

Bid Evaluation Report	
For Supply of Server Hardware	
Name of Procuring Agency	Sindh Insurance Ltd
Tender Ref no.	SIL/HO/SERVER/2021
Method of Procurement	Single Stage Two Envelope
Tender Description	SUPPLY OF SERVER HARDWARE
Tender Published	SPPRA S.No. T00013-20-0004 Dated January 29th, 2021
Total Bid Document Sold	1
Total Bid Received	1
Technical Bid Opening Date	16th February, 2021 1630Hrs
Financial Bid Opening Date	16th February, 2021 1630Hrs
No. of Bids Technically Qualified	1
Bids Rejected	0

S	Company Name	Qualified/Disqualified in Technical / Eligibility Inspection	Cost of Bid Offered	Ranking In terms of Cost	Comparison With Estimated Cost (Rs. 450,000/-)	Reason for Acceptance/Rejection	Remarks
	1	2	3	4	5	6	7
1	M/s Silicon Technologies	Qualified as per Eligibility Criteria	Rs. 1,450,000/-	1	Rs.50,000/- Above the Estimated Cost	Accepted being the only lowest cost qualified bidder	Rule 48 has been complied with

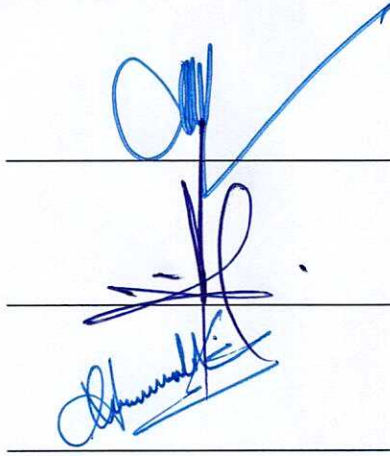
Note:- As M/s Silicon Technologies is selected for supply of Server Hardware to Sindh Insurance Limited being the lowest cost qualified bidder.

Procurement Committee Members

Mr. Nadeem Akhter
Sindh Insurance Ltd
(CFO & Company Secretary)
Head of Procurement Committee

Mr. M. Sarfaraz Awan
Senior Manager
Member
Sindh Insurance Ltd

Mr. Muhammad Adnan Shakeel
AVP-II
Asst. Manager Finance
Sindh Modaraba



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SINDH INSURANCE

POWER TO THE PEOPLE

TENDER# SIL/HO/SERVER/2021
22-04-2021

Subject; Certificate in Compliance of Rule 48 of SPPRA

This is to certified that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows

Sr.No	Last tender Unit Price.	Total Cost as per Market Quotation (M/s Network Zone)	Total Cost Offered by the Bidder (M/s Silicon Technologies)
01	NIL	Rs. 1,520,000/-	Rs. 1,450,000/-

Members Procurement Committee

Nadeem Akhter
CFO / Company Secretary
Sindh Insurance Ltd.

M. Sarfaraz Awan
Senior Manager
Sindh Insurance Ltd.

M. Adnan Skaeel
Asstt. Manager (AVP-II)
Sindh Modaraba.



NETWORK ZONE

Suite # 6, Plot No. 799\800-C, PECHS, Block-2, Central Commercial Area,
Ph # 4392826 Fax # 4392820 E-mail : n-z@cyber.net.pk

NZ #: 0156DC-/Feb-2021
GST#12-00-8500-952-64

Feb 16, 2020
NTN#1353558-7

Attn: Mr. Asim

Sindh Insurance Limited

1ST FLOOR, Imperial Court, Dr Zia Uddin
Ahmed Rd, Civil Lines Kashmir Mujahid
Colony, Karachi, Karachi City, Sindh

Thank you for the courtesy extended to us during our recent discussion on the Movement of Server.

While submitting our proposal, we take this opportunity to emphasize that in this highly competitive industry, it has been increasingly recognized that, after all the other terms of trade have been tried & exhausted, it will be customer service considerations which determine who in the end wins the customer confidence.

This dedicated team of professionals is beyond doubt, our most important asset.

As stated above to win the customers' confidence and serve your esteemed organization, we are enclosing our proposal based on most competitive prices & Services.

If you need any further information, please do not hesitate to contact us.

Ahmed Ali
Sales Executive
NETWORK ZONE
0321-2033374



NETWORK ZONE

Suite # 6, Plot No. 799\800-C, PECHS, Block-2, Central Commercial Area,
Ph # 4392826 Fax # 4392820 E-mail : n-z@cyber.net.pk

S.No.	Item Description	Qty	Unit Price	Total	17% GST	Total Amount With GST			
Dell Server									
1	Dell Server R740	1	1,381,818	1,381,818	138,182	1,520,000			

Terms & Conditions:

Note: Invoice will be raised in Advance
Payment: 60% Advance with Confirm PO and 40% at the Time of Delivery.
Stock Position: 10-12 Weeks after the Confirmation of Order
Validity: 05-Days. (Unless otherwise stated) and subjected to change without prior notice.

Sindh Insurance Limited

ATTENDANCE SHEET

BID OPENING

Date:- 2/16/2021

FOR SUPPLY OF SERVER HARDWARE

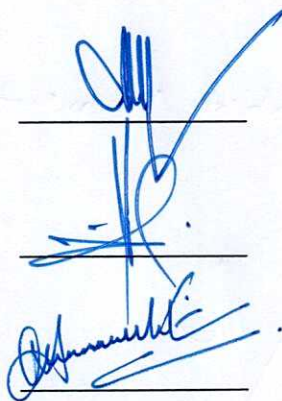
S NO.	Company Name	Name of Company Representative	Contact No.	Company Address
1	M/s Silicon Tech	Yasir	0301-8240176	
2				
3				
4				
5				

Signature of Procurement Committee

Mr. Nadeem Akhter
Head-Procurement Committee

Mr. M. Sarfaraz Awan
Member:-

Mr. Muhammad Adnan Shakeel
Independent Member



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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME SUPPLY OF SERVER HARDWARE

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

OPENING DATE 16-Feb-21

OPENING TIME 1630 Hours

ATTENDANCE MEMBER (PC) Mr. Nadeem Akhter
Mr. M.Sarfraz Awan
Mr. Muhammad Adnan Shakeel

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>Mr. Yasir Siddiqui</u>	<u>M/S Silicon Technologies</u>
	<u>/</u>	<u>/</u>
	<u> </u>	<u> </u>

TOTAL BIDS ACCEPTED FOR EVALUATION 01

TOTAL BIDS REJECTED —

REMARKS only 01 bidder qualified

PROCUREMENT COMMITTEE

Mr. Nadeem Akhter 

Mr. M. Sarfraz Awan 

Mr. Muhammad Adnan Shakeel 

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME SUPPLY OF SERVER HARDWARE

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

OPENING DATE 16-Feb-21

OPENING TIME 1630 Hours

ATTENDANCE MEMBER (PC)

Mr. Nadeem Akhter

Mr. M.Sarfraz Awan

Mr. Muhammad Adnan Shakeel

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>Mr. Yasir Siddiqui</u>	<u>M/S Silicon Technology</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 01

TOTAL BIDS REJECTED -

REMARKS _____

PROCUREMENT COMMITTEE

Mr. Nadeem Akhter _____

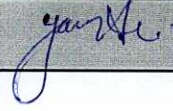
Mr. M. Sarfraz Awan _____

Mr. Muhammad Adnan Shakeel _____

**OPENING OF BIDS
FINANCIAL PROPOSALS**

For Supply of Server Hardware

Dated: 16/02/2021


S.no	Company Name	Total	Signature of Company Representative	Remarks
1	M/S Silicon Technology	1,450,000/-		
2				
3				
4				
5				


Procurement Committee Memebers


1 **Mr. Nadeem Akhter**
Sindh Insurance Ltd
CFO & Company Secretary
Chairman

2 **Mr. M.Sarfraz Awan**
Sindh Insurance Ltd
Senior Manager
Member

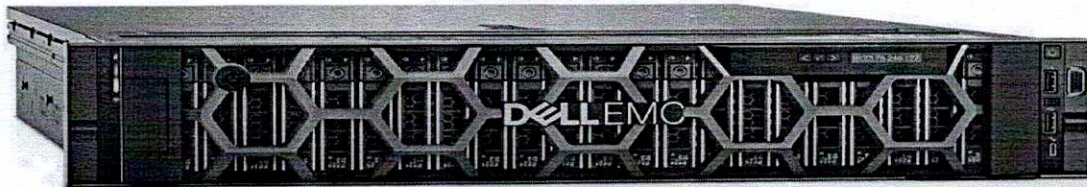
3 **Mr. Muhammad Adnan Shakeel**
Sindh Mdaraba
Asst. Manager Finance (AVP-II)
Independent Member







DELLEMC



Dell PowerEdge R740

Unit Price in Pak Rs.	PKR	1,203,500
Quantity		1
Total Price in PKR	PKR	1,203,500
GST 17%		246,500
Total Price including GST in PKR	PKR	1,450,000

MODEL DESCRIPTION QTY

210-AKXJ: Dell(TM) PowerEdge(TM) R740 2S Rack Mount Server 2U 8 LFF Drive Bay x 01

Processor: Intel® Xeon® Silver 4210R Processor (13.75M Cache, 2.40 GHz) 10C x 2

Memory: Dell 16GB RDIMM, 2933MT/s, Dual Rank x 4

Hard Drive: Dell 900GB 15K SAS 2.5in Hot Plug Hard Drive x 5

RAID Controller: PERC H730P RAID Controller, 2GB NV Cache, x 1

Network Daughter Card: Broadcom 5720 Quad Port 1GbE BASE-T, rNDC x 1

Rail Kit: Ready Rails Sliding Rails With Cable Management Arm x 1

Power Supply: Dual Hot-plug, Power Supply (1+1), 750W x 2

iDRAC9 Enterprise: iDRAC9 Enterprise 1

Optical Drive: DVD+/-RW ROM, SATA, Internal x 1

WinSvrSTDCore 2019: Microsoft®WindowsServerSTDCORE2019 Sngl OLP 16Licenses

NoLevel CoreLic x 1

(four parts)

[Handwritten signatures and date: 16/02/21]

Head Office (Karachi) : 77-E, Block 2, PECHS, Ghazali Road. Tel: (021) 34548103-4 Fax: (021) 34535382 Email: info@silicon.net.pk, Web:wwwsilicon.net.pk
Lahore: Tel: (042) 35760886 - Islamabad: Tel: (051) 2802101-3 - Peshawar : Tel: (091) 5843057-58

Terms & Conditions:

Prices:

The above quoted prices are in **PKR** and include delivery of equipment to the Customers site (Karachi Head Office). These prices are based on current Import Policy, Custom Duty, Sales Tax Structure, Local Tax as levied by Government of Pakistan or any provincial government / body, exchange parity remained unchanged and any price change(s) as announced by the manufacturer/supplier. Any deviation will be on buyer's account.

Duties and Taxes:

Prices are based on the prevailing rates of currently applicable importation duties and taxes. If any increase or decrease occurs prior to delivery, or if any new taxes are imposed, the prices would be modified to reflect these changes.

General Sales Tax (17%):

Prices quoted are Inclusive of GST.

Quoted prices are in PKR Ex-KHI.

Tax Deduction:

Exempted as per SRO No. 97 (1) / 2002 Read with Circular No. 05 of 2002.

Delivery:

Lead Time: Ex- KHI. Need 6 to 8 week to deliver after PO confirmation. (Depend on the situation due to COVID 19)

Payment Terms:

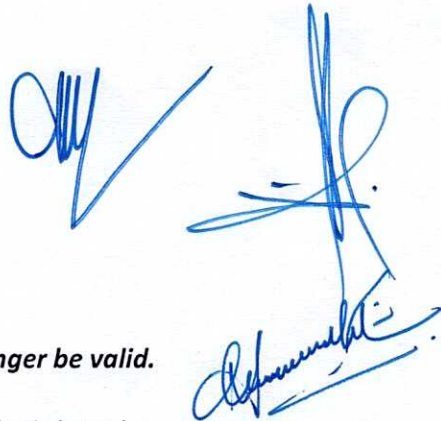
As Per Tender Policy.

Warranty:

3-Year Pro Support Next Business Day

In case of change in USD exchange rate this price will no longer be valid.

The prices are valid ONLY within the country where the reseller is based



M/s Silicone Technologies

S. No.	Requisite	Total Marks	Numbers Acquired	Remarks	Attachment of relevant evidence in each case is Mandatory.	Evidences to be attached as
1	Years in Business in relevant field	20	20	10 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or declaration of commencement of business required to be enclosed	Annexure "A"
		15		5 years and above		
2	Average Yearly Turn Over in Last 3 Years	20	20	50 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "B"
		15		Below 50 M per year		
3	The offered product must have been used in the countries including Pakistan	20		5 and above	Certificates from Manufacturer	Annexure "C"
		15	15	Below 5 countries		
4	Number of Offices in major cities of Pakistan including Karachi	20	20	3 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the Countrywide offices. No mobile numbers will be accepted	Annexure "D"
		15		Below 3 cities		
5	The offered product must be currently used by at reputable companies	20		05 & above companies	Purchase orders	Annexures "E"
		15	15	Below 05 companies		
Total		100	90	QUALIFIED / DISQUALIFIED		

