

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply of LTO Ultrium-5 Tape Cartridges
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/560/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of LTO Ultrium-5 Tape Cartridges
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 600,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(07/05/2015 at 11:30 Pm) Financial(07/05/2015 12:30 Pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT
(Enclose a copy) 15 May 2015 (Sindh Bank Website)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Allied Computer Services
- 16) CONTRACT AWARD PRICE 509,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Allied Computer Services
M/s Kontinental Establishment

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

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

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

Competent Authority _____

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA S.NO.23564 <input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

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

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

Yes	
No	NO

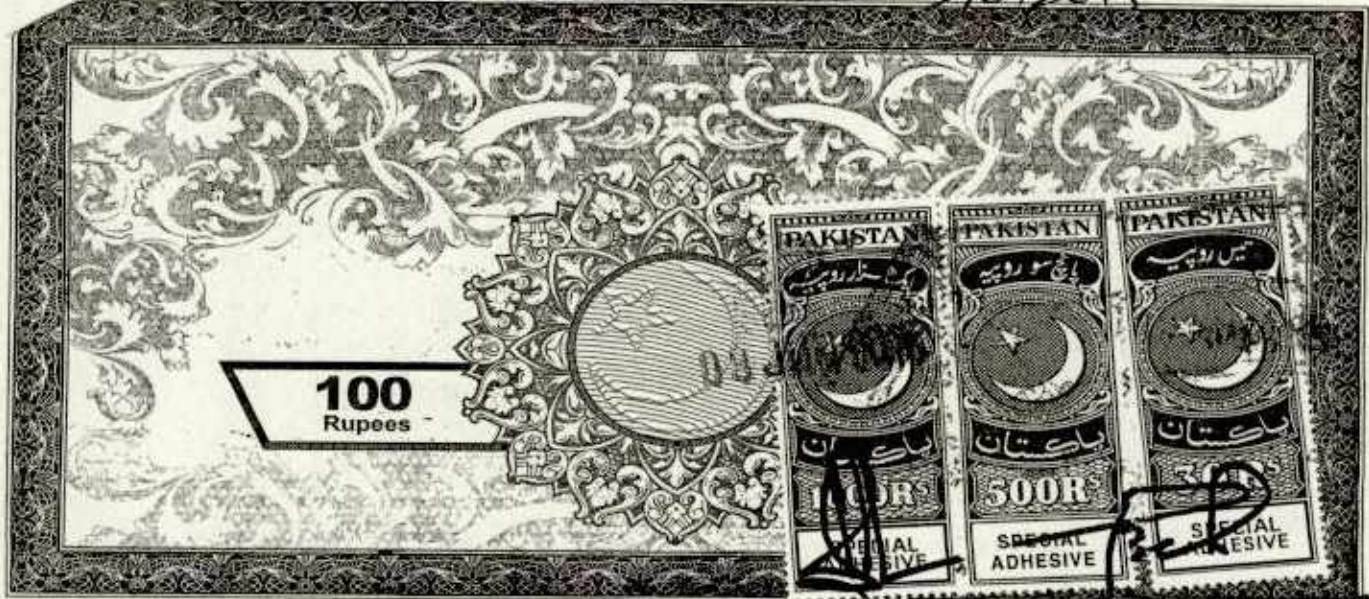
39) Date of Award of Contract: 08-06-2015

Signature & Official Stamp of
Authorized Officer



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

FOR OFFICE USE ONLY



YAFAR ALAM Stamp Vendor
Licence No. 29, Seat No. 9, Shed A,
City Centre, Karachi.

25 MAY 2015

OFFICE SUPERINTENDENT
Stamp Office, City Centre
Karachi. 03 JUN 2015

S.N.O. 176198 DATE _____
ISSUED TO WHOM ADDRESS _____
THROUGH WHICH OFFICE _____
PURPOSE _____
VALUE 100/- ATTACHED _____
STAMP VENDOR'S SIGNATURE _____

MR. ANWAR AHMED
ADVOCATE, NO. 3155/H.C.

AGREEMENT

This Agreement is made on this 8th day of June, 2015,
Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton,
Karachi (hereinafter called the Purchaser)

And

M/S. ALLIED COMPUTER SERVICES having its registered office at RB-3/19/1, D.M.-
WAFAI ROAD, PAKISTAN CHOWK, KARACHI. Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of LTO ULTRIUM 5 TAPE
CARTRIDGES (Goods).

AND WHEREAS the Bank is inclined to purchase the Goods as detailed below on
the terms and conditions laid down hereinafter for the supply of Equipments for the BANK of total
sum Amounting Rs. 509,600/-.

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	LTO ULTRIUM 5 TAPE CARTRIDGES HP BRAND	200	2,548/- Each	509,600/-

Terms & Conditions:

1. The vendor will provide the performance security in the form acceptable to the Bank. for the

2. The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 6 weeks from the date of receipt of Purchase Order.

3. The bank will have the option to enforce the performance bond on happening of any one or all the following events.

- a. If the vendor fails to deliver the Goods as per agreed Schedule.
- b. If the vendor fails to get the Goods inspected by the Technical Committee.
- c. If the Goods supplied by the vendor fails to perform as per Banks requirement.

In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at its own cost and risk and shall deliver all the equipments in good and sound condition.

5. The warranty of the equipment is One year comprehensive 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 vendor site. In case however if any portion of equipment required to be shifted to vendor's site, vendor will provide equivalent backup during the warranty period.

7. Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support.

8. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.

9. The Bank reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.

10. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the the Bank will be the final and legally binding on the vendor.

11. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.
12. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Complaint Redressal Committee for Dispute Resolution.
13. Delivery will be made by the vendor at different locations prescribed by the Bank.
14. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 2 of this agreement, Rs.1,000/- per day may be charged.
15. The term of this agreement shall be for a period of one year, commencing from the date of signing of this agreement.

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

Sindh Bank Limited

Registered Address:

Name: AL 2/6/15

Signature: ANIS IQBAL

EVP / Head of Information Technology
Title: SINDH BANK LIMITED
Date: Head Office, Karachi.

Witness:

Name: M. SAEED KHAN

Signature: lwa.

Title: SVP (IT) Sindh Bank Ltd.

Date: _____

Company Name:

Registered Address:

Name: M. Usaid Baig

Signature: [Signature]

Title: Allied Computer Services

Date: 03-06-2015

Witness:

Name: M. Usaid Baig

Signature: M. Usaid Baig

Title: Allied Computer Services

Date: 03-06-2015



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No.SNDB/COK/ADMIN/TD/560/2015

Date: 08/06/2015

M/s Allied Computer Services,
RB-3/19/1,D.M.Wafai Road,
Near H.O. Akhbar Daily "Aman",
Pakistan Chowk,
Karachi.

Subject: Contract Award- for Supply and Installation of LTO ULTRIUM 5 TAPE CARTRIDGES

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Allied Computer Services.

Please acknowledge.

Sincerely,

Muhammad Rashid Memon
Acting VP/I.T. Division

Technical & Financial Proposals Evaluation Report**Supply of LTO Ultrium-5 Tape Cartridges**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/560/2015
3	Tender Description	Supply of LTO Ultrium-5 Tape Cartridges
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.23564
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening Date	07/05/2015
9	Financial Bid Opening Date	07/05/2015
10	No of Bid Technically Qualified	02
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 600,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Allied Computer Services	Rs.509,600/- @ 2,548/- For 200 Tape cartridges	1 st Lowest Bidder	Rs.90,400 below with the estimated cost	Accepted Being the 1 st Lowest Bidder	
2	M/s Kontinental Establishment	Rs.680,000/- @ 3,400/- For 200 Tape cartridges	2 nd Lowest Bidder	Rs.80,000/- Above with the estimated cost	2 nd Lowest Bidder	
3	M/s. Zaintech	Rs.565,812/- @ 2,829/- For 200 Tape cartridges	Disqualified	Disqualified	Eligibility criteria not fulfilled	

Note: M/s. Allied Computer services is selected for the Supply of LTO Ultrium-5 Tape Cartridges to Sindh Bank Limited being the 1st Lowest Bidder.

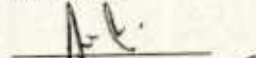
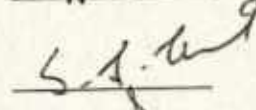

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

TENDR DOCUMENT BUYERS COLLECTION RECORD

Tender Name: Supply and installation of LTO-Ultrium 5-Tape Cartridges.

S. No.	Company Name	Representative Name	Contact No.	Email Address	Amount	Bank's Name	P.O No.	Signature of Authorized Company Representative	Signature of Procurement Assistant
1	Allead Computers	Forhan	0346-273212	Allead.com/utl allead@allead.com	500	U.B.L	9727198		
2	Zaintech	Taxiwal Latif	0315-2888481	info@zaintechsys.com	500	Alcalah	10023690 010253690		
3	kontinental Establi	(Downloaded from website)							
4									
5									
6									
7									
8									
9									
10									

AVAILABILITY OF TD

FROM: 06/04/15
TO: 22/04/15

LAST DATE OF SUBMISSION OF TD

DATE: 23/04/15
TIME: 1130 Hours

Eligibility Criteria for LTO ULTRIUM 5 TAPE CARTRIDGES

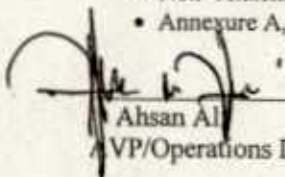
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	✓ Yes	No
2	Turn Over in last 3 Years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

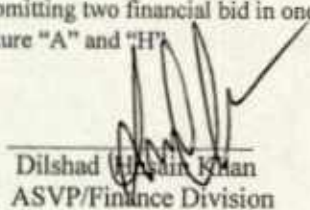
Note

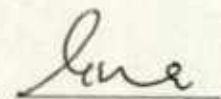
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified
- Attach Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company is mandatory. In case 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.

DISQUALIFICATION:

- 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.
 - In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void.
 - Offers alternate bid. i.e. submitting two financial bid in one bid.
 - Non- Attachment of Annexure "A" and "H"
 - Annexure A, B mandatory.


Ahsan Ali
VP/Operations Div.


Dilshad Hussain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T.Division

Eligibility Criteria for LTO ULTRIUM 5 TAPE CARTRIDGES

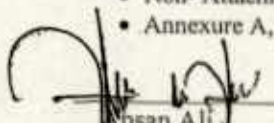
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	✓ Yes	No
2	Turn Over in last 3 Years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

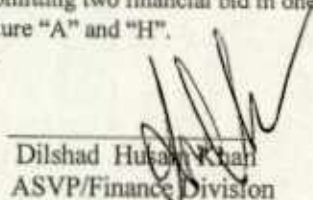
Note


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AVP/Operations Div.


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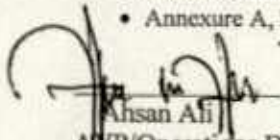
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4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
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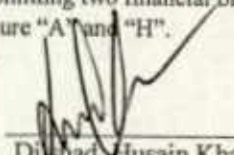
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Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T.Division

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply of LTO ultrium 5 Tape Cartridges
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 07/05/2015
OPENING TIME 1600 Hours

ATTENDANCE (MEMBER PC)
HEAD OF I.T. Division
CFO
Chief Manager, IDBL

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>Mr Zahid</u>	<u>M/S Koninatal</u>
	<u>Mr Obaid</u>	<u>M/S Allied Computer</u>
	<u>(By Drop Box)</u>	<u>M/S Zainkech</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>(3)</u>	
TOTAL BIDS REJECTED	<u>Nil</u>	

REMARKS
SECRETARY PROCUREMENT COMMITTEE
SIGNATURE M. Reel
27/5/2015
DATE _____

SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. J. [Signature]
Head - IT Div. [Signature]
Member-IDBL. [Signature]
Date: _____

SIGNATURE MEMBERS PC-IT

for (2015/07/05) 2015 Head - Fin Div. _____
 Head - IT Div. _____
 Member-IDBL. _____
 Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder _____

S#	Description	QTY	*Total Amount
1	LTO ULTRIUM 5 TAPE CARTRIDGES	200	5,09,600/-

*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.
- 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.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
- 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 the item are not supply/installed within 15 working days of issue of supply order.
- 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.
- 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.

Signature & Stamp of Bidder _____



Head of Information Technology

Dated: 07 - May - 2015

SINDH BANK LIMITED

HEAD OFFICE

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

for [Signature]
07/05/15

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. [Signature] _____

Member-IDBL. [Signature] _____

Date: _____

FINANCIAL SPECIFICATION

SR. NO.	Description	OFFERED BRAND	QUANTITY REQUIREMENT	Unit Price	17% GST	Total
1	HP LTO ULTRIUM 5 TAPE CARTRIDGE 3.0TB	HP	200	2,418	411.06	565,812

> > > > > Grand Total Rs. 565,812/-

2 829.06



Kind Regards,

Tauseef-ur-Rehman

Zaintech System & Solution

Suite # 1019, 10th Floor, UNI Plaza

I.I. Chundrigar Road, Karachi, Pakistan

Cell # +92300-3741836

Tel # 0213-2464258 - 32413749

Importer Exporter and General order Supplier



Kontinental Establishment

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

Sindh Bank Ltd
Tender Notice for Supply and Installation of Printers

SIGNATURE MEMBERS PC-IT

for *Telefor*
07/12/15

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

FINANCIAL PROPOSAL

Price Schedule

Applicable for the Year 2015 - 2016

S. No.	Items	Unit Cost including All Taxes and GST	Qty.	Total Price including All Taxes and GST
01	HP Ultrium5 Tape Cartridges	3,400	200	680,000



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3 SCOPE OF WORK / TECHNICAL SPECIFICATION

S.No.	Description	Qty
1.	LTO ULTRIUM 5 TAPE CARTRIDGES 1.5 TB Native Capacity 3.0 TB Compressed Capacity Compatible with all brands of LTO Ultrium Generation 5 drives & tape automation systems specially Tandberg Ultrium 5 (LTO5) DAT Drive. Delivery-Within Two Weeks	200

Note

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 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.

Date: 12-05-2015

Technical & Financial Proposals Evaluation Report		
Supply of LTO Ultrium-5 Tape Cartridges		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/560/2015
3	Tender Description	Supply of LTO Ultrium-5 Tape Cartridges
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.23564
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening Date	07/05/2015
9	Financial Bid Opening Date	07/05/2015
10	No of Bid Technically Qualified	02
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 600,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Allied Computer Services	Rs.509,600/- @ 2,548/- For 200 Tape cartridges	1 st Lowest Bidder	Rs.90,400 below with the estimated cost	Accepted	Being the 1 st Lowest Bidder
2	M/s Kontinental Establishment	Rs.680,000/- @ 3,400/- For 200 Tape cartridges	2 nd Lowest Bidder	Rs.80,000/- Above with the estimated cost	2 nd Lowest Bidder	
3	M/s. Zaintech	Rs.565,812/- @ 2,829/- For 200 Tape cartridges	Disqualified	Disqualified		Eligibility criteria not fulfilled

Note: M/s. Allied Computer services is selected for the Supply of LTO Ultrium-5 Tape Cartridges to Sindh Bank Limited being the 1st Lowest Bidder.

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature







Eligibility Criteria for LTO ULTRIUM 5 TAPE CARTRIDGES

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 at least 2 million	Audit Report / Tax Return (attached as Annexure "B")	✓ Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	✓ Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	✓ Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	✓ No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	✓ No
7	At least one bank on cliental list	Attached Purchase Order (Attached as Annexure "G")	✓ Yes	No

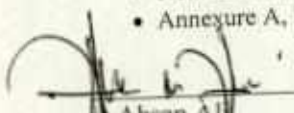
Qualified / Disqualified

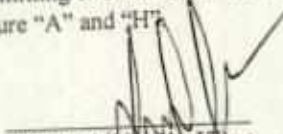
Note

- 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.

DISQUALIFICATION:

- 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.
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 - In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void.
 - Offers alternate bid. i.e. submitting two financial bid in one bid.
 - Non- Attachment of Annexure "A" and "H"
 - Annexure A, B mandatory.


Ahsan Ali
AVP/Operations Div.


Dilshad Haseen Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T.Division

Eligibility Criteria for LTO ULTRIUM 5 TAPE CARTRIDGES

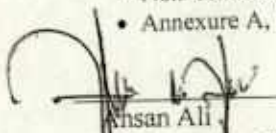
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3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	At least one bank on cliental list	Attached Purchase Order (Attached as Annexure "G")	Yes	No
Qualified / Disqualified				

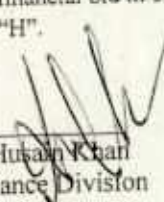
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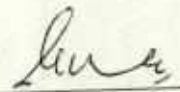
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Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T.Division

M/s Kontinental Establishment

Eligibility Criteria for LTO ULTRIUM 5 TAPE CARTRIDGES

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 at least 2 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
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Qualified / Disqualified				

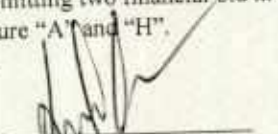
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Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T.Division

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of LTO ultrium 5 Tape Cartridges

TYPE OF TENDER

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

OPENING DATE

07/05/2015

OPENING TIME

1600 Hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Mr Zahid

m/s Kontinental

Mr Obaid

m/s Allied Computer

(By Drop Box)

M/s Zaindeh

TOTAL BIDS ACCEPTED FOR EVALUATION

3

TOTAL BIDS REJECTED

Nil

REMARKS

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

M. Reed
21/5/2015

DATE

SIGNATURE MEMBERS PC-IT

Head - Fin Div.

Head - IT Div.

Member-IDBL.

Date:

[Signatures]

SIGNATURE MEMBERS PC-IT

For *[Signature]* 07/05/2015 Head - Fin Div. _____
 Head - IT Div. _____
 Member-IDBL. _____
 Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder _____

S#	Description	QTY	*Total Amount
1	LTO ULTRIUM 5 TAPE CARTRIDGES	200	5,09,600/-

*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.
- 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.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
- 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.
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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 respectively.

Signature & Stamp of Bidder _____





Kontinental Establishment

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

Sindh Bank Ltd
Tender Notice for Supply and Installation of Printers

SIGNATURE MEMBERS PC-IT

for *Signature* 07/05/15 Head - Fin Div. _____
Head - IT Div. *[Signature]* _____
Member-IDBL. *[Signature]* _____
Date: _____

FINANCIAL PROPOSAL

Price Schedule

Applicable for the Year 2015 – 2016

S. No.	Items	Unit Cost including All Taxes and GST	Qty.	Total Price including All Taxes and GST
01	HP Ultrium5 Tape Cartridges	3,400	200	680,000



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

Dated: 07 - May - 2015

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

FINANCIAL SPECIFICATION

SR. NO.	Description	OFFERED BRAND	QUANTITY REQUIREMENT	Unit Price	17% GST	Total
1	HP LTO ULTRIUM 5 TAPE CARTRIDGE 3.0TB	HP	200	2,418	411.06	565,812

> > > > > Grand Total Rs. 565,812/-

2 829.06



Kind Regards,
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Suite # 1019, 10th Floor, UNI Plaza
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Importer Exporter and General order Supplier