

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT / OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply and installation of Computers Servers (High End)
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/609/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and installation of Computers Servers (High End)
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 6,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(22/09/2015 at1030)Financial(22/09/2015 1030am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT 27 Oct,2015 (Sindh Bank Website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Micro Innovations & Technologies
- 16) CONTRACT AWARD PRICE 6,192,918/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Micro Innovations & Technologies
M/s ICL
M/s Inbox
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO.25195
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) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 16-11-2015

Signature & Official Stamp of
Authorized Officer



M. RASHID MEMON
Vice President
I.T. Division
SINDH BANK LTD.
Head Office, Karachi.

FOR OFFICE USE ONLY

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

Print

Save

Reset

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/ID/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/- or Rs.1,032,153/- (For 06 Servers)	Qualified Bidder	Rs.192,918/- Above with the estimated cost	Accepted	Being the Qualified Bidder
2	M/s R.I	Rs.6,225,873/- or Rs.1,037,645.50 (For 06 Servers)	Qualified Bidder	Rs.225,873/- Above with the estimated cost		2 nd Lowest Bidder
3	M/s Inbox	Rs.6,958,627/- or Rs.1,159,771/- (For 06 Servers)	Qualified Bidder	Rs.958,627/- Above with the estimated cost		3 rd Lowest Bidder
4	M/s Multilixys	Rs.7,101,614.52/- or Rs.1,183,602.42 (For 06 Servers)	Qualified Bidder	Rs.1,101,614.52/- Above with the estimated cost		4 th Lowest Bidder
5	M/s. Kontinental Establishment	Rs.7,780,200/- or Rs.1,296,700/- (For 06 Servers)	Qualified Bidder	Rs.1,780,200/- Above with the estimated cost		5 th Lowest 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.

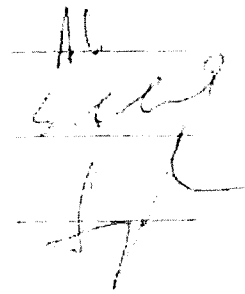
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature



Eligibility Criteria				
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 of 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				

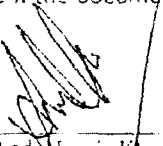
ELIGIBILITY CRITERIA NOTE

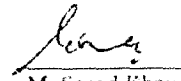
1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence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

MANDATORY

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


A. Sun Ali
AVP Operations Div.


Dilshad Musain Khan
ASVP Finance Division


M. Saeed Khan
SVP/LT. Division

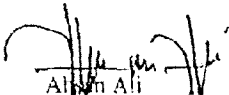
QUALIFICATION

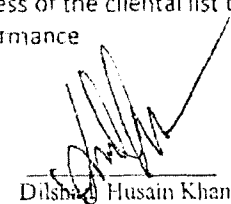
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

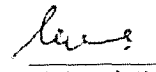
DISQUALIFICATION

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

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


Ahsan Ali
AVP Operations Div.


Dilshad Husain Khan
ASVP Finance Division


M. Saeed Khan
SVP/I.T. Division

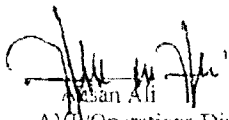
Eligibility Criteria			
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes <input checked=""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

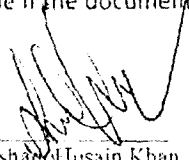
ELIGIBILITY CRITERIA NOTE

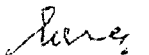
1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence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

MANDATORY

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


Asan Ali
AV/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

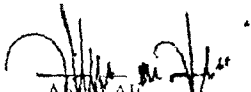
QUALIFICATION

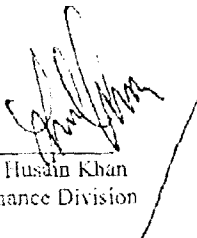
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

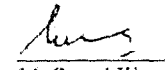
DISQUALIFICATION

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

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


Amir Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

M/S MULTI/TMX

Eligibility Criteria

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 of 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
-	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
<i>Qualified / Disqualified</i>				

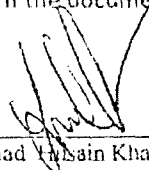
ELIGIBILITY CRITERIA NOTE

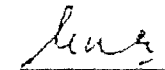
1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence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

MANDATORY

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


Ahsan Ali
AVI-Operations Div.


Dilshad Yousain Khan
ASVP-Finance Division


M. Saeed Khan
SVP/I.T. Division


QUALIFICATION

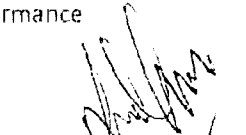
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

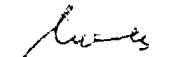
DISQUALIFICATION

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

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


Asad Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

M/S Inboj

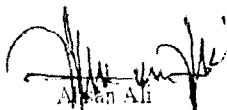
Eligibility Criteria				
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business - NTN (attached as Annexure "A")	Yes ✓	No
2	Turn 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 2 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				

ELIGIBILITY CRITERIA NOTE

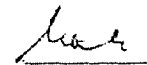
1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence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

MANDATORY

1. GST/Income Tax Registration.
2. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
3. Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
4. Writing of tender reference as given in the MIT 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


M. Saeed Khan
SVP I.T. Division

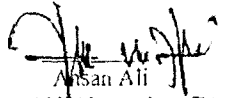
QUALIFICATION

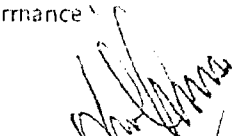
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

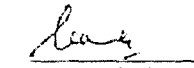
DISQUALIFICATION

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

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


Arsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

M/S Kontinental Establishment

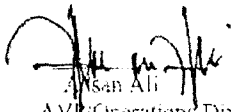
Eligibility Criteria			
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business - NTN. (attached as Annexure "A")	Yes ✓ / No
2	Turn 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 FTCL 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			

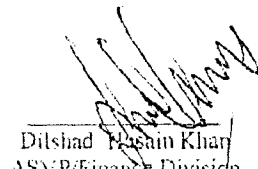
ELIGIBILITY CRITERIA NOTE


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

MANDATORY

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


Asan Ali
AVP/Operations Div.


Dilshad Rasam Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I. T. Division

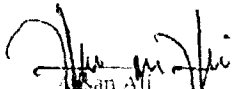
QUALIFICATION

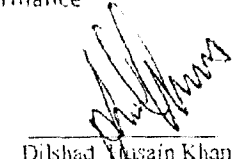
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).


DISQUALIFICATION

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

1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder 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


San Ali
AVI Operations Div.


Dilshad Hussain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder _____

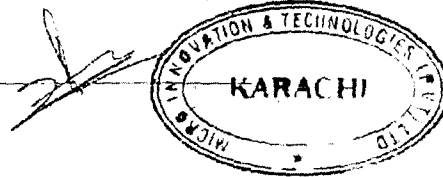
S.No	Item	Unit Cost	Quantity	Total Amount
01	Computer Servers (High End)	1,032,153.00	6	6,192,918.00

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

Note

1. 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.
2. If the item is not provide/instalied 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/performanre 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-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IOBL. _____

Date: _____



Kontinental Establishment

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

Sindh Bank Ltd.
Tender Document 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

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____





COMPUTER SERVERS- (High End)



FINANCIAL QUOTATION

SERVERS SPECIFICATION		QTY	Unit Price in PKR Include All Taxes	Total Price in PKR Include All Taxes
1	Fujitsu RX2540M1	6	954,514	5,727,084
	Processor			
	Motherboard			
	Memory			
	Network Controller			
	Storage/Raid Controller			
	Hard Drives			
	Optical Drive			
	Power Supply			
	Form Factor			
	Rack Rails			
	Delivery			
	Warranty			
2	Operating System	6	83,132	498,789
GRAND TOTAL AMOUNT				6,225,873

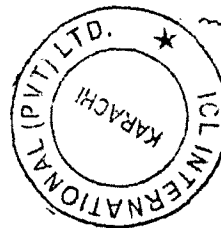
ICL International (Pvt.) Ltd.

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

Ph: +92 21 35308657, 35308660
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 MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL _____

Date: _____

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL _____

Date: _____



To,
Head of Information Technology,
SINDH BANK LIMITED,
Basement-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton,
Karachi 75600.

Financial Proposal

Our Ref: MLNX/SB-1/2209/002
Your Ref: SNDB/COK/ADMIN/609/2015

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

Sl. No.	Description	Quantity	Unit Price (Pak Rs.)	Total Price (Pak Rs.)
1	Server	6	1,011,626	171,976.42
	Consisting Of:			
	Processor			
	Chipset			
	Memory			
	Network Controller			
	Storage/RAID Controller			
	Hard Drive			
	Hard Drive			
	Optical Drive			
	Power Supply			
	Form Factor			
	Rack Rails			
	Operating System			
	Delivery			
	Warranty			
Grand Total (Pak Rs.)			PKR 7,101,614.52	
Grand Total in Words:				

SIGNATURE MEMBERS RC-IT

Head - Finance _____

Head - IT Div. _____

Member-DBL _____

Date: _____

inbox

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder: Inbox Business Technologies (Pvt) Limited

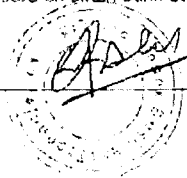
S. No.	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (Mid Level)	1,159,771	06	6,958,627

*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 deducted from the bill.
3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 8 weeks of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, 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 _____



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Installation of Computer Server (High-End)

TYPE OF TENDER

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

OPENING DATE

22-09-2015

OPENING TIME

11:30 Hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	① <u>Mr. Amin Akbar</u>	<u>M/S MIT</u>
	② <u>Mr. Rizwan</u>	<u>M/S ICL</u>
	③ <u>Mr. Zahid</u>	<u>M/S Kombinal Establishment</u>
	④ <u>Mr. Tariq</u>	<u>M/S InLax Business Tech.</u>
	⑤ <u>Mr. Musaher</u>	<u>M/S Multitechs</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>⑤</u>	
TOTAL BIDS REJECTED	<u>Nil</u>	
REMARKS		

SIGNATURE

M. Rizwan
22/09/2015

DATE

Members - Procurement Committee Signature

Head of I.T

Chief Financial Officer

Chief Manager, IDBL

[Signature]
[Signature]
[Signature]

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of given item.

COMPUTER SERVERS-(High End)		
HP/DELL/IBM or Equivalent		
1	Specification	QTY
	Processor	2 Intel® Xeon® E5-2640V3, 2.6 GHz/8-Core/20MB-Cache Processor or Equivalent OR Better
	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

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



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,
Karachi.

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

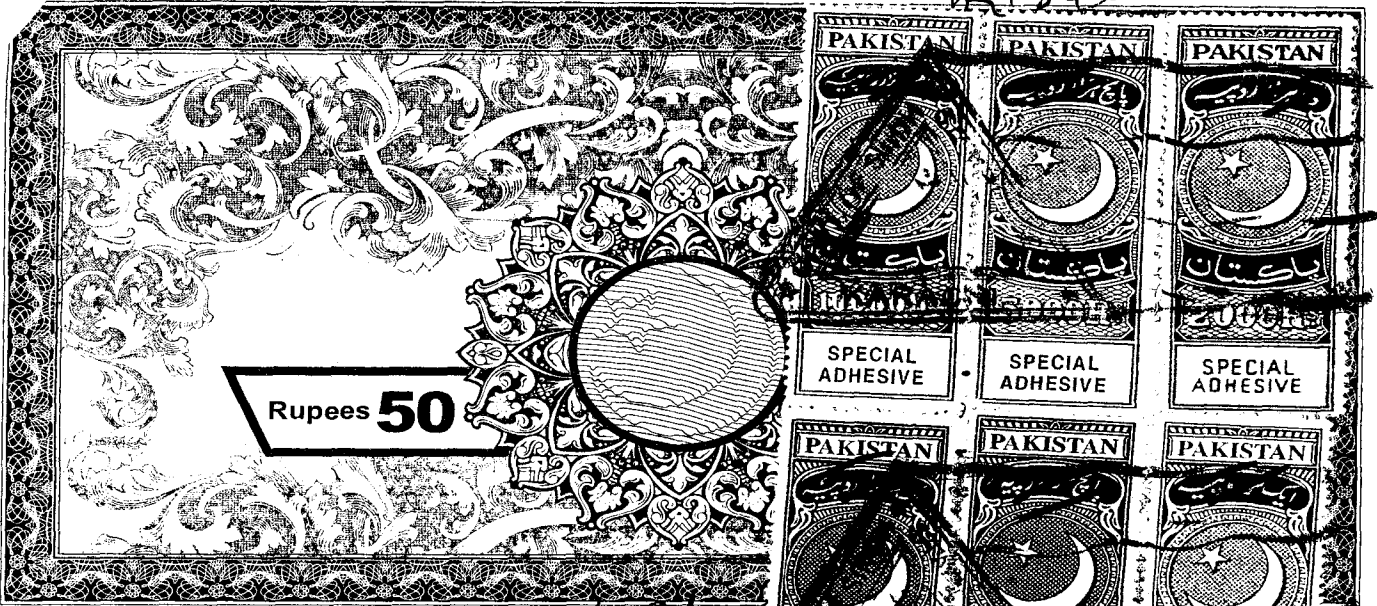
The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Micro Innovations & Technologies.

Please acknowledge.

Sincerely,

M. Rashid Memon
VP/I.T. Division

Handwritten notes and scribbles at the top right of the page.



JAMIL AKHTAR SHAIKH STAMP VENDOR
 LICENCE # 12, GHAZIABAD BLOCK M,
 SECTOR 11/4 ORANGI TOWN, KARACHI.

23/09/15

SR. NO. 5603 DATE 23 SEP 2015

ISSUED TO WITH ADDRESS MR.....
 THROUGH WITH ADDRESS MR.....
 PURPOSE.....
 VALUE RS. 400/- ATTACHED.....
 STAMP VENDOR SIGNATURE.....
 Not Issued For Divorce And Free Will

Muzaffaruddin A. Siddiqui,
 Advocate High Court
 Ledger No: 643

Stamp Office, City Court
 KARACHI
12 NOV 2015

AGREEMENT

This Agreement is made on this 16th Day of November 2015, Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi (Hereinafter called the Purchaser)

And

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

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

Handwritten signatures and initials at the bottom right of the page.

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 clause no 2 of this agreement, Rs.1,000/- per day may be charged.

~~15. The term of this agreement shall be for a period of one year, commencing from the date of signing of this agreement.~~

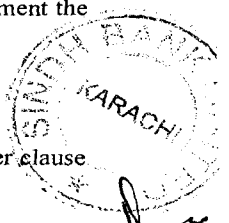
In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Termination of Agreement by the Bank:

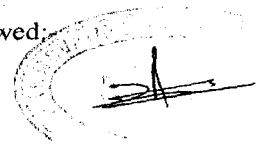
- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and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

Support Escalation Matrix:

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



Handwritten signature



Handwritten initials 'MR' and a signature

Escalation Matrix

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

Sindh Bank Limited

Company Name:

Registered Address:

Micro Innovation and Technologies

Registered Address:

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

Name: AC.

Name: Amin Akbar

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

Signature: [Signature]
Title: Business Development Manager

Date: _____

Date: 13-Nov-2015

Witness:

Witness:

Name: M. SAFFED KHAN

Name: Muhammad Qasim

Signature: [Signature]

Signature: [Signature]

Title: SV P (IT)

Title: Head of Supply Chain

Date: _____

Date: 13/11/2015

[Signature]
[Signature]

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 the Qualified Bidder
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	Lowest Bidder
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	Lowest Bidder
4	M/s Multilyn	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	Lowest 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	Lowest 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.

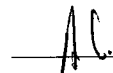
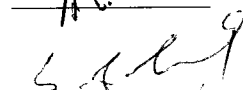
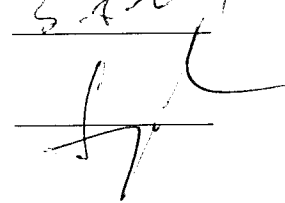
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

Eligibility Criteria

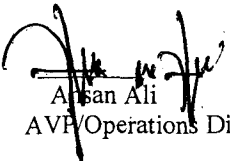
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years 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				

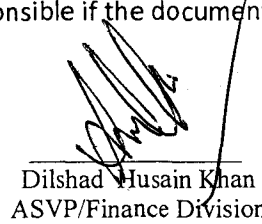
ELIGIBILITY CRITERIA NOTE


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

MANDATORY

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


Afsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

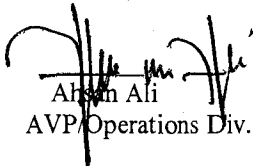
QUALIFICATION

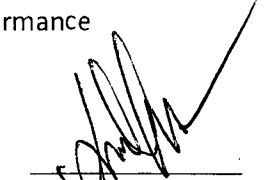
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

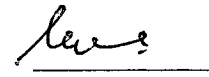
DISQUALIFICATION

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

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


Ahsan Ali
AVP Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Eligibility Criteria

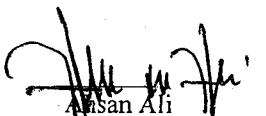
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years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

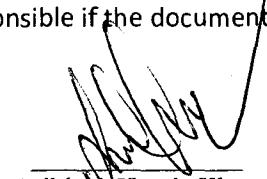
ELIGIBILITY CRITERIA NOTE


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

MANDATORY

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

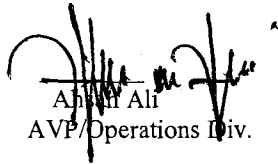
QUALIFICATION

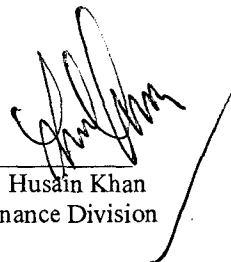
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

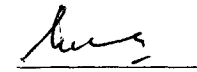
DISQUALIFICATION

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

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


Ajmal Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Eligibility Criteria


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

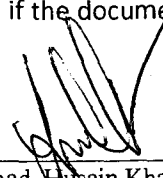
ELIGIBILITY CRITERIA NOTE


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

MANDATORY

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


Ahsan Ali
AVB/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

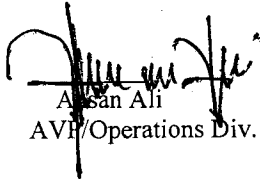
QUALIFICATION

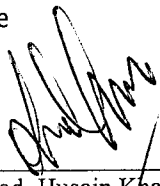
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).


DISQUALIFICATION

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

1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder 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 disqualified. (Single Stage-One Envelope Procedure).
10. If during verification process of the client list the response by any of the bank is un satisfactory on account of previous performance


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

M/S Inbooy

Eligibility Criteria

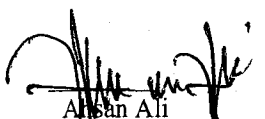
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years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

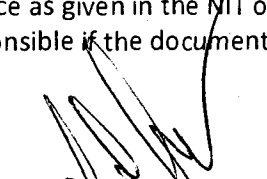
ELIGIBILITY CRITERIA NOTE

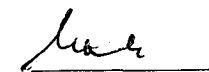
1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence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

MANDATORY

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 MIT 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


M. Saeed Khan
SVP/I.T. Division

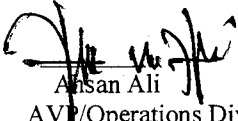
QUALIFICATION

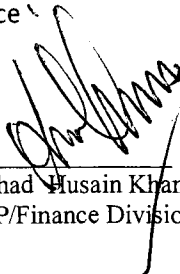
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).


DISQUALIFICATION

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

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

M/S Kontinental Establishment

Eligibility Criteria

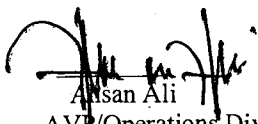
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years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

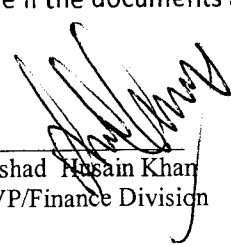
ELIGIBILITY CRITERIA NOTE

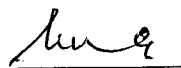
1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence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

MANDATORY

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


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

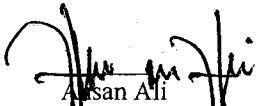
QUALIFICATION

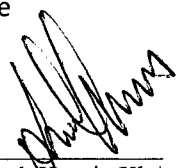
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

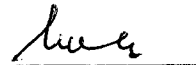
DISQUALIFICATION

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

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


Ahsan Ali
AVP/Operations Div.


Dilshad Hussain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. 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

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 8 weeks of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Pre Bid Meeting: Within one week (For Any Clarification)
15. Note. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



Kontinental Establishment

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

Sindh Bank Ltd.

*Tender Document 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

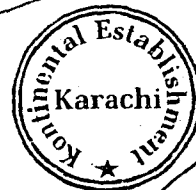
SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____





COMPUTER SERVERS- (High End)



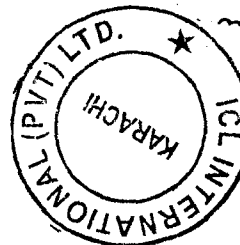
FINANCIAL QUOTATION

S.NO	SERVERS SPECIFICATION		QTY	Unit Price in PKR Include All Taxes	Total Price in PKR Include All Taxes
1	Fujitsu RX2540M1		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. 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 MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

SIGNATURE MEMBERS PC-IT



Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

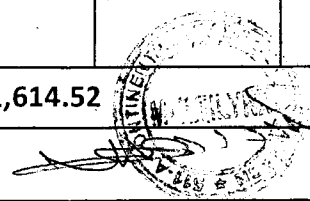
Financial Proposal

Our Ref: MLNX/SB-1/2209/002
Your Ref: SNDB/COK/ADMIN/609/2015

To,
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)

S.No	Items / Part Number	Description	Qty	Unit Price	GST on Unit Price	Total Amount with GST
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 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				
	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			
Grand Total in Words:						



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder: Inbox Business Technologies (Pvt) Limited

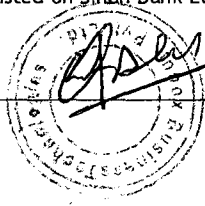
S. No.	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (Mid Level)	1,159,771	06	6,958,627

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

Note

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 8 weeks of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, 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 _____



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

TYPE OF PROCUREMENT

ADMIN / [✓]IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Installation of Computer Servers (High-End)

TYPE OF TENDER

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

OPENING DATE

22-09-2015

OPENING TIME

11:30 Hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

① Mr. Amin Akbar

M/S MIT

② Mr. Rizwan

M/S ICL

③ Mr. Zahid

M/S Kominal Establisment

④ Mr. Faraz

M/S Inbox Business Tech.

⑤ Mr. Masamir

M/S Multityps

TOTAL BIDS ACCEPTED FOR EVALUATION

⑤

TOTAL BIDS REJECTED

NIL

REMARKS

SIGNATURE

M. Rizwan
22/09/2015

DATE

Members – Procurement Committee Signature

Head of I.T

M.L.

Chief Financial Officer

S. Iqbal

Chief Manager, IDBL

[Signature]

Technical & Financial Proposals Evaluation Report		
(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

Evaluation Report - Supply & Installation of Computer Servers (Mid Level)

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	1	2	3	4	5	6
1	M/s Frequency	Rs.2,938,500/- @ Rs.489,750/- (For 06 Servers)	1 st Lowest Qualified Bidder	Rs.661,500/- Below with the estimated cost	1 st Lowest Qualified Bidder	
2	M/s Multilyn	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	2 nd Lowest 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 Lowest 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 Lowest 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 Lowest Bidder	

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.

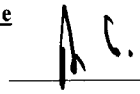
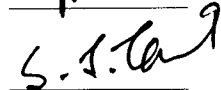

Members – Procurement Committee

(Anis 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

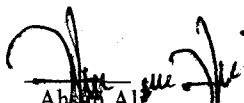
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should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


ELIGIBILITY CRITERIA NOTE


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

MANDATORY

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


M. Saeed Khan
SVP/I.T. Division

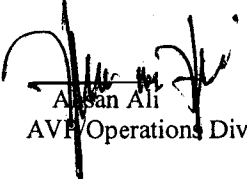
QUALIFICATION

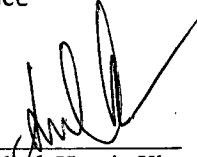
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).


DISQUALIFICATION

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

1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder 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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

M/s Technosol

Eligibility Criteria

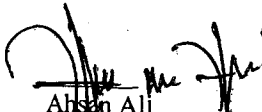
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should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

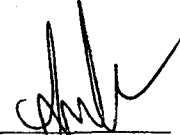
ELIGIBILITY CRITERIA NOTE


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

MANDATORY

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

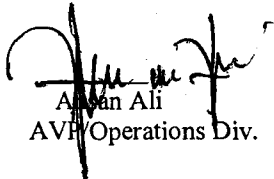
QUALIFICATION

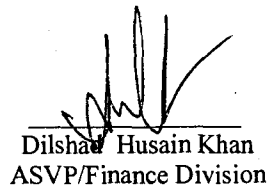
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

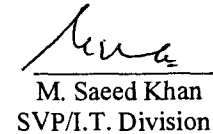
DISQUALIFICATION

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

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

M/S ICL

Eligibility Criteria

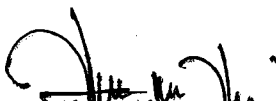
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should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

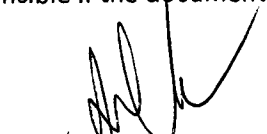
ELIGIBILITY CRITERIA NOTE


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

MANDATORY

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division


QUALIFICATION


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

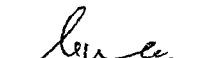
DISQUALIFICATION

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

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Eligibility Criteria

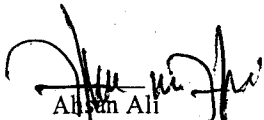
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Turn Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (attached as Annexure "B")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Qualified / Disqualified				

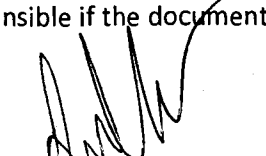
ELIGIBILITY CRITERIA NOTE


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

MANDATORY

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVPI.T. Division

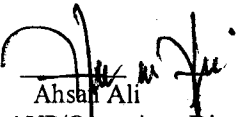
QUALIFICATION


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

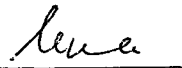
DISQUALIFICATION

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

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Eligibility Criteria

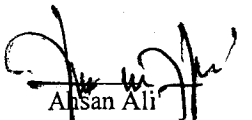
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last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

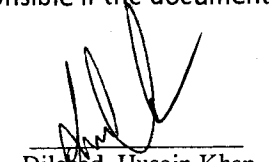
ELIGIBILITY CRITERIA NOTE

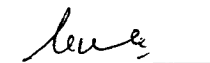
1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence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

MANDATORY

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


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

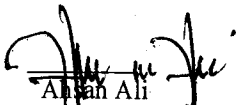
QUALIFICATION

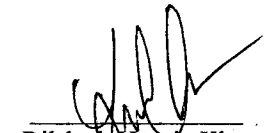
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

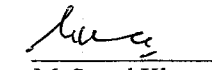
DISQUALIFICATION

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

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


Ali Jan Ali
AVP/Operations Div.


Dilshad Musam Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

M/S Mulklynx

Eligibility Criteria

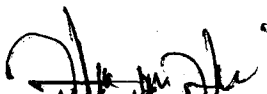
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	<input checked="" type="checkbox"/> Yes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

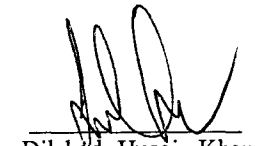
ELIGIBILITY CRITERIA NOTE

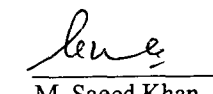
1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence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

MANDATORY

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division


QUALIFICATION

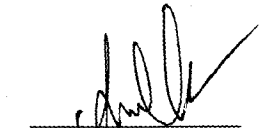
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).


DISQUALIFICATION

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

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

M/S Inbox

Eligibility Criteria

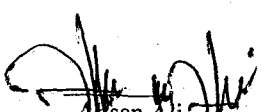
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 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
<i>Qualified / Disqualified</i>				

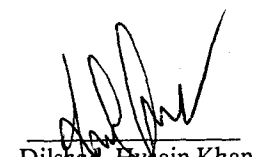
ELIGIBILITY CRITERIA NOTE


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

MANDATORY

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


Ahsan Ali
AVI/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

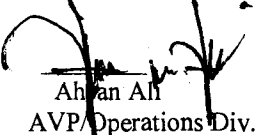
QUALIFICATION

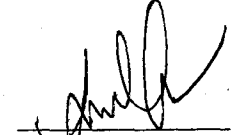
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).


DISQUALIFICATION

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

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division



COMPUTER SERVERS- (MID LEVEL)



FINANCIAL QUOTATION

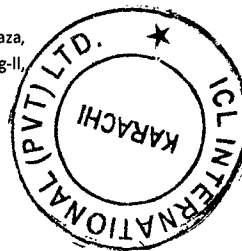
S NO	SERVERS SPECIFICATION	QTY	Unit Price in PKR Include All Taxes	Total Price in PKR Include All Taxes
1	Fujitsu R2530M1	6	503,880	3,023,280
	Processor			
	Motherboard			
	Memory			
	Network Controller			
	Storage/Raid Controller			
	Hard Drives			
	Optical Drive			
	Power Supply			
	Form Factor			
	Rack Rails			
	Delivery			
	Warranty			
2	Operating System	6	83,132	498,789
	GRAND TOTAL AMOUNT			3,522,069

M. L. Khan

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



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: _____



Financial Proposal

To,
Head of Information Technology,
SINDH BANK LIMITED,
Basement-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi
75600.

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

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

S.No	Items / Part Number	Description	Qty	Unit Price	GST on Unit Price	Total Amount with GST
1	Server	HP ProLiant DL-160 G9 Server Machine	6	467,152.00	79,415.84	546,567.84
		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 Controller	HP Smart Array P440/4GB FBWC 12Gb 1-port Int 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				
	Warranty	3 Years Comprehensive Warranty (with Parts & Labor at site)				
		Grand Total (Pak Rs.)		PKR 3,279,407.04		
		Grand Total in Words:				

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

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 (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 deducted from the bill.
3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 8 weeks of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, 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.
Tender Document for Supply & Installation
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

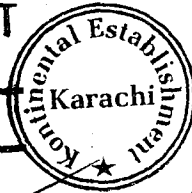
SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder _____

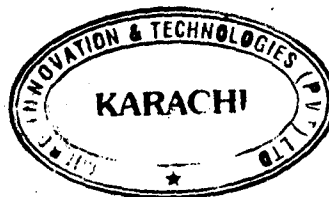
S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (Mid Level)	732,977.00	06	4,397,862.00

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

Note

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 8 weeks of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Pre Bid Meeting: Within one week (For Any Clarification)
15. Note. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder TECHNOSOL (PVT) LTD


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.
2. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 8 weeks of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Pre Bid Meeting: Within one week (For Any Clarification)
15. Note. There can be subsequent clarification to this specific tender for which it is advised to keep yourself a breast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



Frequency

Complete IT Solution

A Project of Sabri Group of Companies

SIGNATURE MEMBERS RC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

**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:

Lahore:
Faisal 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

Faisalabad:

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

Multan:

Plot # 1 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 Graveyard 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 financial proposal for your kind acceptance and approval.

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 Project				Rs.2,938,500.00



Authorised Representative in Pakistan for:-



Website: www.sabrigroup.pk Email: info@sabris.pk, sales@sabris.pk

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA ✓

TENDER NAME Supply and Installation of Computer Servers (Mid-Level)

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE 22-09-2015

OPENING TIME 1145 Hours

ATTENDANCE (MEMBER PC) HEAD OF I.T. Division

CFO

Chief Manager, IDBL

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	① <u>Mr. Amin Akbar</u>	<u>M/S Miss Innovative Tech</u>
	② <u>Mr. Rizwan</u>	<u>M/S ICL</u>
	③ <u>Mr. Zahid</u>	<u>M/S Continental</u>
	④ <u>Mr. Ramad</u>	<u>M/S Frequency</u>
	⑤ <u>Mr. Tariq</u>	<u>M/S Inbox Business Tech</u>
	⑥ <u>Mr. Musahir</u>	<u>M/S Multilogix</u>
	⑦ <u>Mr. Fahad</u>	<u>M/S Technond</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>⑦</u>	
TOTAL BIDS REJECTED	<u>Nil</u>	
REMARKS	<hr/>	

SIGNATURE *M. Ramad*

DATE 22/9/2015

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

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/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
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 the Qualified Bidder
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	Lowest Bidder
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	Lowest Bidder
4	M/s Multilyn	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	Lowest 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	Lowest 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.

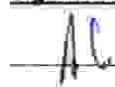
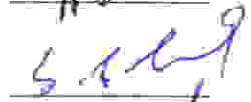
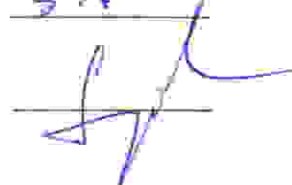
Members – Procurement Committee

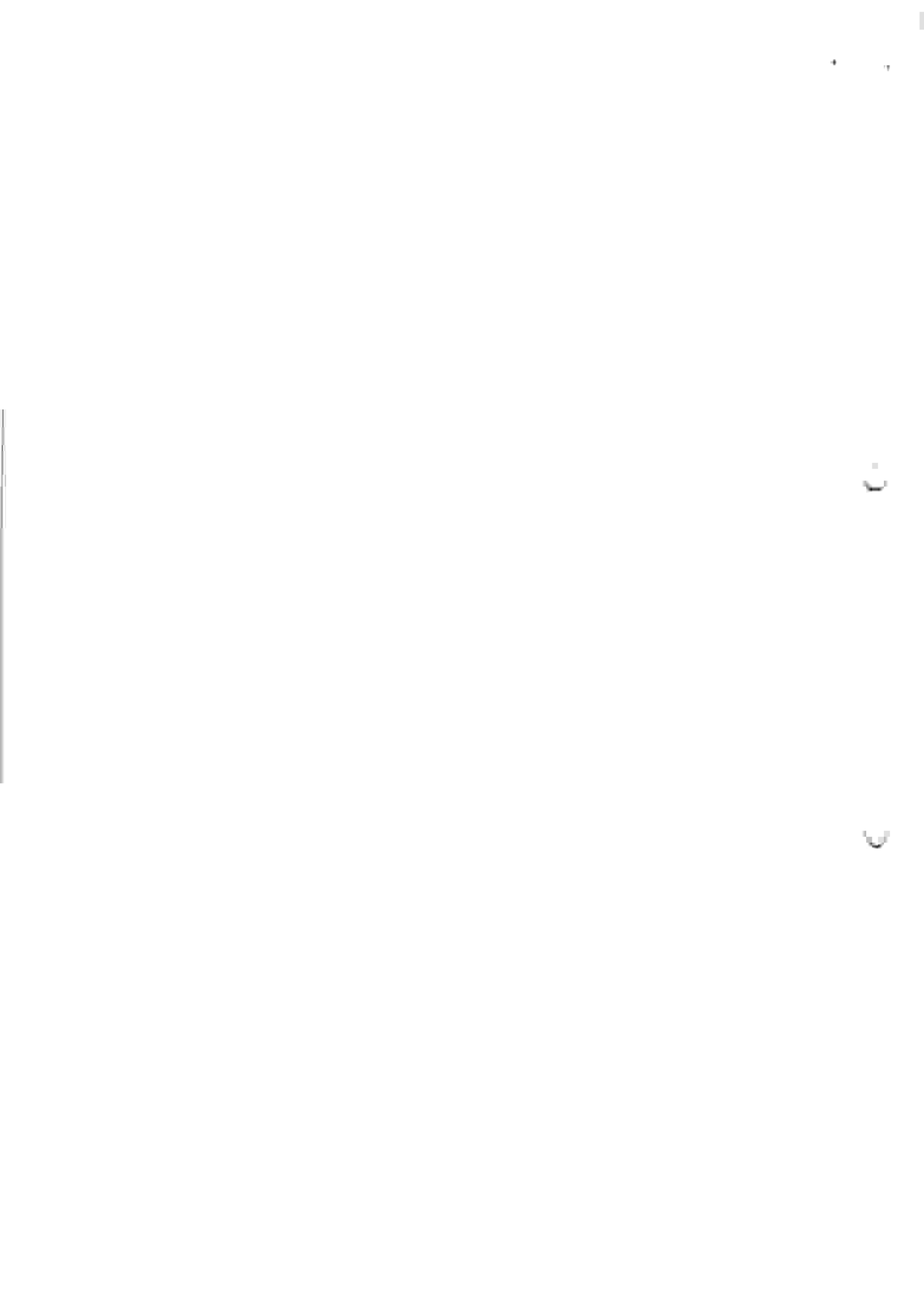
(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature



Eligibility Criteria

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

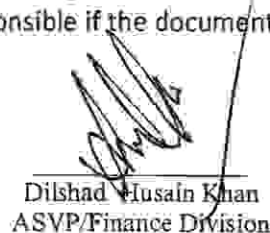
ELIGIBILITY CRITERIA NOTE

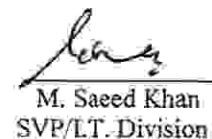
1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence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

MANDATORY

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


M. Saeed Khan
SVP/LT. Division

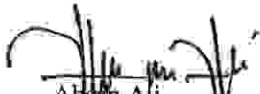
QUALIFICATION

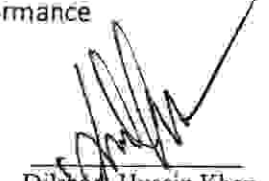
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

DISQUALIFICATION

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

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Eligibility Criteria


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

ELIGIBILITY CRITERIA NOTE

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

MANDATORY

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


Asan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

QUALIFICATION

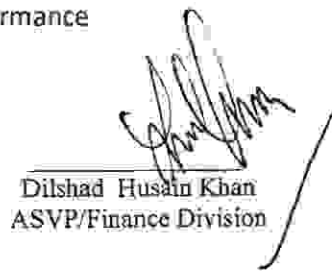
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

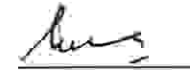
DISQUALIFICATION

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

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


Ali Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Eligibility Criteria

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


ELIGIBILITY CRITERIA NOTE

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

MANDATORY

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


Ahsan Ali
AVI/Operations Div.


Dilshad Hussain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division


QUALIFICATION

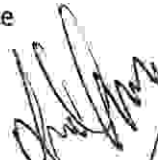
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

DISQUALIFICATION

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

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


Asan Ali
AVI/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/L.T. Division

M/S Inbov

Eligibility Criteria

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


ELIGIBILITY CRITERIA NOTE

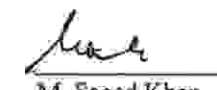
1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence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

MANDATORY

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 MIT on the Envelope, 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


M. Saeed Khan
SVP/I.T. Division

QUALIFICATION

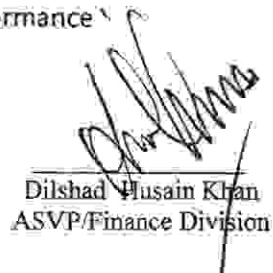
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

DISQUALIFICATION

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

1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non- Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder 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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

M/S Kontinental Establishment

Eligibility Criteria

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 of 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 FTCL 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
<i>Qualified / Disqualified</i>				

ELIGIBILITY CRITERIA NOTE

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

MANDATORY

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


Ahsan Ali
AVI/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division


QUALIFICATION


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

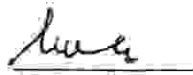
DISQUALIFICATION

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

1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder 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


Ahsan Ali
AVI/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. 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

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 8 weeks of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Pre Bid Meeting: Within one week (For Any Clarification)
15. Note. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



Kontinental Establishment

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

Sindh Bank Ltd.
Tender Document 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

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____





COMPUTER SERVERS- (High End)



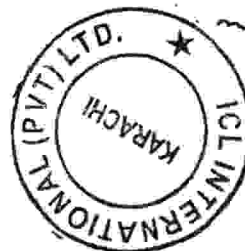
FINANCIAL QUOTATION

S.NO	SERVERS SPECIFICATION		QTY	Unit Price in PKR Include All Taxes	Total Price in PKR Include All Taxes
1	Fujitsu RX2540M1		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.
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 MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

SIGNATURE MEMBERS PC-IT



Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

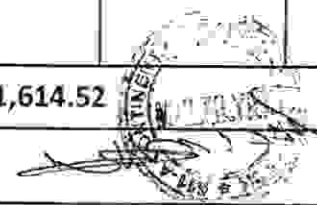
Financial Proposal

Our Ref: MLNX/SB-1/2209/002
Your Ref: SNDB/COK/ADMIN/609/2015

To,
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)

S.No	Items / Part Number	Description	Qty	Unit Price	GST on Unit Price	Total Amount with GST
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 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				
	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			
Grand Total in Words:						



SIGNATURE MEMBERS PC-IT

Head - Fin. Div. _____

Head - IT Div. _____

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 null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- 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.
- 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.
- 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.
- 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 "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Pre Bid Meeting: Within one week (For Any Clarification)
- Note: There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder _____



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

TYPE OF PROCUREMENT: ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME: Supply and Installation of Computer Servers (High-End)

TYPE OF TENDER: SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE: 22-09-2015

OPENING TIME: 11:30 Hours

ATTENDANCE (MEMBER PC):

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
①	<u>Mr. Amin Akbar</u>	<u>M/S MIT</u>
②	<u>Mr. Rizwan</u>	<u>M/S ICL</u>
③	<u>Mr. Zahid</u>	<u>M/S Kombinasat Establishment</u>
④	<u>Mr. Faraz</u>	<u>M/S Inlox Business Tech.</u>
⑤	<u>Mr. Masamir</u>	<u>M/S Multityps</u>

TOTAL BIDS ACCEPTED FOR EVALUATION: ⑤

TOTAL BIDS REJECTED: NIL

REMARKS: _____

SIGNATURE: M. Rizwan
 DATE: 22/09/2015

Members - Procurement Committee Signature	
Head of I.T	<u>A.L.</u>
Chief Financial Officer	<u>S. Iqbal</u>
Chief Manager, IDBL	<u>[Signature]</u>

Technical & Financial Proposals Evaluation Report		
(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

Evaluation Report - Supply & Installation of Computer Servers (Mid Level)

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	
1	M/s Frequency	Rs.2,938,500/- @ Rs.489,750/- (For 06 Servers)	1 st Lowest Qualified Bidder	Rs.661,500/- Below with the estimated cost	1 st Lowest Qualified Bidder	
2	M/s Multilyn	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	2 nd Lowest 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 Lowest 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 Lowest 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 Lowest Bidder	

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.

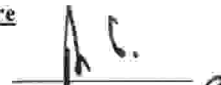
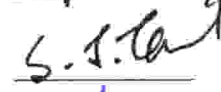
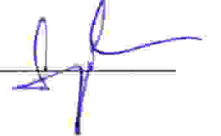
Members – Procurement Committee

(Anis 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

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of 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				


ELIGIBILITY CRITERIA NOTE

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

MANDATORY

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/L.T. Division

QUALIFICATION

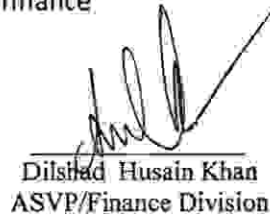
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

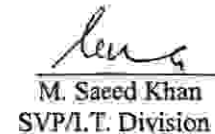
DISQUALIFICATION

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

1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder 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.


Ahsan Ali
AVP Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

M/s Technosol

Eligibility Criteria


S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of 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				

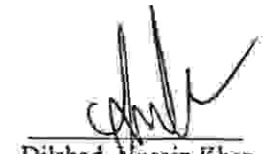
ELIGIBILITY CRITERIA NOTE

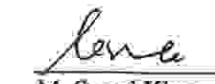
- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence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

MANDATORY

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division


QUALIFICATION

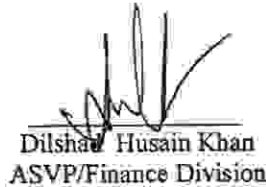
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

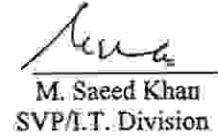
DISQUALIFICATION

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

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


Ahsan Ali
AVP Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

M/S ICL

Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of 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
<i>Qualified / Disqualified</i>				

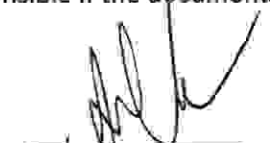
ELIGIBILITY CRITERIA NOTE


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

MANDATORY

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

QUALIFICATION

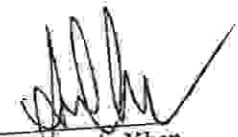
1. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded (Single Stage- One Envelope Procedure).

DISQUALIFICATION

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

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


Ahsan Ali
AVP/Operations Div.


Dilshad Yunsain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Eligibility Criteria

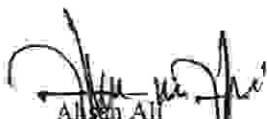
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field.	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN (attached as Annexure "A")	Yes	No
2	Turn Over in last 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
<i>Qualified / Disqualified</i>				

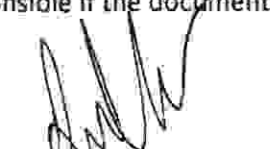
ELIGIBILITY CRITERIA NOTE

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

MANDATORY

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

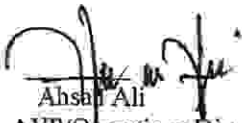
QUALIFICATION


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

DISQUALIFICATION

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

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of 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
<i>Qualified / Disqualified</i>				

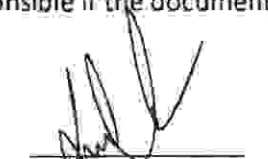
ELIGIBILITY CRITERIA NOTE

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

MANDATORY

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

QUALIFICATION


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


DISQUALIFICATION

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

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


Ahsan Ali
AVP/Operations Div.


Dilshad Musain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Eligibility Criteria


S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of 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
<i>Qualified / Disqualified</i>				


ELIGIBILITY CRITERIA NOTE


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

MANDATORY

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

QUALIFICATION


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

DISQUALIFICATION

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

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVPL/T. Division

M/S Inbox

Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (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
<i>Qualified / Disqualified</i>				


ELIGIBILITY CRITERIA NOTE


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

MANDATORY

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


Ahsan Ali
AVM/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

QUALIFICATION


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

DISQUALIFICATION

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

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division



COMPUTER SERVERS- (MID LEVEL)



FINANCIAL QUOTATION

S.NO	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			
	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			
	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				3,522,069

Handwritten signature/initials

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



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

Financial Proposal

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

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

S.No	Items / Part Number	Description	Qty	Unit Price	GST on Unit Price	Total Amount with GST
1	Server	HP ProLiant DL-160 G9 Server Machine	6	467,152.00	79,415.84	546,567.84
		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 Controller	HP Smart Array P440/4GB FBWC 12Gb 1-port Int 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				
	Warranty	3 Years Comperhansive Warranty (with Parts & Labor at site)				
		Grand Total (Pak Rs.)		PKR 3,279,407.04		
		Grand Total in Words:				

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

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 (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 deducted from the bill.
3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 8 weeks of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, 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.
Tender Document for Supply & Installation
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 PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



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 (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

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security, 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin. Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 8 weeks of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Pre Bid Meeting: Within one week (for Any Clarification)
15. Note. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder TECHNOSOL (PVT) LTD

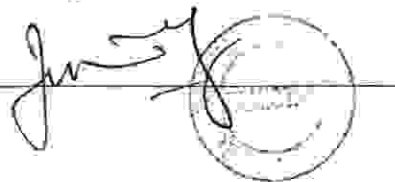
S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (Mid Level)	677,777 PKR	06	4,066,662 PKR

**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.
2. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all taxes, stamp duty (as applicable under Stamp Act:1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 8 weeks of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two.
10. If the obligation of warranty period are not met or delayed, the repair etc., requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Pre Bid Meeting: Within one week (For Any Clarification)
15. Note: There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



Frequency

Complete IT Solution

A Project of Sabri Group of Companies

SIGNATURE MEMBERS RC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

**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:

Lahore:
Faisal 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

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

Multan:
House # 395
ex. 157Z, 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 Graveyard 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 financial proposal for your kind acceptance and approval.

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 Project				Rs.2,938,500.00



Authorised Representative in Pakistan for:-



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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME Supply and Installation of Computer Servers (Mid-Level)

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO-STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE 22-09-2015

OPENING TIME 1145 Hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
①	<u>Mr. Amin Akbar</u>	<u>M/S Miss Innovative Tech</u>
②	<u>Mr. Rizwan</u>	<u>M/S ICL</u>
③	<u>Mr. Zahid</u>	<u>M/S Kontinental</u>
④	<u>Mr. Ramad</u>	<u>M/S Frequency</u>
⑤	<u>Mr. Tanqy</u>	<u>M/S Inbox Business Tech</u>
⑥	<u>Mr. Musahir</u>	<u>M/S MultiLynx</u>
⑦	<u>Mr. Faisal</u>	<u>M/S Technond</u>

TOTAL BIDS ACCEPTED FOR EVALUATION ⑦

TOTAL BIDS REJECTED Nil

REMARKS _____

SIGNATURE M. Ramad
22/09/2015

DATE _____

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