

# 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
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply and Installation of Computer Server (High End)
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/767/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and Installation of Computer Server (High End)
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 6,000,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year
- 10) TENDER OPENED ON (DATE & TIME) Technical(26/04/2017at 1200)Financial(26/04/2017 1200pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT  
(Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Megaplus Pakistan
- 16) CONTRACT AWARD PRICE Rs.4,953,565/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Megaplus Pakistan  
M/s Micro innovations & Technologies (Pvt) Ltd.  
M/s DWP Technologies (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	SPPRA S.NO.32568
No	

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

Yes	Express Tribune, Daily Express on Dated 07-04-2017
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 12-07-2017

Signature & Official Stamp of  
Authorized Officer

  
**M. RASHID MEMON**  
Vice President  
I.T. Division  
**SINDH BANK LTD.**  
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

P.O.No.144

Date: 12-07-2017

M/s Megaplus Pakistan,  
M 44, Block 6,  
PECHS, Shahrah-e-Faisal,  
Karachi.

Subject: **Purchase Order**

Dear Sir,

With reference to the Tender Bid SNDB/COK/ADMIN/TD/767/2017 dated 07/04/2017 for **Supply & Installation of Computer Servers (High End)** submitted by you at Sindh Bank Ltd. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is accepted.

Kindly supply and install as per following detail.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	Dell Power Edge R-730 Server (Specification as per Tender Document)	2	990,713/-	1,981,426/- (Including All Taxes)

**Terms & Conditions**


Delivery within 8-Weeks

Taxes/Deduction Above prices are inclusive of all taxes.

Thanks,



M. Rashid Memon  
VP/I.T. Division



M Saeed Khan  
SVP/I.T Division



Anis Iqbal  
SEVP/Head of IT

Received P.O  
12/07/2017

J659938

68401

227  
12/17



ZAPAR ULLAHA KHAN Stamp Vendor  
 Licence No. 99 Shop No. 412  
 4th Floor Tahir Plaza, Near City Court Karachi  
 SNO. 853 DATE 12 JUL 2017  
 ISSUED TO WITH ADDRESS: Mohammad Ahmed  
 THROUGH WITH ADDRESS: ADVOCATE  
 PURPOSE: \_\_\_\_\_  
 VALUE RS: \_\_\_\_\_  
 STAMP VENDOR SIGNATURE: \_\_\_\_\_  
 NOT USE FOR FRAUD, WILL & ENFORCE PURPOSE

**AGREEMENT**

This Agreement is made on this 12<sup>th</sup> July day of 2017, Between Sindh Bank Limited having its head office at 3<sup>rd</sup> Floor, Federation House, Clifton, Karachi (hereinafter called the Purchaser)

And

M/S. Megaplus Pakistan having its registered office at M44, PECH, Block-6, Main Razi Road, Off Sharaf Faisal Karachi (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of Dell EMC Servers (Goods). AND WHEREAS the Bank is inclined to purchase the Computer Servers (High-End) on need basis as detailed below on the terms and conditions laid down hereinafter for the supply of Equipments for the BANK of total sum Amounting Rs.1,981,426.

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	<b>Dell Power Edge R-730 Server (Specification as per Tender Document)</b>	2	990,713/-	<b>1,981,426 (Including All Taxes)</b>

Terms & Conditions:

- The vendor will provide the performance security in the form acceptable to the Bank. for the 10% of the order value for the period of 3- years from the date of Submission of performance security . In case Vendor does not fulfil its commitments the bank reserves the right to enforce the performance security. All terms & condition of the tender documents are part of this agreement
- The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / standardized Committee appointed by the Bank within 8 weeks from the date of receipt of Purchase Order.
- The bank will have the option to enforce the performance bond on happening of any one or all the following events.
  - If the vendor fails to deliver the Goods as per agreed Schedule.
  - If the vendor fails to get the Goods inspected by the Technical Committee.
  - If the Goods supplied by the vendor fails to perform as per Banks requirement.

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

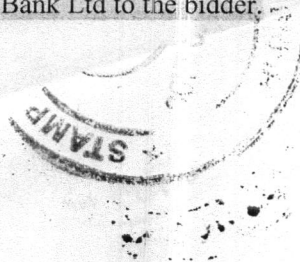
*MA*  
*[Handwritten signatures and stamps]*

4. The Vendor 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 3- years comprehensive onsite from the date of delivery.
6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site. In case however if any portion of equipment required to be shifted to vendor's site, vendor will provide equivalent backup during the warranty period.
7. Vendor should maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. If problem does not resolve within 10 days and suitable backup is also not provided then Bank will have the right to get it resolve its own from the open market and charge the actual cost to the vendor without any further referring to the vendor.
8. The vendor also undertakes to bear all kind 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 Bank reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.
10. In the event of the default on the part of the vendor, 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 Bank to enforces full or part of the earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the the Bank will be the final and legally binding on the vendor.
11. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.
12. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Complaint Redressal Committee for Dispute Resolution.
13. Delivery will be made by the vendor at different locations prescribed by the Bank.
14. 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.1,000/- per day may be charged.
15. The term of this agreement shall be for a period of one year, commencing from the date of signing of this agreement.

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

Termination of Agreement by the Bank:

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



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lms

**Support Escalation Matrix:**

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

<b>LEVEL-1</b>	Name/Designation (support staff)	
First complain if the call is not resolved " <b>within specified response time</b> " (24 hours)	Landline Phone	
	Email	
	Cell	
<b>LEVEL-2</b>	Name/Designation (Regional Head/Manager/GM)	
Second complain, if the call is attended within " <b>Specified Response Time</b> " and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	
	Email	
	Cell	
<b>LEVEL-3</b>	Name/Designation (CEO of the firm)	
Third complain, if the call is attended within " <b>Specified Response Time</b> " and not attended / or the problem still unresolved even after complaining at Level-2	Landline Phone	
	Email	
	Cell	
<b>Note: Ensure that no column above is left blank</b>		

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

Company Name: Megaplus Pakistan  
 Registered Address: David Mahmood  
 Name: Ozair Amin  
 Signature: [Signature]  
 Title: Enterprise Solution Consultant  
Corporate Account Manager  
 Date: 12-07-2017



Sindh Bank Limited  
 Registered Address:  
 Name: \_\_\_\_\_  
 Signature: [Signature]  
 Title: **ANIS IQBAL**  
 EVP / Head of Information Technology  
**SINDH BANK LIMITED**  
 Head Office, Karachi.  
 Date: \_\_\_\_\_

Witness:  
 Name: Muhammad Ali Rashid  
 Signature: [Signature]  
 Title: Corporate Account Manager  
 Date: 12-07-2017

Witness:  
 Name: M. SAEED KHAN  
 Signature: [Signature]  
 Title: SUP (IT)  
 Date: \_\_\_\_\_



MR

Date: 17-05-2017

<b>Technical &amp; Financial Proposals Evaluation Report</b>		
<b>Supply and Installation of Computer Servers (High End)</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/767/2017
3	Tender Description	Supply and Installation of Computer Servers (High End)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.32568
6	Total Bid Documents Sold	06
7	Total Bids Received	06
8	Technical Bid Opening Date	26/04/2017
9	Financial Bid Opening Date	26/04/2017
10	No of Bid Technically Qualified	03
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 6,000,000/-)	Reason for Acceptance/ Rejection	Remarks
1	2	3	4	5	6	
1	M/s Megaplus Pakistan	Rs.4,953,565/- @ Rs.990,713/- (For 5 Servers)	1 <sup>st</sup> Lowest Bidder	Rs.1,046,435/- below with the estimated cost	Accepted Being the 1 <sup>st</sup> Lowest Qualified bidder	
2	M/s Micro Innovations & Technologies (Pvt) Ltd	Rs.5,167,071 /- @ Rs.1,053,414/- (For 5 Servers)	2 <sup>nd</sup> Lowest Bidder	Rs.832,929/- below with the estimated cost	2 <sup>nd</sup> Lowest Bidder	
3	M/s DWP Technologies (Pvt) Ltd	Rs.5,367,970/- @ Rs.1,073,594/- (For 5 Servers)	3 <sup>rd</sup> Lowest Bidder	Rs.632,030/- below with the estimated cost	3 <sup>rd</sup> Lowest Bidder	
4	M/s CMC (Pvt) Ltd	Rs.5,665,567/-	Disqualified	Disqualified	Eligibility Criteria not fulfilled	
5	M/s Pyramid Technology Service	Rs.4,975,000/-	Disqualified	Disqualified	Eligibility Criteria not fulfilled	
6	M/s Fatemi Impex	Rs.5,093,045/-	Disqualified	Disqualified	Eligibility Criteria not fulfilled	

**Note:** M/s Megaplus Pakistan is selected for the Supply and Installation of Computer Server (High End) to Sindh Bank Limited being the 1<sup>st</sup> Lowest Qualified Bidder.

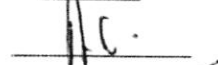
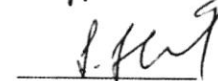
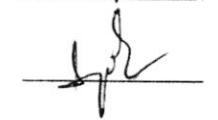
**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Saeed Jamal Tariq)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**



**4 FINANCIAL PROPOSAL**

**SIGNATURE MEMBERS PC-IT**

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

Head - IT Div. \_\_\_\_\_

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

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

PRICE SCHEDULE

(Applicable for the year 2017-2018)

Name of Bidder \_\_\_\_\_

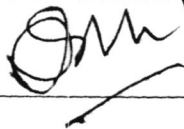
S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (High End)	1,073,594	5	5,367,970

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

**Note**

1. 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.
2. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
3. 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.
4. 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.
5. 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.
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. 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 (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 8 weeks of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. 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.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Pre Bid Meeting: Within one week (For Any Clarification)
15. Note. There can be subsequent clarification 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 \_\_\_\_\_







**MEGAPLUS**  
PAKISTAN

M 44, Block 6, PECHS, Shahrah e Faisal  
Karachi, Pakistan.

Tel: +92 21 111-00-DELL (3355)

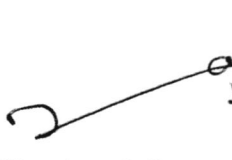

Fax: +92 21 430 0874

Email : zahidmehmood@megaplus.com.pk

**FINANCIAL PROPOSAL**  
**PRICE SCHEDULE**  
(Applicable for the year 2017-2018)

Name of Bidder Megaplus Pakistan

S. No.	Item	Unit Cost In Pak Rs.	Qty.	Total Amount In Pak Rs.
01	Computer Server (High End)	990,713	05	4,953,565



  



Signature & Stamp of Bidder



**SIGNATURE MEMBERS PC-IT**

Head - Fin Div.  

Head - IT Div.  

Member-IDBL. 

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



**Micro Innovations & Technologies (Pvt.) Ltd.**

**A Turnkey Solution Company**

Website: <http://www.mitpk.com>

Date: 26-4-2016

RE: SNDB/COK/ADMIN/TD/767/2017

Proposal for  
Sindh Bank Limited

Attn: Mr. Shahzad Baig

## INVESTMENT SUMMARY (High End Servers)

Product/Description	Qty	Unit Price (A)		17% GST (B)		Total (A+B)	
		PKR	PKR	PKR	PKR	PKR	PKR
<b>Lenovo System x3550 M5 1U Server</b>	<b>5</b>	<b>883,260</b>	<b>150,154</b>	<b>1,033,414</b>	<b>5,167,071</b>		
Lenovo System x3550 M5 x3550 M5 Base Chassis 8x2.5 x1 Intel Xeon Processor E5-2620 v4 8C 2.1GHz 20MB Cache 2133MHz 85W x2 16GB TruDDR4 Memory (2Rx4, 1.2V) PC4-19200 CL17 2400MHz LP RDIMM x8 ServeRAID M5210 SAS/SATA Controller x1 ServeRAID M5200 Series 1GB Cache/RAID 5 Upgrade x1 600GB 15K 12Gbps SAS 2.5" G3HS HDD x2 2TB 7.2K 6Gbps NL SATA 2.5" G3HS 512e HDD x6 ServeRAID M5200 Series RAID 6 Upgrade-FoD x1 System x3550 M5 PCIe Riser 1 (1x LP x16 CPU0) x1 System x Enterprise 1U Cable Management Arm (CMA) x1 System x3550 M5 Front IO Cage Standard x1 9.5mm Ultra-Slim SATA Multi-Burner x1 x3550 M5 MLK Planar x1 System x3550 M5 Slide Kit G4 x1 System x 550W High Efficiency Platinum AC Power Supply x2 10 6311 2.8m, 10A/100-250V, C13 to IEC 320-C14 Rack Power Cable x2 Rear PCI Filler x1 System Level code x1 Riser 2 Butterfly 2x LP Bracket x1 Riser 1 LP Bracket x1 x3550 Packaging x1 System x M5 Rear USB Port Cover x1 x3550 M5 Fan Filler x1 ODD Cable for 8x2.5" Chassis x1 Windows Svr 2016 Standard (16 core) - OLP x1							

**Project Value Inclusive of all taxes**

**5,167,071**

**SIGNATURE MEMBERS PG-IT**

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

Head - IT Div. \_\_\_\_\_

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

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

HEAD OFFICE: Four Square Plaza, 4<sup>th</sup> Floor, Building # 21-A, H.H. Farooqi Rd, Off Tariq Road, PECHS, Block-II Karachi -75400. P.O Box No.12650 Karachi-75400

UAN : (+92-21) 111-672-253 (111-ORACLE) Direct : (+92-21) 34535933 Fax : (+92-21) 34536441

LAHORE OFFICE: 58-59, Main Boulevard, 1st Floor, Cavalry Ground, Cantonment, Lahore. UAN : (+92-42) 111-672-253 Fax : (+92-42) 36660598

ISLAMABAD OFFICE: Software Technology Park 1st Floor, 5-A, Constitution Avenue, Islamabad-Pakistan UAN : (+92-51-) 111-672-253 Fax : (+92-51) 287 1291

FAISALABAD OFFICE: Office # 9, 1st Floor, Kohinoor One Plaza Main Jaranwala Road, Faisalabad. Tel : (+92-41) 8532189 Fax : (+92-41) 8501753





# FATEMI IMPEX

*Deals in: Computers, Printers & Accessories*

Dated: 25-04-2017

To,  
Sindh Bank Limited,  
Head Office,  
Basement -2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Karachi - 75600

**SIGNATURE MEMBERS PC-IT**

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

Head - IT Div. \_\_\_\_\_

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

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

*Financial Proposal for the Supply of Computer Server (High End)*

S.No	Item Description	Qty	Unit Price	Total
1	<b>Server</b> <b>Dell Power Edge R730 Rack Mount Server 2U</b> <b>(Chassis 3.5" X 8)</b> Intel Xeon E5 - 2620 V4 Processor 25M Cache , 128 Gb RDimm (16 Gb X 8 ), PERC H730 Integrated RAID Controller (1 Gb Cache), 2 (Two) 600 Gb SAS HDD 15K RPM 6 GbPs 6 (Six) 2 TB 7.2 K Rpm Sata Hot Swap Dvd-Rw ROM Sata Internal, Ready Sliding Rails with cable management ARM, Dual Hot Plug Redundant Power Supply (1+1) 750W, IDRAC8 Express, Dell Usb Keyboard & Optical Mouse *3 Years Dell Warranty with Parts - No warranty for burning & damages	5	912662/. With 17% GST	4563310/. With 17% GST
2	Windows Server 2016 Standard Edition Volume License	5	105947/. With 17% GST	529735/. With 17% GST
<b>Grand Total Including 17% GST</b>				<b>5093045/.</b>

Earnest calculated @5% of the Bid Rs. 254652 is attached vide Pay Order # 00004973 of UBL Bank dated 25-04-2017 in favor of Sindh Bank Limited.

**Terms & Conditions:**

Validity of Quotes 30-45 Days Only

Delivery within 6-8 Weeks after receiving Supply Order

Payment should be released within 30 days from the date of supply; a confirmation letter must be accompanied with the purchase order.

  
Mohammed  
Fatemi Impex  
0321-9233512



Karachi Office: Suit # 310, 3rd Floor, Uni Center, I.I. Chundrigar Road, Karachi.  
Ph: 021-32426252, 32469011, Fax: 021-32427452, Email: fatemiimpex@hotmail.com  
Lahore Office: 0310-4451423, 0331-4939257

# PYRAMID TECHNOLOGY SERVICE

Head Office # 10-A, 3<sup>rd</sup> Floor, Hafeez Center,  
Gulberg III, Lahore  
Tel # 042-35715252 & 35785252



Head of Information Technology  
SINDH BANK LIMITED  
Basement Floor  
Federation House  
Abdullah Shah Ghazi Road  
Clifton  
Karachi

April 26th, 2017

SIGNATURE MEMBERS PC-IT

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

Head - IT Div. \_\_\_\_\_

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

Sub: Financial Proposal Date: \_\_\_\_\_

Ref: SSGC Tender # SNDB/COK/ADMIN/TD/767/2017

Dear Sir,

Reference to your above mentioned tender enquiry number, we are submitting our best offer for your kind acceptance and approval:-

S#	Descriptions	QTY	Unit Price	Total Value
1.	Dell Power Edge R 730 2U Rack Server With Windows Server 2016 Standard Edition volume License  Technical Details: As per our Technical Proposal	05	Rs.995,000.00	Rs.4,975,000.00
Total Project Cost				Rs.4,975,000.00

Encl.

Earnest Money @5% Pay Order is attached. Following are the details of Pay Order:-

Pay Order # 0000067 on dated 26-Apr-2017 from \_\_\_\_\_ in favour of  
"Sindh Bank Limited" on the amount of Rs.248,750.00

**Karachi Branch**

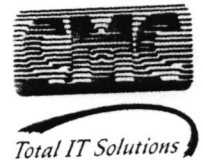
Suite # 302 Al-Asar Center,  
Gulshan-e-Iqbal, Block-13B  
Main University Road Karachi  
Tel # 021-34987555

**Islamabad Branch**

Suite # 1, 3<sup>rd</sup> Floor,  
E11- Main Markaz Market  
MPCHS Society E11 Islamabad  
Tel # 051-8315492

**Quetta Branch**

Suite # B-23, 3<sup>rd</sup> floor,  
Swiss Plaza, Jinnah Road  
Quetta  
Tel # 081-2019712



CMC-SR.NA.04.40016

Karachi Dated 26<sup>th</sup> April 2017

Sr. No	Description	Qty	Unit Price Rs. Inclusive of GST	Total Price Rs. Inclusive of GST
01	<p><b>Server</b> HPE ProLiant DL 380 8SFF. CTO (Gen9)</p> <p><b>Processor</b> 2 Intel Xeon E 5 -2620 V42.1GHz/8 core /20MB cache Processor</p> <p><b>Mother Board</b> Intel® C-610 series Chipset</p> <p><b>Memory</b> HPE 32GB X4 2Rx4 PC4-2400T-R Kit</p> <p><b>Network Controller</b> 4 Multifunction GB Network Adapters And one Management Port</p> <p><b>Storage/Raid Controller</b> Smart ArrayP440ar/ 2G FIO Controller</p> <p><b>Hard Drives</b> Two 600 GB SAS 15KRPM SFF SC HDD, Six 2TB SATA 7.2K SFF SC 512e DS HDD</p> <p><b>Optical Drive</b> 9.5mm SATA DVD-RW Jb Gen9 Kit</p> <p><b>Power Supply</b> HPE 500W FS Plat Hot pluggable Power supply</p> <p><b>Form Factor</b> HPE 2U SFF East Install Rail Kit</p> <p><b>Rack Rails</b> Rail 2U CMA for easy install rail kit</p> <p><b>Warranty</b> Three Year with Part and Labor Comprehensive On site Trouble Shooting</p>	05	Rs. 1,020,002/-	Rs. 5,100,012/-
02	<p><b>Operating System</b> Windows Server 2016 Standard Edition License (OLP)</p>	05	Rs. 113,111/-	Rs. 565,555/-
Grand Total Inclusive of GST				Rs. 5,665,567/-

SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

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

In Word: Rupees Fifty Six Lac Sixty Five Thousand Five Hundred Sixty Seven Only (Inclusive of GST)



Customer Support Services

# M/S Pyramid Technology Service

## Eligibility Criteria of Computer Server (High End)

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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 atleast 20 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. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	✓ Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attach as Annexure "5")	✓ Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan X	Manufacturer Authorization Certificate (Attach as Annexure "6")	Yes	No ✓
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank. X	Attach Purchase Order (Attach as Annexure "7")	✓ Yes	No ✓
Qualified / Disqualified ✓				

### ELIGIBILITY CRITERIA NOTE

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified.

### MANDATORY

1. GST/Income Tax Registration.
2. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
3. Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
4. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time



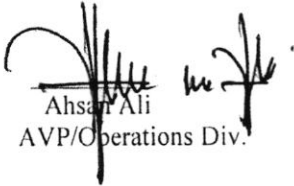
**QUALIFICATION**

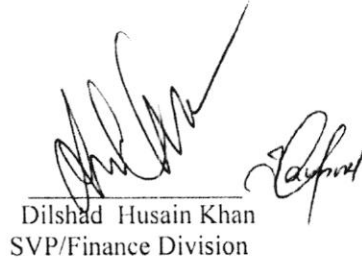
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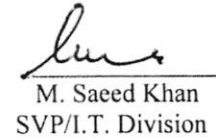
**DISQUALIFICATION**

**The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:**

1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder sublets the contract in any form/stage to any other agency.
7. The tender is deposited without Tender Fee.
8. Warranty of supplied items is less than 1 year.
9. In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. (Single Stage-One Envelope Procedure).
10. If during verification process of the client list the response by any of the bank is un satisfactory on account of previous performance

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
SVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division



M/S Fatemi Impex

**Eligibility Criteria of Computer Server (High End)**

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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 atleast 20 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. Office in Karachi is mandatory ✗	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attach as Annexure "5")	Yes	No ✓
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan ✓	Manufacturer Authorization Certificate (Attach as Annexure "6")	Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank. ✗	Attach Purchase Order (Attach as Annexure "7")	Yes ✓	No ✓
Qualified / Disqualified ✓				

**ELIGIBILITY CRITERIA NOTE**

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified.

**MANDATORY**

1. GST/Income Tax Registration.
2. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
3. Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
4. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time

M/S Fatem: Im post

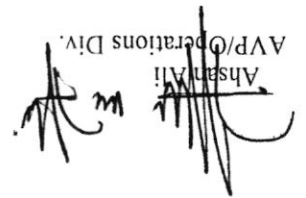
**QUALIFICATION**

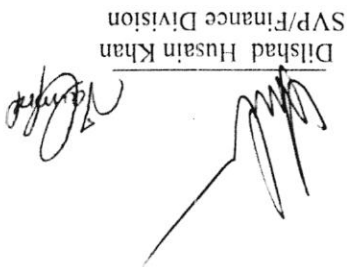
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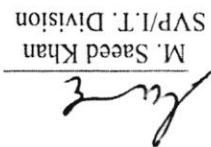
**DISQUALIFICATION**

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2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder submits the contract in any form/stage to any other agency.
7. The tender is deposited without Tender Fee.
8. Warranty of supplied items is less than 1 year.
9. In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. (Single Stage-One Envelope Procedure).
10. If during verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance

Ahsan Ali  
AVP/Operations Div.  


Dilshad Husain Khan  
SVP/Finance Division  


M. Saeed Khan  
SVP/I.T. Division  


# M/S MEGA PLUS PAKISTAN

## Eligibility Criteria of Computer Server (High End)

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN (attached as Annexure "1")	✓ Yes	No
2	Turn Over in last 3 Years should be atleast 20 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. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	✓ Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attach as Annexure "5")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attach as Annexure "6")	✓ Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attach Purchase Order (Attach as Annexure "7")	✓ Yes	No
<i>Qualified / Disqualified</i>				

### ELIGIBILITY CRITERIA NOTE

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified.

### MANDATORY

1. GST/Income Tax Registration.
2. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
3. Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
4. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time

M/s Mega Plus Pakistan

**QUALIFICATION**

1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage-One Envelope Procedure).

**DISQUALIFICATION**

The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:

1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder submits the contract in any form/stage to any other agency.
7. The tender is deposited without Tender Fee.
8. Warranty of supplied items is less than 1 year.
9. In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. (Single Stage-One Envelope Procedure).
10. If during verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance

Ahsan Ali  
AVP/Operations Div.

Dilshad Husain Khan  
SVP/Finance Division

M. Saeed Khan  
SVP/I.T. Division

# M/S Micro Innovative & Tech

## Eligibility Criteria of Computer Server (High End)

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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 atleast 20 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. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	✓ Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attach as Annexure "5")	✓ Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attach as Annexure "6")	✓ Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attach Purchase Order (Attach as Annexure "7")	✓ Yes	No

Qualified / Disqualified

### ELIGIBILITY CRITERIA NOTE

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified.

### MANDATORY

1. GST/Income Tax Registration.
2. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
3. Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
4. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time

M/S Micro Investors & Tech

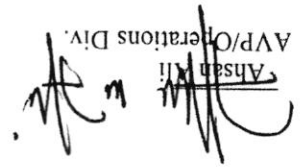
**QUALIFICATION**

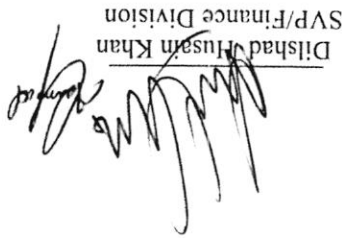
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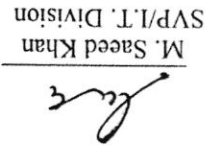
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Anshu Khatiwala  
AVP/Operations Div.

  
Dilshad Hussain Khan  
SVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

Eligibility Criteria of Computer Server (High End)

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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
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7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attach Purchase Order (Attach as Annexure "7")	✓ Yes	No
Qualified / Disqualified ✓				

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M/S Computers Marketing Co.

**QUALIFICATION**

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Ahsan Ali  
AVP/Operations Div.

Dilshad Husain Khan  
SVP/Finance Division

M. Saeed Khan  
SVP/I.T. Division



**Eligibility Criteria of Computer Server (High End)**

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 atleast 20 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. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	✓ Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attach as Annexure "5")	✓ Yes	No
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7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	✓ Attach Purchase Order (Attach as Annexure "7")	✓ Yes	No
<i>Qualified / Disqualified</i>				

**ELIGIBILITY CRITERIA NOTE**

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**MANDATORY**

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M/S DWP

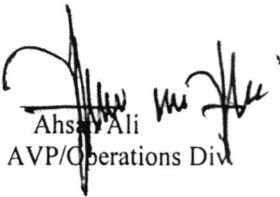
**QUALIFICATION**

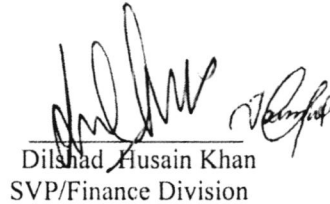
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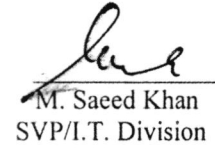
**DISQUALIFICATION**

**The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:**

1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder sublets the contract in any form/stage to any other agency.
7. The tender is deposited without Tender Fee.
8. Warranty of supplied items is less than 1 year.
9. In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. (Single Stage-One Envelope Procedure).
10. If during verification process of the client list the response by any of the bank is un satisfactory on account of previous performance

  
Ahsan Ali  
AVP/Operations Div

  
Dilshad Husain Khan  
SVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

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

TYPE OF PROCUREMENT ✓ ADMIN / IT / CONSULTANT / MEDIA  
 TENDER NAME Supply and Installation of Computer Servers (High End)  
 TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
 OPENING DATE 26/4/2017  
 OPENING TIME 1200 Hours

ATTENDANCE (MEMBER PC) HEAD OF I.T. Division  
 CFO  
 Chief Manager, IDBL

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	① <u>Mr Amin Akbar</u>	<u>m/s Micro Innovation</u>
	② <u>Mr. Zahid Mehmood</u>	<u>m/s Mega Plus</u>
	③ <u>Mr Saad Hassan</u>	<u>m/s Pyramid</u>
	④ <u>Mr Naveed Akceej</u>	<u>m/s CMC</u>
	⑤ <u>Mr Naveed Boked</u>	<u>m/s BWP</u>
	⑥ <u>m/s Letmi Inspek - BY DROP BOX</u>	

TOTAL BIDS ACCEPTED FOR EVALUATION ⑥  
 TOTAL BIDS REJECTED n/l

REMARKS \_\_\_\_\_

SIGNATURE M. Q. A.  
 DATE 26/4/2017

Members – Procurement Committee Signature	
Head of I.T	<u>[Signature]</u>
Chief Financial Office	<u>[Signature]</u>
Chief Manager, IDBL	<u>[Signature]</u>



## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017-2018)

Name of Bidder \_\_\_\_\_

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (High End)		5	

*"SEPERATE SHEET ATTACHED AS FINANCIAL OFFER"*

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

#### Note

1. 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.
2. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
3. 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.
4. 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.
5. 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.
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. 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 (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 8 weeks of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. 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.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Pre Bid Meeting: Within one week (For Any Clarification)
15. Note. There can be subsequent clarification 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



**Supply & Installation of Computer Server (High End)**

<b>S.NO</b>	<b>COMPANY NAME</b>	<b>AMOUNT</b>	<b>PO NO</b>	<b>BANK NAME</b>
1	Multi Lynx	300	03767864	Faysal Bank
2	Fatemi Impex	300	00197862	Summit Bank
3	Mega Plus	300	02212233	Soneri Bank
4	CMC	300	17447265	HBL
5	Duptech	300	00253781	JS Bank
6	Micro Innovation	300	17280204	HBL
7	Pyramid Technology	500	00000068	Bank Al - Falah
<b>Total</b>		<b>2,300/-</b>		

Date: 08-05-2017

<b>Technical &amp; Financial Proposals Evaluation Report</b>		
<b>(Supply and Installation of Antivirus Software)</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/768/2017
3	Tender Description	Supply and Installation of Antivirus Software
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.32568
6	Total Bid Documents Sold	06
7	Total Bids Received	06
8	Technical Bid Opening Date	26/04/2017 ✓
9	Financial Bid Opening Date	26/04/2017
10	No of Bid Technically Qualified	05
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 3,500,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Multilyn	Rs.2,111,897 /-	1 <sup>st</sup> Lowest Bidder	Rs.1,388,103/- below with the estimated cost	Accepted	Being the 1 <sup>st</sup> Lowest Qualified bidder
2	M/s Innokat(Pvt) Ltd.	Rs.2,180,974 /-	2 <sup>nd</sup> Lowest Bidder	Rs.1,319,026/- below with the estimated cost	2 <sup>nd</sup> Lowest Bidder	
3	M/s DWP Technologies (Pvt) Ltd.	Rs.2,267,140/-	3 <sup>rd</sup> Lowest Bidder	Rs.1,232,860/- below with the estimated cost	3 <sup>rd</sup> Lowest Bidder	
4	M/s Mega Plus	Rs.2,540,000/-	4 <sup>th</sup> Lowest Bidder	Rs.960,000/- below with the estimated cost	4 <sup>th</sup> Lowest Bidder	
5	M/s Syantech	Rs.4,738,000/-	5 <sup>th</sup> Lowest Bidder	Rs.1,238,000/- Above with the estimated cost	5 <sup>th</sup> Lowest Bidder	
6	M/s Silicon Technologies	Rs.2,082,600/-(Option-1) Rs.2,135,700/-(Option-2)	Disqualified	Disqualified	Disqualified due to Alternate Bid Offered	

**Note:** M/s. Multilyn is selected for the Supply and Installation of Antivirus Software to Sindh Bank Limited being the 1<sup>st</sup> Lowest Qualified Bidder.

**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Saeed Jamal Tariq)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**

*A.C.*  
*Saeed*  
*Aqeel*

SPPRA PRIVATE DIARY  
NO: 528  
DATE: 15-5-17

**4 FINANCIAL PROPOSAL****PRICE SCHEDULE**

(Applicable for the year 2017-2018)

Name of Bidder

**SYAN TECH**

S.No	Item	Total Amount
01	Anti Virus Software with 2000 clients (With Media Kit)	4,738,000/-
	*Total Amount	

*\*This Total Amount will be taken as the financial bid offered by the vendor.***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.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
- 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.
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- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Pre Bid Meeting: Within one week (For Any Clarification)
- Note. There can be subsequent clarification 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 &amp; Stamp of Bidder

**SIGNATURE MEMBERS PC-IT**

Head - Fin Div.

*S. S. Qureshi*

Head - IT Div.

*Al. Khan*

Member-IDBL

*[Signature]*

Date:

*[Signature]*



## 2. Financials

1 S.No	2 Detailed Description	3 Qty	4 Unit Price in PKR			7 Total Cost in PKR including all taxes (6x3)
			4 Pre-Sales Tax	5 Sales Tax @12%	6 Total (4+5)	
1	Kaspersky Endpoint Security for Business – Select	2,000	932	158	1,090	2,180,974
2	Installation charges are added in the cost					
<b>Total</b>						<b>2,180,974</b>

In Words: Pakistani Rupees Two Million, One Hundred Eighty Thousand, Nine Hundred and Seventy-Four

## 3. Terms and Conditions

<b>Prices</b>	:	All prices are in Pakistani Rupees inclusive of all Taxes.
<b>Payment</b>	:	As per RFP
<b>Delivery</b>	:	01-03 Week from date of issuance of PO.
<b>Validity</b>	:	This value of bid is valid for 90 Days.

1,864,000  
242,320  
2,106,320

**SIGNATURE MEMBERS PC-IT**  
 Head - Fin Div. S. I. Khan  
 Head - IT Div. [Signature]  
 Member-IDBL. [Signature]  
 Date: \_\_\_\_\_





**MEGAPLUS**  
PAKISTAN

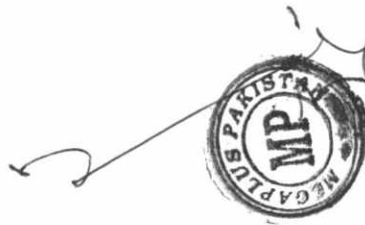
M 44, Block 6, PECHS, Shahrah e Faisal  
Karachi, Pakistan.  
Tel: +92 21 111-00-DELL (3355)  
Fax: +92 21 430 0874  
Email : zahidmehmood@megaplus.com.pk

**FINANCIAL PROPOSAL**  
**PRICE SCHEDULE**  
(Applicable for the year 2017-2018)

Name of Bidder Megaplus Pakistan

S. No.	Item	Unit Cost In Pak Rs.	Qty.	Total Amount In Pak Rs.
01	Antivirus Software	1,270	2000	2,540,000

Signature & Stamp of Bidder



**SIGNATURE MEMBERS PC-IT**  
Head - Fin Div. S. H. Zahid  
Head - IT Div. M. H. Khan  
Member-IDBL. I. H. Khan  
Date: \_\_\_\_\_

**4 FINANCIAL PROPOSAL****PRICE SCHEDULE**

(Applicable for the year 2017-2018)

Name of Bidder \_\_\_\_\_

S.No	Item	Total Amount
01	Anti Virus Software with 2000 clients (With Media Kit)	
*Total Amount		2,267,140

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

**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.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
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- Pre Bid Meeting: Within one week (For Any Clarification)
- Note. There can be subsequent clarification 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 &amp; Stamp of Bidder \_\_\_\_\_

**SIGNATURE MEMBERS DC-IT**

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

Head - IT Div. \_\_\_\_\_

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

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

**4 FINANCIAL PROPOSAL****PRICE SCHEDULE**

(Applicable for the year 2017-2018)

Name of Bidder \_\_\_\_\_

S.No	Item	Total Amount
01	Anti Virus Software with 2000 clients (With Media Kit) 17% GST	1,805,040 306,857
	*Total Amount	2,111,897

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

**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.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
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- Note. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd website regularly.

Signature &amp; Stamp of Bidder

**SIGNATURE MEMBERS PC-IT**

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

Head - IT Div. \_\_\_\_\_

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

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

# ST SILICON TECHNOLOGIES

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 Lahore : 8-C/1, Ghalib Road, Gulberg II. Lahore. Tel: (042) 35760886, 35760940 Fax: (042) 35761989 Email: saleshr@silicon.net.pk  
 Islamabad: 101, M Gulistan Khan House, Blue Area, Fazi-e-Haq Rd. Tel: (051) 2802101-03 Fax: (051) 2278995 Email: salesisb@silicon.net.pk  
 Peshawar : 306, 3rd Floor, Gul Haji Plaza, University Road. Ph: (091) 5843057-58 Fax: (091) 5843059 Email: salespes@silicon.net.pk  
 www.silicon.net.pk

## PROPOSAL FOR SINDH BANK LIMITED

S. No.	Item Description	Qty	Unit Price	Total Price	Sales Tax	Total With Sales Tax
<b>Option-I (With 4.5% Withholding Tax &amp; 17% GST)</b>						
1	Kaspersky Endpoint Security for Business - Select (Part #. KL4863IAWFR) (1-Year)	2000	890	1,780,000	302,600	2,082,600
<b>Option-II (With 10% Withholding Tax &amp; 13% SST)</b>						
1	Kaspersky Endpoint Security for Business - Select (Part #. KL4863IAWFR) (1-Year)	2000	945	1,890,000	245,700	2,135,700

*Disqualified due to alternate bid offered. Tender Disqualification clause 4 (Page 12).*

*MALD*

### TERMS & CONDITION:

Availability:  
Validity:

2-3 Weeks After Confirm Order

90-Days. However prices mentioned in this quotation, are for your consumption only. These prices are based on current Import Policy, Custom Duty, Sales Tax Structure, Local Tax as levied by Government of Pakistan or any provincial government / body, exchange parity remained unchanged and any price change(s) as announced by the manufacturer/supplier. Any deviation will be on buyer's account.

Installation:  
I. Tax Deduction:  
Payment Term:

Included

Yes

As Per Tender Documents

Earnest Money:

Cheque No. 12351447 for Rs. 110,000/- drawn on UBL any branch.

### SIGNATURE MEMBERS PC-IT

Head - Fin Div. *S.T. Khan*

Head - IT Div. *AC Khan*

Member-IDBL. *I Khan*

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



COMMSCOPE

D-Link

EMERSON

eset

Networking



Kingston

Kingston

lenovo

Microsoft

Netgear

Overland

SP Silicon Power

Western Digital

HP

vmware

**Eligibility Criteria**

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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 20 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. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure -4)	✓ Yes	No
5	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan for Antivirus Solution	Manufacturer Authorization Certificate (Attach as Annexure -5)	✓ Yes	No
6	The Product Quoted in the bid must be currently used by at least two Banks in Pakistan other than Sindh Bank.	Attach Purchase Order/ Letter from Manufacturer (Attach as Annexure -6)	✓ Yes	No
7	The Antivirus solution provided by bidder must be in Gartner's Leaders Quadrant in last two published reports.	(Attach Report as Annexure -7)	✓ Yes	No
Qualifed / Disqualifed				

**ELIGIBILITY CRITERIA NOTE**

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified

**MANDATORY**

- GST/Income Tax Registration.
- Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
- Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
- Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time

**QUALIFICATION**

- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

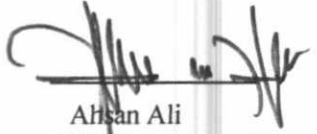
**DISQUALIFICATION**


The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:


- On black list of SPPRA & Sindh Bank Ltd.

M/S DWP

2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
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9. In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. (Single Stage-One Envelope Procedure).
10. If during verification process of the client list the response by any of the bank is un satisfactory on account of previous performance

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
SVP/Finance Division

  
M. Saeed Khan  
SVP/I.T.Division

M/s INNOKAI

### Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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 20 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. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure -4)	✓ Yes	No
5	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan for Antivirus Solution	Manufacturer Authorization Certificate (Attach as Annexure -5)	✓ Yes	No
6	The Product Quoted in the bid must be currently used by at least two Banks in Pakistan other than Sindh Bank.	Attach Purchase Order/ Letter from Manufacturer (Attach as Annexure -6)	✓ Yes	No
7	The Antivirus solution provided by bidder must be in Gartner's Leaders Quadrant in last two published reports.	(Attach Report as Annexure -7)	✓ Yes	No
Qualified / Disqualified				

#### ELIGIBILITY CRITERIA NOTE

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified

#### MANDATORY

1. GST/Income Tax Registration.
2. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
3. Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
4. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time

#### QUALIFICATION

1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

#### DISQUALIFICATION

The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:

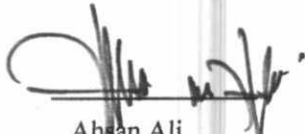
1. On black list of SPPRA & Sindh Bank Ltd.

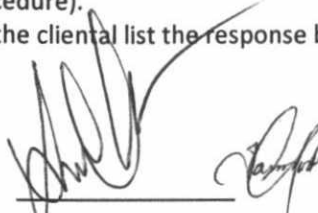





M/S INNOKAT

2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder sublets the contract in any form/stage to any other agency.
7. The tender is deposited without Tender Fee.
8. Warranty of supplied items is less than 1 year.
9. In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. (Single Stage-One Envelope Procedure).
10. If during verification process of the client list the response by any of the bank is un satisfactory on account of previous performance

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
SVP/Finance Division

  
M. Saeed Khan  
SVP/I.T.Division

### Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Turn Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (attach as Annexure -2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attach as Annexure -3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure -4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan for Antivirus Solution	Manufacturer Authorization Certificate (Attach as Annexure -5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	The Product Quoted in the bid must be currently used by at least two Banks in Pakistan other than Sindh Bank.	Attach Purchase Order/ Letter from Manufacturer (Attach as Annexure -6)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	The Antivirus solution provided by bidder must be in Gartner's Leaders Quadrant in last two published reports.	<input checked="" type="checkbox"/> (Attach Report as Annexure -7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Qualified / Disqualified				

#### ELIGIBILITY CRITERIA NOTE

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
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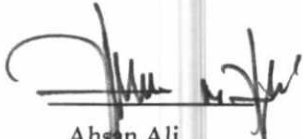
#### DISQUALIFICATION


The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:


- On black list of SPPRA & Sindh Bank Ltd.



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3. Not GST/Income Tax Registered.
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Dilshad Husain Khan  
SVP/Finance Division

  
M. Saeed Khan  
SVP/I.T.Division

# M/S Mega Plus Pakistan

## Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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 20 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. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure -4)	✓ Yes	No
5	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan for Antivirus Solution	Manufacturer Authorization Certificate (Attach as Annexure -5)	✓ Yes	No
6	The Product Quoted in the bid must be currently used by at least two Banks in Pakistan other than Sindh Bank.	Attach Purchase Order/ Letter from Manufacturer (Attach as Annexure -6)	✓ Yes	No
7	The Antivirus solution provided by bidder must be in Gartner's Leaders Quadrant in last two published reports.	✓ (Attach Report as Annexure -7)	✓ Yes	No
Qualified / Disqualified				

### ELIGIBILITY CRITERIA NOTE

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### MANDATORY

- GST/Income Tax Registration.
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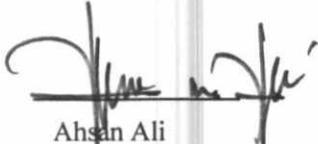
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- On black list of SPPRA & Sindh Bank Ltd.




2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
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## Eligibility Criteria

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6	The Product Quoted in the bid must be currently used by at least two Banks in Pakistan other than Sindh Bank.	Attach Purchase Order/ Letter from Manufacturer (Attach as Annexure -6)	✓ Yes	No
7	The Antivirus solution provided by bidder must be in Gartner's Leaders Quadrant in last two published reports.	(Attach Report as Annexure -7)	✓ Yes	No
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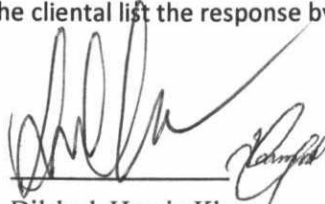
- On black list of SPPRA & Sindh Bank Ltd.




M/S MULTILYNX

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3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
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Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
SVP/Finance Division

  
M. Saeed Khan  
SVP/I.T.Division

**ATTENDANCE SHEET**

FOR SELECTION OF Supply and Installation of Antivirus Software **BID OPENING**

Date: 26/4/2017

S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Mega plus	Zaheer Mehmoed	0300- 2731174	Razi Road She Faisal	
02	STANTECH	Arsheed Saleem STANTECH	0300- 4286450	N03 Chamber	
03	Silicon Techno	Samiullah	0321 8755219	77-E, Block #2 PECHS, Karachi	
04	Mullilynx	Faisal Ghani	0300 -2399101	3rd floor CTC Tower Clifton, Karachi	
05	DWP	Naveed Shakeel	0345 240281	Mandirial Chambers	
06	INNOKAT	IFTIKHAR	0332 2055111	Shohar-e- Faisal.	

**Signature -Procurement Committee Members for IT Infrastructure**

Head of IT

Chief Financial Officer

Chief Manager (IDBL)



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Installation of Antivirus Software

TYPE OF TENDER

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

OPENING DATE

26/4/2017

OPENING TIME

12:30 hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
① Mr. Zahed Nohmani	M/S Mega Plus
② Mr. Arshad Saleem	M/S Syntex
③ Mr. Sami'Allah	M/S Silicon Technologies
④ Mr. Farid Ahmad	M/S Multitex
⑤ Mr. Mawad Shakoor	M/S DWP
⑥ Mr. Iftikhar	M/S Innokat

TOTAL BIDS ACCEPTED FOR EVALUATION

①

TOTAL BIDS REJECTED

Nil

REMARKS

SIGNATURE

*M Rani*

DATE

26/04/2017

Members – Procurement Committee Signature

Head of I.T

*AC.*

Chief Financial Office

*S. C. Singh*

Chief Manager, IDBL

*[Signature]*