

Technical Evaluation Report for Tender # NADRA-HQ-RFB-70/2026 (Renewal of CSI

Agreement of Hardware Support of Exadata X10M and ZDLRA Systems)

1. It is submitted that the bidding documents for the technical evaluation of "Renewal of CSI Agreement of Hardware Support of Exadata X10M and ZDLRA Systems" have been received from the Procurement Department vide Document ID **TMDCLA** dated 23 June 2026. Only one firm, **M/s DazTech (Pvt) Ltd.**, has submitted its bid against the subject procurement (Tender# NADRA-HQ-RFB-70/2026).
2. Following board was constituted for the technical evaluation.
 - a) Mr. Shahid Sardar, Director System, C&IT Svcs. Board President
 - b) Mr. Khurram Shahzad, Director, NDW Dte. Member
 - c) Mr. Manzoor Ahmed Khawaja, Dy Director, T&D Dte. Member
 - d) Mr. Mehboob Ali, Assistant Director, C&IT Svcs. Member
3. Considering the RFB and technical proposals of above-mentioned firm, compliance of BOQ and mandatory requirements is attached as **Annex-A** and **Annex-B** respectively.
4. The board concluded the technical evaluation as under:

S No	Vendor Name	Decision
1	M/s DAZ Tech (Pvt) Ltd.	QUALIFIED

Name: **Mr. Shahid Sardar**, C&IT Svcs.

Signature: _____

Date: _____

(President of Board)

Name: **Mr. Khurram Shahzad**, NDW Dte.

Signature: _____

Date: _____

(Board Member)

Name: **Mr. Manzoor Ahmed Khawaja**, T&D.

Signature: _____

Date: _____

(Board Member)

Name: **Mr. Mehboob Ali**, C&IT Svcs.

Signature: _____

Date: _____

(Board Member)

A

Tender # NADRA-HQ-RFB-70/2026 (BOQ/Compliance Sheet) - Renewal of CSI Agreement of Hardware Support of EXADATA X10M and ZDLRA Systems

S No	Item Specifications	Quantity	Compliance
1	Acquisitions of Oracle Premier support and maintenance services with parts, for EXADATA X10M and ZDLRA Systems at Primary and Disaster Recovery Sites for one (01) Year CSI # 88861221 & 88865617 Any other information may also be retrieved by using Oracle CSI numbers Oracle Premier Support Services (7 x 24) with back line support engagement with Oracle Disk and Data Storage Devices Retention option included. Faulty disks, flash cards or any other storage media would be non-returnable.	02 x EXADATA X10M Systems 02 x ZDLRA Appliances. Equipment as per mentioned in Ordering Document (CPQ-3504469 and CPQ-3504482)	Comply (BOQ attached as Annex-C)
2	Dual Port 32Gbps Fibre HBA Card for ZDLRA RA-23 with matched Transceivers (must be compatible with NADRA existing TAPE Infrastructure (LTO7-LTO9) with warranty and support coverage for 03	2	Comply (BOQ attached as Annex-C)
3	On-site Spare Inventory:		
	• 1x HDD (22TB 7,200 RPM Disk compatible with X10M/RA Storage Servers)	01x HDD	Comply (BOQ attached as Annex-C)
	• 1x PSU (Power Supply Unit) compatible with both X10M and RA-23 Database/Storage Servers.	01x PSU	Comply (BOQ attached as Annex-C)
Comply / Not Comply			Comply


Mr. Khurram Shahzad
Director (NDW Dte)
Member


Mr. Manzoor Ahmed Khawaja
Dy Director (T & D)
Member


Mr. Mehboob Ali
AD (C & IT Svcs)
Member


Mr. Shahid Sardar
Director (C & IT SVCS)
President

B

Tender # NADRA-HQ-RFB-70/2026 (Mandatory Requirements compliance) - Renewal of CSI Agreement of Hardware Support of Exadata X10M and ZDLRA Systems

S#	Area	Evaluation Matrix	M/s DAZ Tech (Pvt) Ltd.
1	Compliance/ Not Compliance	I, on behalf of M/s_____ abide by all the terms and conditions as mentioned in the RFP. (Attach Confirmation letter on Company letter head as Annex “E1”).	✓
2		Bidder has a Valid NTN Registration Annex “E2”	✓
3		Bidder has a Valid GST Registration Annex “E3”	✓
4		Bidder is active on ATL list of FBR Annex “E4”	✓
5		Affidavit for Non-Blacklisting Annex “E5”	✓
6		Last two years bank statements Annex “E6”	✓
7		Authenticated Certificate of field delivery support provider (FDSP) for Exadata and ZDLRA Systems from Oracle Systems “Annex “E7”	✓
8		Attach Oracle Systems authorization letter (MAL) to nominate the bidder for providing H/W support on this particular bidding/tender. “Annex “E8”	✓
9		Presence of OEM / Principal-backed qualified support team of Vendor in Islamabad and Lahore is mandatory. “Annex “E9”	✓
Comply / Not Comply			Comply


Mr. Khurram Shahzad
 Director (NDW Dte)
 Member


Mr. Manzoor Ahmed Khawaja
 Dy Director (T & D)
 Member


Mr. Mehboob Ali
 AD (C & IT Svcs)
 Member


Mr. Shahid Sardar
 Director (C & IT SVCS)
 President



Confidential
DTL-NADRA/02389a
June 22, 2026

TECHNICAL BOQ:

(Daz Tech – NADRA RFB-70/2026)

Completion Schedule – Related Services

Currencies in Accordance with ITB 16					Date	22nd June 2026
					No. NADRA-HQ-RFB-70/2026	
					Alternative No. Nil	
					Page No. 1 of 1	
1	2	3	4	5	6	7
Service N	Description of Services (excludes inland transportation and other services required in the Purchaser's Country to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit Price	Total Price per Service (Col. 5*6 or estimate)
1	One (01) Year Oracle Premier support (24x7) for EXADATA X10M and ZDLRA Systems; CSI # 88861221 & 88865617 from 19-Oct-2026 to 18-Oct-2027 (with DDR)	Eligible countries	In 30 days	2		
2	Oracle Storage 32 Gb FC PCIe low profile HBA, dual-port with short range optics, Qlogic	Eligible countries	In 12~16 weeks	2		
3a	One 22 TB 7200 rpm 3.5-inch SAS3 HDD with coral bracket	Eligible countries	In 12~16 weeks	1		
3b	Power Supply , A271, 12V, 1400W	Eligible countries	In 12~16 weeks	1		
					Total Bid Price (inclusive of Sales Tax)	

Name of Bidder *[Muhammad Qaim ul Haq for Daz Tech Private Limited]* Signature of Bidder *[signature of person signing the Bid]* Date *[22nd June 2026]*



Note:

- As per best practices Oracle recommend installing 2 x FC cards with each ZDLRA (1 x FC Card in each server). In case customer wants to install single card in each ZDLRA, that may create performance and redundancy issues at some stage
- Please refer to Oracle ZDLRA Owner's Guide for allowed/supported configurations of integration with backup and tape library solutions i.e., Oracle Stack & 3rd Party vendors
- Scope for FC HBA cards is limited to installation in the ZDLRA system and physical fiber cables connectivity. Any required configurations and compatibility with 3rd party equipment or solution is customer's responsibility
- Support for additional FC HBA Cards will start from the date of delivery as per Oracle policies



EI

EI



Confidential
DTL-NADRA/02389
June 8, 2026

Annex-E1

Eligibility Undertaking

Date of this Bid submission: 8-June-2026

RFB No.: NADRA-HQ-RFB-70/2026

Request for Bid No.: Renewal of CSI Agreement of Hardware Support of
EXADATA X10M and ZDLRA Systems

Alternative No.: [Nil]

To:

*Procurement Department HQ
NADRA (Ex-Facilitation Centre)
State Bank of Pakistan Building, Shahrah-e-Jamhuriat
G-5/2, Islamabad*

I, on behalf of M/S Daz Tech (Pvt.) Limited, abide by all the terms and conditions mentioned in the RFP.

Name of the Bidder: Daz Tech Private Limited

Name of the person duly authorized to sign the Bid on behalf of the Bidder:
Muhammad Qaim ul Haq

Title of the person signing the Bid: General Manager (Sales & Operations)

Signature of the person named above:

Date signed 8th day of June, 2026



Daz Tech (Pvt.) Limited (DTL) 4th Floor, Plot No. 13, De Palazzo Tower, Street 70, MPCHS I-II-3 Markaz, Islamabad, Pakistan. Tel: +92-51-2745829
House 3 E-II, Gulberg Main Road and, Gulberg III, Lahore, Pakistan. Tel: +92-42-35772307
Suite #810, 8th Floor, Business Centre, Munnir (L.Road) off Gaudinagar Road, Karachi, Pakistan. Tel: +92-21-3243447

E-RL: <http://www.daztech.com>
Property of Daz Tech (DTL)

Page 2 of 3

**Federal Board of Revenue**
Revenue Division - Government of Pakistan**Online Verification System**

✓ **Registration No** 4804555
Reference No 4804555-0
Registered for Sales Tax Yes. w.e.f. 10-JAN-24
Name DAZ TECH (PRIVATE) LIMITED
Category Company formed and registered under the Companies Ordinance, 1984 or any other law repealed thereunder
PP/REG/INC No. 0185577
Email m.w****@da***ch-intl.com
Cell 00923**500**96
Address Office No 27 & 29 5th floor, Feroz Centre, G-6V2 Blue area, Islamabad
✓ **Registered On** 07-OCT-2021
Tax Office CTO ISLAMABAD
Registration Status Income Tax: Active , Sales Tax: OPERATIVE

Sr.	Business/ Branch Name	Business/ Branch Address	Principal Activity
1	DAZ TECH (PRIVATE) LIMITED	Office No 27 & 29 5th floor, Feroz Centre, G- 6/2 Blue area, Islamabad	620900-Information and communication/Computer programming, consultancy and related activities/Other information technology and computer service activities



Government of Pakistan
Federal Board of Revenue
Inland Revenue Services

TAXPAYER REGISTRATION CERTIFICATE

(Under Section 181C of the Income Tax Ordinance 2001)

Registration No. 4804555



Date of Registration 07-Oct-2021

Type of Person Company

Inc. No. 0185577

Inc. Date 07-Oct-2021

Name DAZ TECH (PRIVATE) LIMITED

Address Plot 33 – 40, South Side, Gulberg Empire, 2nd Floor, Executive Block, Gulberg Greens, Islamabad

Tax Office CTO ISLAMABAD

Activity Type Business

**This is a computer generated certificate and,
hence, no signatures are required.**

Displaying of Taxpayer Registration Certificate is mandatory as
provided under section 181C of Income Tax Ordinance 2001.

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C)
of sections 2 and 181A of the Income Tax Ordinance 2001.



Date of Print 30-May-2025

PARTNER IN PROGRESS

051 111 772 772

helpline@fbr.gov.pk www.fbr.gov.pk

SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

Company Registration Office



CERTIFICATE OF INCORPORATION

[Under section 16 of the Companies Act, 2017 (XIX of 2017)]

Corporate Unique Identification No. 0185577

I hereby certify that **DAZ TECH (PRIVATE) LIMITED** is this day incorporated under the Companies Act, 2017 (XIX of 2017) and that the company is **limited by shares.**

Given at Islamabad this Seventh day of October, Two Thousand and Twenty One



Tariq Rasheed
Deputy Registrar



https://eservices.secp.gov.pk/eServices/ControllerServlet?request_id=VERIFY_ONLINE_INCORP_CERT&id=0185577

ES

E-STAMP (Islamabad Capital Territory)



ICT-6649A8613D308319

PSID-1012300032621365828

Rs 100/-

One Hundred Rupees Only

Purpose	: AFFIDAVIT - 4
Applicant	: Mehran Sarfraz [37102-2032070-1]
S/O	: Muhammad Sarfraz
Address	: Islamabad
Issue Date	: 21-May-2026, 05:43:25 PM
Delisted On/Validity	: 5-Jun-2026
Paid Through Challan	: 2026683C2F385E8E
Reason	: For non blacklisting affidavit in favor of NADRA

نوٹ: پرنٹنگ مشین سے پرنٹ ہونے والی اسٹامپ کی تصدیق بذریعہ ورنبر سائنٹ کی ضرورت ہے۔

Please Write Below This Line

Annex-E5No.: NADRA-HQ-RFB-70/2026Alternative No.: Nil

Page 1 of 1 pages

TO WHOM IT MAY CONCERN

I, on behalf of M/S Daz Tech (Pvt) Limited, confirm that Daz Tech (Pvt) Limited has been involved in major projects in Government, Semi Government, Public, Private, Financial & Educational Sectors. We hereby undertake that Daz Tech is not blacklisted or debarred by any agency of Government/semi-government/autonomous/business concern entity in Pakistan or abroad for unsatisfactory past performance, corrupt, fraudulent or any other unethical business practices and not involved in lawsuits in this regard either current or pending.

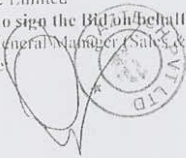
We also undertake that the statement given above is true to the best of my knowledge and nothing has been concealed in this regard.

Name of the Bidder: Daz Tech Private Limited

Name of the person duly authorized to sign the Bid on behalf of the Bidder: Muhammad Qaim ul Haq

Title of the person signing the Bid: General Manager Sales & Operations

Signature of the person named above

Date signed 21st day of May, 2026

ATTESTED



21 MAY 2026

CS CamScanner

Name: **DAZ TECH (PRIVATE) LIMITED**
Address: **PLOT 33 40 SOUTH
SIDE GULBERG EMPIRE
2 ND FLOOR EXECUTIVE BLOCK GULBERG
GREENS
ISLAMABAD**

Branch Code & Branch Name
IBB Kamran Center Branch

STATEMENT PERIOD
From: **23-JAN-24 To 04-MAY-26**

ACCOUNT NUMBER
0420001054

Pak Rupees
Askari Islamic
Current A/C (AICA)

PAGE: 5 of 11
Issued On
04-May-2026

DATE	PARTICULARS	INS #/Time	VAL DATE	AMOUNT	BALANCE
31-JUL-25	CLEARING INWARD	00336657	31-JUL-25	167,224,191.57 DB	199,937,972.99
					32,713,781.42
01-AUG-25	Online Transfer with instrument ****2894	00336662	01-AUG-25	300,000.00 DB	
	CASH WITHDRAWAL	00336661	01-AUG-25	2,500,000.00 DB	29,913,781.42
04-AUG-25	CLEARING INWARD	00336658	04-AUG-25	1,719,093.00 DB	
	CLEARING INWARD	00336656	04-AUG-25	123,000.00 DB	
	CLEARING INWARD	00336660	04-AUG-25	14,965,128.00 DB	
	CASH WITHDRAWAL	00311694	04-AUG-25	7,500,000.00 DB	
	TDR/CDR BOOKED	00336664	04-AUG-25	1,000,000.00 DB	4,606,560.42
05-AUG-25	BC Cancellation Charges 13218975-SNGPL	132BCIG250940	05-AUG-25	600.00 DB	
		101			
	Banker's Cheque Cancellation 13218975-SNGPL	132BCIG250940	05-AUG-25	400,000.00	
		101			
	FEDERAL EXCISE DUTY 13218975-SNGPL	132BCIG250940	05-AUG-25	96.00 DB	
		101			5,005,864.42
08-AUG-25	IBR - XFR TGS-OT0140250	00336666	08-AUG-25	248,234.43 DB	4,757,629.99
15-AUG-25	Transfer ****6955		15-AUG-25	1,000,000.00	5,757,629.99
19-AUG-25	Online Transfer with instrument ****0174	00339364	19-AUG-25	115,000,000.00	120,757,629.99
20-AUG-25	CASH DEPOSIT 115		20-AUG-25	2,500,000.00	123,257,629.99
21-AUG-25	CLEARING OUTWARD	00108832	22-AUG-25	1,383,732.00	
	IBR - XFR TGS-OT0609250	00336667	21-AUG-25	267,311.80 DB	124,374,050.19
22-AUG-25	Banker's Cheque Issuance against Cheque 32203518-PAKISTAN STATE OIL COMPANY LIMITED	00336668	22-AUG-25	718,000.00 DB	123,656,050.19
25-AUG-25	FEDERAL EXCISE DUTY FED CHARES OF DAZ TECH (PRIVATE) LIMITED CA REF 115513		25-AUG-25	4,000.00 DB	
	FACILITY PROCESSING FEE CLP CHARES OF DAZ TECH (PRIVATE) LIMITED CA REF 115513		25-AUG-25	25,000.00 DB	123,627,050.19
29-AUG-25	CLEARING INWARD	00336663	29-AUG-25	23,076.00 DB	123,603,974.19
02-SEP-25	CASH WITHDRAWAL	00336671	02-SEP-25	345,000.00 DB	123,258,974.19
03-SEP-25	CNET[5820421 925246171484 IBFT ANEEL AKHTAR	171484 105725	03-SEP-25	700,000.00 DB	
	[XXXXXXXX5901 JS Bank Co				
	CNET[5820577 925246171486 IBFT DAZ TECH PRIVATE	171486 105725	03-SEP-25	4,500,000.00 DB	
	LIMITED [XXXXXXXX0012 Internal B				
	CLEARING INWARD	00336669	03-SEP-25	14,503.00 DB	118,044,471.19
05-SEP-25	Online Transfer with instrument ****0069	00336673	05-SEP-25	25,036.00 DB	
	Online Transfer with instrument ****0069	00336674	05-SEP-25	1,323,569.00 DB	
	IBR - XFR TGS-OT0943250	00336672	05-SEP-25	196,508.00 DB	
	CLEARING INWARD	00336670	05-SEP-25	123,000.00 DB	

NOTICE Please report any discrepancy/error in this statement, in writing, within 60 days from the date of issuance, else this will be understood that the statement is correct.

- 1) As per SBP requirement, please submit an attested copy of your CNIC immediately, otherwise we will be constrained to discontinue our relationship. Please ignore this if already provided.
- 2) You have an option for converting your existing account to Basic Banking Account. For details please contact Branch Manager.
- 3) The eCIB contains all relevant information about your loans from the banking sector irrespective of amount. Any default or delays in making regular payments against loans can affect your credit worthiness and you may be unable to avail further financing from the banking system. Further, in case of consumer loans, default history will be maintained for certain period after adjustment of default amount. For further information on eCIB, you may visit the website www.sbp.org.pk/ecibhelpdesk
- 4) Please communicate any changes in your particulars currently available with us in order to update our records.
- 5) Our bank schedule of charges currently enforced has been placed on our website for easy reference. Please visit our web-site www.askaribank.com for any related information.

Name: **DAZ TECH (PRIVATE) LIMITED**

Address: **PLOT 33 40 SOUTH
SIDE GULBERG EMPIRE
2 ND FLOOR EXECUTIVE BLOCK GULBERG
GREENS
ISLAMABAD**

Branch Code & Branch Name
IBB Kamran Center Branch

STATEMENT PERIOD
From: 23-JAN-24 To 04-MAY-26

ACCOUNT NUMBER
0420001054

Pak Rupees
Askari Islamic
Current A/C (AICA)

PAGE: 6 of 11
Issued On
04-May-2026

DATE	PARTICULARS	INS #/Time	VAL DATE	AMOUNT	BALANCE
					116,376,358.19
15-SEP-25	Banker's Cheque Issuance against Cheque 11514945-ISLAMABAD CHAMBER OF COMMERCE & INDUSTRY	00336677	15-SEP-25	20,450.00 DB	
	Online Transfer with instrument Issue banker cheque in favour of Pakistan International airlines	00336679	15-SEP-25	500,000.00 DB	
	Online Transfer with instrument Issue banker cheque in favour of Pakistan International airlines	00336678	15-SEP-25	15,000.00 DB	
					115,840,908.19
16-SEP-25	CLEARING RETURNED CHARGES	00336680	16-SEP-25	700.00 DB	
					115,840,208.19
18-SEP-25	Online Transfer with instrument ****0340	00336681	18-SEP-25	450,000.00 DB	
					115,390,208.19
19-SEP-25	IBR - XFR TGS-OT1060250	00311695	19-SEP-25	208,019.00 DB	
					115,182,189.19
23-SEP-25	Online Transfer with instrument ****0873	00336676	23-SEP-25	500,000.00 DB	
	Banker's Cheque Issuance against Cheque 32203573-CHIEF OPERATING OFFICER PUNJAB SAFE CITIES AUTHORITY	00336683	23-SEP-25	65,000.00 DB	
	Online Transfer with instrument ****0873	00336675	23-SEP-25	15,000.00 DB	
					114,602,189.19
01-OCT-25	Transfer BC 11514043 WRONGLY CREDITED IN ACCOUNT		01-OCT-25	150,000.00	
					114,752,189.19
04-OCT-25	Account Class Migration Settlement		04-OCT-25	114,752,189.19 DB	
	Account Class Migration Settlement		04-OCT-25	114,752,189.19	
					114,752,189.19
07-OCT-25	CNET[6044337 925280272338 IBFT SHAHZAD IQBAL XXXXXXXXX0015 Salary for	272338 143952	07-OCT-25	38,903.00 DB	
					114,713,286.19
09-OCT-25	Banker's Cheque Issuance against Cheque 11515017-SNGPL	00336684	09-OCT-25	88,000.00 DB	
					114,625,286.19
21-OCT-25	IBR - XFR TGS- Inward F		21-OCT-25	10,000,000.00	
					124,625,286.19
28-OCT-25	NexCash Funds Transfer against Account		28-OCT-25	25,000.00 DB	
					124,600,286.19
29-OCT-25	IBR - XFR TGS- Inward F		29-OCT-25	30,000,000.00	
					154,600,286.19
30-OCT-25	CNET[6255359 925303144890 UBPS Daztech pvt ltd GOP00001 396487475 Punjab Sal	144890 160519	30-OCT-25	257,003.00 DB	
					154,343,283.19
31-OCT-25	Mobile App Askari Bank Ltd SHAHAB MUHAMMAD AFTAB ****0340	441212 154435	31-OCT-25	49,040.00	
					154,392,323.19
05-NOV-25	CNET[6336464 925309582486 IBFT MAQSOOD AND CO XXXXXXXXX8133 50percent	582486 155720	05-NOV-25	44,100.00 DB	
					154,348,223.19
06-NOV-25	CNET[6325474 925310387193 UBPS PC Karachi IN01BILL 1367332869664356 Ball room	387193 180802	06-NOV-25	247,055.00 DB	
					154,101,168.19
10-NOV-25	CNET PAYMENT CHARGES FTM-JUNE-2025-1150420001054-DAZ TECH (PRIVATE) LIMITED-North		10-NOV-25	6,032.00 DB	

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2) You have an option for converting your existing account to Basic Banking Account. For details please contact Branch Manager.

3) The eCIB contains all relevant information about your loans from the banking sector irrespective of amount. Any default or delays in making regular payments against loans

Can affect your credit worthiness and you may be unable to avail further financing from the banking system. Further, in case of consumer loans, default history will be

Maintained for certain period after adjustment of default amount. For further information on eCIB, you may visit the website www.sbp.org.pk/ecibhelodeas

4) Please communicate any changes in your particulars currently available with us in order to update our records.

5) Our bank schedule of charges currently enforced has been placed on our website for easy reference. Please visit our web-site www.askaribank.com for any related information.

Name: **DAZ TECH (PRIVATE) LIMITED**
 Address: **PLOT 33 40 SOUTH
 SIDE GULBERG EMPIRE
 2 ND FLOOR EXECUTIVE BLOCK GULBERG
 GREENS
 ISLAMABAD**

Branch Code & Branch Name
IBB Kamran Center Branch

STATEMENT PERIOD
From: 23-JAN-24 To 04-MAY-26

ACCOUNT NUMBER
0420001054

**Pak Rupees
 Askari Islamic
 Current A/C (AICA)**

**PAGE: 7 of 11
 Issued On
 04-May-2026**

DATE	PARTICULARS	INS #/Time	VAL DATE	AMOUNT	BALANCE
					154,095,136.19
11-NOV-25	REV-CNET PAYMENT CHARGES FTM-JUNE-2025-1150420001054-DAZ TECH (PRIVATE) LIMITED-North		11-NOV-25	6,032.00	
					154,101,168.19
14-NOV-25	Banker's Cheque Issuance against Cheque 32204041-DDO FBR	00336685	14-NOV-25	4,593,000.00 DB	
	Online Transfer with instrument ****0174	00342980	14-NOV-25	10,000,000.00	
	Banker's Cheque Cancellation 32204041-DDO FBR	322BCSC25318	14-NOV-25	4,593,000.00	
		0012			
	Banker's Cheque Issuance against Cheque 32204042-DDO FBR	00336686	14-NOV-25	4,661,000.00 DB	
	Online Transfer with instrument ****2894	00336687	14-NOV-25	150,000.00 DB	
	Raast IBFT from IBAN		14-NOV-25	2,000,000.00	
	Banker's Cheque Issuance against Cheque 11515140-DDO, FBR	00336688	14-NOV-25	4,593,000.00 DB	
					156,697,168.19
17-NOV-25	Online Transfer with instrument ****2894	00336692	17-NOV-25	101,476.00 DB	
	Online Transfer with instrument ****0069	00336690	17-NOV-25	44,184.00 DB	
	Online Transfer with instrument ****0069	00336691	17-NOV-25	257,140.00 DB	
					156,294,368.19
25-NOV-25	TIP - FUND TRANSFER 3983IGT2504161PK-004366062-AMD001-0959-0983		25-NOV-25	1,450.00 DB	
					156,292,918.19
26-NOV-25	CLEARING OUTWARD	33410634	27-NOV-25	1,525,272.00	
					157,818,190.19
27-NOV-25	CLEARING INWARD	00336693	27-NOV-25	114,400,000.00 DB	
	CLEARING OUTWARD	00562787	27-NOV-25	105,164,509.00	
	CLEARING OUTWARD	00562788	27-NOV-25	101,648,419.00	
	Online Transfer with instrument ****0174	00344205	27-NOV-25	30,000,000.00	
					280,231,118.19
28-NOV-25	Raast IBFT to IBAN		28-NOV-25	90,000,000.00 DB	
	Online Transfer with instrument ****0174	00344219	28-NOV-25	50,000,000.00	
	Raast IBFT to IBAN		28-NOV-25	26,713,767.00 DB	
					213,517,351.19
01-DEC-25	CASH WITHDRAWAL	00336700	01-DEC-25	345,000.00 DB	
	Raast IBFT to IBAN		01-DEC-25	6,000,000.00 DB	
					207,172,351.19
02-DEC-25	Raast IBFT to IBAN		02-DEC-25	75,859.00 DB	
	Online Transfer with instrument ****0174	00336702	02-DEC-25	50,000,000.00 DB	
	Online Transfer with instrument ****2894	00336704	02-DEC-25	200,000.00 DB	
					156,896,492.19
05-DEC-25	Banker's Cheque Cancellation 13218690-PUNJAB INFORMATION TECHNOLOGY BOARD	132BCIG250130	05-DEC-25	170,000.00	
		006			
	CLEARING INWARD	00336705	05-DEC-25	98,550.00 DB	
	CLEARING INWARD	00336701	05-DEC-25	393,598.00 DB	
	Online Transfer with instrument ****0174	00345162	05-DEC-25	40,000,000.00	
					196,574,344.19
08-DEC-25	CLEARING INWARD	00336706	08-DEC-25	324,925.00 DB	
					196,249,419.19
09-DEC-25	CLEARING OUTWARD	00562789	10-DEC-25	26,291,128.00	
	CLEARING OUTWARD	00562790	10-DEC-25	25,412,105.00	
					247,952,652.19

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 Address: **PLOT 33 40 SOUTH
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 2 ND FLOOR EXECUTIVE BLOCK GULBERG
 GREENS
 ISLAMABAD**

Branch Code & Branch Name
IBB Kamran Center Branch

STATEMENT PERIOD
From: 23-JAN-24 To 04-MAY-26

ACCOUNT NUMBER
0420001054

**Pak Rupees
 Askari Islamic
 Current A/C (AICA)**

**PAGE: 8 of 11
 Issued On
 04-May-2026**

DATE	PARTICULARS	INS #/Time	VAL DATE	AMOUNT	BALANCE
10-DEC-25	Raast IBFT to IBAN Online Transfer with instrument ****9675	00336709	10-DEC-25 10-DEC-25	495,997.47 DB 335,388.00 DB	247,121,266.72
11-DEC-25	CLEARING INWARD Online Transfer with instrument ****9675 Online Transfer with instrument fund transferd Online Transfer with instrument ****9675 Raast IBFT to IBAN	00336698 00336712 00336710 00336711	11-DEC-25 11-DEC-25 11-DEC-25 11-DEC-25 11-DEC-25	50,974.00 DB 100,000.00 DB 40,000,000.00 DB 100,000.00 DB 1,146,258.00 DB	205,724,034.72
12-DEC-25	Online Transfer with instrument ****0069 150133 - 999 - 10-DEC-25	00336713	12-DEC-25 12-DEC-25	2,774,763.00 DB 2,155,560.00	205,104,831.72
16-DEC-25	IBR - XFR TGS- Inward F		16-DEC-25	2,923,862.00	208,028,693.72
17-DEC-25	Online Transfer with instrument FBR TAX PAYMENT Online Transfer with instrument PUNJAB GOVERNMENT TAX PAYMENT FACILITY PROCESSING FEE CLP Charges of DAZTECH No.117452 FEDERAL EXCISE DUTY FED CHARGES CASH WITHDRAWAL Online Transfer with instrument SINDH TAX PAYMENT	00336716 00336718 00336715 00336717	17-DEC-25 17-DEC-25 17-DEC-25 17-DEC-25 17-DEC-25	1,882,439.00 DB 1,697,686.00 DB 50,000.00 DB 8,000.00 DB 1,750,000.00 DB 200,129.00 DB	202,440,439.72
18-DEC-25	CASH WITHDRAWAL Online Transfer with instrument ****2894	00336719 00336720	18-DEC-25 18-DEC-25	50,000.00 DB 200,000.00 DB	202,190,439.72
19-DEC-25	CASH WITHDRAWAL Online Transfer with instrument ****1605	00336721 00336722	19-DEC-25 19-DEC-25	136,250.00 DB 50,000.00 DB	202,004,189.72
23-DEC-25	CLEARING INWARD	00336714	23-DEC-25	957,600.00 DB	201,046,589.72
24-DEC-25	Raast IBFT to IBAN		24-DEC-25	46,000,000.00 DB	155,046,589.72
30-DEC-25	151400 - 999 - 30-DEC-25		30-DEC-25	22,026,473.02	177,073,062.74
31-DEC-25	Online Transfer with instrument ****0174	00336726	31-DEC-25	20,000,000.00 DB	157,073,062.74
05-JAN-26	Raast IBFT to IBAN Raast IBFT to IBAN		05-JAN-26 05-JAN-26	1,000,000.00 DB 66,623.00 DB	156,006,439.74
07-JAN-26	Transfer		07-JAN-26	3,700.00 DB	156,002,739.74
09-JAN-26	Banker's Cheque Cancellation 32204042-DDO FBR	322BCSC52318 0013	09-JAN-26	4,661,000.00	160,663,739.74
16-JAN-26	Online Transfer with instrument FOR BANKER'S CHEQUE ISSUANCE THROUGH GARDEN TOWN LHR BRANCH (738) Online Transfer with instrument FOR BANKER'S CHEQUE ISSUANCE THROUGH GARDEN TOWN LHR BRANCH (738)	00336729 00336730	16-JAN-26 16-JAN-26	300,000.00 DB 10,000.00 DB	160,353,739.74

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 GREENS
 ISLAMABAD**

Branch Code & Branch Name
IBB Kamran Center Branch

STATEMENT PERIOD
From: 23-JAN-24 To 04-MAY-26

ACCOUNT NUMBER
0420001054

**Pak Rupees
 Askari Islamic
 Current A/C (AICA)**

PAGE: 9 of 11
 Issued On
 04-May-2026

DATE	PARTICULARS	INS #/Time	VAL DATE	AMOUNT	BALANCE
21-JAN-26	Raast IBFT to IBAN Online Transfer with instrument ****1920	00400483	21-JAN-26 21-JAN-26	2,000,000.00 DB 681,598.00	159,035,337.74
22-JAN-26	Online Transfer with instrument ****4150 CLEARING OUTWARD Raast IBFT to IBAN	00301392 32645221	22-JAN-26 23-JAN-26 22-JAN-26	44,000,000.00 945,329.00 45,128,946.00 DB	158,851,720.74
23-JAN-26	CLEARING OUTWARD Online Transfer with instrument Banker's Cheque Cancellation 12412708-PAKISTAN INTERNATIONAL AIRLINES CORPORATION LTD	00054456 00336733 124BCIG252580 022	23-JAN-26 23-JAN-26 23-JAN-26	213,724,652.00 250,000.00 DB 500,000.00	372,826,372.74
26-JAN-26	Raast IBFT to IBAN		26-JAN-26	207,121,086.00 DB	165,705,286.74
27-JAN-26	Online Transfer with instrument ****0041 Online Transfer with instrument ****0041	00336737 00336736	27-JAN-26 27-JAN-26	1,497,839.00 DB 817,263.00 DB	163,390,184.74
28-JAN-26	Raast IBFT to IBAN		28-JAN-26	4,000,000.00 DB	159,390,184.74
02-FEB-26	CLEARING INWARD	00336739	02-FEB-26	248,050.00 DB	159,142,134.74
09-FEB-26	Raast IBFT to IBAN		09-FEB-26	472,646.00 DB	158,669,488.74
18-FEB-26	CLEARING INWARD	00336740	18-FEB-26	45,322.00 DB	158,624,166.74
25-FEB-26	Online Transfer with instrument ****1605	00336743	25-FEB-26	45,580.00 DB	158,578,586.74
26-FEB-26	Transfer 32203573 banker cheque wrongly credited now reversed and credited to correct a/c Transfer		26-FEB-26 26-FEB-26	65,000.00 900.00 DB	158,642,686.74
27-FEB-26	Transfer		27-FEB-26	10.00 DB	158,642,676.74
05-MAR-26	Online Transfer with instrument ****0041 Banker's Cheque Cancellation 32203483-NATIONAL DATABASE & REGISTRATION AUTHORITY Online Transfer with instrument ****2894	00336745 322BCSC25204 0004 00336744	05-MAR-26 05-MAR-26 05-MAR-26	584,251.00 DB 1,680,000.00 300,000.00 DB	159,438,425.74
09-MAR-26	Raast IBFT from IBAN Online Transfer with instrument Online Transfer with instrument	00336747 00336746	09-MAR-26 09-MAR-26 09-MAR-26	4,000,000.00 3,040,000.00 DB 2,500.00 DB	160,395,925.74
11-MAR-26	Raast IBFT from IBAN		11-MAR-26	36,160.00	160,432,085.74
12-MAR-26	Transfer ****0205		12-MAR-26	300,000.00	160,732,085.74
17-MAR-26	156377 - 999 - 16-MAR-26		17-MAR-26	19,932,529.46	180,664,615.20
18-MAR-26	Raast IBFT to IBAN CASH WITHDRAWAL	00311661	18-MAR-26 18-MAR-26	30,729.00 DB 2,500,000.00 DB	178,133,886.20
19-MAR-26	CLEARING OUTWARD	10431486	19-MAR-26		

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STATEMENT PERIOD
From: 23-JAN-24 To 04-MAY-26

ACCOUNT NUMBER
0420001054

**Pak Rupees
 Askari Islamic
 Current A/C (AICA)**

**PAGE: 10 of 11
 Issued On
 04-May-2026**

DATE	PARTICULARS	INS #/Time	VAL DATE	AMOUNT	BALANCE
	Online Transfer with instrument ****0174 CLEARING OUTWARD	00311697 10431486	19-MAR-26 19-MAR-26	-175,277,200.00 18,000,000.00 DB 175,277,200.00	160,133,886.20
24-MAR-26	FEDERAL EXCISE DUTY FED CHARGES OF DAZ TECH (PRIVATE) LIMITED CA REF 2025/Comm/Kamran Center Branch Islamabad/117324 FACILITY PROCESSING FEE CLP CHARGES OF DAZ TECH (PRIVATE) LIMITED CA REF 2025/Comm/Kamran Center Branch Islamabad/117324		24-MAR-26 24-MAR-26	48,000.00 DB 300,000.00 DB	159,785,886.20
25-MAR-26	Online Transfer with instrument ****2894 Online Transfer with instrument ****8320	00336751 00336750	25-MAR-26 25-MAR-26	200,000.00 DB 70,000.00 DB	159,515,886.20
27-MAR-26	IBR - XFR TGS- Inward F		27-MAR-26	175,277,200.00	334,793,086.20
30-MAR-26	Online Transfer with instrument ****0174 CLEARING INWARD	00351096 00336755	30-MAR-26 30-MAR-26	120,000,000.00 DB 112,676,011.00 DB	102,117,075.20
01-APR-26	CLEARING INWARD Raast IBFT from IBAN	00336754	01-APR-26 01-APR-26	62,239,094.00 DB 10,000,000.00	49,877,981.20
02-APR-26	Online Transfer with instrument ****4649	00351098	02-APR-26	38,640.00 DB	49,839,341.20
03-APR-26	CLEARING INWARD CLEARING INWARD	00351099 00351097	03-APR-26 03-APR-26	200,000.00 DB 80,500.00 DB	49,558,841.20
15-APR-26	Raast IBFT to IBAN		15-APR-26	629,259.68 DB	48,929,581.52
17-APR-26	IBR - XFR TGS- Inward F Online Transfer with instrument ****0174	00351107	17-APR-26 17-APR-26	20,000,000.00 20,000,000.00 DB	48,929,581.52
20-APR-26	CLEARING OUTWARD Online Transfer with instrument ****0069	38010444 00351102	21-APR-26 20-APR-26	12,067,920.00 3,394,313.00 DB	57,603,188.52
23-APR-26	Online Transfer with instrument ****0052 Online Transfer with instrument ****2894 Raast IBFT to IBAN	00351104 00351103	23-APR-26 23-APR-26 23-APR-26	6,192,312.00 DB 300,000.00 DB 44,494.00 DB	51,066,382.52
30-APR-26	Raast IBFT to DAZ TECH PRIVATE LIMITED IBAN PK69BPUN6020298686000012 THE BANK OF PUNJAB Online Transfer with instrument ****8691	00351108	30-APR-26 30-APR-26	8,000,000.00 DB 50,327.00 DB	43,016,055.52
04-MAY-26	CLEARING INWARD	00351101	04-MAY-26	61,614.93 DB	42,954,440.59
04-MAY-26	** Closing Balance **				42,954,440.59
TOTAL WITHDRAWALS		213	2,101,233,079.38	TOTAL DEPOSITS	65
					2,144,187,519.97

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IBB Kamran Center Branch
STATEMENT PERIOD
From: 23-JAN-24 To 04-MAY-26

ACCOUNT NUMBER
0420001054

Pak Rupees PAGE: 11 of 11
Askari Islamic Issued On
Current A/C (AICA) 04-May-2026

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Company Registration

OPN Company ID
4-774514231104

Oracle Partner Name
Daz Tech Pvt Ltd

Partner Country
Pakistan

Program Category
Distribution

Program Name
Field Delivery Support Provider Schedule to the FUDA Addendum to the MDA Indirect

Enrollment ID
1616003

Enrollment Type
Renewal

Program Start Date
14-JAN-26

Program End Date
21-DEC-27

Company Registration

OPN Company ID
4-774514231104

Oracle Partner Name
Daz Tech Pvt Ltd

Partner Country
Pakistan

Program Category
Go to Market

Program Name
EXPERTISE - Oracle Onsite Support Advanced Expertise

Education agreement

Enrollment ID
1642177

Enrollment Type
Renewal

Program Start Date
03-JUN-26

Program End Date
21-DEC-27

Mehboob Ali (49148)

From: Shahid Sardar(20410)
Sent: 24-June-2026 2:53 PM
To: Mehboob Ali (49148)
Cc: National Data Warehouse
Subject: Fw: FDSP partner Finder

check

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From: Ashish Ambardar <ashish.ambardar@oracle.com>
Sent: Wednesday, June 24, 2026 2:15 PM
To: Shahid Sardar(20410)
Subject: FDSP partner Finder

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You may select the FDSP partner by following the steps below:

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<https://partner-finder.oracle.com/>

Select the partner office location as Asia Pacific and down below you can select the country as Pakistan.

Now in the option license & Hardware partner, kindly select the value added services and then you will see all the FDSP partners and you may reach out to them for the quote request.



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Pakistan

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Synergy Computers (Pvt) Limited

Expertise

Cloud Sell (1)

License & Hardware (25)

Daz Tech Pvt Ltd

Expertise

Cloud Sell (1)

License & Hardware (25)

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in ASEAN**

in the Oracle PartnerNetwork, valid until 29 November, 2026

Lalit Malik

Lalit Malik
Group Vice President,
Alliances & Channels, Asia Pacific
Oracle



ORACLE

Partner

ORACLE
PartnerNetwork



This certificate is proudly presented to

Daz Tech Pvt Ltd

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in ASEAN**

in the Oracle PartnerNetwork, valid until 29 November, 2026

Lalit Malik

Lalit Malik
Group Vice President,
Alliances & Channels, Asia Pacific
Oracle





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in ASEAN

in the Oracle PartnerNetwork, valid until 29 November, 2026

Lalit Malik

Lalit Malik
Group Vice President,
Alliances & Channels, Asia Pacific
Oracle



Daz Tech Pvt Ltd

Is an Oracle PartnerNetwork Member, valid until 29 November, 2026

Lalit Malik

Lalit Malik
Group Vice President,
Alliances & Channels, Asia Pacific
Oracle



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Singapore Pte Ltd

1 Fusionopolis Place
Level 12 Galaxis
Singapore 138522

phone: 65 6436 1000
fax: 65 6436 1001
Co. Reg. No: 198801599M

2nd June 2026.

Procurement Department, HQ, NADRA
(Ex-Facilitation Center)
NADRA HQ State Bank of Pakistan Building,
Shahrah-i-Jamhuriat G-5/2, Islamabad.

Subject: Manufacturer Authorization Letter

Dear Sir,

We hereby to confirm as at the date of this letter, Daz Tech Pvt Ltd has OPN-Oracle Partner Network Agreement PK-OPN-MDA-FU-A72TKD-22-DEC-2025 valid till 21-DEC-27.

Oracle Corporation Singapore Pte Ltd confirms that Daz Tech Pvt Ltd located at 4th Floor, De Palazzo Tower, St # 70, MPCHS E -11/3, Islamabad, (Bidder) is authorized to offer Oracle System & Software Renewal Support Service related to all Oracle technology products.

We hereby extend our full guarantee and warranty all technical support services for the proposed ORACLE Premium Support will be provided under the terms and conditions of the Oracle Master Agreement, including those terms under which we extend to you, our standard product warranty.

Yours Sincerely,

ORACLE

Eugene Lee | Customer Support Services, SAGE Countries
Phone: +65 64361691 | Fax: +65 6436 1001 | Mobile: +65 91185895
1 Fusionopolis Place | Level 12 Galaxis | Singapore 138522

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DTL-NADRA/02389
June 8, 2026

Annex-E9

Vendor Support Team in Islamabad and Lahore

Date of this Bid submission: 8-June-2026

RFB No.: NADRA-HQ-RFB-70/2026

Request for Bid No.: Renewal of CSI Agreement of Hardware Support of EXADATA X10M and ZDLRA Systems

Alternative No.: [Nil]

To:

*Procurement Department HQ
NADRA (Ex-Facilitation Centre)
State Bank of Pakistan Building, Shahrah-e-Jamhuriat
G-5/2, Islamabad*

I, on behalf of M/S Daz Tech (Pvt.) Limited, hereby confirm presence of OEM/Principal-backed qualified support team of Daz Tech (Pvt.) Limited in Islamabad and Lahore.

Name of the Bidder: Daz Tech Private Limited

Name of the person duly authorized to sign the Bid on behalf of the Bidder:
Muhammad Qaim ul Haq

Title of the person signing the Bid: General Manager (Sales & Operations)

Signature of the person named above:

Date signed 8th day of June, 2026



Daz Tech (Pvt.) Limited (DTL), 4th Floor, Plot No. 13, De Palazzo Tower, Street 70, MPCHS E-11/3 Markaz, **Islamabad** – Pakistan | Tel: +92-51 – 2745829
House 3 E-III, Gulberg Main Boulevard, Gulberg III, **Lahore** – Pakistan | Tel: +92-42-35772307
Suite #810, 8th Floor, Business Centre, Mumtaz H. Road, off Chundrigar Road, **Karachi** – Pakistan | Tel: +92-21-32434477

URL: <http://www.daztech-intl.com>

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