

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 & Installation of Computer Server (Entry Level)
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/698/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Computer Server (Entry Level)
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 4,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year
- 10) TENDER OPENED ON (DATE & TIME) Technical(31/05/2016at 12:30)Financial(31/05/2016 12:30am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT 05 Aug,2016 (Sindh Bank Website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Micro Innovations & Technologies
- 16) CONTRACT AWARD PRICE Rs.3,146,036/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Micro Innovations & Technologies
M/s Kontinental Estabment
M/s CMC

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.28692
No	

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

Yes	Express Tribune, Ibrat, Daily Express on Dated 13-05-2016
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	NO

39) Date of Award of Contract: 29-09-2016

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

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SINDH BANK

سندھ بینک

POWER TO THE PEOPLE بااختیار عوام

P.O. No. 133

Date: 29-09-2016

M/s Micro Innovations & Technologies,
Four Square, 4th Floor,
Building #21-A, H.H. Farooqi Road,
Off Tariq Road, P.E.C.H.S,
Block-II,
Karachi.

Subject: **Purchase Order**

Dear Sir,

With reference to the Tender SNDB/COK/ADMIN/TD/698/2016 dated 13/05/2016 for **Supply and Installation of Computer Server(Entry Level)** at Sindh Bank Ltd submitted by you. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is accepted.

Kindly proceed as per tender document to Supply and Install Computer Servers(Entry Level) at Head Office of Sindh Bank. Further detail is as follows.

S. No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	Dell Power Edge R230 Server	5	212,827/-	1,064,135/-
2	Windows Server 2012 Standard –R2 Edition (OLP)	5	101,777/-	508,885/-
Total (Including All Taxes)				1,573,020/-

Terms & Conditions

Payment Terms 100% upon delivery & Installation.

Delivery Within 8 weeks.

M. Rashid Memon
29/9/2016

M. Rashid Memon
VP/I.T. Division

M. Saeed Khan

M Saeed Khan
SVP/I.T Division

Anis Iqbal

Anis Iqbal
EVP/Head of IT

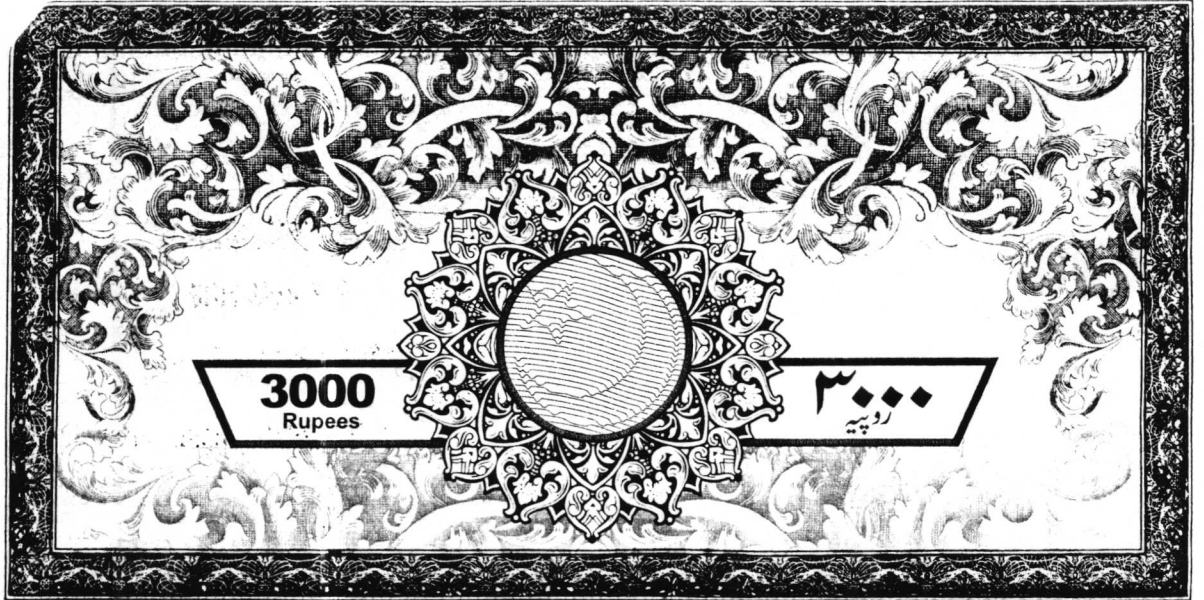
SINDH BANK LIMITED

HEAD OFFICE:
3rd FLOOR, FEDERATION HOUSE,
ABDULLAH SHAH GHAZI ROAD,
CLIFTON, KARACHI-75600, PAKISTAN

PHAN : +92-21-111-333-255
PHONE : +92-21-35829394
FAX : +92-21-35870543
WEB : www.sindhbankLtd.com

یو ایس : +92-21-111-333-255
فون : +92-21-358 29394
فیکس : +92-21-358 70543

سندھ بینک لمیٹڈ
ہیڈ آفس: تیسری منزل، فیڈریشن ہاؤس،
عبداللہ شاہ غازی روڈ، کلifton، کراچی۔ ۷۵۶۰۰۔ پاکستان



STAMP OFFICE CITY COURT, KARACHI

Issued: *Kashim Esmatullah*
 No: *42801-005001*
 Val: *21-8-16*
 Date: *21-8-16*
 for the purpose of: *...*
 S. No: *...*

(RUPEES THREE THOUSAND ONLY)

AGREEMENT

This Agreement is made on this *29th* day of *September, 2016* Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi. (Hereinafter called the Purchaser)

And

M.S. Micro Innovations & Technologies having its registered office at Four Square, 4th Floor, Building # 21-A H.H. Farooqi Road, Off Tariq Road, PECHS, Block - II Karachi - 7400, Pakistan (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of DELL SERVERS.

AND WHEREAS the Bank is inclined to purchase the DELL SERVERS as detailed below on the terms and conditions laid down hereinafter for the supply of Equipments for the BANK of total sum Amounting Rs. 1,573,020/- (Including All Taxes).

Detail of Equipment is as follows.

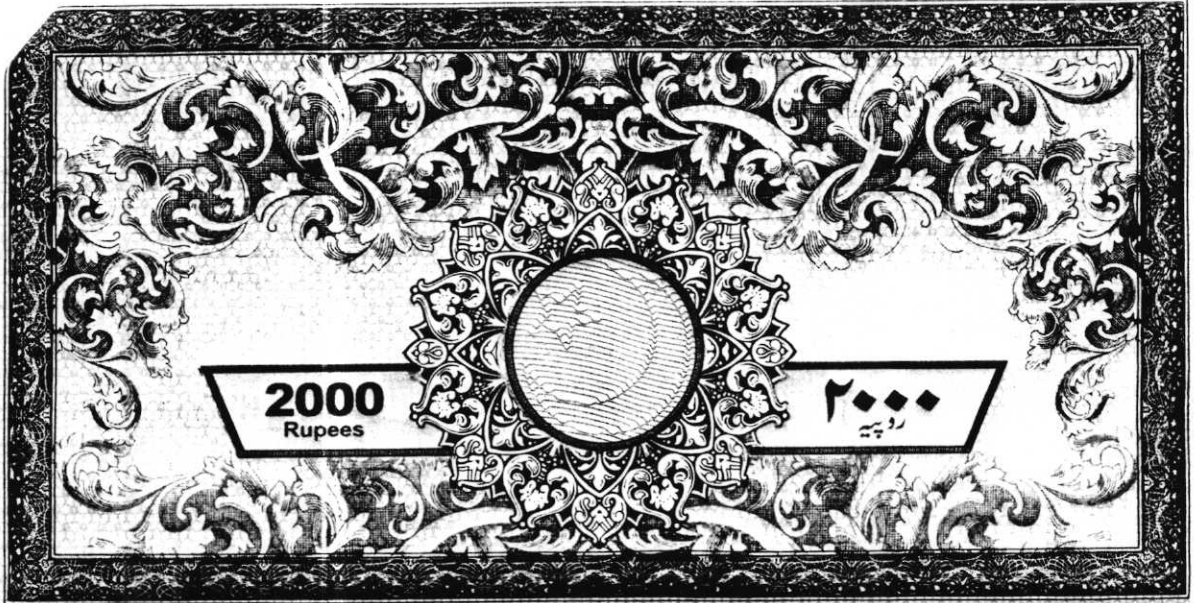
S. No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	Dell PowerEdge R230 Server	5	212,827/-	1,064,135/-
2	Windows Server 2012 Standard - R2 Edition (OLP)	5	101,777/-	508,885/-
Total (Including All Taxes)				1,573,020/-

Terms & Conditions:

1. 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 one year from the date of Submission of performance Security. In case Vendor does not fulfill its commitments the bank reserves the right to enforce the performance security. All terms & condition of the tender documents are part of this agreement
2. The vendor shall supply Servers as per specifications and upon the recommendations of the Technical Standardized Committee appointed by the Bank within Eight weeks from the date of receipt of Purchase Order.
3. The bank will have the option to enforce the performance bond on happening of any one or all the following events.
 - a. If the vendor fails to deliver the Servers as per agreed Schedule.
 - b. If the vendor fails to get the Servers inspected by the Technical Committee
 - c. If the Servers supplied by the vendor fails to perform as per Banks requirement.

MR





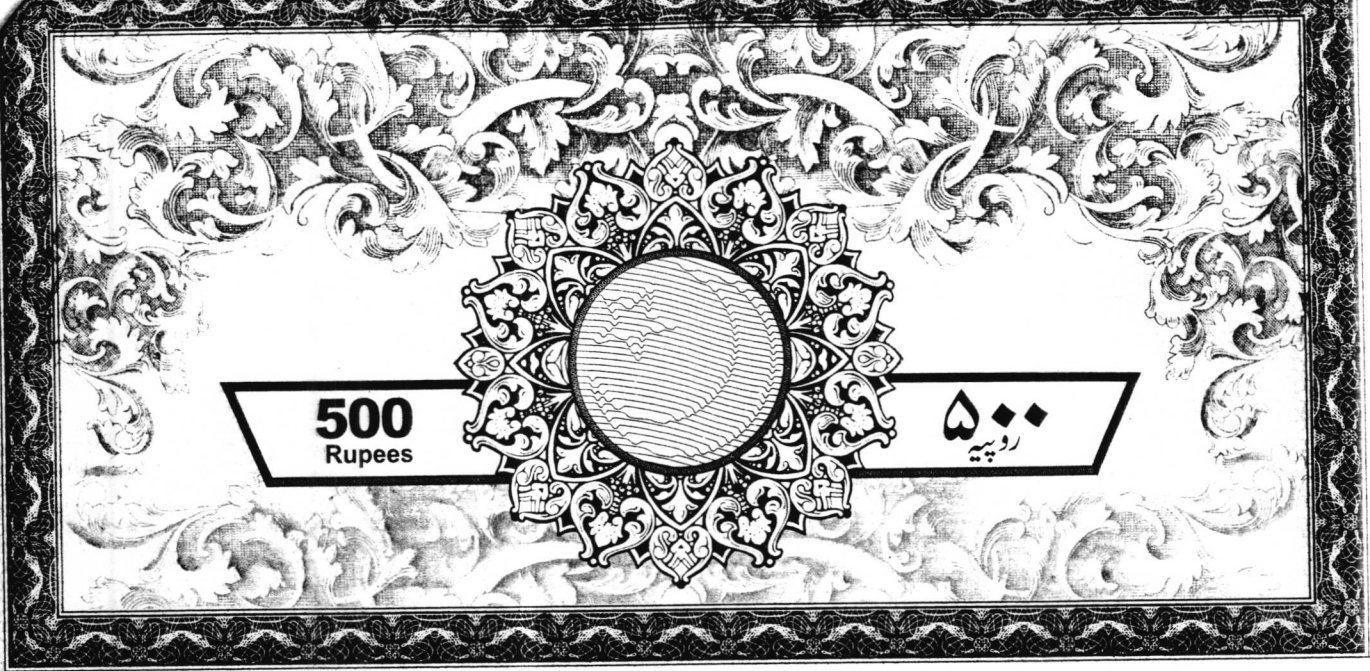
MUHAMMAD SIDDIQUE STAMP VENDOR
Lic. # 47, C-1, 3rd Floor, Hydar Chamber,
Virjee Street, Jodia Bazar, Karachi.

SERIAL NO. 0000000000 DATE 20 JUN 2016
ISSUED TO WITH ADDRESS MR. ZAHID MEHMOOD
THROUGH WITH ADDRESS MR. Advocate LC #4494
PURPOSE.....
VALUE RS. 2000/- ATTACHED.....
STAMP VENDOR SIGNATURE.....

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

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 Servers 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 agrees to 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. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support.
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.





(RUPEES FIVE HUNDRED ONLY)

Muhammad Adeel Alvi Stamp Vendor
Licence No. 143 High Court Of Sindh

23 AUG 2016

No. 10974
Date 23-8-2016

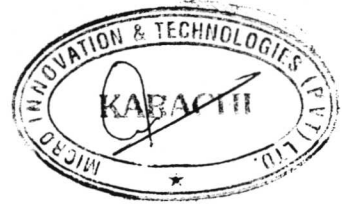
Issued to M. SHAHID QURESHI
Through Advocate
PURCHASE No. 15...
Value Rs. 500/-
Stamp Vendor No. 143/2016/SLC/KHI

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.



[Handwritten signature]

Support Escalation Matrix:

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

Escalation Matrix

First Escalation Step		Karachi	Lahore	Islamabad
	Designation	Manager Technical Support	Manager Technical Support	Manager Technical Support
	Name	Rafiq Ahmed	Navid Ahmed	Wasique
	Phone	+92-21-111-672-253	+92-42-111-672-253	+92-51-111-672-253
	Cell	0322-8211609	0322-8211749	0345-8555432
	Email	rafiq.ahmed@mitpk.com	navid.ahmed@mitpk.com	wasique@mitpk.com
Second Escalation Step	Designation	Business Development Manager	Business Development Manager	Business Development Manager
	Name	Amin Akbar	Amin Akbar	Amin Akbar
	Phone	+92-21-111-672-253	+92-21-111-672-253	+92-21-111-672-253
	Cell	0321-8201886 / 0333-2245594	0321-8201886 / 0333-2245594	0321-8201886 / 0333-2245594
	Email	amin@mitpk.com	amin@mitpk.com	amin@mitpk.com
Third Escalation Step	Designation	VP Sales -South	VP Sales -South	VP Sales -South
	Name	Atif Khan	Atif Khan	Atif Khan
	Phone	+92-21-111-672-253	+92-21-111-672-253	+92-21-111-672-253
	Cell	0322-8211764	0322-8211764	0322-8211764
	Email	atif@mitpk.com	atif@mitpk.com	atif@mitpk.com



mn

[Handwritten signature]

Sindh Bank Limited

Registered Address:

3rd Floor, Federation House, Clifton, Karachi.

Name: AC.

Signature: ANIS IQBAL

Title: EVP / Head of Information Technology
SINDH BANK LIMITED
Head Office, Karachi.

Date: _____

Witness:

Name: M. SAIED KHAN

Signature: [Signature]

Title: SVP (IT)

Date: _____

Micro Innovations & Technologies

Registered Address:

Four Square, 4th Floor, Building # 21-A H.H. Farooq
Road, Off Tariq Road, PECHS, Block - II Karachi - 7400,
Pakistan

Name: Amin Akbar

Signature: [Signature]

Title: Business Development Manager

Date: _____



Witness:

Name: Atif Khan

Signature: [Signature]

Title: VP-Sales (South)

Date: _____

MR

[Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Micro Innovations & Technologies

S.No	Item	Unit Cost	Quantity	Total Amount
01	Computer Servers (Entry Level)	314,604/2	10	3,146,036/=

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

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. **The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.**
3. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
4. **Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
5. In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
7. 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.
8. 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.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
11. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
14. **Pre Bid Meeting: Within one week (For Any Clarification)**

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

Signature & Stamp of Bidder _____



Signature & Stamp of Bidder _____

SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. A. U. G.

Head - IT Div. Amir

Member-IDBL. A. P.

Date: _____



Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306
Email: info@ce.com.pk Website: http://www.ce.com.pk

Sindh Bank Ltd.
Tender Document- Supply & Installation of Servers (Entry Level)

FINANCIAL PROPOSAL

Price Schedule Applicable for the Year – 2016

S. No.	Items	Unit Cost including All Taxes and GST	Quantity	Total Price including All Taxes and GST
01	Servers (Entry Level)	323,500	10	3,235,000

SIGNATURE MEMBERS PC-IT

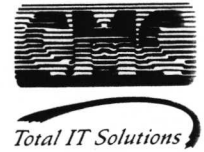
Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]





CMC-SR.NA.05.17073

Karachi Dated May 31, 2016

Sr. No	Description	Qty	Unit Price Rs. With GST	Total Price Rs. With GST
01	Server HPE ProLiant DL20 Generation9 (Gen9) Processor HPE DL20 Gen9 E3-1220v5 (3.0GHz,4 core, 8MB Cache) Mother Board Intel® C232 Chipset Memory HPE 16GB 2Rx8 PC4-2133P-E-15 STND Kit Network Controller HP Ethernet 1Gb 2P 332T Adptr Storage/Raid Controller B140i Controller Hard Drives (2) HP 2TB 6G SATA Optical Drive HP 9.5mm SATA DVD-RW Jb Gen9 Kit Power Supply HPE DL20 Gen9 290W Form Factor 1 U Rack Rails Rail Kits Warranty 3 year Operating System Windows Server 2012 Standard –R2 Edition (OLP)	10	Rs.371,945/-	Rs. 3,719,450/-
Grand Total Inclusive of GST				3,719,450/-

In Word: Three Millions Seven Hundred Nineteen Thousand Four hundred Fifty Rupees Only (Inclusive of GST)

SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

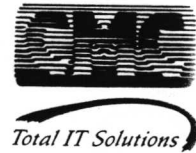
Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



Customer Support Services



CMC-SR.NA.05.17073

Karachi Dated May 31, 2016

TERMS & CONDITIONS

Prices	Quoted prices are in Pak Rs on FOR Lahore, Karachi, Islamabad / Rawalpindi all major cities of Pakistan basis. However, if there is any change in Tax Regulations, if the exchange fluctuation is more than 1% our prices will be changed accordingly. And any regulations or new tax or duty imposed by the Government, our prices will be changed accordingly.
Validity	This quotation is valid for 90 Day as per tender terms
Payment	30 days after the Delivery of the equipment
Warranty:	Quoted HP Computer Server (Entry Level)s carries Three Year Warranty with Labor and Parts. The warranty shall stand void if the equipment are not installed under properly stabilized and grounded environment less then 3.5 volt +either a surge protector of international known brand or a good quality servo stabilize. CMC reserve the right to decline services and warranty repair/exchange or with hold service if customer has not made full payment against outstanding CMC invoices.
Delivery:	8-12 weeks will be required from date of Purchase Order
Installation	There is no additional charges for installation of the equipment at customer premises within Lahore, Karachi, and Islamabad, Faisalabad .For installation elsewhere customer will have to pay the charges for transportation, travel, boarding and loading actori, export tax, and engineer time. Installation services will only be provided for the equipment supplied by CMC. Any modification, installation of equipment /peripherals operating system installation or application soft ware unless agreed upon in writing will be charge separately
Transfer of Title	The title of owner ship of equipment supplied by CMC will only be transferred to the customer upon full payment and final payment of the same. failing which the equipment to may be used by the customer but shell remain the property of CMC irrespective of the location where it is install.
Cancellation of Order	Due to the nature of Product sold by CMC, the order are irrecoverable and may not be cancelled
Force Majeure	CMC will strive and make all efforts to provide the ordered equipment within the agreed time. However, any problems out of unavoidable factors like acts of God, war, riots, civil commotion, export license, epidemics and fire shall be mutually sorted out. CMC will inform the customer in advance if any untoward situation arising or likely to arise that may affect the delivery schedule.



Customer Support Services

OFFICE ORDER

**SUBJECT: EXTENSION FOR BID VALIDITY PERIOD OF TENDER SUPPLY AND
INSTALLATION OF COMPUTER SERVER (ENTRY LEVEL)**

The tender regarding procurement of Computer Server (Entry Level) was floated on 13-05-2016 by way of Publication of Tender Notice in newspapers namely, Daily Sindh Express, Daily Express Tribune, & Daily Express. Technical and Financial bid were opened on 31-05-2016.

After completion of evaluation process we have sent required documents to SPPRA on 04-08-2016 for hoisting of Bid Evaluation Report on SPPRA website (SPPRA receiving attached). But BER is still not hoisted by SPPRA on its website despite our continuous follow up with SPPRA and also visit at SPPRA office. The bid validity period of subject tender will be expired on 29-08-2016.

In view of above, it is recommended to extend the bid validity period of subject tender till 27-11-2016 (for further Ninety days) which is permitted as per SPPRA Rule 38(2). Vendor is also agreed to extend the bid validity period (e-mail is attached).

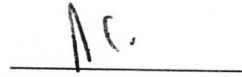


M. Rashid Memon
VP/I.T. Division

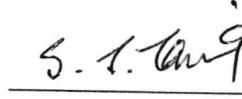
Members for Procurement Committee

Signature

Head of I.T. Division



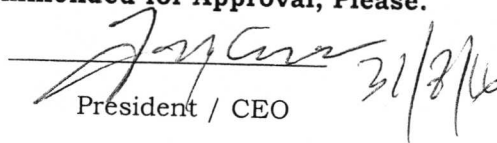
Chief Financial Officer



Chief Manager IDBL Karachi



Recommended for Approval, Please.


President / CEO

Date: 11-07-2016

Technical & Financial Proposals Evaluation Report
Supply and Installation of Computer Servers (Entry Level)

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/698/2016
3	Tender Description	Supply and installation of Computers Servers (Entry Level)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. 20252 28692
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening Date	31/05/2016
9	Financial Bid Opening Date	31/05/2016
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. 4,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Micro Innovations & Technologies	Rs.3,146,036/- @ 314,603.6 For 10 Servers (Entry Level)	1 st Lowest Bidder	Rs.853,964/- below with the estimated cost	Accepted Being the 1 st Lowest Bidder	2 nd Lowest Bidder
	M/s Kontinental Establishment	Rs.3,235,000/- @ 323,500/- For 10 Servers (Entry Level)	2 nd Lowest Bidder	Rs.765,000/- below with the estimated cost		
3	M/s. CMC	Rs.3,719,450/- @ 371,945/- For 10 Servers (Entry Level)	3 rd Lowest Bidder	Rs.280,550/- below with the estimated cost	3 rd Lowest Bidder	

Note: M/s. Micro Innovations & Technologies is selected for the Supply and Installation of Computer Servers (Entry Level) to Sindh Bank Limited being the 1st Lowest Bidder.

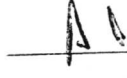
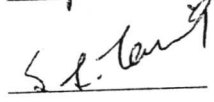

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature



SNDB/CO/ADMIN/BIDDING/CIRC/___

Date: 31-05-2016

Opening of Tender for Selection of Supply & Installation of Computer Server - (Entry Level)

Bidders have been called upon to participate for the subject purpose. Members of the procurement committee are requested to attend the event as per the given schedule:

Bid Opening Date: 31-05-2016

Bid Opening Time: 11:30 AM

Venue : Board Room

Farhan Amir

Officer Incharge Procurement

Signature –Procurement Committee Members for IT Infrastructure

Head of IT



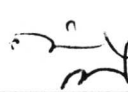
Chief Financial Officer

Chief Manager (IDBL)

ATTENDANCE SHEET


BID OPENING -
FOR SELECTION OF Supply & Installation of Computer Server (Entry Level)

Date: 31-05-2016

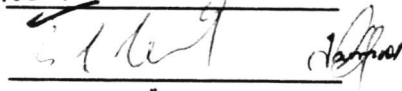
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01.	MIT.	Amin Akbar	0333-2245595	4th Floor, Four Square Building T.Road.	
02	C.M.C.	Naveed Aleeg	0300-2348810	Clifton Club, Kehlbasan Clifton	
03	Kontinental	Zaid	0300-273174	Europa Center Karachi	

Signature –Procurement Committee Members for IT Infrastructure

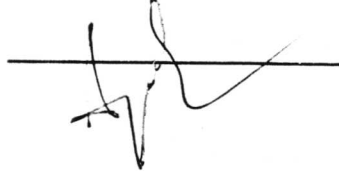
Head of IT



Chief Financial Officer



Chief Manager (IDBL)





OPENING OF BID

FINANCIAL PROPOSALS

FOR SELECTION OF Supply & Installation of Computer Server (Entry Level)

Date: 31-05-2016.

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
①	MIT Rs= 3,46,036/-				
②	CML Rs= 3,71,945/-				
③	Ken Limited Estimated = 3,235,000/=				

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 & Installation of Computer Server (Entry Level)
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 31-05-2016
OPENING TIME 11:30 AM

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

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	① <u>MR. AMIN AKBER</u>	<u>M.I.T</u>
	② <u>MR. NAVED ATEED</u>	<u>C.M.C</u>
	③ <u>MR. ZAID</u>	<u>KONINAWAL</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 03
TOTAL BIDS REJECTED 0

REMARKS _____

SIGNATURE M. R. A. A.
DATE 31/05/2016

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

TENTATIVE I.T. EQUIPMENT PROCUREMENT PLAN OF SINDBANK FOR THE YEAR 2016

DATE: 01-03-2016

S.NO	DESCRIPTION	Total (Branches & HO)	Method of Procurement	Estimated Unit Cost	ESTIMATED COST	DISTRIBUTION BY QUARTERLY				
						1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
HARDWARE										
1	PC's/Computers with OS	250	Single Stage One Envelope	65,000	16,250,000		100	100		50
2	Laptops	10	Single Stage One Envelope	90,000	900,000					
3	Printers	100	Single Stage One Envelope	40,000	4,000,000		50	50		
4	Scanners	80	Single Stage One Envelope	10,000	800,000		40	40		
5	ROUTERS	70	Single Stage One Envelope	125,000	8,750,000		70	70		
6	SWITCHES	50	Single Stage One Envelope	55,000	2,750,000		50	50		
7	COMMUNICATION LINKS	70	Single Stage One Envelope	300,000	21,000,000		50	20		
8	SERVERS (ENTRY LEVEL)	10	Single Stage One Envelope	400,000	4,000,000		10			
9	SERVERS (HIGH END)	6	Single Stage One Envelope	1,200,000	7,200,000			6		
10	ATMS	50	Single Stage One Envelope	900,000	45,000,000		25	25		
11	ATM Receipt Roll	6,500	Single Stage One Envelope	780	5,070,000			65,000		
12	ATM Journal Printer Roll	13,000	Single Stage One Envelope	160	2,080,000			13,000		
13	DEBIT CARDS	30,000	Single Stage One Envelope	300	9,000,000			30,000		
14	PRINTER TONERS (COMPATIBLE)	1,500	Single Stage One Envelope	5,000	7,500,000			1,500		
15	PRINTER TONERS (RECYCLE)	3,000	Single Stage One Envelope	2,500	7,500,000			3,000		
16	ZAKAT CARD & PIN MAILERS	20,000	Single Stage One Envelope	100	2,000,000			20,000		
17	IDAT DRIVE	2	Single Stage One Envelope	1,000,000	2,000,000		2			
18	TAPE CARTRIDGES	200	Single Stage One Envelope	4,000	800,000		200			
19	BIO-MATRIC DEVICES	260	Single Stage One Envelope	20,000	5,200,000		260			
20	Hardware Antivirus box for gateway (spam and web content filtering)	1	Single Stage One Envelope	3,000,000	3,000,000			1		
21	MISCELLANEOUS HARDWARE	AS REQUIRED			5,000,000					
	Total				159,800,000					
SOFTWARES										
1	OFFICE AUTOMATION SOFTWARES (MS-OFFICE)	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					
4	Windows Server CALLS	700	Single Stage One Envelope	4,140	3,080,000			700		
5	MISCELLANEOUS SOFTWARE APPLICATIONS/PACKAGES/SEEM	AS REQUIRED			10,000,000					
	TOTAL				32,380,000					
	Grand Total				192,180,000					

Note: This is tentative Procurement Plan for the Year-2016. The quantity, time and method of procurement may be changed depends on actual circumstances.

Prepared By		Members for Procurement Committee	
Signature	Date	Signature	Date
Danish Shaikat (Officer /I.T. Division)	1-3-2016	Head of I.T. Division (Anis Iqbal)	7-3-16
Achar Nabi (Officer /I.T. Division)	1-3-2016	Chief Financial Officer (Saeed Jamal Tariq)	8-3-16
M. Faraz Khan (Officer /I.T. Division)	1-3-16	Chief Manager IDBL Kara (Syed Muhammad Aqeel)	8/3/16
M. Rashid Memon (VP /I.T. Division)	3-3-2016		
Naeem Muhammad (SVP/I.T. Division)	1-3-2016		
M. Saeed Khan (SVP/I.T. Division)	3/3/2016		

M/s. Micro Innovations & Technologies (Pvt.) Ltd.

Eligibility Criteria of Computer Server (Entry Level)

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 "A")	Yes	No
2	Turn Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order/ Letter from Manufacturer (Attached as Annexure "G")	Yes	No

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.
- 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

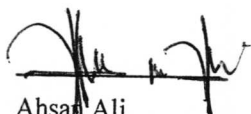
MANDATORY

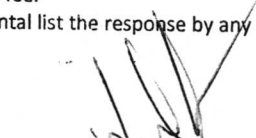
- Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
- Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time

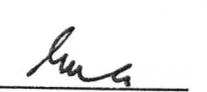
DISQUALIFICATION

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

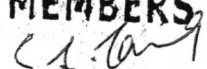
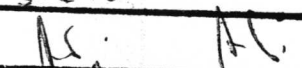
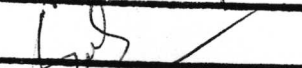
- On black list of SPPRA & Sindh Bank Ltd.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Alternate bid is offered.
- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
- The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender fee.
- 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

SIGNATURE MEMBERS, PC-IT

Head - Fin Div. 
Head - IT Div. 
Member-OSL 
Date: _____

M/S. KONTINENTAL

Eligibility Criteria of Computer Server (Entry Level)

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 "A")	Yes	No
2	Turn Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order/ Letter from Manufacturer (Attached as Annexure "G")	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

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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.
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AVP/Operations Div.

Dilshad Husain Khan
SVP/Finance Division

M. Saeed Khan
SVP/I.T.Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

M/S. C.M.C

Eligibility Criteria of Computer Server (Entry Level)

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 "A")	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.	Attached Purchase Order/ Letter from Manufacturer (Attached as Annexure "G")	Yes	No
Qualified / Disqualified				

ELIGIBILITY CRITERIA NOTE

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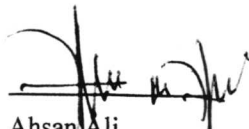
MANDATORY

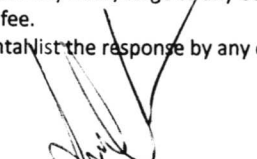
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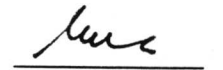
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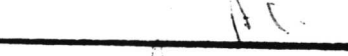


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Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T.Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 
Head - IT Div. 
Member-IDBL. 
Date: 

M/S MIT

SCOPE OF WORK / TECHNICAL SPECIFICATION

COMPUTER SERVERS-(Entry-Level)				
HP/DELL/IBM or Equivalent				
1	Specification		QTY	
	Processor	1 Intel® Xeon® E3-1220V5, 3.0GHz/4-Core/8MB-Cache Processor or Equivalent OR Better	10	YES NO
	Motherboard	Server Board Intel® C-236 OR Equivalent OR Better		YES NO
	Memory	16 GB DDR4 , 2133 MHz, UDIMM, ECC OR Better		YES NO
	Network Controller	2 Multifunction Gigabit Network Adapters		YES NO
	Storage/Raid Controller	Smart Array RAID Controller with 512 MB RAM or Better (Raid 0,1 Supported)		YES NO
	Hard Drives	Two 2TB 7.2 K RPM SATA 6Gbps or Better		YES NO
	Optical Drive	DVD R/W SATA Internal		YES NO
	Power Supply	1 Power Supply		YES NO
	Form Factor	1U or 2U Rack Mount		YES NO
	Rack Rails	Rails kit for mounting the server.		YES NO
	Delivery	Within 8 Weeks		YES NO
	Warranty	On Site Troubleshooting with 3-Year Comprehensive Warranty.	YES NO	
2	Operating System	Windows Server 2012 Standard –R2 Edition(OLP)	10	YES NO


Disqualified

Note


This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified evaluation criteria, then next lowest bid will be evaluated.

Similarly if 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.

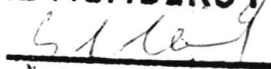
On qualification of a bidder during this process no further evaluation will be done. Selected bidder must provide a demo/sample unit immediately (within two working days) for necessary inspection/verification of the specifications.

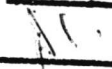

 Farhan Amir
 Officer Admin. Div.


 Kamal Rashid
 Officer Operation Div.


 M. Rashid Memon
 VP/I.T. Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 

Head - IT Div. 

Member-IDBL. 

Date: 

Supply & Installation of (High End)

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Kontinental	300	151216	Summit Bank
2	Micro Innovative	300	13058007	HBL
3	Technosol	300	09082064	HMB
4	Inbox Business	300	0741035	Bank Islami
5	Wateen Telecom	300	00152415	Al-Falah
6	ICL	300	02672792	NIB
Total		1,800/-		

Date: 11-07-2016

Technical & Financial Proposals Evaluation Report
Supply and Installation of Computer Servers (Entry Level)

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/698/2016
3	Tender Description	Supply and installation of Computers Servers (Entry Level)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.29252
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening Date	31/05/2016
9	Financial Bid Opening Date	31/05/2016
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. 4,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Micro Innovations & Technologies	Rs.3,146,036/- @ 314,603.6 For 10 Servers (Entry Level)	1 st Lowest Bidder	Rs.853,964/- below with the estimated cost	Accepted Being the 1 st Lowest Bidder	2 nd Lowest Bidder
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Note: M/s. Micro Innovations & Technologies is selected for the Supply and Installation of Computer Servers (Entry Level) to Sindh Bank Limited being the 1st Lowest Bidder.

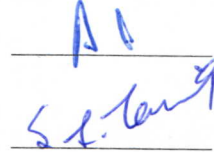
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

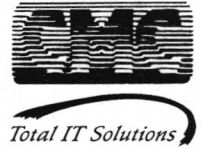
(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature







CMC-SR.NA.05.17073

Karachi Dated May 31, 2016

Sr. No	Description	Qty	Unit Price Rs. With GST	Total Price Rs. With GST
01	Server HPE ProLiant DL20 Generation9 (Gen9) Processor HPE DL20 Gen9 E3-1220v5 (3.0GHz,4 core, 8MB Cache) Mother Board Intel® C232 Chipset Memory HPE 16GB 2Rx8 PC4-2133P-E-15 STND Kit Network HP Ethernet 1Gb 2P 332T Adptr Storage/Raid Controller B140i Controller Hard Drives (2) HP 2TB 6G SATA Optical Drive HP 9.5mm SATA DVD-RW Jb Gen9 Kit Power Supply HPE DL20 Gen9 290W Form Factor 1 U Rack Rails Rail Kits Warranty 3 year Operating System Windows Server 2012 Standard –R2 Edition (OLP)	10	Rs.371,945/-	Rs. 3,719,450/-
Grand Total Inclusive of GST				3,719,450/-

In Word: Three Millions Seven Hundred Nineteen Thousand Four hundred Fifty Rupees Only (Inclusive of GST)

SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. I. Khan

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: _____



Customer Support Services



Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306
Email: info@ce.com.pk Website: http://www.ce.com.pk

Sindh Bank Ltd.
Tender Document- Supply & Installation of Servers (Entry Level)

FINANCIAL PROPOSAL

Price Schedule Applicable for the Year – 2016

S. No.	Items	Unit Cost including All Taxes and GST	Quantity	Total Price including All Taxes and GST
01	Servers (Entry Level)	323,500	10	3,235,000

SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Micro Innovation's & Technologies

S.No	Item	Unit Cost	Quantity	Total Amount
01	Computer Servers (Entry Level)	314,604/2	10	3,146,036/=

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

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
3. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
4. **Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
5. In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
7. 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.
8. 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.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
11. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
14. **Pre Bid Meeting: Within one week (For Any Clarification)**

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

Signature & Stamp of Bidder _____



Signature & Stamp of Bidder _____

SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: _____ 14

M/S. Micro Innovations & Technologies (Pvt.) Ltd.

Eligibility Criteria of Computer Server (Entry Level)

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 "A")	Yes	No
2	Turn Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order/ Letter from Manufacturer (Attached as Annexure "G")	Yes	No

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.
- 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

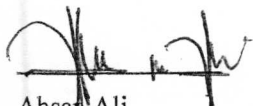
MANDATORY

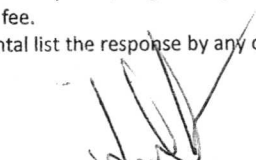
- Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
- Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time


DISQUALIFICATION

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

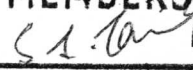
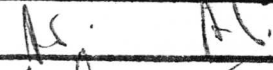
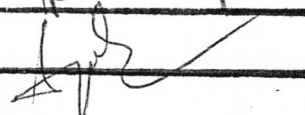
- On black list of SPPRA & Sindh Bank Ltd.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Alternate bid is offered.
- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
- The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender fee.
- If du ring 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

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 
Head - IT Div. 
Member-ITSL 

Date: _____

M/s. KONTINENTAL

Eligibility Criteria of Computer Server (Entry Level)

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 "A")	<input checked="" type="checkbox"/>	No
2	Turn Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (attached as Annexure "B")	<input checked="" type="checkbox"/>	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	<input checked="" type="checkbox"/>	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	<input checked="" type="checkbox"/>	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	<input checked="" type="checkbox"/>	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	<input checked="" type="checkbox"/>	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order/ Letter from Manufacturer (Attached as Annexure "G")	<input checked="" type="checkbox"/>	No
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.
- 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

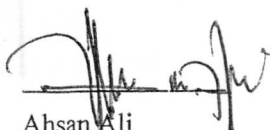
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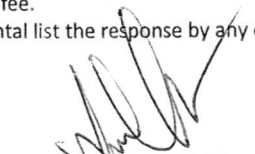
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The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:





- On black list of SPPRA & Sindh Bank Ltd.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Alternate bid is offered.
- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
- The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender fee.
- 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

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 
Head - IT Div. 
Member-IDBL. 
Date: 

M/S. C.M.C.

Eligibility Criteria of Computer Server (Entry Level)

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. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order/ Letter from Manufacturer (Attached as Annexure "G")	Yes	No
<i>Qualified / Disqualified</i>				

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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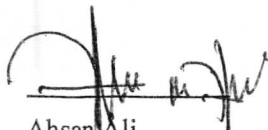
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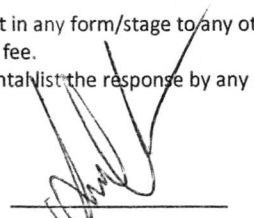
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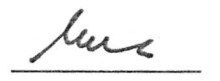
DISQUALIFICATION

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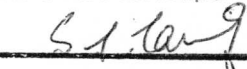


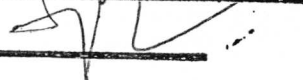
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Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T.Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 
Head - IT Div. 
Member-IDBL. 
Date: 

M/S MIT

SCOPE OF WORK / TECHNICAL SPECIFICATION

COMPUTER SERVERS-(Entry-Level)					
HP/DELL/IBM or Equivalent					
	Specification		QTY		
1	Processor	1 Intel® Xeon® E3-1220V5, 3.0GHz/4-Core/8MB-Cache Processor or Equivalent OR Better	10	YES	NO
	Motherboard	Server Board Intel® C-236 OR Equivalent OR Better		YES	NO
	Memory	16 GB DDR4 , 2133 MHz, UDIMM, ECC OR Better		YES	NO
	Network Controller	2 Multifunction Gigabit Network Adapters		YES	NO
	Storage/Raid Controller	Smart Array RAID Controller with 512 MB RAM or Better (Raid 0,1 Supported)		YES	NO
	Hard Drives	Two 2TB 7.2 K RPM SATA 6Gbps or Better		YES	NO
	Optical Drive	DVD R/W SATA Internal		YES	NO
	Power Supply	1 Power Supply		YES	NO
	Form Factor	1U or 2U Rack Mount		YES	NO
	Rack Rails	Rails kit for mounting the server.		YES	NO
	Delivery	Within 8 Weeks		YES	NO
	Warranty	On Site Troubleshooting with 3-Year Comprehensive Warranty.		YES	NO
2	Operating System	Windows Server 2012 Standard –R2 Edition(OLP)	10	YES	NO


On design

Note


This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified evaluation criteria, then next lowest bid will be evaluated.

Similarly if 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.

On qualification of a bidder during this process no further evaluation will be done. Selected bidder must provide a demo/sample unit immediately (within two working days) for necessary inspection/verification of the specifications.


 Farhan Amir
 Officer Admin. Div.


 Kamal Rashid
 Officer Operation Div.


 M. Rashid Memon
 VP/I.T. Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 

Head - IT Div. 

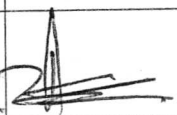
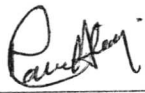
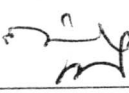
Member-IDBL. 

Date: 

ATTENDANCE SHEET


BID OPENING -
FOR SELECTION OF Supply & Installation of Computer Server (Entry Level)

Date: 31-05-2016

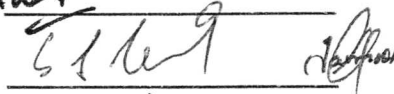
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01.	MIT.	Amin Akbar	0333-2245595	4th floor. Four Square Building T Road.	
02	C.M.C.	Naveed Aleeq	0300-2348210	Clifton Club Khekolon Clifton	
03	Kontinental	Sumud	0500-2731174	Europa Centre Karachi	

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 & Installation of Computer Server (Entry Level)
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 31-05-2016
OPENING TIME 11:30 AM

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
①	<u>MR. AMIN AKBER</u>	<u>M.I.T</u>
②	<u>MR. NAVEED ATEEQ</u>	<u>C.M.C</u>
③	<u>MR. ZAHID</u>	<u>KONINAWAL</u>
	<u>/</u>	<u>/</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 03
TOTAL BIDS REJECTED 0

REMARKS _____

SIGNATURE M. R. ul
DATE 31/05/2016

Members – Procurement Committee Signature	
Head of I.T	<u>Al.</u>
Chief Financial Office	<u>S. K. G.</u>
Chief Manager, IDBL	<u>A. J.</u>