

Date: 14-04-2015

**Technical & Financial Proposals Evaluation Report****(Supply and Installation of ATM Card Printer)**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/555/2014
3	Tender Description	Supply and Installation of ATM Card Printer
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.23351
6	Total Bid Documents Sold	02
7	Total Bids Received	01
8	Technical Bid Opening Date	09/04/2015
9	Financial Bid Opening Date	09/04/2015
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

**Evaluation Report – Supply and Installation of ATM Card Printer**

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.2,000,000 /-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Crest Corporation	Rs.1,579,500 @ 789,750 /- For 2 ATM Card Printers	Qualified Bidder	420,500/- Below with the estimated cost	Accepted Being the Qualified Bidder	Rule 48 have been complied M.H.

**Note** M/s Crest Corporation is selected for the Supply and Installation of ATM Card Printer 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**


M/S Crest

**Eligibility Criteria of ATM Card Printer**

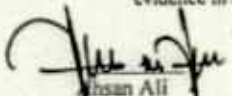
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years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

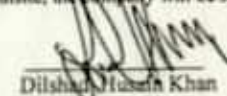
**NOTE**

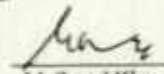
- i. The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- ii. This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified evaluation criteria, then next lowest bid will be evaluated. Similarly if 2<sup>nd</sup> bidder is disqualified, then 3rd lowest bidder will be evaluated and so on. On qualification of a bidder during this process no further evaluation will be done.
- iii. Selected bidder must provide a demo/sample unit immediately (within two working days) for necessary inspection/verification of the specifications.

**DISQUALIFICATION:**

- i. The bidder will be considered disqualified during evaluation process if-
  - a. On black list of SPPRA or Sindh Bank Ltd or any other authority.
  - b. Issued with a warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance.
  - c. The company will be considered disqualified from the very outset, if not GST registered.
  - d. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void.
  - e. Offers alternate bid i.e. more than one option are included in the bid.
  - f. Attachment of relevant \*evidence in each above requisite (eligibility criteria) is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.

  
Iqbal Ali  
AVP/Operations Div.

  
Dilshad Hussain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



15-04-2015

**Subject: Certificate**  
**Compliance of SPPRA Rule 48**  
**TENDER REF NO. SNDB/ADMIN/TD/557/2015**

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

Market Price	Current tender Price
Rs.2,230,020/- For 2 ATM Card Printers (Quotation Attached)	Rs.1,579,500 @ 789,750 /- For 2 ATM Card Printers

M. Rashid Memon  
Acting VP/I.T. Division

**Signature –Procurement Committee Members**

Head of IT

Chief Financial Officer

Chief Manager (IDBL)



# Digital Data Systems

Integrated Systems & Solutions



ISO - 9001:2008

17<sup>th</sup> April 2015

Sindh Bank Limited,  
Head Office,  
Karachi.  
Attn: Mr. Rashid Memon – Acting Vice President IT Division

Subject: Quotation for Datacard Printer FP65i

In reference to your request, we would like to present you with Datacard FP65i Financial card personalization printer price as below

Item	Quantity	Unit Price	Price Incl GST
Datacard FP65i – Made USA	02	Rs 953,000/-	2,230,020/-

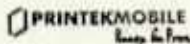
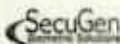
Terms & Conditions:

Delivery: Ex-Karachi 6 - 8 weeks  
 Requirements: Confirmed/Irrevocable Purchase Order  
 Payments: 50% Advance & 50% on delivery.  
 Taxes: Price is inclusive of GST  
 Validity: This quotation is valid for 30 days.  
 Printer Warranty: 24 Months  
 Installation: First installation on-site included along with operational training.

Thanking you in the meantime and hope to receive your esteemed order at earliest.

Regards,

  
 Mustafa Rizvi Ul Haq  
 VP Sales



## Price Schedule

(Applicable for the year 2015-2016)

Name of Bidder: Crest Corporation

S. No.	Item	Unit Cost	Quantity	Total Amount
1	ATM Card Printer Datacard FP6Si with Software	789,750.00	02	1,579,500.00

The above quoted prices are in Pak Rupees and inclusive of all taxes as per prevailing laws  
Warranty: 2 Years from the date of delivery  
Delivery: Within 6 weeks

Earnest Money attached herein vide Pay Order/Bank Draft no 7244137, Amount Rs 80,000/-  
Issued by Bank AL Habib Limited, Karachi Main Branch

Signature & Stamp



### SIGNATURE MEMBERS PC-IT

Head - Fin Div. \_\_\_\_\_

Head - IT Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

For Signature  
9/4/15

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

TYPE OF PROCUREMENT

ADMIN /  IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Installation of ATM card reader

TYPE OF TENDER

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

OPENING DATE

09-04-2015

OPENING TIME

1200 Hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

Mr. Zafar Iqbal

FIRM

M/s Crest Corporation

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TOTAL BIDS ACCEPTED FOR EVALUATION

0

TOTAL BIDS REJECTED

Nil

REMARKS

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

M. R. Ch  
9/4/2015

DATE

**SIGNATURE MEMBERS PC-IT**

Head - Fin Div. \_\_\_\_\_

Head - IT Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

How 2,

**Subject:** Refilling & Recycling of Brother, Samsung & HP Printer Toners

**From:** Farhan Amir <farhan.amir@sindhbankltd.com>

**Date:** 5/6/2015 3:58 PM

**To:** tenders@pprasindh.gov.pk, kamran <kamran.mehdi@sndb.com>, M Rashid Memon <rashid.memon@sindhbankltd.com>, "shahid.khan@sindhbankltd.com" <shahid.khan@sindhbankltd.com>, afaqsk@yahoo.com

Dear Sir,  
Attached is the Bid Evaluation Report for Refilling & Recycling of Brother, Samsung & HP Printer Toners is attached for hoisting at Sindh Bank Ltd & SPPRA websites, please.

Regards,  
Farhan

Attachments:

BER

2.3 MB

SPPRA INWARD DIARY  
NO: 6567  
DATED: 07-05-15

2/5  
DD (SPPRA)

<b>Technical &amp; Financial Evaluation Report</b>		
<b>Refilling &amp; Recycling of Brother Samsung &amp; HP Printer Tonners</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/ <sup>SFO</sup> /2015
3	Tender Description	Refilling & Recycling of Brother Samsung & HP Printer Tonners
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No.23351
6	Total Bid Documents Sold	03 <i>M.A.</i>
7	Total Bids Received	02
8	Technical Bid Opening Date	09/04/2015
9	Financial Bid Opening Date	09/04/2015
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	1

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
0	1	2	3	4	5	6
1	M/s Syan Tech	Rs.4,832,500/- ( For 2400 Tonners)	Qualified Bidder	Rs.1,167,500/- below with the estimated cost	Accepted being the qualified bidder	Rule 48 have been complied
4	M/s New Tech Computers	Disqualified	Disqualified	Disqualified	Disqualified due to non Submission of Tender fee	

**Note:** M/s Syan Tech is selected for Refilling & Recycling of Brother Samsung & HP Printer Tonners to Sindh Bank Ltd 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**

*A. Iqbal*  
*Saeed Jamal Tariq*  
*Syed Muhammad Aqeel*





30-04-2015

**Subject: Certificate  
Compliance of SPPRA Rule 48  
TENDER REF NO. SNDB/ADMIN/TD/550/2015**

This is to certify that as only one bid was received against the tender, so Rule 48 have been complied. Detail is as follows.

Last Tender Price.	Market Price	Current tender Price
Rs.1,036,000/- For 900 toners	Rs.7,030,000/- For 2400 toners	Rs.4,832,500/- For 2400 toners

*M. Rashid*  
*30/4/2015*

M. Rashid Memon  
Acting VP/I.T. Division

**Signature –Procurement Committee Members**

Head of IT

*Dr. R. Malik*

Chief Financial Officer

*Dr. Gulshan*

Chief Manager (IDBL)

*[Signature]*

M/S Syam Tech

**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	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 all four provinces in Pakistan, office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes ✓	No
5	Company must provide list of clients including at least 3 banks in Pakistan.	Attached Purchase Order (Attached as Annexure "E")	Yes ✓	No
6	Company must provide SLA(Service Level Agreement) of at least one bank in Pakistan for providing this services on all over Pakistan basis.	Attached Service Level Agreement (Attached as Annexure "F")	Yes ✓	No
<b>Qualified / Disqualified</b>				


**Note**


- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified
- Attach Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company is mandatory. In case of non-provision of evidence in any of the requisite, straight away disqualified.
- There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
- **Attachment of GST certificate is mandatory at the time of submission of tender document. In case of non-provision of evidence, the company will be straight away disqualified**

**DISQUALIFICATION:**

1. The bidder will be considered disqualified during evaluation process if:-
  - On black list of SPPRA and Sindh Bank Ltd.
  - Issued with a warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance.
  - The company will be considered disqualified from the very outset, if not GST registered.
  - 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 that bid will be accepted.
  - Offers alternate bid i.e. submitting two financial bids in one bid.
  - Non- Attachment of Annexure "A", "B" and "H".
  - Annexure A, B mandatory.

  
Ahsan Ali  
AVP 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 SYAN TECH.

S. No	Description	Unit Cost (A)	Quantity (B)	Amount (A x B)
1	<b>Printer Samsung ML-3310 ND</b>			
	a).Recycle (Refilling+Chip+Drum)	2,100	600	1,260,000
	b). Refill (Refilling+Chip)	1,600	600	960,000
2	<b>Printer Samsung ML-3320</b>			
	a).Recycle (Refilling+Chip+Drum)	3,700	200	740,000
	b). Refill (Refilling+Chip)	2,900	200	580,000
3	<b>Printer Samsung ML-2851ND</b>			
	a).Recycle (Refilling+Chip+Drum)	2,100	25	52,500
	b). Refill (Refilling+Chip)	1,600	25	40,000
5	<b>Printer HP M401</b>			
	a).Recycle (Refilling+Chip+Drum)	1,600	150	240,000
	b). Refill (Refilling+Chip)	1,100	300	330,000
6	<b>Printer Brother 5350 ND Refilling</b>	2,100	150	315,000
7	<b>Printer Brother 5250 ND Refilling</b>	2,100	150	315,000
<b>Total</b>			2,400	
			<b>*TOTAL AMOUNT</b>	<b>4,832,500</b>



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

**Note**

- The company will be considered disqualified from the very outset, if not GST registered.
- 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.

### SIGNATURE MEMBERS PC-IT

For Signature  
9/14/15

Head - Fin Div. \_\_\_\_\_

Head - IT Div. Per M R \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

4. **Calculation of bid security**, 5% of the \*Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
5. In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
7. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
8. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
11. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
12. In case the total marks of technical & financial evaluation are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
13. **Pre Bid Meeting: Within one week (For Any Clarification)**

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

Signature & Stamp of Bidder \_\_\_\_\_




Item 3

**Subject:** Hoisting of BER -Supply & Installation of Samsung, Brother & HP Printer Toners or Equivalent  
**From:** Farhan Amir <farhan.amir@sindhbankltd.com>  
**Date:** 5/6/2015 3:47 PM  
**To:** tenders@pprasindh.gov.pk, kamran <kamran.mehdi@sndb.com>, M Rashid Memon <rashid.memon@sindhbankltd.com>, "shahid.khan@sindhbankltd.com" <shahid.khan@sindhbankltd.com>

Dear Sir,  
 Bid Evaluation Report for Supply & Installation of Samsung, Brother & HP Printer Toners or Equivalent is attached for hoisting at Sindh Bank Ltd & SPPRA websites, please.

Regards,  
 Farhan

— Attachments: —

BER

1.8 MB

SPPRA INWARD DIARY  
 NO: 16569  
 DATED: 05-05-15

V/S  
 DD (SPPRA)

<b>Technical &amp; Financial Evaluation Report</b>		
<b>Supply and Installation of Samsung, Brother and HP Printer Tonners or Equivalent</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/557/2015
3	Tender Description	Supply and Installation of Samsung, Brother and HP Printer Tonners or Equivalent
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No.23351
6	Total Bid Documents Sold	<del>00</del> 04 M.L
7	Total Bids Received	01
8	Technical Bid Opening Date	09/04/2015
9	Financial Bid Opening Date	09/14/2015
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	1

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost (Per Page)	Comparison with Estimated Cost (Rs.6,000,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Syan Tech	Rs.782 Per Page Printing Cost for 1200 Tonners (Rs.5,635,000)	Qualified bidder	Rs.365,000 below with the estimated cost	<b>Accepted being the qualified bidder</b>	Rule 48 have been complied
2	M/s New Tech Computers	Disqualified	Disqualified	Disqualified	Disqualified due to non Submission of tender fee.	

**Note:** M/s Syan Tech is selected for Supply and Installation of Samsung, Brother and HP Printer Tonners or Equivalent to Sindh Bank Ltd 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**



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



30-04-2015

**Subject: Certificate**  
**Compliance of SPPRA Rule 48**  
**TENDER REF NO. SNDB/ADMIN/TD/557/2015**

This is to certify that as only one bid was received against the tender, so Rule 48 have been complied. Detail is as follows.

Last Tender Price.	Market Price	Current tender Price
Rs.1,350,500/- For 350 toners	Rs.8,225,100/- For 1200 toners	Rs.5,635,000/- For 1200 toners

*M. Rashid Memon*  
30/4/2015

M. Rashid Memon  
Acting VP/I.T. Division

**Signature –Procurement Committee Members**

Head of IT

Chief Financial Officer

Chief Manager (IDBL)

*A.R. 4/5/15*  
*for [Signature]*  
*[Signature]*



M/S Stanjeeh

**Eligibility Criteria**

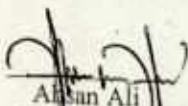
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years	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 all four provinces in Pakistan, office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	Company must provide list of clients including at least 3 banks in Pakistan.	Attached Purchase Order (Attached as Annexure "E")	Yes	No
6	Company must provide SLA(Service Level Agreement) of at least one bank in Pakistan for providing this services on all over Pakistan basis.	Attached Service Level Agreement (Attached as Annexure "F")	Yes	No
Qualified / Disqualified				


**Note**

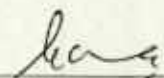
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified
- Attach Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company is mandatory. In case of non-provision of evidence in any of the requisite, straight away disqualified.
- There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
- **Attachment of GST certificate is mandatory at the time of submission of tender document. In case of non-provision of evidence, the company will be straight away disqualified**

**DISQUALIFICATION:**

1. The bidder will be considered disqualified during evaluation process if:-
  - On black list of SPPRA and Sindh Bank Ltd.
  - Issued with a warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance.
  - The company will be considered disqualified from the very outset, if not GST registered.
  - 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 that bid will be accepted.
  - Offers alternate bid i.e. submitting two financial bids in one bid.
  - Non- Attachment of Annexure "A", "B" and "H".
  - Annexure A, B mandatory.

  
Ahsan Ali  
AVP/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 SYAN TECH.

S. No	Description	Unit Cost of Toner (A)	Yield of the Toner (B)	Per Page Printing Cost = (A - B)	Qty (C)	Per Page Printing Cost x Qty (A - B) x C
1	Printer Samsung ML-3310 ND Toner Original or Compatible or Equivalent	4,500	8000	0.56	600	338 = 2,700.00
2	Printer Samsung ML-3320 ND Toner Original or Compatible or Equivalent	5,850	8000	0.73	300	219 = 1,755.00
3	Printer Samsung ML-2851 ND Toner Original or Compatible or Equivalent	4,500	8000	0.56	20	11 = 900.00/-
4	Printer HP M401 n Toner Original or Compatible or Equivalent	2,500	4000	0.62	150	94 = 375.000
5	Printer Brother 5350 ND Toner Original or Compatible or Equivalent	5,500	6000	0.92	100	92 = 550.000
6	Printer Brother 5250 ND Toner Original or Compatible or Equivalent	5,500	6000	0.92	30	28 = 165.000,
*Total Per Page Printing Cost						782/-

**PER PAGE PRINTING COST - TONNER COST - YIELD OF THE TONER OR NUMBER OF PAGES TO BE PRINT**

This \* Total Per Page Printing Cost will be taken as the bid, offered by the vendor.

**Note**

- 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 Cost of toner i.e. (Unit Cost A of Serial No.1 \*600 + Unit Cost A of Serial No.2\*300 + Unit Cost of A of Serial No.3 \*20+ Unit Cost of A of Serial No.4 \* 150 + Unit Cost of A of serial no.5 \*100 + Unit cost of A of Serial No.6 \*30) amount will be the amount of Bid Security to be submitted along with Financial bid document in form of Pay Order/Bank Guarantee.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- 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.
- 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.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the total marks of technical & financial evaluation are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)**
- Note: There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA website regularly.

Total = 5,635,000

Total Amt Rs: 5,635,000/-

Signature & Stamp of Bidder

**SIGNATURE MEMBERS/PC-IT**

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

*(Signature)*  
9/14/15



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Installation of Samsung, Brother and HP Printer to be used as of level 1

TYPE OF TENDER

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

OPENING DATE

09-09-2015

OPENING TIME

1245 hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Mr Asad

M/S Sja Tech

Mr Mumtaz Ali

M/S New Tech

/

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TOTAL BIDS ACCEPTED FOR EVALUATION

①

TOTAL BIDS REJECTED

①

REMARKS

M/S New Tech not submitted tender file. Therefore disqualified in the bids

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

*Abdul*

DATE

09-09-2015

SIGNATURE MEMBERS PC-IT

Head - Fin Div.

Head - IT Div.

Member-IDBL.

Date: