



	Supply & Installation of Server Machine Bid Evaluation Report				
1	Name of Procuring Agency	Sindh Modaraba			
2	Tender Reference No.	SMML/ADMIN /TD/2015/0006			
3	Tender Description	Supply & Installation of Server Machines			
4	Method of Procurement	Single Stage One Envelop Bidding Procedure			
5	Tender Published & SPPRA S.No.	S.No: 26071. Notification (23 Dec 2015)			
6	Total Bid Documents Sold	03			
7	Total Bids Received	01			
8	Technical/Financial Bid Opening Date & Time	08.Jan.2016 at 12:00 Hrs.			
9	No. of bid qualified	1			
10	Bid(s) Rejected	No			

Details on the above as given below:

S No	Name of Firm or Bidder	Cost offered by the Bidder 2	Ranking in terms of cost	Comparison with Estimated cost (Rs900,000/-)	keasons for acceptance/ rejection 5	Remarks 6
1.	Premier Systems (Pvt) Ltd	587,970/-	1 st Lowest	Rs. 312,030/- below Estimated cost	Accepted 1 st Lowest Qualified Bidder	_

Accordingly going by the eligibility criteria in the tender document M/s Primer Systems stands as Qualified Bidder.

Members Procurement Committee:

Zulfiqar Ali

CFO /Company Secretary

Syed Farrukh Hussain

VP/Head Of I.T (SLCL)

Faraz-uz-Zafar



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

TYPE OF PROCUREMENT	ADMIN/ IT /	
TENDER NAME	Supply & Installation Of Server N	<u>Machine</u>
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE	
OPENING DATE	08-01-2016	
OPENING TIME	12:00AM	
ATTENDENCE (MEMBER PC)	Chief Financial officer(S.M)	
	Vice President (SLCL)	
	Manager Compliance (SM)	
	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	Mubashir Miza	Premier Systems(Pvt)Ltd
TOTAL BIDS ACCEPTED FOR EVALUATION	N <u>One</u>	
TOTAL BIDS REJECTED	NiL	
REMARKS	M/s Premier Systems the or	nly technically evaluated
	Qualified bidder for supply of	of Server Machines to
	Sindh Modaraba.	
CHARMIN PROCUREMENT COMMITTEE	~	
SIGNATURE	of the second	
DATE		
DAIL		

2.4.1 Eligibility Criteria

SMML shall evaluate Technical proposal using the following scoring criteria.

S. No.	Description	Marks	Premier System	Remarks
1	Company must have Supplied Computer Servers to preferably	16	16	For 5 or more Comp.
	5 or more Companies in Pakistan from January 2014 to Dec 2015.	12		For 2 to 4 Comp.
	(Attach documentary proof as Annexure-1)	5		For 1 Comp.
	(Attach documentary proof as Affication)	0		No Comp.
2	Company should be in possession of valid Manufacturer	16	16	Yes
	Authorization Certificate for last 2 years (2012 & 2013). (Attach documentary proof as Annexure-2)	0		No
3	The Company must be in I.T. Business for Preferably 10 Years for supply of Computer Servers in Pakistan.	10	10	For 10 and Above Years
	(Attach documentary proof as Annexure-3)	5		For 5 to 9 Years
		0		Less Than 5 Years
4	The Company should have Verifiable	10	10	Three Major Cities
	Presence/Support/Branch offices in Preferably 3 major cities	8		Two Major Cities
	(Karachi, Lahore & Islamabad) of Pakistan and one technical staff with 3-years practical experience, should be available for	6		One City
	support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	0		No office in any major city
5	The Company must provide list of clients other than Modaraba Sector for supply of Computers Servers in Pakistan.	7		10 and Above Clients
	(Attach Documentary proof as Annexure-5)	5	05	3 to 9 Clients
		2		Less than 3 Clients
6	Company must have turnover of Preferably Rs.20-Million or more per year for Last 3-Years in Pakistan.	21	21	20 Million and above for 3 Years
	(Attach audited financial statement for last 3 years as	14		20 Million for 2 Years
	Annexure-6)	7		20 Million for 1 Year
		0		Less Than 20 Million in each year
7	The Company must provide Country of Origin Certificate of the Brand for which it has valid Manufacture Authorization	12	12	Europe/America/Malaysia
	Certificate. (Attach documentary proof as Annexure-8)	10	12	Singapore/Japan China/Thailand/Korea/ Taiwan
		4		Others
		0		Not Provided
8	Company must have preferably 20 or more permanent employees.(Attach documentary proof as Annexure-8)	8	08	20 and above
	, , , , , , , , , , , , , , , , , , , ,	6		For 15 to 19 Employees
		4		For 10 to 14 Employees
		0		Below 10 Employee
	Total Marks	100	98	

Member Procurement Committee;

Zulfiqar Ali

Chief Financial Officer

Syed Farrukh Hussain VP/Head Of I.T (SLCL)

Faraz-uz-Zafar

ATTENDENCE SHEET

BID OPENING -

FOR SELECTION OF

Supply & Server Machines Computer

DATE: 08-01-2016

S.NO	COMPANY NAME	NAME OF COMPANY REPRESENTATIVE	CONTACT NO.	EMAIL ADDRESS	SIGNATURE
01	10001160 Sygn	MUPSASHIA	0300-9507666	PREMIEN COM.	W. Asser
			Phone .		

Signature – Procurement Committee Members:

Mr Zulfigar Ali

Syed Farrukh Hussain

Faraz-Uz-Zaffar



SMML /2016/01/0641

Jan 18, 2016

CERTIFICATE

This is to certify that SPPRA Rule 48 has been complied in our Tender reference No. SMML/ADMIN/TD/2015/0006-SPPRA S.No, 26071 for the supply & installation of Server Machines which was published in accordance with the rules. Only one bid was received, the market rates were reviewed and it was found that the quoted price by the bidder is reasonable, hence the bidder qualified financially and technically.

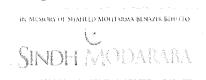
Member Procurement Committee:

Faraz-Uz- Zafar
Manager Compliance & Risk Management (SMML)

Syed Farrukh Hussain VP/ Head of I.T (SLCL)

Zulfiqar AliChief Financial Officer (SM)

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	Supply & Installation of Server Machine Bid Evaluation Report				
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2	Tender Reference No.	SMML/ADMIN /TD/2015/0006			
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Accordingly going by the eligibility criteria in the tender document M/s Primer Systems stands as Qualified Bidder.

Members Procurement Committee:

Zulfiqar Ali

CFO /Company Secretary

Syed Farrukh Hussain

VP/Head Of I.T (SLCL)

Faraz-uz-Zafar



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

TYPE OF PROCUREMENT	ADMIN/ IT /	
TENDER NAME	Supply & Installation Of Server N	<u>Machine</u>
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE	
OPENING DATE	08-01-2016	
OPENING TIME	_12:00AM	
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	Vice President (SLCL)	
	Manager Compliance (SM)	
	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	Mubashir Miza	Premier Systems(Pvt)Ltd
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TOTAL BIDS REJECTED	NiL	
REMARKS	M/s Premier Systems the or	nly technically evaluated
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	Sindh Modaraba.	
	~	
CHARMIN PROCUREMENT COMMITTEE	of the	
SIGNATURE		
DATE		

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2	Company should be in possession of valid Manufacturer	16	16	Yes
	Authorization Certificate for last 2 years (2012 & 2013). (Attach documentary proof as Annexure-2)	0		No
3	The Company must be in I.T. Business for Preferably 10 Years for supply of Computer Servers in Pakistan.	10	10	For 10 and Above Years
	(Attach documentary proof as Annexure-3)	5		For 5 to 9 Years
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	support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	0		No office in any major city
5	The Company must provide list of clients other than Modaraba	7		10 and Above Clients
	Sector for supply of Computers Servers in Pakistan. (Attach Documentary proof as Annexure-5)	5	05	3 to 9 Clients
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	Certificate.	10	12	Singapore/Japan China/Thailand/Korea/
	(Attach documentary proof as Annexure-8)	10		Taiwan
		4		Others
		0		Not Provided
8	Company must have preferably 20 or more permanent employees.(Attach documentary proof as Annexure-8)	8	08	20 and above
	, , , ,, ,, , , , , , , , , , ,	6		For 15 to 19 Employees
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		0		Below 10 Employee
	Total Marks	100	98	

Member Procurement Committee;

Zulfiqar Ali

Chief Financial Officer

Syed Farrukh Hussain VP/Head Of I.T (SLCL)

Faraz-uz-Zafar

ATTENDENCE SHEET

BID OPENING -

FOR SELECTION OF

Supply & Server Machines Computer

DATE: 08-01-2016

5.NO	COMPANY NAME	NAME OF COMPANY REPRESENTATIVE	CONTACT NO.	EMAIL ADDRESS	SIGNATURE
01	TRENTIEN Sys	MURASHIL	0300-9507660	PREMIEN. COM.	K Australia
			Ptay.		J

Signature – Procurement Committee Members:

Mr Zulfiqar Ali

Syed Farrukh Hussain

Faraz-Uz-Zaffar