

Date: 09-05-2017

Technical & Financial Proposals Evaluation Report		
(Acquiring of Web & Email Services)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/766/2017
3	Tender Description	Acquiring of Web & Email Services
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. 32527
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	25/04/2017
9	Financial Bid Opening Date	25/04/2017
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 1,000,000/-)	Reason for Acceptance/ Rejection	Remarks
1	1	2	3	4	5	6
1	M/s Cyber Internet Services (Pvt) Ltd	Rs.990,000/-	Qualified	Rs.10,000/- below with the estimated cost	Accepted	Being the Qualified bidder
2	M/s Cube XS (Pvt) Ltd	Rs.880,226 /-	Disqualified	Disqualified		Eligibility Criteria not fulfilled

Note: M/s Cybernet Internet Services (Pvt) Ltd is selected for the Acquiring of Web & Email Services to Sindh Bank Limited being the 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


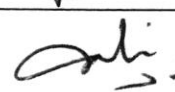
AC.
S.I. Tariq
Aqeel

ATTENDANCE SHEET

BID OPENING

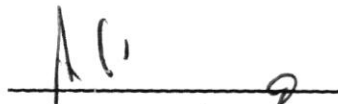
FOR SELECTION OF Acquiring E-mail & web services

Date: 25-04-2017

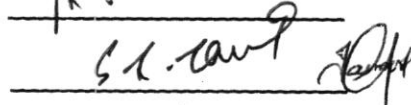
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	CubeXS Wealthy	Farah Zebo	0301 820296	1 Floor Federation House	
2	Cyber Internet Services (Pvt) Ltd.	Abbas A. Rizvi	0301 9261963	10th Floor, Lakson Building #3, Saddar Head Rd.	

Signature –Procurement Committee Members for IT Infrastructure

Head of IT



Chief Financial Officer



Chief Manager (IDBL)

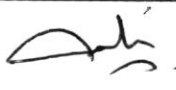
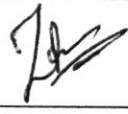


OPENING OF BID

FINANCIAL PROPOSALS

FOR SELECTION OF Acquiring of E-mail & Web Services

Date: 25-04-2017


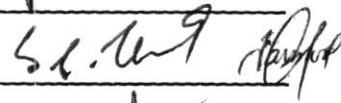

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
①	M/S Cyber net Rs= 990,000/-				
②	M/S Cyber Rs= 880224/- Weatherly (Pvt) Ltd				

Signature –Procurement Committee Members for IT Infrastructure

Head of IT

Chief Financial Officer

Chief Manager (IDBL)

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

PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Acquicing of E-mail & web services

TYPE OF TENDER

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

OPENING DATE

25-04-2017

OPENING TIME

1230 hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

① M. S. Farah Zeha

m/s Cubexs Weatany (Pvt) Ltd

② Mr. Abbas A. Rizvi

m/s Cyber Internet Services (Pvt) Ltd

TOTAL BIDS ACCEPTED FOR EVALUATION

②

TOTAL BIDS REJECTED

Nil

REMARKS

SIGNATURE

M. Reza

DATE

25/4/2017

Members – Procurement Committee Signature

Head of I.T

AC

Chief Financial Office

S. I. Faruq

Chief Manager, IDBL

Hy

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	Audit Report / Tax Return (attach as Annexure "2")	✓ Yes	No
3	Registration with Income Tax Sales Tax and SRB	NTN ,GST and SRB Certificates (attach as Annexure "3")	✓ Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes ✓	No ✓
5	The offered services must have been supplied / provided in 01 Banks in Pakistan	Certificates from Bank (attach as Annexure "5")	✓ 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).

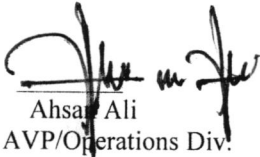
 

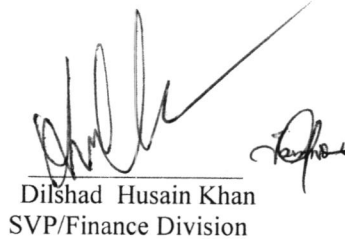
M/SCUBE XS

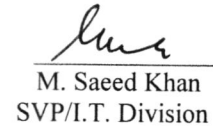
DISQUALIFICATION

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 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 CYBER NET

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
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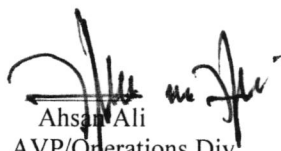
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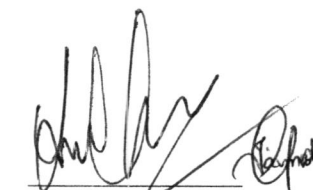
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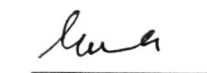
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Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 8/1/17Head - IT Div. ACMember-IDSL 8/1/17

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017-2018)

Date: 8/1/17

Name of Bidder

Cubexs Weatherly (Pvt) Ltd.

S.No	Item	Unit Cost	Quantity	Total Amount
01	Email & Web Service	880,226	1 year	880,226
*Total Amount 880,226 =				

*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 its 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



Financial Proposal

RapidCompute™

A Division of Cybernet

10th Floor, Lakson Square Building No. 3,
Sarwar Shaheed Road, Karachi – 74200,
Pakistan

UAN: 11-11-CLOUD (111-125-683)

Website: www.rapidcompute.com

Sales: sales@rapidcompute.com

Sindh Bank

Email and Web services

Tender Reference #:

SNDB/COK/ADMIN/TD/766/2017

April 18, 2017



Head - Fin Div. S. I. Khan

PRICE SCHEDULE

Head - IT Div. A. I.

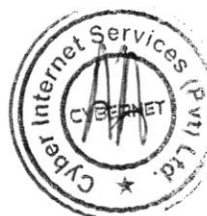
(Applicable for the year 2017-2018)

Member-IDSL. S. I. KhanDate: 25/4/12Name of Bidder Cyber Internet Services (Pvt) Ltd

S.no.	Item	Unit Cost (PKR) exclusive of Tax	Quantity	Total Price/month (PKR)
1	RC-6G For Email and Webhosting 4 Core Processor, 6 GB RAM, 50 GB Disk	PKR 27,151.04	1	PKR 27,151.04
2	Performance Enhanced Storage	PKR 44.40	300	PKR 13,320.00
3	RC-2G For SMTP Gateway and SSL/TLS enforcement Single Core, 2 GB RAM, 50 GB Disk	PKR 10,767.68	2	PKR 21,535.36
4	IP Address	PKR 336.00	3	PKR 1,008.00
5	Cpanel	PKR 2,800.00	1	PKR 2,800.00
6	MailEnable Professional Edition - 1 year advance	PKR 3,265.92	0	PKR 0.00
7	SSL Wildcard certificate 1 x SSL Wildcard certificate for SSL/TLS enforcement	PKR 2,040.64	1	PKR 2,040.64
8	10 Mbps Datalink on Cyber ION Fiber For Connectivity From Customer HO to Cyber Internet Services (Pvt) Ltd.	PKR 26,973.00	1	PKR 26,973.00

Total Monthly cost (PKR)	PKR 94,828.04
Discount	13%
Total Monthly cost after Discount (PKR)	PKR 82,500

Total Amount (Yearly)	PKR 990,000.00
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RapidCompute™
A division of CYBERNET

Terms & Conditions:

- All RapidCompute Instances have: 10 Mbps dedicated Internet, Firewall, Load Balancer, VPN, High Availability, SAN Storage, Customer Portal and 24x7 support
- If client wishes to upscale Disk storage or Data traffic (Network Volume) at any time of the year, pricing applicable shall be as per the list prices mentioned in the table above
- This proposed solution is valid for **90days only**, after closing date of Tender.
- All Windows license is including in the above price

Note

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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.

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Signature & Stamp of Bidder _____



RapidCompute™
A division of CYBERNET

TENTATIVE I.T. EQUIPMENT PROCUREMENT PLAN OF FOR THE YEAR- 2017

TENTATIVE I.T.EQUIPMENT PROCUREMENT PLAN OF FOR THE YEAR-2017						DISTRIBUTION BY QUARTERLY			
S NO	DESCRIPTION	Total (Branches & HO)	Method of Procurement	Estimated Unit Cost	ESTIMATED COST	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
HARDWARE									
1	PC's /Computers with OS	50	Single Stage One Envelope	65,000	3,250,000	50			
2	Laptops	10	Single Stage One Envelope	90,000	900,000		10		
3	Printers	50	Single Stage One Envelope	40,000	2,000,000	50			
4	Scanners	40	Single Stage One Envelope	10,000	400,000	40			
5	ROUTERS	Nil	Single Stage One Envelope	125,000	0				
6	SWITCHES	Nil	Single Stage One Envelope	55,000	0				
7	COMMUNICATION LINKS	154	Single Stage One Envelope	150,000	23,100,000	114	40		
8	SERVERS (ENTRY LEVEL)	5	Single Stage One Envelope	400,000	3,600,000	9			
9	SERVERS (HIGH END)	5	Single Stage One Envelope	1,200,000	6,000,000	5			
10	ATMS	Nil	Single Stage One Envelope	900,000	0				
11	DEBIT CARDS	100,000	Single Stage One Envelope	100	10,000,000				
12	PRINTER TONERS (COMPATIBLE)	1,500	Single Stage One Envelope	5,000	7,500,000		1,500		
13	PRINTER TONERS (RECYCLE)	3,000	Single Stage One Envelope	2,500	7,500,000	25			
14	BIO-MATRIC DEVICES	25	Single Stage One Envelope	20,000	500,000				
15	Hardware Antivirus box for gateway (spam and web content filtering)	1	Single Stage One Envelope	3,000,000	3,000,000			1	
16	ATM CARD PRINTER CONSUMABLE ITEMS	200	Single Stage One Envelope		900,000	200			
17	MISCELLANEOUS HARDWARE	AS REQUIRED	Single Stage One Envelope		5,000,000				
SUB TOTAL HARDWARE					73,650,000				
SOFTWARES									
	OFFICE AUTOMATION SOFTWARES (MS-OFFICE)								
1		50	Single Stage One Envelope	60,000	3,000,000	50			
2	DATABASE (SQL SERVERS)	8	Single Stage One Envelope	1,600,000	12,800,000	8			
3	Antivirus	2,000	Single Stage One Envelope	1,750	3,500,000	2,000			
4	Windows Server CALs	700	Single Stage One Envelope	4,400	3,080,000	700			
5	MS WINDOWS SERVER DATA CENTER EDITION	4	Single Stage One Envelope	750,000	3,000,000	4			
6	Network Monitoring Software (NMS)	Unlimited Devices	Single Stage One Envelope	5,000,000	5,000,000				
7	E-MAIL & WEB SERVICES		Single Stage One Envelope		1,000,000				
8	MISCELLANEOUS SOFTWARE APPLICATIONS/PACKAGES/SEEM	AS REQUIRED	Single Stage One Envelope		10,000,000				
SUB TOTAL SOFTWARE					41,380,000				
Grand Total					115,030,000				
This is tentative Procurement Plan for the Year 2017. The quantity, time and method of procurement may be changed depends on actual circumstances.									

Note: This is tentative Procurement Plan for the Year 2017. The quantity, time and method of procurement may be changed depends on actual circumstances.

Prepared By		Members for Procurement Committee	
M Faraz Khan	(Officer / I.T. Division)	Head of I.T. Division (Anis iqbal)	Signature
M Rashid Nemon	(VP / I.T. Division)	Chief Financial Officer (Saeed Jamal Tariq)	Signature
Naeem Muhammad	(SVP / I.T. Division)	Chief Manager IDBL Karachi (Syed Muhammad Aqeel)	Signature
M Saeed Khan	(SVP / I.T. Division)		Signature