SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

			SINDH BANK LTD
1)		OF THE ORGANIZATION / DEPTT.	
2)	PROVE	NCIAL / LOCAL GOVT./ OTHER	Scheduled Bank
3)	TITLE	OF CONTRACT	Supply and installation of Computers Servers (High End)
4)	TENDE	ER NUMBER	SNDB/COK/ADMIN/TD/609/2015
5)	BRIEF	DESCRIPTION OF CONTRACT	Supply and installation of Computers Servers (High End)
6)	FORUN	THAT APPROVED THE SCHEME	Procurement Committee/ Competent Authority
7)	TENDE	ER ESTIMATED VALUE	6,000,000/-
8)		EER'S ESTIMATE il works only)	
9)	ESTIM.	ATED COMPLETION PERIOD (AS P	ER CONTRACT) 1 year
10)	TENDE	CR OPENED ON (DATE & TIME)	Technical(22/09/2015 at1030)Financial(22/09/2015 1030am)
1)		ER OF TENDER DOCUMENTS SOLD list of buyers)	0 05
12)	NUMB	ER OF BIDS RECEIVED	05
13)	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS ⁰⁵
14)		ALUATION REPORT e a copy)	27 Oct,2015 (Sindh Bank Website)
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Micro Innovations & Technologies
16)	CONTR	RACT AWARD PRICE	6,192,918/-
17)	RANKI (i.e. 1 st .	NG OF SUCCESSFUL BIDDER IN EV 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT M/s Micro Innovations & Technologies
			M/s ICL
			M/s Inbox
18)	METHO	DD OF PROCUREMENT USED : - (Tie	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	e)	TWO STAGE BIDDING PROCEDUR	RE
	d)	TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR		Competent Authority
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes / No
21)	ADVE	RTISEMENT :		
	i)	SPPRA Website	Yes	SPPRA S.NO.25195
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily express,Tribune and Ibrat on date 03-09-15
			No	
22)	NATUI	RE OF CONTRACT		Domestic/
	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
,	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No V
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes J No
		HER THE SUCCESSFUL BID WAS LOWEST E EEST EVALUATED BID (in case of Consultancies		ATED Yes / No
,		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICAL	LY Yes / No
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes V No
	WHETE	HER EVALUATION REPORT GIVEN TO	вилл	EDS DEFODE THE AWARD OF

	CE USE ONLY	SINI Hea	I.T. Division DH BANK LTD. d Office, Karachi.
Signatu	re & Official Stamp of M. R.	M.R.	SHID MEMON Vice President
39)	Date of Award of Contract: 16-	11-2015	
		No	
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
5/)	WERE PROPER SAFEGUARDS PROVIDI THE CONTRACT (BANK GUARANTEE E		Yes V No
27		CD ON MOBILIZA	Yes No V
	SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy)		BROAD:
36)	WAS A VISIT MADE BY ANY OFFICER/		
35)	WAS IT ASSURED BY THE PROCURIN BLACK LISTED?	G AGENCY THAT	THE SELECTED FIRM IS NOT Yes V No
		No	No
٠.,	(If yes, give detailed reasons.)	Yes	
34)	DEVIATION FROM QUALIFICATION CRI	TERIA	No
			N
33)	WAS THE EXTENSION MADE IN RESPON	NSE TIME? Yes	
		No	No
ŕ	(If yes, give details)	Yes	
32)	ANY DEVIATION FROM SPECIFICATION	IS GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
		No	No
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

	Technical & Financial Proposals Evaluation Report							
	(Supply & Installation of Computer Servers [High End])							
ı	Name of Procuring Agency Sindh Bank Ltd.							
-	Tender Reference No.	SNDB/COK/ADMIN/TD/@9/Z015						
.3	Tender Description	Supply & Installation of Computer Servers (High End)						
4 Method of Procurement		Single Stage One Envelop Bidding Procedure						
5	Fender Published	SPPRA S. No.25195						
6	Total Bid Documents Sold	05						
7	Total Bids Received	05						
8	Technical Bid Opening Date	22/09/2015						
()	Financial Bid Opening Date	22/09/2015						
H	No of Bid Technically Qualified	05						
11	Bid(s) Rejected	0						

Evaluation Report - Supply & Installation of Computer Servers (High End)

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
		3	3		\$	6
1	M/s Micro lintovative & Technologies	Rs. 6, 192, 918/- gr. Rx. 1, 032, 153 - r. Eur. 96 Servers 1	Qualified Bidder	Rs.192.918/- Above with the estimated cost	Accepted Being Bide	
2	MsRL	R5 6,225.8°3/- 'W R5 1,037,645.50 (For 06 Servers)	Qualified Bidder	Rs. 225.873/- Above with the estimated cost	2 nd Lowes	t Bidder
3	M s Inbox	Rs.6,958,627/- (d. Rs.1,159,771 - (For 06 Servers)	Qualified Bidder	Rs. 958,627/- Above with the estimated cost	3 rd Lower	st Bidder
-1	M-s Muhii(ynx	Rs 7,101,614,524 at Rs.1,183,602,42 (Far 06 Servers)	Qualified Bidder	Rs. 1,191,614 52- Above with the estimated cost	4th Love	t Bidder
5	M/s. Kontinental Establishment	Rs 7,780,2007- ar (Rs.1,296,7007- (Far 06 Servers)	Qualified Bidder	Rs. 1,780,200:- Ahove with the estimated cost	5th Lawe	st Bidder

 $\underline{\underline{Note}}$: M/s. Micro innovative & Technologies is selected for the Supply & Installation of Computer Servers (High End) to Sindh Bank Limited being the Qualified Bidder.

Members - Procurement Committee

(Anis Ighal) Head of L. T. Division

(Saced Jamal Tariq) Chief Financial Officer

(Syed Muhammad Ageet) Chief Manager (IDBL) Kurachi Signature

S. No.	Requisite	*Evidence required to be attached	Compliance	/ Proof
l	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
;	Turn Over in last 3 Years should be acleast 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 binding numbers (attached as Annexure "D")	Yes	No
``	The offered product must have been supplied a installed by the manufacturer in 0.3 countries including Pakistan	Certificates from Mainfactures (attached as Annexure "E")	Yes	No
5	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakisian	Manufacuner Authorization Certificate (Attached as Annexure "F")	Yes 2	No
7	The Product Quoted in the bid must be currently used by at least one Bunk in Pakistan other than Sindh Bunk	Attached Purchase Order (Attached as Annexure "G")	Yes	No

ELIGIBILTY CRITERIA NOTE

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

Dilshad Husain Khan ASVP/Finance Division

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 G5T/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 cliental list the response by any of the bank is un satisfactory on account of previous performance.

AVP Operations Div

Dilshad Husain Khan ASVP/Finance Division M. Saced Khan

Eligibility Criteria S. No. Requisite *Evidence required to be attached Compliance / Proof Letter of Incorporation / Company Registration Minumum (G. Years in business in the Letter Letter or Declaration of Commencement No relevant field of Business / NTN. (attached as Annexure "A") furnither a last Audit Report / Tax Return 3 Years should be in least 20 million. No (attached as Annexure "B") NTN & GST Certationles t Registration with Income Tax and Sales (attached as Annexure "C") Tax No Complete address along with PTCL tandfine Offices in minimum 3 major cities numbers Office in Karachi is mandatory No (attached as Annexure "D") Ceruticates from Ś The offered product must have been Manufacturer supplied / installed by the manufacturer No (attached as Annexure "E") in 63 countries including Pakistan Manufacturer Anthorization Certificate Company must provide a valid (Attached as Aunexure "F") No 6 Manufacturer Authorization Certificate for Sale/Deal in Pakistan The Product Quoted in the hid must be currently used by at least one Bank in Attached Purchase Order Yes No Pakistan other than Sindh Bank. (Attached as Annexure "G")

ELIGIBILTY CRITERIA NOTE

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Qualified / Disqualified

MANDATORY

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Dilshad Vinsain Khan

ASVP/Finance Division

SVP/LT. Division

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Dilshad Husdin Khan ASVP/Finance Division

Requisite	*Evidence required to be attached	Compliance	/ Proof
Minimum 03 Years in business in the roles and field	Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes 🛫	No
Torn Over in last 3 Years should be in least 20 million	Auda Report / Tax Return (attached as Annexure "B")	Yes /	No
Registration with Income Tax and Sales Fix	NTS & GST Certificates (attached as Annexure "C")	Yes	No
Offices in minimum 3 major cities Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Abnexure "B")	Yes	No
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
Company must provide a valid Manufacturer Authorization Conflicate for Sale/Deal in Pakintan	Manufacturer Authorization Certificale (Attached as Annexure "F")	Yes /	No.
The Product Quoted in the bid must be carriently used by at least one Bank in Pakistan other than Sindh Bank	Anached Purchase Order (Anached as Annexure "G")	Çcs , /	No
	Minimum 03 Years in business in the relevant field Intro Over in last 3 Years should be in least 20 million Registration with Income Tax and Sales Fax Offices in minimum 3 major cities Office in Karachi is mandatory The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal or Pakistan The Product Quoted in the bid must be carriently used by at least one Bank in	Minimum 03 Years in hasiness in the relevant field Letter of Incorporation of Company Registration of Business of NTN. (attached as Annexure "A") Anda Report of Tax Return (attached as Annexure "B") Registration with Income Tax and Sales Fax Offices in minimum 3 major cities Office in Karachi is mandatory The offered product must have been supplied of installed by the manufacturer in 03 countries meloding Pakistan Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan The Product Quoted in the bid must be currently used by at least one Bank in Letter of Incorporation / Company Registration Letter of Business / NTN. (attached as Annexure "A") Anda Report of Tax Return (attached as Annexure "B") Complete address along with PTCL landline mumbers (attached as Annexure "B") Complete address along with PTCL landline mumbers (attached as Annexure "B") Manufacturer (attached as Annexure "F") Manufacturer Authorization Certificate (Attached as Annexure "F")	Minimum 03 Years in business in the relevant field

ELIGIBILITY CRITERIA NOTE

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AVII Operations Div.

Dilshad thisain Khan ASVP/Finance Division

SVP/LT. Division

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AVI/Operations Div

Dilshad Husam Khan ASVP Finance Division M. Saeed Khan

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 (arrached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should be at least 20 million	Abdit Report : Tax Return (artached as Annexure "B")	Yes /	No
ì	Registration with Income Tax and Sales	NTN & GST Certificates (attached as Annexure "C")	Yes /	No
4	Offices in minimum 2 major cities, Office in Karachi is mandatory	Complete address along with PPCL 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
Ġ	Company must provide a valid Manufacture: 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 Suidh Bank.	Attached Purchase Order (Attached as Annexure "G")	Yes	No

ELIGIBILTY CRITERIA NOTE

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AVP Operations Div.

Dilshao Husain Khan ASVP/Kinance Division

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Dilshad Musain Khan ASVP/Finance Division M. Saeed Khan

6. No.	Requisite	*Evidence required to be attached	Compliance	/ Proof
ı	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	Trun Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with theorine Fax and Sales Tax	NTN & OST Certificates (attached as Annexure "C")) es /	No
4	Offices in minimum 3 major cities Office in Kmachi is mandatory	Complete address along with PTC1, 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")	Ves /	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacinter Authorization Certificate (Artached as Annexure "F")	Yes /	No
7	The Froduct Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Aytached Purchase Order (Artached as Annexure "G")	Yes	Na

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AVI/Operations Div.

Ditshad Pasain Khan ASVP/Finance Division

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- 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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- 7. The tender is deposited without Tender Fee.
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AVI/Operations Div.

Dilshad Musain Khan ASVP/Finance Division M. Saeed Khan

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder		

S.No	Item	Unit Cost	Quantity	Total Amount
01	Computer Servers (Fligh End)	1,032,153.00	6	6,192,918.00

^{*}This total amount will be taken as lowest submitted price offered by the vendor

Note

- In case of over writing/cutting/use of Bianco 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 (gate given on supply order) a fine of Rs. 500/-per day will be deduced 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.
- 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.
- S. 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 I.td.
- 6. The successful hidder 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.
- 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 SPERA website.
- 3. 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 tumover 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 hicase of any observation liarising 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 holsted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder KARACHI

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

13



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.

<u>Tender Document for Supply & Installation</u>
<u>of Computer Servers (High End)</u>

FINANCIAL PROPOSAL

Price Schedule Applicable for the Year 2015 – 2016

S. No.	Items	Unit Cost including All Taxes and GST	Quantity	Total Price including All Taxes and GST
01	Computer Server (High End)	1,296,700	06	7,780,200

SIGNATURE MEMBERS PC-IT

Head - Fin Div.

Head - IT Div.

Member-IDBL.

Date:

Date:

**Example 1. **Example 2. **Example



COMPUTER SERVERS- (High End)



FINANCIAL QUOTATION

		ERVERSSPECIFICATION	OTY:	Unit Price in PKR Include All Taxes	Total Price in PKR include All Taxes
MA	Folication 2540Mac			205 FST P	5,727,084
	Processor	2x Intel Xeon Processor E5-2640v3, 2.6 GHz SCore/ 20 MB Cache			
	Motherboard	Intel C612			
	Memory	112GB DDR4-2133 R ECC			
	Network Controller	4x Multifunction Gigabit Network Adapters with LOM Interface			
	Storage/Raid Controller	Smart Array RAID Controller with 1GB Cache 0, 1, 10, 5, 50, 6, 60			
	Hard Drives	2x SAS 6G 1TB 7.2K & 6x SATA 6G 2TB 7.2K			
	Optical Drive	1x DVD-RW			
	Power Supply	Two Redundant Power Supply Hot Swap			
	Form Factor	2 U Rack Mount Server			
	Rack Rails	Sliding Rails kit for mounting the server along with cable management			
	Delivery	Within 8 Weeks			
	Warranty	On Site Troubleshooting with 3- Year Comprehensive Warranty			
2	Operating System	Windows Server 2012 Standard Edition	6	83,132	498,789
		GRAND TOTAL AMOUNT		(6,225,873

ICL International (Pvt.) Ltd.

Suit No 121 1^e Floor, The Plaza, G-7 Block 9, Clifton, Karachi,

Ph: +92 21 35308657, 35308660. Fax: +92 21 35308659 502, Sⁱⁿ Floor, Regency Plaza, M. M. Alam Road, Gulberg-II, Lahore.

Ph: +92 42 5761882 Fax: +92 42 5751914 312, Margalla Road, F-10/3, Islamabad. Ph: +92 51 2298343 Fax: +92 51 2298263

SIGNATURE MEMBERS PC-II

Head - Fin Div._

Head - IT Div. Leva

Member-IDBL.___

Date:_

SIGNATURE MEMBERS

Head - Fin Div. __

Prece Head - IT Div.___



To,

To, Member-IDBL.-Head of Information Technology, SINDH BANK LIMITED,

Karachi 75600.

Date:

Basement-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton,

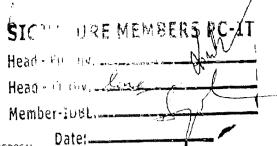
Our Ref:

Financial Proposal MLNX/SB-1/2209/002

Your Ref; SNDB/COK/ADMIN/609/2015

Subject: Supply & Installation of Computer Servers (High End)

: Ŋ.					en Atom Mules &	
1	Server	HP ProLiant DL-360 G9 Server Machine	6	1,011,626	171,976.42	1,183,602.42
,		Consisting Of:				
•	Processor	2 x HP DL360 Gen9 Intel® Xeon® E5: 2640v3 (2.6GHz/8-core/20MB/90W) FIO Processor Kit				
	Chipset	Intel* C610 Series Chipset				
	Memory	112GB HP 16GB (1x16GB) Dual Rank x4 DDR4- 2133 CAS-15-15-15 Registered Memory Kit				
	Network Controller	HP Embedded 1Gb Ethernel 4-port 331i Adapter				
	Storage/RAID Controller	HP Smart Array P440ar/2GB FBWC 12Gb 2-ports Int FIO SAS Controller				
	Hard Drive	2 x HP 600GB 6G SAS 10K rpm SFF (2.5-Inch) SC Enterprise Hard Drive				
	Hard Drive	6 x HP 2TB 5G SATA 7.2K rpm SFF (2.5-inch) SC 512e Hard Drive				
	Optical Drive	HP 9.Smm SATA DVD-RW JackBlack G9 Optical Drive)			
	Power Supply	2 x HP 500W Flex Slot Platinum Hot Plug Power Supply Kit				
	Form Factor	1U Rack Mount				
	Rack Rails	HP 1U Cable Management Arm for Easy Install Rail Kit and Cable Management				
	Operating System	Microsoft Windows Server 2012 Standard Edition	:			
	Delivery	6-8 Weeks				
	Warranty	3 Years Comperhansive Warranty (with Parts & Labor at site)			12. 13	
		Grand Total (Pak Rs.)	PKR 7	,101,614.52	The same	
	Grand Total in	n Words:		ے دے		





FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder: Inbox Business Technologies (Pvt) Limited

S. No	. Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (Mid Level)	1,159,771	06	6,958,627

^{&#}x27;This total amount will be taken as lowest submitted price 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 deduced 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.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security, 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 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.
- 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, noncompliance 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.
- 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 Arry 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

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

TYPI	CUREMENT	ADMIN/IT/CONSULTANT/MEDIA
TENC	ME	Supply and Installation of Computer Server (High-End)
TYPE C.	ENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPEN	-ATE	22-09-2015
OPENI	÷IME ,	11 30 Hours
ATTEN:	OCE (MEMBER PC)	HEAD OF LT. Division
		CFO
		Chief Manager, IDBL
ATTEN:	(3) (3)	MAME M. Amin Akban MIS MIT M. Rizman M. Zakid MIS Kontinedal Establishment M. Taniy MIS Intox Burgner Tech. M. Musasan MIS Maldifyns
TOTAL B	OS ACCEPTED FOR EVALUATION	- B
TOTAL B	IDS REJECTED	
REMAR	3 5	
	SIGNATU	Members - Procurement CommitteeSignature Head of I.T Chief Financial Officer 5. I Land Chief Manager, IDBL

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of given item.

	C	OMPUTER SERVERS-(High End)			
HP/DELL/IBM or Equivalent					
_	Specification		QTY		
l	Processor	2 Intel® Xeon® E5-2640V3, 2.6 GHz/8-Core/20MB-Cache Processor or Equivalent OR Better	6		
	Motherboard	Server Board Intel® C-610 Series Chipset OR Equivalent OR Better			
	Memory	112 GB DDR3			
	Network Controller	4 Multifunction Gigabit Network Adapters			
	Storage/Raid Controller	Smart Array RAID Controller with 1GB RAM or Better (Raid 0,1,5,6 Supported)			
	Hard Drives	Two 600 GB SAS 7.2K RPM HDD + Six 2TB SATA HDD Hot Swap OR Better			
	Optical Drive	DVD R/W			
	Power Supply	Two Redundant Power Supply Hot Swap	•		
	Form Factor	1U or 2U Rack Mount Rack Mount			
	Rack Rails	Sliding Rails kit for mounting the server along with cable managemen.			
	Delivery	Within 8 Weeks			
	Warranty	On Site Troubleshooting with 3-Year Comprehensive Warranty.			
2	Operating System	Windows Server 2012 Standard Edition	6		





Tender Ref No. SNDB/COK/ADMIN/TD/609/2014

Date: 16-11-2015

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, <u>Karachi.</u>

Subject: Contract Award - Supply and Installation of Computer Servers (High-End)

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Micro Innovations & Technologies.

Please acknowledge.

Sincerely,

M. Rashid Memon VP/I.T. Division

6/11/2015



AGREEMENT

This Agreement is made on this 16 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 (Hereinafter called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of $\bf Dell\ Server.$

AND WHEREAS the Bank is inclined to purchase the Dell Server as detailed below on the terms and conditions laid down hereinafter for the supply of Equipments for the BANK of total sum Amounting Rs.6,192,918.00(Including All Taxes).

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	Dell Power Edge R-730 Server	6	1,032,153.00	6,192,918.00 (Including All Taxes)

Terms & Conditions:

1. The vendor will provide the performance security in the form acceptable to the Bank. For the 5% of the order value for the period of one year 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

2. The vendor shall supply Dell Server 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.

Pen W The

2 NOV 2015

- 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 Dell Server as per agreed Schedule.
- b. If the vendor fails to get the Dell Server inspected by the Technical Committee.
- c. If the Dell Server 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.

- 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 Dell Server remains 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, and 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 reserves 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 Head Office Sindh Bank.
- 14. In case of failure to supply the requisite within 7 working days after the delivery time, as described under claus 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

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.

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	Naxid Ahmed	Wasique
ia de la companya de	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	Manager Technical Support Manager Manager Manager P92-42-111-672-253 +92-51-111-67 9345-85554 9345-85554 9345-85554 9345-85554 9345-85554 9345-85554 9345-85554 9345-85554 9345-85554 9345-85554 9346-85554 9346-85554 9346-85554 9346-85554 9346-85554 9346-85554 9346-85554 9346-85554 9346-85554 9346-85554 9346-85564 9331-8201886 / 0333-2245594 9321-8	+92-21-111-672-253	
	Cell	0322-8211764	0322-8211764	0322-8211764
	Email	atif@mitpk.com	atif@mitpk.com	atif@mitpk.com

	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
Sindh Bank Limited	1		Company Name: Micro Innovation	
Registered Address:				ss: Floor, Building # 21-, 1. Off Tariq Road, PECHS
			Block - II Karach	i – 7400, Pakistan
Title: SINDI	ANIS IQBA ad of Information H BANK LI I Office, Ka	Technology MITED	Name: <u>Amin Akb</u> Signature: Title: <u>Business Dev</u>	relopment Manager
Date:	 		Date: <u>13-Nov-20</u>	15
Witness:			Witness:	
Name: M, SA	HEED K	HAN	Name: Muhum Signature:	mud Crows
Title: SYP(- - -		of Supply chair
				mn

Date: 08-10-2015

	Technical & Financial Proposals Evaluation Report (Supply & Installation of Computer Servers [High End])				
1	Name of Procuring Agency	Sindh Bank Ltd.			
2	Tender Reference No.	SNDB/COK/ADMIN/TD/609/2015			
3	Tender Description	Supply & Installation of Computer Servers (High End)			
4	Method of Procurement	Single Stage One Envelop Bidding Procedure			
5	Tender Published	SPPRA S. No.25195			
6	Total Bid Documents Sold	05			
7	Total Bids Received	05			
8	Technical Bid Opening Date	22/09/2015			
9	Financial Bid Opening Date	22/09/2015			
10	No of Bid Technically Qualified	05			
11	Bid(s) Rejected	0			

Evaluation Report - Supply & Installation of Computer Servers (High End)

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 Micro Innovative & Technologies	Rs.6,192,918/- @ Rs.1,032,153/- (For 06 Servers)	Qualified Bidder	Rs.192,918/- Above with the estimated cost	Accepted Being Bidd	,
2	M/s. ICL	Rs.6,225,873/- @ Rs.1,037,645.50 (For 06 Servers)	Qualified Bidder	Rs. 225,873/- Above with the estimated cost	2 nd Lowes	
3	M/s Inbox	Rs.6,958,627/- @ Rs.1,159,771/- (For 06 Servers)	Qualified Bidder	Rs. 958,627/- Above with the estimated cost	3 rd Lowes	st Bidder
4	M/s Multilynx	Rs.7,101,614.52/- @ Rs.1,183,602.42 (For 06 Servers)	Qualified Bidder	Rs. 1,101,614.52/- Above with the estimated cost	4 th Lowes	t Bidder
5	M/s. Kontinental Establishment	Rs.7,780,200/- @ Rs.1,296,700/- (For 06 Servers)	Qualified Bidder	Rs. 1,780,200/- Above with the estimated cost	5 th Lowes	t Bidder

<u>Note</u>: M/s. Micro Innovative & Technologies is selected for the Supply & Installation of Computer Servers (High End) to Sindh Bank Limited being the Qualified Bidder.

<u>Members – Procurement Committee</u>

(Anis Iqbal) Head of I. T. Division

(Saeed Jamal Tariq) Chief Financial Officer

(Syed Muhammad Aqeel) Chief Manager (IDBL) Karachi Signature

1

. 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 (Attached as Annexure "G")	Yes	No

ELIGIBILTY 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.

Operations Div.

- 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

Dilshad Husain Khan ASVP/Finance Division

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 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 cliental list the response by any of the bank is un satisfactory on account of previous performance

AVP Operations Div

Dilshad Husain Khan ASVP/Finance Division

. 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")	Ÿes _	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 frorn 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 (Attached as Annexure "G")	Yes Z	No

ELIGIBILTY CRITERIA NOTE

- There can be subsequent clarification to this specific tender for which it is advised to keep 1. 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

Operations Div.

- 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

Dilshad Husain Khan

ASVP/Finance Division

SVP/I.T. Division

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 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 cliental list the response by any of the bank is un satisfactory on account of previous performance

Appar All AVP/Operations Div

Dilshad Husain Khan ASVP/Finance Division

. No.	Requisite Minimum 03 Years in business in the relevant field	*Evidence required to be attached Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Compliance / Proof	
1			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 (Attached as Annexure "G")	Yes \/	No

ELIGIBILTY 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

AVI/Operations Div.

Dilshad Hisain Khan ASVP/Finance Division

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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.
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- 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 cliental list the response by any of the bank is un satisfactory on account of previous performance

A san Ali AVI/Operations Div. Dilshad Husain Khan ASVP/Finance Division

S. No.	Requisite Minimum 03 Years in business in the relevant field	*Evidence required to be attached Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Compliance / Proof	
1			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")	Ŷes /	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 (Attached as Annexure "G")	Yes	No

ELIGIBILTY CRITERIA NOTE

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AVP Operations Div.

Dilshad Husain Khan ASVP/Rinance Division

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Ahsan Ali J AVI/Operations Div. Dilshad Husain Khan ASVP/Finance Division

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

ELIGIBILTY CRITERIA NOTE

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Dilshad Musain Khan ASVP/Finance Division

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10. If during verification process of the cliental list the response by any of the bank is un satisfactory on account of previous performance

Avisan All AVI/Operations Div.

Dilshad Husain Khan ASVP/Finance Division

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder				

S.No	Item	Unit Cost	Quantity	Total Amount
01	Computer Servers (High End)	1,032,153.00	6	6,192,918.00

^{*}This total amount will be taken as lowest submitted price 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.
- 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 deduced 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 KARACHI

Head - Fin Div.

Head - IT Div.

Member-IDBL.

Date:_

15



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.

<u>Tender Document for Supply & Installation</u>
<u>of Computer Servers (High End)</u>

FINANCIAL PROPOSAL

Price Schedule Applicable for the Year 2015 – 2016

S. No.	Items	Unit Cost including All Taxes and GST	Quantity	Total Price including All Taxes and GST
01	Computer Server (High End)	1,296,700	06	7,780,200

SIGNATURE MEMBERS PC-IT

Head - Fin Div.

Head - IT Div.

Member-IDBL.

Date:

Date:

The standard of the stan



COMPUTER SERVERS- (High End)



FINANCIAL QUOTATION

		ERVERS SPECIFICATION	617	Taxes	
*17.	dPojjisjidRX2540MI		6	954,514	5,727,084
-	Processor	2x Intel Xeon Processor E5-2640v3, 2.6 GHz 8Core/ 20 MB Cache			
	Motherboard	Intel C612]		
	Memory	112GB DDR4-2133 R ECC			
*	Network Controller	4x Multifunction Gigabit Network Adapters with LOM Interface			
	Storage/Raid Controller	Smart Array RAID Controller with 1GB Cache 0, 1, 10, 5, 50, 6, 60			
	Hard Drives	2x SAS 6G 1TB 7.2K & 6x SATA 6G 2TB 7.2K			
	Optical Drive	1x DVD-RW			
	Power Supply	Two Redundant Power Supply Hot Swap			
	Form Factor	2 U Rack Mount Server	}		
	Rack Rails	Sliding Rails kit for mounting the server along with cable management			
	Delivery	Within 8 Weeks			
	Warranty	On Site Troubleshooting with 3- Year Comprehensive Warranty			
2	Operating System	Windows Server 2012 Standard Edition	6	83,132	498,789
		GRAND TOTAL AMOUNT		(6,225,873

ICL International (Pvt.) Ltd.

Suit No 121 1st Floor, The Plaza, G-7 Block 9, Clifton, Karachi. Ph: +92 21 35308657, 35308660.

M. M. Alam Road, Gulberg-II, Lahore. Fax: +92 21 35308659

Ph: +92 42 5761882 Fax: +92 42 5751914

502, 5th Floor, Regency Plaza,

5 312, Margalla Road, F-10/3,

Islamabad.

Ph: +92 51 2298343 Fax: +92 51 2298263

SIGNATURE	MEMBERS P	-11
	/ / //	

Head - Fin Div. __

Head - IT Div.__

Member-IDBL._

Date:_

SIGNATURE MEMBERS PC-17

Head - Fin Div._

Head - IT Div.

Financial Proposal

Our Ref: MLN

MLNX/SB-1/2209/002

Your Ref: SNDB/COK/ADMIN/609/2015

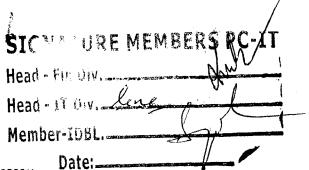
To, Member-IDBL.

Head of Information Technology,
SINDH BANK LIMITED, Date:

Basement-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi 75600.

Subject: Supply & Installation of Computer Servers (High End)

S.No.	ltems/Part Number	Description	**	Umi Endo	GST on Unit.	Total Amoun with 951
1	Server	HP ProLiant DL-360 G9 Server Machine	6	1,011,626	171,976.42	1,183,602.42
<u> </u>		Consisting Of:				
	Processor	2 x HP DL360 Gen9 Intel® Xeon® E5-2640v3 (2.6GHz/8-core/20MB/90W) FIO Processor Kit	į			
	Chipset	Intel® C610 Series Chipset				
	Memory	112GB HP 16GB (1x16GB) Dual Rank x4 DDR4- 2133 CAS-15-15-15 Registered Memory Kit				
	Network Controller	HP Embedded 1Gb Ethernet 4-port 331i Adapter				
	Storage/RAID Controller	HP Smart Array P440ar/2GB FBWC 12Gb 2-ports Int FIO SAS Controller				
	Hard Drive	2 x HP 600GB 6G SAS 10K rpm SFF (2.5-inch) SC Enterprise Hard Drive		:		
	Hard Drive	6 x HP 2TB 6G SATA 7.2K rpm SFF (2.5-inch) SC 512e Hard Drive				
l.,	Optical Drive	HP 9.5mm SATA DVD-RW JackBlack G9 Optical Drive				
	Power Supply	2 x HP 500W Flex Slot Platinum Hot Plug Power Supply Kit				
l	Form Factor	1U Rack Mount				
	Rack Rails	HP 1U Cable Management Arm for Easy Install Rail Kit and Cable Management			:	
l	Operating System	Microsoft Windows Server 2012 Standard Edition	. '	,		
	Delivery	6-8 Weeks				
	Warranty	3 Years Comperhansive Warranty (with Parts & Labor at site)				
		Grand Total (Pak Rs.)	PKR 7	,101,614.52	The manufactures.	13 14 14
1	Grand Total i	1 Words:			***	





FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder: Inbox Business Technologies (Pvt) Limited

S. No.	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (Mid Level)	1,159,771	06	6,958,627

^{*}This total amount will be taken as lowest submitted 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 deduced 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.
- 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.
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- 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, noncompliance of the same will result into initiation of a case against the company for non-commitment.
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- 14. Pre Bid Meeting: Within one week (For Any Clarification)
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Signature & Stamp of Bidder

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

ADMIN / IT / CONSULTANT / MEDIA

OCUREMENT

TENDI AME	Supply and Inia	tallatia y Computer Server (High-tod)
TYPE OF SENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE	E STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENEL DATE	22-09-2015	
OPENING TIME	11 30 Hours	
		• • • • • • • • • • • • • • • • • • •
ATTENDANCE (MEMBER PC)	HEAD OF I.T. Division	
	CFO	
	Chief Manager, IDBL	
	<u>NAME</u>	<u>FIRM</u>
ATTENBANCE (REPS. OF BIDDERS)	Om. Amin Akba	MISICL
C	Mr. Amin Akban Mr. Rizwan	MISICL
<u>C</u>	i) Mr Zakid	MIS Kentinedal Establishment
(Bur Inil	MIS Enlos Busness Tech.
	1) Mr Zakid 1) Mr Jorg 1) Mr Musashir	Mls Muldilyns
		·
TOTAL MOS ACCEPTED FOR EVALUATI	ION D	
TOTAL BIDS REJECTED	M.L	
REMARKS		
		Members – Procurement CommitteeSignature
	. 1	Head of I.T
SIGN	ATURE M- QUICE NOTS	Chief Financial Office 5.14mg
	DATE	Chief Manager, IDBL
		· //

Date: 15-10-2015

(Supply & Installation of Computer Servers [Mid Level])			
1	Name of Procuring Agency	Sindh Bank Ltd.	
2	Tender Reference No.	SNDB/COK/ADMIN/TD/610/2015	
3	Tender Description	Supply & Installation of Computer Servers (Mid Level)	
4	Method of Procurement	Single Stage One Envelop Bidding Procedure	
5	Tender Published	SPPRA S. No.25195	
6	Total Bid Documents Sold	07	
7	Total Bids Received	07	
8	Technical Bid Opening Date	22/09/2015	
9	Financial Bid Opening Date	22/09/2015	
10	No of Bid Technically Qualified	07	
11	Bid(s) Rejected	0	

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.3,600,000/-)	Reason for Acceptance/ Rejection	Remarks
)	1	2	3	4	5	6
	M/s Frequency	Rs.2,938,500/- @ Rs.489,750/- (For 06 Servers)	l st Lowest Qualified Bidder	Rs.661,500/- Below with the estimated cost	I st Lowest Qua	llified Bidder
2	M/s Multilynx	Rs.3,279,407.04 @ Rs.546,567.84 (For 06 Servers)	2 nd Lowest Qualified Bidder	Rs. 320,592.96 Below with the estimated cost	2nd Lowe	st Bidder
3	M/s Inbox	Rs.3,484,060/- @ Rs.580,677/- (For 06 Servers)	3 rd Lowest Qualified Bidder	Rs. 115,940/- Below with the estimated cost	3 rd Lowest Bidder	
4	M/s ICL	Rs.3,522,069/- @ Rs.587,011.5 (For 06 Servers)	4 th Lowest Qualified Bidder	Rs. 77,931/- Below with the estimated cost	4 th Lowes	t Bidder
5	M/s. Kontinental Establishment	Rs.3,596,400/- @ Rs.599,400/- (For 06 Servers)	5 th Lowest Qualified Bidder	Rs. 3,600/- Below with the estimated cost	5 th Lowest Bidder	
6	M/s Technosol	Rs.4,066,662/- @ Rs.677,777/- (For 06 Servers)	6 th Lowest Qualified Bidder	Rs. 466,662/- Above with the estimated cost	6 th Lowes	t Bidder
7	M/s Micro Innovative & Technologies	Rs.4,397,862/- @ Rs.732,977/- (For 06 Servers)	7 th Lowest Qualified Bidder	Rs.797,862/- Above with the estimated cost	7 th Lowes	st Bidder

<u>Note</u>: M/s. Frequency is selected for the Supply & Installation of Computer Servers (Mid Level) to Sindh Bank Limited being the 1st 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

M/s Frequency Computer

Eligibility Criteria

. 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 (Attached as Annexure "G")	Yes	No

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Ahsim All AVP/Operations Div.

Dilshad Husain Khan ASVP/Finance Division

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- 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 cliental list the response by any of the bank is un satisfactory on account of previous performance

AVI/Operations Div.

Dilshad Husain Khan ASVP/Finance Division

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 rnillion	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 (Attached as Annexure "G")	Yes	No

ELIGIBILTY 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

Ahsan Ali AVP/Operations Div.

Dilshad Husain Khan ASVP/Finance Division

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DISQUALIFICATION

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

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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.
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AVI Operations Div.

Dilshad Husain Khan ASVP/Finance Division

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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 (Attached as Annexure "G")	Yes	No

ELIGIBILTY CRITERIA NOTE

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Ah an Ali

AVP Operations Div.

Dilshad Husain Khan ASVP/Finance Division

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- 4. Alternate bid is offered.
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Arkan Ali
AVI/Operations Div.

Dilshad Husain Khan ASVP/Finance Division

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 Retum (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 (Attached as Annexure "G")	Yes	No

ELIGIBILTY CRITERIA NOTE

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- 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

AVP/Operations Div.

- 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

Dilshad Husain Khan ASVP/Finance Division

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Ahsali Ali AVP/Operations Div Dilshad Husain Khan ASVP/Finance Division

. 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 (Attached as Annexure "G")	v Yes	No

ELIGIBILTY CRITERIA NOTE

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Ahsan Ali' | AVP/Operations Div.

Dilshad Husain Khan ASVP/Finance Division

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Alsan Ali AVP/Operations Div. Dilshad Husain Khan ASVP/Finance Division

S. No.	Requisite	*Evidence required to be attached	Complian	ce / 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 (Attached as Annexure "G")	Yes	No
		Qualified / Disqualified		····

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Operations Div.

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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 (Attached as Annexure "G")	Yes	No

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AN AN AN AN AVP/Operations Div

Dilshad Husain Khan ASVP/Finance Division



COMPUTER SERVERS- (MID LEVEL)



FINANCIAL QUOTATION

		ERVERS SPECIFICATION	* /	in PKR Include All Taxes	. Taxes
1	Fujitsur/KX2580MU		6	.503,880	3.023,280
	Processor	2x Intel Xeon Processor E5-2620v3, 2.4 GHz 6Core/ 15 MB Cache			
	Motherboard	Intel C612			
:	Memory	32GB DDR4-2133 R ECC	:		
	Network Controller	4x Multifunction Gigabit Network Adapters with LOM Interface			
	Storage/Raid Controller	Smart Array RAID Controller with 1GB Cache 0, 1, 10, 5, 50, 6, 60			
	Hard Drives	2x SAS 6G 2TB Hot Swap 7.2K RPM			
	Optical Drive	1x DVD-RW			
	Power Supply	Two Redundant Power Supply Hot Swap			
	Form Factor	1U Rack Mount Server			
	Rack Rails	Sliding Rails kit for mounting the server along with cable management			
į	Delivery	Within 8 Weeks			
	Warranty	On Site Troubleshooting with 3- Year Comprehensive Warranty	; ;		
2	Operating System	Windows Server 2012 Standard Edition	6	83,132	498,789
<u></u>	Operating System	Whiteows Server 2012 Standard Edition		00,102	
i		GRAND TOTAL AMOUNT			3,522,069

ICL International (Pvt.) Ltd.

Suit No 121 1st Floor, The Plaza, G-7 Block 9, Clifton, Karachi.

Ph: +92 21 35308657, 35308660. Fax: +92 21 35308659 502, 5th Floor, Regency Plaza, M. M. Alam Road, Gulberg-II, Lahore.

Ph: +92 42 5761882 Fax: +92 42 5751914 WARACHI A TONAL OLI STEP

312, Margalla Road, F-10/3,

Islamabad.

Ph: +92 51 2298343 Fax: +92 51 2298263

SIGNATURE MEMBERS PC-IT

Head - Fin Div..

Head - IT Div._

Member-IDBL._

Date:



To,

Head of Information Technology, SINDH BANK LIMITED,

Financial Proposal

Our Ref: Your Ref: MLNX/SB-1/2209/002 SNDB/COK/ADMIN/610/20

*Basement-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi 75600.

Subject: Supply & Installation of Computer Servers (Mid Level)

Salvo	items / Pari Number	Description (1)		Umit Price	GST on Unit Frice	Total Ameun Edilh est.
1	Server	HP ProLiant DL-160 G9 Server Machine	6	467,152.00	79,415.84	546,567.84
1		Consisting Of:				
	Processor	2 x Intel® Xeon® E5-2620v3 (2.4GHz/6 Core/15MB/85W) FIO Processor Kit				
	Chipset	Intel® C610 Series Chipset]			
	Memory	32GB HP 8GB (1x8GB) Single Rank x4 DDR4-2133 CAS-15-15-15 Registered Memory Kit				
	Network Controller	2 x 1Gb 361i Ethernet Adapter 2 Ports per controller (Total 4 Gigabit PortS)				
	Storage/RAID	HP Smart Array P440/4GB FBWC 12Gb 1-port Int	1	,		
	Controller	FIO SAS Controller]]		
	Hard Drive	2 x HP 2TB 6G SAS 7.2K rpm LFF (3.5-inch) SC Midline Hard Drive				
	Optical Drive	HP 9.5mm SATA DVD-RW JackBlack G9 Optical Drive				
	Power Supply	2 x HP 800W Gold (Redundant) AC Power Input FIO Module				
	Form Factor	1U Rack Mount				
	Rack Rails	HP 1U Cable Management Arm for Easy Install Rail Kit and Cable Management				
	Operating System	Microsoft Windows Server 2012 Standard Edition				
·	Delivery	6-8 Weeks]		A TOTAL STAN	
	Warranty	3 Years Comperhansive Warranty (with Parts & Labor at site)				
		Grand Total (Pak Rs.)	PKR 3	,279,407.04	a later to	
	Grand Total in	ı Words:				

SIGNATURE	MEMBE	RSPC-IT
Head - Fin Div	7	My
Head - IT Div.	luc '	211
Member-IDBL.		
Date:		, security
	V	

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SIGNATURE MEMBERS PC-IT

Que

Head - Fin Div. ..

Head - IT Div. -

Member-IDBL.

Date:

inbox*

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder: Inbox Business Technologies (Pvt) Limited

S. No.	ltem	Unit Cost (PKR)	Quantity	*Total Amount (PKR)
01	Computer Servers (Mid Level)	580,677	06	3,484,060

^{*}This total amount will be taken as lowest submitted 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 deduced 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, noncompliance 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



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.

<u>Tender Document for Supply & Installation</u>
of Computer Servers (Mid Range)

FINANCIAL PROPOSAL

Price Schedule Applicable for the Year 2015 – 2016

S. No.	Items	Unit Cost including All Taxes and GST	Quantity	Total Price including All Taxes and GST
01	Computer Server (Mid Level)	599,400	06	3,596,400

SIGNATURE MEMBERS	
Head - IT Div.	Karachi Kanachi Karachi Kanachi Kanach
Member-IDBL. Date:	

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Namé of Bidder	

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (Mid Level)	732,977.00	06	4,397,862.00

*This total amount will be taken as lowest submitted price 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.
- 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 deduced 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.
- 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



SIGNATURE MEMBERS PC-

Head - Fin Div. .

Head - IT Div..

Member-IDBL.

Date:

15

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder TECHNOSOL (PUT) LTD

ĺ	S.No	Item	Unit Cost	Quantity	*Total Amount
	01	Computer Servers (Mid Level)	677,777 PKR	06	4,066,662 PKR

^{*}This total amount will be taken as lowest submitted 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.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deduced 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.
- 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

SIGNATURE MEMBERS PC-II

Head - Fin Div. _

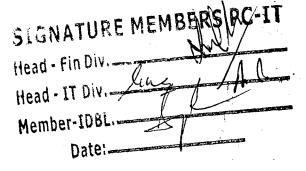
Head - IT Div. -

Member-IDBL._

Date:_

15





Head of Information Technology Sindh Bank Limited **Head Office** Basement, 2nd Floor, Federation House Abdullah Shah Ghazi Road Clifton - Karachi

September 21, 2015

Head Office:

1-Ranjeet Park, Mission Road, Lahore. Tel: +92-42-36290001-4 Fax: +92-42-36316382

Sale Offices:

inhore: zal Building, woper Road-Lahore. Tel: +92-42-37221436 +92-42-37231436 +92-42-36373254

Fax: +92-42-36316382

Karachi:

Plot # MB-6 & MB-9. Sector 6B, Mehran Town, Korangi Industrial Area, Karachi.

Tel: +92-21-35141374-75 Fax: +92-21-35141376

Rawalpindi:

1006-B, Satellite Town, Rawalpindi.

Tel: +92-51-4580251-52 Fax: +92-51-4580251

Faisalabad:

P-3/4, Street # 2 Behind Hyundai Motor, Jail Road, Faisalabad, Tel: +92-412-644458

Multan:

ែ្ត,i House # 395 Ex. 157/2, Habib Afshar Colony Near Shahista Sohail Clinic Tel: +92-61-4517291

Guiranwala:

Near Sheesh Mahal Marriage Hall, Opposite Jojo Factory, Jinnah Road, Small Estate # 1, Gujranwala. Tel: +92-55-3255523

Sialkot:

Capital Road, Opp. Shahidan Graveyard Sialkot. Tel: 052-3551220

Factory:

26-km Multan Road, Lahore.

Dear Sir,

Reference to the above mentioned tender enquiry, we are pleased to submit our financi proposal for your kind acceptance and an

Sub: Financial Proposal for MID LEVEL Server against

Tender# SNDB/COK/ADMIN/TD/610/2015

			SP	
S#	Descriptions	UnitPrices (GST)	Qty	Total Value (GST)
1.	Lenovo X3650 M4 High End Server		06	Rs.2,938,500.00
	Note: The quoted products technical specifications as per our submitted Technical Proposal			
	against your requirements.			
	Total Cost of Project	1		Rs:2:938:50 0.0.
		/es/	X	

Authorised Representative in Pakistan for:-



Roland°







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

TPE OF PROCUREMENT	ADMIN / IT / CONSULTANT /	MEDIÁ		
INDER NAME	Supply and In	tollatra	y Computer	Severs (Mid-Level)
(PE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SIN	GLE STAGE-TWO ENVI	ELOPE / TWO STAGE /TW	O STAGE-TWO ENVELOPE
PENING DATE	22-09-2015			
PENING TIME	1195 Hours			
TTENDANCE (MEMBER PC)	HEAD OF I.T. Division			
	CFO			
	Chief Manager, IDBL			
	•			
				•
	<u>NAME</u>		<u>FIRM</u>	
TTENDANCE (REPS. OF BIDDERS)	Amin Alebar	m l	4 Mino Innov	ative Viech
(2)m+	Riznan	m/	1 ICL	
	1 Zahd	M	15 Kentiner	tal
(G) 1	Mr. Ramed	M	15 Frequen	ey
	Mr. Ramed	M	15 Kontinens 15 Frequent 15 Inbox 18	husny Tech
_	Mr Musashir	MI	1, Multilyn	<u></u>
${\mathscr B}$	Mr Faled	m	15 Technoral	 -
DTAL BIDS ACCEPTED FOR EVALUATION	<u> </u>			
OTAL BIDS REJECTED	N'L			
EMARKS				
			Members – Procuremo	ent CommitteeSignature
SIGNATUR	MRU 22/9/2015		Chief Financial Office	5.1.67
DAT	E		Chief Manager, IDBL	

Date: 08-10-2015

	Tachnical & Fine	Proposals Explanation December
		ion of Computer Servers [High End])
X	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/699/2015
3	Tender Description	Supply & Installation of Computer Servers (High End)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.25195
6	Total Bid Documents Sold	.05
7	Total Bids Received	05
8	Technical Bid Opening Date	22/09/2015
9	Financial Bid Opening Date	22/09/2015
10	No of Bid Technically Qualified	05
J.F.	Bid(s) Rejected	[0]

Evaluation Report - Supply & Installation of Computer Servers (High End)

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
	4	2/	3	4	3	-6
ĺ	M/s Micro Innovative & Technologies	Rs.6,192.918/- @ Rs.1,032,153/- (Enr.06 Servers)	Qualified Bidder	Rs. F92,918/- Above with the estimated cost	Accepted Being Bidd	
2	M/si ICE	Rs.6.225.873/- @ Rs.1.037,645.50 (For 06 Servers)	Qualified Bidder	Rs. 225.873/- Above with the estimated cost	2 nd Lowes	t Bidder
3	M/s Inbox	Rs:6.958.627/- @ Rs:1.159,771/- (Fat 06 Servers)	Qualified Bidder	Rs. 958.627/- Above with the estimated cost	3rd Lowes	d Bidder
4	M/s Multilynx	Rs 7,101,614-52/- @ Rs.1,183,602.42 (Fm 06 Servers)	Qualified Bidder	Rs. 1,101,614.52/- Above with the estimated cost	4th Lowes	t Bidder
3	M/s. Kontinental Establishment	Rs.7,780,200/- @ Rs.1.296,700/- (For 06 Servers)	Qualified Bidder	Rs. 1,780,200/-: Above with the estimated cost	5 th Lowes	t Bidder

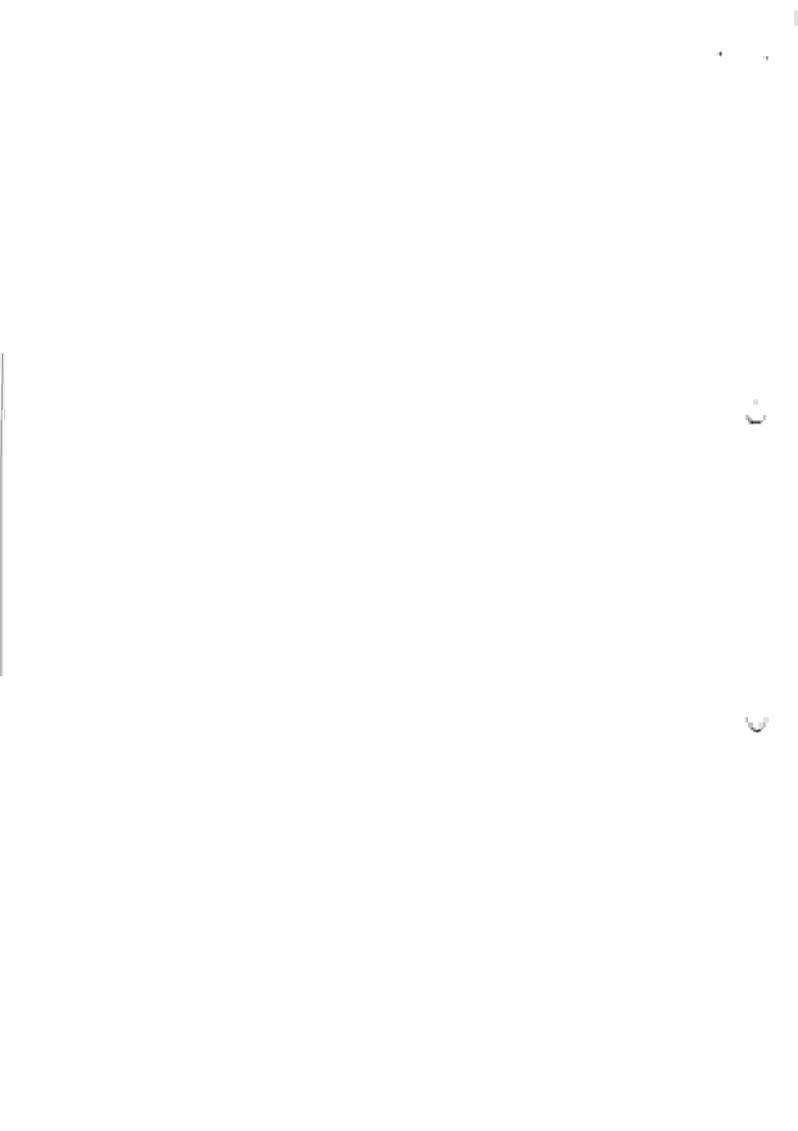
Note: M/s. Micro Innovative & Technologies is selected for the Supply & Installation of Computer Servers (High End) to Sindh Bank Limited being the Qualified Bidder.

Members - Procurement Committee

(Anis Iqbal) Head of I. T. Division

(Saced Jamal Tariq) Chief Financial Officer

(Syed Muhammad Aqeel) Chief Manager (IDBL) Karachi Signature



5. No.	Requisite	*Evidence required to be attached	Compliance	/ Proof
É	Minmum 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?")	Ves /	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")	Nes /	No
.5	The offered product must have been supplied Einstalled 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 Z	No
7.	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Rank	Affached Purchase Order (Affached as Amexure "G")	Ves (No

ELIGIBILTY 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.
- 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

Ansan Ali Properations Div.

Dilshad Husain Khan ASVP/Finance Division

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.
- Not GST/Income Tax Registered.
- 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).
- 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.
- 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 cliental list the response by any of the bank is un satisfactory on account of previous performance

Dilshad Husain Khan

M. Saeed Khan ASVP/Finance Division SVP/I.T. Division

No.	Requisite	*Evidence required to be attached	Compliance / Proof	
ľ.	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")	Ÿes _	No
:44	Offices in minimum 3 major cities Office in Kanachi 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
Ď.	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	ves (No
9:	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order (Attached as Annesure "G")	Yes L	No

ELIGIBILTY CRITERIA NOTE

- There can be subsequent clarification to this specific tender for which it is advised to keep 1. 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 2. of evidence in any of the requisite, bidder will be disqualified

MANDATORY

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- 2. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
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- 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

AVI/Operations Div.

Dilshad Husain Khan ASVP/Finance Division

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).

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- 1. 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.
- 3. Not GST/Income Tax Registered.
- 4. 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).
- 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.
- 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 cliental list the response by any of the bank is un satisfactory on account of previous performance

Dilshad Husain Khan ASVP/Finance Division

M. Saeed Khan

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof
11	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	Audi Report/Tax Return (attached as Annexure "B")	Yes / No
-3	Registration with Income Tax and Sales	NTN & GST Certificates (attached as Annexure "C")	Yes / No
° ğ	Offices in minimum 3 major cities Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes / No
\$	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 Bunk	Anached Purchase Order (Artached as Annexure "G")	Ves 1 / No

ELIGIBILTY CRITERIA NOTE

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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.

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).

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

Avsan Ali AVI/Operations Div. Dilshad Husain Khan ASVP/Finance Division

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:

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- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Not GST/Income Tax Registered.
- 4. Alternate bid is offered.
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- 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.
- 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 cliental list the response by any of the bank is un satisfactory on account of previous performance \(\bar{\chi} \)

AVI/Operations Div

Dilshad Husam Khan ASVP/Finance Division

No.	Requisite	*Evidence required to be attached	Compliance / Proof		
i)	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 (aftached as Annexure "B")	Ves Z	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 landing 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 Amexure "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 (Attached as Annexure "G")	Yes /	No	

ELIGIBILTY 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

- 1. GST/Income Tax Registration.
- Attachment of Affidavit (specimen attached as Annexure "A") 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):
- 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

AVP Operations Div.

Dilshad Husain Khan ASVP/Rinance Division

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.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Not GST/Income Tax Registered.
- 4. 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).
- 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.
- 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 cliental list the response by any of the bank is un satisfactory on account of previous performance \ 6

Absan Ali J AVI/Operations Div. Dilshad Husain Khan ASVP/Finance Division

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof		
L	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN, (aftached as Annexure "A")	Yes /	Ng	
2	Tum Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (attached as Annexure "B")	Ÿes 🗹	No	
Ą	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")	Ves /	No	
.6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes Z	No.	
7.	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Avached Purchase Order (Avached as Annexure "G")	Yes	Ng	

ELIGIBILTY 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

- 1. 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).
- 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

Alsan Ali /I/Operations Div.

Dilshad Masain Khan ASVP/Finance Division

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- 3. Not GST/Income Tax Registered.
- 4. 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).
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- In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. (Single Stage-One Envelope Procedure).

 If during verification process of the cliental list the response by any of the bank is un satisfactory on account of previous performance

All San Ali

Dilshad Husain Khan ASVP/Finance Division M. Saeed Khan

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder		
Nama of Reddies.		
Wallie of Didder		

S.No	Item	Unit Cost	Quantity	Total Amount
01	Computer Servers (High End)	1,032,153.00	6	6,192,918.00

^{*}This total amount will be taken as lowest submitted price 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 deduced 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.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 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.
- 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.
- 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)
- 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.

Head - Fin Div.

Head - IT Div.

Member-IDBL.

Date:

15



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 for Supply & Installation
of Computer Servers (High End)

FINANCIAL PROPOSAL

Price Schedule Applicable for the Year 2015 - 2016

S. No.	Items	Unit Cost including All Taxes and GST	Quantity	Total Price including All Taxes and GST
01	Computer Server (High End)	1,296,700	06	7,780,200

Head - Fin Div.

Head - IT Div.

Member-IDBL.

Date:

Date:

**The standard of the standard of



COMPUTER SERVERS- (High End)



FINANCIAL QUOTATION

\$300	Ši	ERVERS SPECIFICATION	QTY	Unit Price in PKR Include All Taxes	Total Price in PKR Include All Taxes
	Fujitsu RX2540M1		6	954,514	5,727,084
	Processor	2x Intel Xeon Processor E5-2640v3, 2.6 GHz 8Core/ 20 MB Cache			ľ
	Motherboard	Intel C612			
	Memory	112GB DDR4-2133 R ECC			
	Network Controller	4x Multifunction Gigabit Network Adapters with LOM Interface			
	Storage/Raid Controller	Smart Array RAID Controller with 1GB Cache 0, 1, 10, 5, 50, 6, 60			
	Hard Drives	2x SAS 6G 1TB 7.2K & 6x SATA 6G 2TB 7.2K			
	Optical Drive	1x DVD-RW			
	Power Supply	Two Redundant Power Supply Hot Swap			
	Form Factor	2 U Rack Mount Server			
	Rack Rails	Sliding Rails kit for mounting the server along with cable management			
	Delivery	Within 8 Weeks			
	Warranty	On Site Troubleshooting with 3- Year Comprehensive Warranty			
2	Operating System	Windows Server 2012 Standard Edition	6	83,132	498,789
		GRAND TOTAL AMOUNT		(6,225,873

ICL International (Pvt.) Ltd.

Suit No 121 1st Ploor, The Plaza, G-7 Block 9, Clifton, Karachi.

Ph: +92 21 35308657, 35308660. Fax: +92 21 35308659

502, 5th Floor, Regency Plaza, M. M. Alam Road, Gulberg-II, Lahore.

Ph: +92 42 5761882 Fax: +92 42 5751914 312, Margalla Road, F-10/3, Islamabad.

Ph: +92 51 2298343 Fax: +92 51 2298263

SIGNATURE MEMBER

Head - Fin Div.___ Head - IT Div. Live Member-IDBL .-Date:_

SIGNATURE MEMBERS

Head - Fin Div. _

Head - IT Div. ___

Financial Proposal

Our Ref: MLNX/SB-1/2209/002 Your Ref:

SNDB/COK/ADMIN/609/2015

Τo, To, Member-IDBL Head of Information Technology, SINDH BANK LIMITED,

Basement-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi 75600.

Subject: Supply & Installation of Computer Servers (High End)

5.No	Jtems / Part Number	Description	Ctty	Unit Price	GST on Unit Price	Total Amoun
1	Server	HP ProLiant DL-360 G9 Server Machine	6	1,011,626	171,976.42	1,183,602.42
γ		Consisting Of:				
(Processor 2 x HP DL360 Gen9 Intel® Xeon® E5-2640v3 (2.6GHz/8-core/20MB/90W) PIQ Processor Kit					
	Chipset	Intel® C610 Series Chipset				1
	Метогу	112GB HP 16GB (1x16GB) Dual Rank x4 DDR4- 2133 CAS-15-15-15 Registered Memory Kit				
	Network Controller	HP Embedded 1Gb Ethernet 4-port 331i Adapter				
	Storage/RAID Controller	HP Smart Array P440ar/2GB FBWC 12Gb 2-ports Int FIO SAS Controller				
	Hard Drive	2 x HP 600GB 6G SAS 10K rpm SFF (2.5-inch) SC Enterprise Hard Drive				
	Hard Drive	6 x HP 2TB 6G SATA 7.2K rpm SFF (2.5-inch) SC 512e Hard Drive			ì	
	Optical Drive	HP 9.5mm SATA DVD-RW JackBlack G9 Optical Drive				
	Power Supply	2 x HP 500W Flex Slot Platinum Hot Plug Power Supply Kit				
	Form Factor	1U Rack Mount				
	Rack Rails	HP 1U Cable Management Arm for Easy Install Rail Kit and Cable Management				
	Operating System	Microsoft Windows Server 2012 Standard Edition				
	Delivery	6-8 Weeks				
	Warranty	3.Years Comperhansive Warranty (with Parts & Labor at site)				
		Grand Total (Pak Rs.)	PKR 7,	101,614.52	12 mm 72.78	<u> </u>
	Grand Total in	Words:		کے لئے		3

Head - FIT DIV. LEMENBERS PC-2T
Head - IT DIV. LEMENBERS PC-2T
Head - IT DIV. LEMENBERS PC-2T

Member-IDBL.

Date:



FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder: Inbox Business Technologies (Pvt) Limited

S. No.	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (Mid Level)	1,159,771	06	6,958,627

^{*}This total amount will be taken as lowest submitted price 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 mull & 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 deduced 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.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 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.
- 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.
- B. 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, noncomptiance 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.
- 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

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

TYPE	ADMIN / IT / CONSULTANT / MEDIA
TENOSI VAME:	Supply and Installation of Computer Series (High End)
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENII-I DATE	22-09-205
OPENII+E TIME	11 30 Hours
ATTENDANCE (MEMBER PC)	HEAD QF LT, Division
	GFO
	Chief Manager, IDBL
(E) 1º	MAME M. Amin Akban MIS MIT M. Rigman M. Eakid MIS Kentinesal Establishment M. Torry MIS Encor Busney Tech. M. Masasan MIS Maldilyns
TOTAL BIDS ACCEPTED FOR EVALUATION TOTAL BIDS REJECTED REMARKS	B M.L
= /Signature	Members - Procurement CommitteeSignature Head of 1.T Chief Financial Offices 5.1449

Date: 15-10-2015 Technical & Financial Proposals Evaluation Report (Supply & Installation of Computer Servers [Mid Level]) Name of Procuring Agency Sindh Bank Ltd. 2 Tender Reference No. SNDB/COK/ADMIN/TD/610/2015 3 Tender Description Supply & Installation of Computer Servers (Mid Level) 4 Method of Procurement Single Stage One Envelop Bidding Procedure 5 Tender Published SPPRA S. No.25195 6 Total Bid Documents Sold 077 Total Bids Received 07 8 Technical Bid Opening Date 22/09/2015 9 Financial Bid Opening Date 22/09/2015 10 No of Bid Technically Qualified 07 11 Bid(s) Rejected 0

C T		t - Supply & Installation of t				
S.	Name of Company	Cost Offered by Bidder	Ranking in Terms	Comparison with	Reason for	Remarks
No.			of Cost	Estimated Cost	Acceptance/	
				(Rs.3,600,000/-)	Rejection	
)	I	2	3	4	5	6
المبيو	M/s Frequency	Rs.2,938,500/-	1 st Lowest	Rs.661,500/-	1st Lowest Qua	lified Bidder
i 1		@ Rs.489,750/-	Qualified Bidder	Below with the estimated		
		(For 06 Servers)	Quantied Bidder	cost		
2	M/s Multilynx	Rs.3,279,407.04	2 nd Lowest	Rs. 320,592.96	2nd Lowe:	st Bidder
		@ Rs.546,567.84	Qualified Bidder	Below with the estimated		
		(For 06 Servers)	Quantied Bidder	cost		
3		Rs.3,484,060/-	3rd Lowest	Rs. 115,940/-	3 rd Lowes	st Bidder
	M/s Inbox	@ Rs.580,677/-	1 -	Below with the estimated		
		(For 06 Servers)	Qualified Bidder	cost		
4	M/s ICL	Rs.3,522,069/-	4 th Lowest	Rs. 77,931/-	4th Lowes	t Bidder
1		@ Rs.587,011.5		Below with the estimated		
		(For 06 Servers)	Qualified Bidder	cost		
5	M/s. Kontinental	Rs.3,596,400/-	5th Lowest	Rs. 3,600/-	5 th Lowes	t Bidder
1 1	Establishment	@ Rs.599,400/-		Below with the estimated		
		(For 06 Servers)	Qualified Bidder	cost		
6	M/s Technosol	Rs.4,066,662/-	6 th Lowest	Rs. 466,662/-	6th Lowes	t Bidder
1 1		@ Rs.677,777/-		Above with the estimated		
		(For 06 Servers)	Qualified Bidder	cost		
7	M/s Micro Innovative	Rs.4,397,862/-	7 th Lowest	Rs.797,862/-	7th Lowes	t Bidder
	& Technologies	@ Rs.732,977/-	1	Above with the estimated		
		(For 06 Servers)	Qualified Bidder	cost		

Note: M/s. Frequency is selected for the Supply & Installation of Computer Servers (Mid Level) to Sindh Bank Limited being the 1st Lowest Qualified Bidder.

Members - Procurement Committee

(Anis lqbal) Head of I. T. Division

(Saeed Jamal Tariq) Chief Financial Officer

(Syed Muhammad Aqeel) Chief Manager (IDBL) Karachi Signature

5.1:Ca 2

. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
ì	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")	Ves	No
2	Turn Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (altached 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")	Ves	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Appached Purchase Order (Attached as Amexure "G!")	Yes	No

ELIGIBILTY 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.
- 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

Ahren All
AVP/Operations Div

Dilshad Husain Khan ASVP/Finance Division

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.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Not GST/Income Tax Registered.
- 4. 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).
- 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.
- In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. (Single Stage-One Envelope Procedure).
- If during verification process of the cliental list the response by any of the bank is un satisfactory on account of previous performance

San Ali Operations Div. Dilsted Husain Khan ASVP/Finance Division

S. No.	Requisite	*Evidence required to be attached	Complian	ice / Proof
.P	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")	Ç 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
ā	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (uttached 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")	Ves	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 (Attached as Annexure "G")	Yes	No

ELIGIBILTY 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).
- 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

Ahsan Ali AVP/Operations Div. Dilshad Husain Khan ASVP/Finance Division

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.
- 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.
- 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.
- Warranty of supplied items is less than 1 year.
- In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify.
 (Single Stage-One Envelope Procedure).
- If during verification process of the cliental list the response by any of the bank is un satisfactory on account of previous performance

Awan Ali AVI Operations Div. Dilshad Husain Khan ASVP/Finance Division

No.	Requisite	*Evidence required to be attached	Complian	ce / Proof
T	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	Nő
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 Aunexure "E")	Yes	No
16	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 (Attached as Annexure "G")	Yes	No

ELIGIBILTY 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).
- 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

Ah an Ali

AVP/Operations Div.

Dilshad Husain Khan ASVP/Finance Division

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

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

- 2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Not GST/Income Tax Registered.
- 5. Non Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Alternate bid is offered. 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.
- 9. In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. Warranty of supplied items is less than 1 year.
- 10. If during verification process of the cliental list the response by any of the bank is un satisfactory on account of previous performance

ASVP/Finance Division

SVP/LT. Division

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	Audii Report / Tax Return (attached as Annexure "B")	(Yes:	No
3	Registration with Income Tux 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 (Attached as Annexure "G")	\(\sum_{es} \)	No

ELIGIBILTY 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

- 1. 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

Allsm All J AVP/Operations Div. Difshad Husain Khan ASVP/Finance Division

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.
- 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.
- 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.
- 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 cliental list the response by any of the bank is un satisfactory on account of previous performance

Ahsal Ali

AVP/Operations Div.

Dilshad Husain Khan ASVP/Finance Division

S. No.	Requisite	*Evidence required to be attached	Complian	ce/Proof
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NUN (attached as Annexure "A")	Yes	No
2	Time 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.
34 .	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D").	Ves	No
\$	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")	Ves	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 (Attached as Annexure "G")	· Yes	No

ELIGIBILTY 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).
- 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

AVIVOperations Div.

Dilsind Husain Khan ASVP/Finance Division

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.
- 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.
- 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).
- 6. The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender Fee.
- 8. Warranty of supplied items is less than 1 year.
- In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. (Single Stage-One Envelope Procedure).
- If during verification process of the cliental list the response by any of the bank is un satisfactory on account of previous performance

AVP/Operations Div.

Dilshad Musain Khan ASVP/Finance Division

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
þ	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN (affached as Aggevure "A")	Ves	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
\$	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
Ğ	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Aftached 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 (Attached as Annexure "G")	Ves	No

ELIGIBILTY 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).
- 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

AVP/Operations Div

Dilshad Husain Khan ASVP/Finance Division

 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).

The bidder will be considered disqualified during technical/financial evaluation process or after award DISQUALIFICATION

- contract if:
- 2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for 1. On black list of SPPRA & Sindh Bank Ltd. unsatisfactory performances.
- 5. Non Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Not GST/Income Tax Registered. 4. Alternate bid is offered. 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. 9. In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. 8. Warranty of supplied items is less than 1 year.
 - 10. If during verification process of the cliental list the response by any of the bank is un satisfactory on account of previous performance

ASVP/Finance Division

S. No.	Requisite	*Evidence required to be attached	ached Compliance		
1	Minimum 03 Years in business in the relevant field.	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (sittached 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	
i	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 moluding Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	Nô:	
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Ves	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 (Attached as Annexure "G")	Ves	No	

ELIGIBILTY 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

n f

- 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).
- 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

AVI/Operations Div

Dilshad Husain Khan ASVP/Finance Division

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.
- 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.
- 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.
- In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. (Single Stage-One Envelope Procedure).
- If during verification process of the cliental list the response by any of the bank is un satisfactory on account of previous performance

Ah an Aff AVP/Operations Div Dilshad Husain Khan ASVP/Finance Division



COMPUTER SERVERS- (MID LEVEL)



FINANCIAL QUOTATION

ŠNÕ		SERVERS SPECIFICATION	QTY	Unit Price in PKR Include All Taxes	Total Price in PKR Include All Taxes
1	Fujitsu RX2530M1		6	503,880	3,023,280
	Processor	2x Intel Xeon Processor E5-2620v3, 2.4 GHz 6Core/ 15 MB Cache	1 2 2 2 3 4 4 4		
	Motherboard	Intel C612			
	Memory	32GB DDR4-2133 R ECC			
	Network Controller	4x Multifunction Gigabit Network Adapters with LOM Interface			
*	Storage/Raid Controller	Smart Array RAID Controller with 1GB Cache 0, 1, 10, 5, 50, 6, 60			
	Hard Drives	2x SAS 6G 2TB Hot Swap 7.2K RPM	1 1		
	Optical Drive	1x DVD-RW			
	Power Supply	Two Redundant Power Supply Hot Swap			
	Form Factor	1U Rack Mount Server			
	Rack Rails	Sliding Rails kit for mounting the server along with cable management			
	Delivery	Within 8 Weeks		1	
	Warranty	On Site Troubleshooting with 3- Year Comprehensive Warranty			
2	Operating System	Windows Server 2012 Standard Edition	6	83,132	498,789
II		GRAND TOTAL AMOUNT			3,522,069

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ICL International (Pvt.) Ltd.

Suit No 121 1" Floor, The Plaza, G-7 Block 9, Clifton, Karachi, Ph: +92 21 35308657, 35308660.

Fax: +92 21 35308659

502, 5th Floor, Regency Plaza, M. M. Alam Road, Gulberg-II, Lahore.

Ph: +92 42 5761882 Fax: +92 42 5751914 MARACHI AVI

312, Margalla Road, F-10/3, Islamabad. Ph: +92 51 2298343

Fax: +92 51 2298263

SIGNATURE MEMBERS PC-IT

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



To,

Financial Proposal

Head of Information Technology,

Our Ref:

MLNX/SB-1/2209/002

SINDH BANK LIMITED,

Your Ref:

SNDB/COK/ADMIN/610/20

Basement-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi 75600.

Subject: Supply & Installation of Computer Servers (Mid Level)

S.Ne	items / Part Number	Description	ЦW	Unit Roge	GST on Unit lynce	Total Amoun with GST
1	Server	HP ProLiant DL-160 G9 Server Machine	6	467,152.00	79,415.84	546,567.84
7		Consisting Of:				
	Processor	2 x Intel® Xeon® E5-2620v3 (2.4GHz/6 Core/15MB/85W) FIO Processor Kit				
	Chipset	Intel® C610 Series Chipset				
	Memory	32GB HP 8GB (1x8GB) Single Rank x4 DDR4-2133 CAS-15-15-15 Registered Memory Kit				
	Network	2 x 1Gb 361i Ethernet Adapter 2 Ports per				
	Controller	controller (Total 4 Gigabit PortS)	1			
li .	Storage/RAID	HP Smart Array P440/4GB FBWC 12Gb 1-port Int	ŀ	1		
	Controller	FIO SAS Controller	ļ		ļ	1
	Hard Drive	2 x HP 2TB 6G SAS 7.2K rpm LFF (3.5-inch) SC Midline Hard Orive				
	Optical Drive	HP 9.5mm SATA DVD-RW JackBlack G9 Optical Drive				
	Power Supply	2 x HP 800W Gold (Redundant) AC Power Input FIO Module				
J	Form Factor	1U Rack Mount				
	Rack Rails	HP 1U Cable Management Arm for Easy Install Rail Kit and Cable Management				
	Operating System	Microsoft Windows Server 2012 Standard Edition				1
	Delivery	6-8 Weeks			e Tibilian	
	Warranty	3 Years Comperhansive Warranty (with Parts & Labor at site)				
		Grand Total (Pak Rs.)	PKR 3	,279,407.04		Jā.
	Grand Total in) Words:				

SIGNATURE	MEMB	ERIS	PC-II
Head - Fin Div	,	any	
Head - IT Div.	we	Ĭ//	2
Member-IDBL		L.	
Date:	A	$\bot\!\!\!\!\bot$	/

SIGNATURE MEMBERS PC-IT

Quec.

Head - Fin Div. ..

Head - IT Div.

Member-IDBL.

Date:

inbox.

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder: Inbox Business Technologies (Pvt) Limited

S. No.	ltem	Unit Cost (PKR)	Quantity	*Total Amount (PKR)
Ō1	Computer Servers (Mid Level)	580,677	06	3,484,060

[&]quot;This total amount will be taken as lowest submitted price 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 deduced 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.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the "(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in Jayour of Sindh Bank Ltd.
- 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.
- 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 6 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 home 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, noncompliance 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.
- 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)
- Note. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being holsted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder





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.

<u>Tender Document for Supply & Installation</u>
<u>of Computer Servers (Mid Range)</u>

FINANCIAL PROPOSAL

Price Schedule Applicable for the Year 2015 - 2016

S. No.	Items	Unit Cost including All Taxes and GST	Quantity	Total Price including All Taxes and GST
01	Computer Server (Mid Level)	599,400	06	3,596,400

SIGNATURE MEMBERS	PE-IT Stal Eston
Head - IT Div.	Karachi
13	
Member-IDBL.	
Date:	

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder			
Name of Block		 	

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (Mid Level)	732,977.00	06	4,397,862.00

This total amount will be taken as lowest submitted price 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 deduced 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.
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- 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, noncompliance 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.
- 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 Bida



SIGNATURE MEMBERS P

Head - Fin Div..

Head - IT Div. 4

Member-IDBL..

Date:

15

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder TECHNOSOL

S.No	ltem	Unit Cost	Quantity	*Total Amount
91	Computer Servers (Mid Level)	677,777 PKR	06	4,066,662

*This total amount will be taken as lowest submitted 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 riull & 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 deduced 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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- 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, noncompliance of the same will result into initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "6") 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 Bld 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 MEMBE

Head - Fin Div. -

Head - IT Div ...

Member-IDBL.

Date:

15



SIGNATURE MEMBE Head - Fin Div. -

Member-IDBL

Date:

September 21, 2015

Head of Information Technology Sindh Bank Limited **Head Office** Basement, 2nd Floor, Federation House

Clifton - Karachi

Abdullah Shah Ghazi Road

Head Office:

1-Ranjeet Park, Mission Road, Lahore. Tel: +92-42-36290001-4 Fax: +92-42-36316382

Sale Offices:

ichore: zal Building,

cooper Road-Lahore. Tel: +92-42-37221436

> +92-42-37231436 +92-42-36373254

Fax: +92-42-36316382

Karachi:

Plot # MB-6 & MB-9, Sector 6B. Mehran Town. Korangi Industrial Area, Karachi.

Tel: +92-21-35141374-75 Fax: +92-21-35141376

Rawalpindi:

1006-B, Satellite Town, Rawalpindi.

Tel: +92-51-4580251-52 Fax: +92-51-4580251

Faisəlabad:

P-3/4, Street # 2 Behind Hyundai Motor, Jail Road, Faisalabad. Tel: +92-412-644458

Multan: "i House # 395 ex. 157/2, Habib Afshar Colony

Near Shahista Sohail Clinic

Tel: +92-61-4517291

Gujranwala:

Near Sheesh Mahal Marriage Hall, Opposite Jojo Factory, Jinnah Road, Small Estate #1, Gujranwala.

Tel: +92-55-3255523

Sialkot:

Capital Road, Opp. Shahidan Gravevard Sialkot.

Tel: 052-3551220

Factory:

26-km Multan Road, Lahore.

Sub: Financial Proposal for MID LEVEL Server against Tender# SNDB/COK/ADMIN/TD/610/2015

Dear Sir,

Reference to the above mentioned tender enquiry, we are pleased to submit our financi · proposal for your kind acceptance and approval.

		的 使一性 化水平反	7	
S#	Descriptions	Unit Prices (GST)	Qty	Total Value (GST)
1.	Lenovo X3650 M4 High End Server	Rs.489,750.00	06	Rs.2,938,500.00
÷	Note: The quoted products technical specifications as per our submitted Technical Proposal against your requirements.			
	Total Cost of Projec	t		Rs.2,938,500.00

Authorised Representative in Pakistan for:-















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

ADMIN/IT/CONSULTANT/MEDIA

PE OF PROCUREMENT

ENDER NAME	Supply and Installation of Compute Severs CMid-Leve
PE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
PENING DATE	22-09-2015
PENING TIME	1145 Hours
ITENDANCE (MEMBER PC)	HEAD OF LT Division
The state of the s	
	CFO
	Chief Manager, IDBL
	v
	NAME FIRM
TTENDANCE (REPS. OF BIDDERS) (M.	Amin Aleban mls Mino Innovative exect
(2)m-	Rizman M/1 ICL
	. Zahd M/s Kontinental
	1. Ramed MI Frequency
B	1. Ramed MIS Frequency MIS Indox Busines Tech Mudashir MIS Multilynx
0	1. Museshir MI, Multilynx
	1. Federal MIS Technonic
OTAL BIDS ACCEPTED FOR EVALUATION	
OTAL BIDS REJECTED	nil_
EMARKS	
SIGNATUR	Members - Procurement CommitteeSignature Head of 1.T Chief Financial Office 5-1.199
	Chief Manager, IDBL