

11/05/2016

Bid Evaluation Report		
Supply of Metal Detectors		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/690/2016
3	Tender Description	Supply of Metal Detectors
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 27712. Notification (18/04/2016)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	10/05/2016 at 1630 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/ Technical Criteria	Total Amount offered (For 50 upcoming branches)	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.250,000)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
1.	M/s. Sage Tech Intl	Qualified- Obtained 97% in Evaluation Criteria	Rs. 175,500/- Rs.3,510/- each	Only Bidder	Rs. 74,500/- below the estimated cost	Only Lowest Evaluated Qualified Bidder	Rule 48 has been Complied with.

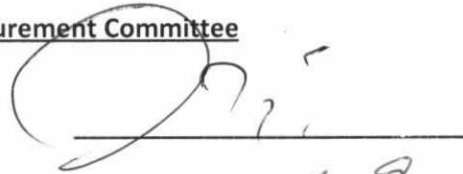
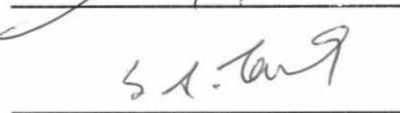

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Sage Tech Intl. stands as only Lowest Qualified Evaluated Bidder for Supply of Metal Detector to Sindh Bank Limited.

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg
Head of Administration

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi


Dated: 11/05/2016
TENDER No: SNDB/ADMIN/TD/690/2016

Supply of Metal Detectors i.e.
Certificate in Compliance of rule 48 of SPPRA

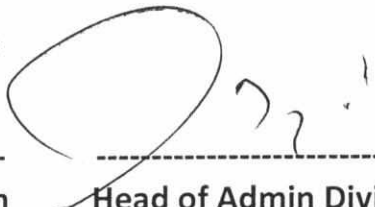
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Market Unit Price.	Estimated Price	Current tender Price
01	Rs.5,000/- per Branch	-	Rs.3,510/- per Branch

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL



NETWORK

Deals in Interiors, Renovations, Maintenance,
General Contractor & Order Supplier

Suit # 9, Aasia Trade Tower, M.A Jinnah Road
Karachi. Cell: 0311-3683622, 0345-0681175

E-mail: networkkamran@gmail.com

HQA
SINHA BANK LTD

Metal Detector cost around Rs. 5000/-
in the market.

Your Reward,

KAMRAN

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply & Installation of Metal Detectors
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 10/05/2016
OPENING TIME 1630 Hours

ATTENDANCE (MEMBER PC)
Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
		SAGE TECH

TOTAL BIDS ACCEPTED FOR EVALUATION 01
TOTAL BIDS REJECTED _____
REMARKS _____

PROCUREMENT COMMITTEE SIGNATURE
Head of Administration: [Signature]
Chief Finance Officer: [Signature]
Chief Manager, IDBL: [Signature]

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply of Metal Detectors

Date: 10/05/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
10	Sage-Tech Int'l	————	By Drop Box	————	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Handwritten signatures and initials over the signature lines]

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder SAGE-TECH INTERNATIONAL

S.No	Item Description	Rate/Unit	Quantity	*Total Amount
01	Metal Detector	3510	50	175,500/-

*This Total Amount will be taken as the financial bid 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 provided/installed after 15 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all applicable 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 20 working days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
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.



farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, May 23, 2016 4:06 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <junaid.shaikh@sindhbankltd.com>
Cc: "mohiuddin" <mohiuddin@sindhbankltd.com>; <ather.iqbal@sindhbankltd.com>; <syed.usman@sindhbankltd.com>
Attach: 05232016160313.pdf
Subject: BER- Supply of Metal Detector

Dear Sir,

Attached is the BER – Supply of Metal Detector for Sindh Bank Ltd & SPPRA websites.

Regards,
Farhan

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 LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Supply & Installation of Metal Detectors
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/690/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 250,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 10/05/2016 At 1630 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT (Enclose a copy) 23/03/2015 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sage Tech International, Suit No. 507, 5th floor, Business & Finance Centre, 22 Chandigarh Road, Karachi
- 16) CONTRACT AWARD PRICE Rs. 175,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1) M/s. Sage Tech International

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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 _____ COMPETENT AUTHORITY

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 27712/2016	
No		

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Notification 18th April 2016	
No		

22) NATURE OF CONTRACT

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

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 LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
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- 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 _____ COMPETENT AUTHORITY

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 27712/2016	
No		

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Notification 18th April 2016	
No		

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		
No	No	

39) Date of Award of Contract: 27/6/16

Signature & Official Stamp of
Authorized Officer

Mohammad Saleem
Chief Engineer & Vice President
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

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/690/2016

27/6/2016

M/s. Sage Tech International.
Suit No. 507, 5th Floor,
Business & Finance Centre,
I.I Chandigar Road, Karachi


Subject: Contract Award – Supply & Installation of Metal Detectors

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Sage Tech International.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



Lt. Col. (R) Shahzad Begg
Head of Administration Division

G728175

Pl 6201

169
21/6



SHAKEEL IQBAL STAMP VENDOR
Lic # 50, Shop # 113, New Ruby Centre,
Talpur Road, Boultan Market, Karachi

30 MAY 2016

21 JUN 2016

ALL PAGES ONE HUNDRED ONLY

S.No. 191215 Date
Issued to with Address Sage Tech Int
Through with Address
Purpose
Value Rs. Attached
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSES)

AGREEMENT

THIS AGREEMENT is entered into at Karachi
on this the 27 day of July Ne, 2016

BETWEEN

M/S. Sage-Tech Internationala sole proprietorship, having its principal place of business at Suit No.507,
5th Floor, Business & Finance Centre, I.I.Chundrigar Road, P.O.Box No.4664, Karachi, (hereinafter
referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-
interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head
office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan.
(Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its
successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for Supply of Metal Detector and Supplier
agrees to provide the following services to the bank, as per tender opening date 10.05.2016, along with
Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

The terms and conditions are as follows:



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.

13. Delivery will be made by the supplier at different locations / Bank Branches, throughout the country, as per Bank Branches list attached herewith, prescribed by the Bank.

14. A notice of 10 days will be given prior to the opening of the branch and it will be expected that the requisite will be provided and installed within 10 days

15. The supplier will supply and install metal detectors within a period of 24 hours in Karachi, Lahore, Rawalpindi/ Islamabad, Hyderabad and within 48 hours in other cities, and within 72 hours in remote location, after intimations on Email.

16. In case of delay in supply and installation of metal detectors at required location, 1% of total cost, for each day of delay will be deducted from the final bill of said supply and installation works.

17. Penalty of Rs.500/- per day will be fined in case of failure to supply / Install demanded metal detectors on due date/time. (Refer para 15).

Payment Schedule:

Bill will only be processed on the basis of following conditions:-

1. Certificate of satisfaction from the concerned officer/department.

2. 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 supplier and any subsequent expenses on the equipment will also be borne by the supplier.

Performance Guarantee:

5% of the total tender amount will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

Authorized Representative:

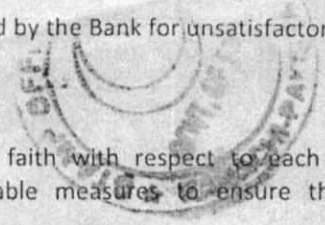
- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Supplier may be taken or executed by the officials.

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 two (2) warning letters/emails are issued by the Bank for unsatisfactory current performance to the bidder.

Goods Faith:

- The Supplier shall undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.



Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the

Agreement or its interpretation.

- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest:

- The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

M

Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	<i>Naila Business Co-ordinator</i>
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	<i>021-32466211-14</i>
	Email	<i>account.officer@sagetechnol com</i>
	Cell	<i>03323700317</i>
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	<i>Abdul wahid (manager)</i>
Second complain. if the call is attended within "Specified Response Time" and not attended or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	<i>32466211-16</i>
	Email	<i>info@sagetechnol.com</i>
	Cell	<i>03323700307</i>
LEVEL-3	Name/Designation (CEO of the firm)	<i>WAKEELA- Siddiqui (CEO)</i>
Third complain. if the call is attended within "Specified Response Time" and not attended or the problem still unresolved even after complaining at Level-2	Landline Phone	<i>32466211-14</i>
	Email	<i>wakeel@sagetechnol.com</i>
	Cell	<i>03323700300</i>
Note: Ensure that no column above is left blank		



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

Contractor Signature _____

Witness:

Name WAKEEL AHMED SIDDIQUI Signature _____

Designation C.E.O

Company Name SAGE-TECH-INTERNATIONAL Name _____

Address Business & finance Center

507, 5th floor, T-I-Chundrigar Road, Karachi.

Designation Chief Accountant

Address Business & Finance Center

507, 5th floor, T-I-Chundrigar Road, Karachi.

Stamp



Customer Signature _____

Signature _____

Name M. SALEEM

Name ATHAR IQBAL

Designation VP ADMIN

Designation AVP ADMIN

Company Name Sindh Bank Limited

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Address Federation House, Sindh Bank

Ltd. Head Office, Karachi

Ltd. Head Office Karachi

Stamp

Witness:

Signature _____

Name Syed Usman

Designation AVP-11

Address Head office

Terms & Conditions:

All terms and conditions of the tender document will remain part of this agreement.

1. The supplier will provide the performance security in the form acceptable to the Bank for the 5% of the order value for the period of 90 days from the date of Submission of performance security. In case supplier does not fulfill its commitments the bank reserves the right to enforce the performance security.

2. The supplier shall supply metal detectors as per specifications and upon the recommendations of the Technical / Standardized Committee.

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 supplier fails to deliver the Goods as per agreed Schedule.
- b. If the supplier fails to get the Goods inspected by the Technical Committee.
- c. If the Goods supplied by the supplier 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 supplier is obliged and bound to replace any or all metal detectors broken or damaged in transit at his own cost and risk and shall deliver all the equipment's in good and sound condition.

5. The warranty of the equipment is One year comprehensive replacement onsite from the date of delivery.

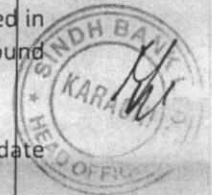
6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the supplier site. In case however if any portion of equipment required to be shifted to supplier's site, supplier will provide equivalent backup during the warranty period.

7. Supplier agrees to maintain adequate inventory of the required metal detectors so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the affected part is not available, then the supplier will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The supplier will provide 12 Months Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance,

8. The supplier 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 reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the supplier on black list of the Bank forever. The decision of the Bank shall be final and binding upon the supplier

10. In the event of the default on the part of the supplier, 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 enforce full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with supplier and the decision of the Bank will be the final and binding on the supplier.



Supply & Installation of Metal Detectors

S.No.	TENDER NAME	AMOUNT	PO NO	BANK NAME
1	Sage Tech	300	2164429	MCB
Total			300/-	

11/05/2016

Bid Evaluation Report		
Supply of Metal Detectors		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/690/2016
3	Tender Description	Supply of Metal Detectors
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 27712. Notification (18/04/2016)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	10/05/2016 at 1630 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/ Technical Criteria	Total Amount offered (For 50 upcoming branches)	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.250,000)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
1.	M/s. Sage Tech Intl	Qualified- Obtained 97% in Evaluation Criteria	Rs. 175,500/- Rs.3,510/- each	Only Bidder	Rs. 74,500/- below the estimated cost	Only Lowest Evaluated Qualified Bidder	Rule 48 has been Complied with.

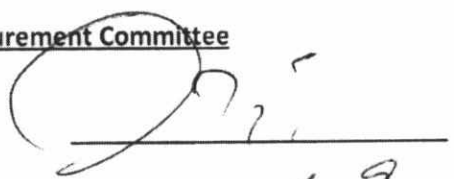
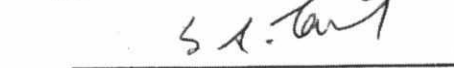
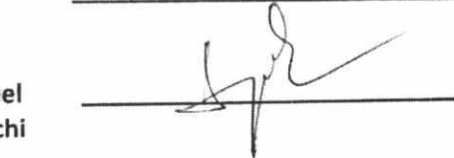
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Sage Tech Intl. stands as only Lowest Qualified Evaluated Bidder for Supply of Metal Detector to Sindh Bank Limited.

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg
Head of Administration

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

Dated: 11/5/16

METAL DETECTOR PERFORMA


Serial No: 01


Bidder SAGETECH INTL


BIDDER SHALL EVALUATE PROPOSALS USING THE FOLLOWING ELIGIBILITY CRITERIA.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Banks on Cliental List for providing the same service <i>(For counting of each bank services to at least 10 branches are mandatory)</i>	20	20	5 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		10		3 and above		
2	Years in Business in relevant field <i>201</i>	10	10	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "B"
		7		3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30	30	On an average of 1 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 0.5 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	10		5 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		7	7	3 and above		
5	Number of relevant items supplied/installed at branches of banks	30	30	400 and above	Award Letters duly attached indicating number of installed/supplied at branches	Annexure "E"
		20		300 and above		
		10		200 and above		
Total Marks		100	92	<u>Qualified</u> / Disqualified		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tahawar Raza
Operations Division


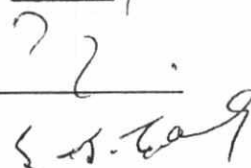
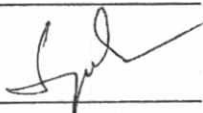

Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature





Dated: 11/05/2016
TENDER No: SNDB/ADMIN/TD/690/2016

Supply of Metal Detectors i.e.
Certificate in Compliance of rule 48 of SPPRA


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

S.No	Market Unit Price.	Estimated Price	Current tender Price
01	Rs.5,000/- per Branch	-	Rs.3,510/- per Branch

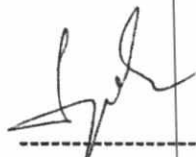
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL




NETWORK

Deals in Interiors, Renovations, Maintenance,
General Contractor & Order Supplier

Suit # 9, Aasia Trade Tower, M.A Jinnah Road
Karachi. Cell: 0311-3683622, 0345-0681175
E-mail: networkkamran@gmail.com

HQA
SINHA BANK LTD

Metal Detector cost around Rs. 5000/-
in the market.

Your Reward,

T. TRAIN

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply & Installation of Metal Detectors
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 10/05/2016
OPENING TIME 1630 hours

ATTENDANCE (MEMBER PC) Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
		<u>SAGIE TECH</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 01

TOTAL BIDS REJECTED _____

REMARKS _____

PROCUREMENT COMMITTEE SIGNATURE
Head of Administration: [Signature]
Chief Finance Officer: [Signature]
Chief Manager, IDBL: [Signature]

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply of Metal Detectors
 Date: 10/05/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
10	Sage-Tech In'tl	—	By Drop Box	—	—

Signature - Procurement Committee Members

Head of Administration
 Chief Financial Officer
 Chief Manager (IDBL)

[Handwritten signatures and initials over the signature lines]

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder SAGE-TECH INTERNATIONAL

S.No	Item Description	Rate/Unit	Quantity	*Total Amount
01	Metal Detector	3510	50	175,500/-

*This Total Amount will be taken as the financial bid 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 provided/installed after 15 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all applicable 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 20 working days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
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.



3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply of Metal Detectors for its 50 upcoming branches in countrywide regions as per the specification given below:

A notice of 10 days will be given prior to the opening of the branch and it will be expected that the requisite will be installed at least 5 days prior to the opening of the branch. The tentative quantity for branches to be opened in 2016 may vary as per the schedule of opening of branches, and accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

Initial supplies will be required to be given after 30 days of award of contract. Subsequent supply will be required within ten days of issuance of purchase order

Technical Specification

METAL DETECTOR	
Power Voltage	9V Standard or Rechargeable Battery
Operating Frequency	22KHz
Operating Voltage	7V-9V
Operating Temperature	-5C to +55C
Power Button	2 way power Button
Sensitivity Switch	3 way Sensitivity Button – Sensitivity Controlled Feature
Silent Button	Vibrator Button
LED	Green/Red
Warranty	Replacement Warranty 1 Year Immediate
Detection Range	
38 Caliber Hand Gun	15cm to 20cm
Pen Knife	10cm to 15cm
Razor Blade	5cm to 10cm
Training	

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first and the bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the above specifications. If the 1st lowest bidder is disqualified in inspection/verification phase, then next lowest bid will be called upon for evaluation/technical inspection demo.

Similarly if 2nd 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.

Farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, June 27, 2016 10:52 AM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; "mohiuddin" <mohiuddin@sindhbankltd.com>; <hina.awan@sndb.com>
Attach: 06272016104837.pdf
Subject: Supply of Metal Detectors - Rule 50 Compliance

Dear Concern,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

1. Contract Evaluation Report
2. Form of Contract/Agreement
3. Letter of Award
4. Scope of work/Requirement

Kindly confirm once it is get hoisted on your respective websites and subsequently release all respective ID related to tender.

Regards,

Farhan A Siddiqui