnawaz (Pvt) Limited shall be liable to pay damages to the SINDH BANK and indemnifies against any injury arising out of any breach of this agreement by the SINDH BANK.
- iv. This clause shall also survive after termination of this Agreement.
- v. In the event of any misrepresentation, whether Identified at the time of delivery or subsequently, where the hardware is found to be a replica or of inferior performance grade compared to the agreed specifications, Sindh Bank reserves the right to claim full recovery of all associated expenses as the terms outlined in the agreement.



16. INDEMNIFICATION.

M/s. Shahnawaz (Pvt) Limited (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SINDH BANK and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

This clause shall also survive the termination of this Agreement.

17. Ensuring Access to SBP

M/s. Shahnawaz (Pvt) Limited and SINDH BANK will ensure that the State Bank of Pakistan is provided with necessary access to the documentation and records in relation to the outsourced activities and the right to conduct on-site to M/s. Shahnawaz (Pvt) Limited, if required.

18. Termination of Agreement by the Sindh Bank:

- If the M/s. Shahnawaz (Pvt) Limited, in the judgment of the Sindh Bank, has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the M/s. Shahnawaz (Pvt) Limited is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued two (2) warning letters /emails by Sindh Bank Ltd for the unsatisfactory current performance of "M/s. Shahnawaz (Pvt) Limited".

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving notice to the other Party in writing of such change.
- The "M/s. Shahnawaz (Pvt) Limited" will not assign its job to anyone, except with prior written permission from the Sindh Bank.

19. Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Sindh Bank or the "M/s. Shahnawaz (Pvt) Limited" may be taken or executed by the authorized officials.

20. Goods Faith:

The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

21. Conflict of Interest:

The "M/s. Shahnawaz (Pvt) Limited" shall hold the Sindh Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.



22. Anti-Money Laundering Requirement:

"M/s. Shahnawaz (Pvt) Limited" acknowledge that they do not violate any statutory/prudential requirement on anti-money laundering or record-keeping procedure as per existing laws/rules and regulations of locals as well as foreign jurisdiction.

23. Governing Law Jurisdiction

This Agreement shall in all respects be constructed and be governed in accordance with the Laws of Pakistan and both the parties i.e. THE SINDH BANK and "M/s. Shahnawaz (Pvt) Limited", hereby submit to the jurisdiction of the local courts in Karachi in any legal proceedings and as regard any claims or matter relating to this Agreement.

24. Force Measure

Neither party shall be liable for any failure to perform or observe its obligations under this Agreement if such failures or delays are caused by acts of God, wars, riots, strikes, accidents, explosion, fire, shortage of labor or materials, labor disputes, government restrictions, or any other cause beyond its reasonable control. In the event of the occurrence of any of the foregoing, the date of performance shall be deferred for a period of time equal to the time lost by reason of the delay. The affected party shall notify the other in writing of such events or circumstances promptly upon their occurrence.

25. Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. The venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

26. Obligation of the Contractor:

1. The M/s. Shahnawaz (Pvt) Limited shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency, and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The M/s. Shahnawaz (Pvt) Limited shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank's legitimate interests in any dealing with Sub-Suppliers or third Parties.
2. If the obligation of the warranty period is not met or delayed, the repair, etc. requirement on this account will be carried out by the Sindh Bank & the billed amount will be deducted from the performance security/ upcoming payment due to M/s. Shahnawaz (Pvt) Limited. Risk & subsequent cost to this effect if any will be the liability of the "M/s. Shahnawaz (Pvt) Limited" and any subsequent expenses on the equipment will also be borne by the M/s. Shahnawaz (Pvt) Limited.

27. Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

28. Taxes and Duties

The "M/s. Shahnawaz (Pvt) Limited" and its Personnel shall be liable to pay such direct or indirect taxes duties, fees, and other impositions levied under the Applicable Laws, the amount of which deemed to have been included in Contract Price.



29. Support Escalation Matrix:

For timely addressing of complaints given support escalation matrix will be utilized/ followed: -

LEVEL-1	Name/Designation (support staff)	Mr. Syed Tahir Ali (Manager Support)
First complain if the call is not resolved " within specified response time " (24 hours)	Landline Phone	-
	Email	Tahir.ali@shahnawazltd.com
	Cell	0334-3996876
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Mr. Shakeel Kidwai (Sr. Manager Support)
Second complain, if the call is attended within " Specified Response Time " and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	-
	Email	Shakeel.qidwai@shahnawazltd.com
	Cell	0334-3129070
LEVEL-3	Name/Designation (CEO of the firm)	Mr. Kashif Naseer (Unit Head Technology Services)
Third complain, if the call is attended within " Specified Response Time " and not attended / or the problem still unresolved even after complaining at Level-2	Landline Phone	-
	Email	Naseer.kashif@shahnawazltd.com
	Cell	0317-0404166

30. Approved SCOPE OF WORK / TECHNICAL SPECIFICATION

Server with SSD Qty:1	
Server (DELL PowerEdge R760xs)	
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
Memory	8 x 64GB RDIMM, 4800MT/s Dual Rank
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 ,AGDrive SED, 1DWPD
Network	Broadcom 57416 Dual Port 10GbE BASE-T Adapter, OCP NIC 3.0 Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Low Profile
RAID Controller	PERC H755 SAS Front
Power Supply	2 x Hot-plug, Power Supply Fully Redundant (1+1), 800W, Mixed Mode, NAF
Server Management	Highest remote management, monitoring and configuration software license with management hardware (iDRAC Enterprise Edition)
Operating System	Windows Server 2025 Standard - 16 Core License Pack OLP
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 (DELL PowerEdge R760xs)	
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
Memory	8 x 64GB RDIMM, 4800MT/s Dual Rank.
Boot Drives	2 x 480GB SSD SATA Read Intensive 6Gbps 512 2.5in Flex Bay AG Drive, 1 DWPD
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	Broadcom 57416 Dual Port 10GbE BASE-T Adapter, OCP NIC 3.0 Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Low Profile
RAID Controller	PERC H755 SAS Front
Power Supply	2 x Hot-plug, Power Supply Fully Redundant (1+1), 800W, Mixed Mode, NAF
Server Management	Highest remote management, monitoring and configuration software license with management hardware (iDRAC Enterprise Edition)
Operating System	Windows Server 2025 Standard - 16 Core License Pack OLP
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

Quoted hardware solution must have an end of support life beyond (05) years at the time of submission. Delivery Time: Within 14 Weeks

Keeping in view the strategic importance of the said project, Shahnawaz (Pvt) Limited has received a special promotion from the respective OEM/principal, based on it, Shahnawaz (Pvt) Limited intends to pass on the special promotion to Sindh Bank as a gesture of goodwill (adding Four SSD hard drives with specification 960 GB SSD SATA Mix Use 2.5 inch Hot plug Hard drive (3 DWPD).

Refer to the approved solution along with Terms and conditions submitted in Technical/Financial Proposal dated 15-Nov-2024 (Ref: K818-24553 Ver: 01) for Sindh Bank approved technical BOQ.



In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

M/s. Shahnawaz (Pvt) Limited
Registered Address:
19, West Wharf, Karachi - 74000

Sindh Bank Limited
Registered Address:
HEAD OFFICE Federation House
Abdullah Shah Ghazi Road, Clifton, Karachi.

Name: Mustafa Zafar
CNIC: 42301-6864037-1
Signature: [Signature]
Title: Account Manager
Date: 12-02-2025

Name: RIAZ AHMED
CNIC: 42101-9455525-3
Signature: [Signature]
Title: Head IT. (A)
Date: 12-02-2025

Witness:

Name: Atique Tahir
CNIC: 42101-5819756-3
Signature: [Signature]
Title: Account Manager

Witness:

Name: SYED ZEESHAN-UL-HAQ
CNIC: 42101-1399975-3
Signature: [Signature]
Title: SUP I.T



SHAHNAWAZ (PVT.) LTD.

P.O. Box: 4766,
19, West Wing, INTEGRITY PACT
KARACHI-74000.

Phones : (92-21) 32313934-5 Lines
Annexure "M" : (92-21) 32310623
Email : khi-snl@shahnawazltd.com

Declaration of Fees, Commissions and Brokerage etc Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

[Shahnawaz (Pvt) Ltd] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, [Shahnawaz (Pvt) Ltd] and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Shahnawaz (Pvt) Ltd] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [Shahnawaz (Pvt) Ltd] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Shahnawaz (Pvt) Ltd] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Shahnawaz (Pvt) Ltd] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

For and On Behalf Of

[Shahnawaz (Pvt) Ltd]

Signature: _____

Name: Mustafa Zafar

NIC No: 42301-6864037-1



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