

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 and Installation of DEBIT Cards
- 4) TENDER NUMBER: SNDB/COK/ADMIN/TD/540/2014
- 5) BRIEF DESCRIPTION OF CONTRACT: Supply and Installation of DEBIT Cards
- 6) FORUM THAT APPROVED THE SCHEME: Procurement Committee/Competent Authority
- 7) TENDER ESTIMATED VALUE: 1,000,000/-
- 8) ESTIMATED BUDGET ESTIMATE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 1 year
- 10) TENDER OPENED ON (DATE & TIME): Technical/05/12/2014 at 12:45/Financial/05/12/2014 12:45pm
- 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): 11 Dec 2014 (Sindh Bank Website)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: Ms. Securprint
- 16) CONTRACT AWARD PRICE: 858,440 /-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID): Ms Securprint

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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Competent Authority _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO.21980
No	

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

Yes	Tribun, Express & Ibrah on Date 10-11-14
No	

22) NATURE OF CONTRACT

Domestic	<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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 16-1-2015

Signature & Official Stamp of
Authorized Officer

M. Rashid Memon

M. RASHID MEMON
Acting Vice President
I.T. Division
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

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IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO


SINDH BANK
POWER TO THE PEOPLE

Tender Ref No. SNDB/COK/ADMIN/TD/540/2014
16-01-2015

Mr. Zafar Ilyas,
Sales Executive,
M/s Secureprint,
Karachi.

Subject: Contract Award- Supply of DEBIT Cards

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

Please acknowledge.

Sincerely,



Muhammad Rashid Memon
Acting VP/I.T. Division



3. The bank will have the option to enforce the performance bond on happening of any one or all the following events.
- If the vendor fails to deliver the Goods as per agreed Schedule.
 - If the vendor fails to get the Goods inspected by the Technical Committee.
 - 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 cards broken or damaged in transit at his own cost and risk and shall deliver all the cards in good and sound condition.
5. 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.
6. The Bank reserves the right to Test/Check the card 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.
7. 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 Bank will be the final and legally binding on the vendor.
8. 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 Karachi Centre for Dispute Resolution (KCDR) the decision of KCDR will be final and binding on the vendor and the Bank.
9. Delivery may be made by the vendor at different locations prescribed by the Bank.
10. Proportionate payments against supply of equipment will be made within Thirty days from the delivery date.
11. 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.5,000/- per day may be charged.
12. 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

SECURPRINT:

3rd Floor, Federation House, Clifton, Karachi

B-97, Sector 31-A, Korangi Industrial Area, Karachi

Name: _____
 Signature: ANIS IQBAL
 Title: EVP / Head of Information Technology
SINDH BANK LIMITED
Head Office, Karachi
 Date: _____

Name: ZAFAR ILYAS
 Signature: _____
 Title: KARACHI EXECUTIVE
 Date: _____

Witness:
 Name: M. SAIED KHAN
 Signature: _____
 Title: SVP (IT) Sindh Bank
 Date: _____

Witness:
 Name: BABAR SHEHZAD
 Signature: _____
 Title: PRESALES TECHNICAL & PROJECTS
 Date: _____

[Handwritten signature]

SECURPRINT

S-97, Sector 31-A, Korangi Industrial Area,
Karachi-Pakistan

Sales Office
710 Chapal Plaza
Hasrat Mohani Road
Karachi - Pakistan
Phone: 021 - 32461180-83
Fax: 021 - 32427256

31st December 2014

Sindh Bank Limited

HEAD OFFICE, Basement-2 Floor, Federation House,
Abdullah Shah Ghazi Road, Clifton, Karachi 75600
Attn: Lt.Col (R).Shahzad Begg - Head of Administration Division

Subject: Letter of Authorization – Tender ID: SNDB/COK/ADMIN/TD/540/2014

Dear Sir,

Please be informed that the following person is authorized and responsible to execute and witness all agreements in reference to the above mentioned tender id on behalf of SECURPRINT.

Name: Mr Zafar Ilyas
Designation: Sales Executive

Name: Babar Shehzad
Designation: Project & Support Manager

Thanking you in the meantime.

Regards,



Haris Multani
Proprietor

Date: 08-12-2014

Technical & Financial Proposals Evaluation Report		
(Supply of Debit Cards)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/540/2014
3	Tender Description	Supply of Debit Cards
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.21880
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	05/12/2014
9	Financial Bid Opening Date	05/12/2014
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

Evaluation Report – Supply of Debit Cards

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.1,000,000 +/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Securprint	Rs.856,440 @ 28.548 For 30,000 Debit Cards /-	Qualified Bidder	143,560/- Below with the estimated cost.	Accepted Being the Qualified Bidder	Rule 48 has been complied

Note M/s Securprint is selected for the Supply of Debit Cards to Sindh Bank Limited being the Qualified Bidder.

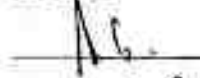
Members – Procurement Committee

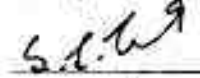
(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature







M/S Secarpint

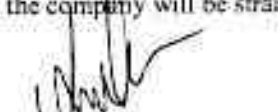
Eligibility Criteria for DEBIT Cards

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	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes ✓	No
5	Company should provide Valid Manufacturing Authorization Certificate for Manufacturing of DEBIT CARDS.	Certificates from Manufacturer & Provide at least 5 Sample DEBIT Cards (attached as Annexure "E")	Yes ✓	No
6	The Card manufacturing facility must be in compliance with EMV - Standards.	Attach Certificate (attached as Annexure "F")	Yes ✓	No
7	Manufacturer of DEBIT Cards should be ISO Certified	(Attach ISO Certificate) (attached as Annexure-"G")	Yes ✓	No
8	Company must provide list of clients for Supply of DEBIT Cards in Pakistan.	Attached Purchase Order (attached as Annexure "H")	Yes ✓	No
9	Debit Card must be produced by China Union Pay approved debit card manufacturer	Certificates from Approved Manufacturer	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 and the selected bidder must provide a demo/sample immediately (within two working days) for necessary inspection/verification of the specifications.
- iii. The company will be considered disqualified from the very outset, if not GST registered.
- iv. 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.


Afsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

TENDR DOCUMENT BUYERS COLLECTION RECORD

Tender Name: Debit Cards

S. No.	Date	Company Name	Representative Name	Contact No.	Email Address	Amount	Bank's Name	P.O No.	Signature of Authorized Company Representative	Signature of Assistant of Procurement
1	21-11-2014	SecurPrint	M. S. Thattai	03008248206	ms_t@mail.com	500	PL-Habib	6931544	<i>[Signature]</i>	<i>[Signature]</i>
2										
3										
4										
5										
6										
7										
8										
9										
10										

AVAILABILITY OF TD

FROM: _____

TO: _____

LAST DATE OF SUBMISSION OF TD

DATE: _____

TIME: _____

SCOPE OF WORK

DEBIT CARDS SPECIFICATIONS:

The vendor should provide imported DEBIT cards (not locally manufactured magnetic stripe based and quote their cards as per following specifications:

CARD TYPE	ISO Standard
CARD SIZE	54mm X 86mm X 0.76mm
CARD THICKNESS	ISO Standard 0.76mm
CARD FRONT/ BACK	4 Colors or higher
MAGNETIC STRIPE	Hi Co (high)
SIGNATURE PANEL	White Temper Proof
ART WORK	As required by Bank
Miscellaneous	Provide sample cards before Final Approval.
Delivery	Within 6 weeks
Miscellaneous	Plastic Jackets with Sindh Bank logo (Card Covers) (Qty: 30,000)
Quantity	30,000 DEBIT CARDS

SECURPRINT

B-97, Sector 31-A, Korangi Industrial Area,
Karachi-Pakistan

Sales Office:
710 Chapal Plaza,
Hasrat Mohani Road,
Karachi - Pakistan
Phone: 021 - 32481180-83
Fax : 021 - 32427255

Price Schedule

S. No.	Item	Unit Cost	Quantity	Total Amount
1	Debit Cards & Plastic Jackets (with Sindh Bank Logo)	24.40 + 17% GST = 28.548	30,000	Rs. 856,440.00
Total Amount Rupees Eight hundred fifty six thousand four hundred forty only.				Rs. 856,440.00

- Prices are quoted in Pakistani Rupees and inclusive of all taxes
- Valid for 90 days from date of opening
- 1 Year warranty subject to normal usage
- Payment 100% after delivery
- Delivery within 6 weeks after the receipt of purchase order and all necessary approvals from bank and UnionPay
- Bid Security of Rs. 43,000.00 in form of Pay Order Number POH 6933322 issued by Bank AL Habib Limited enclosed herein



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



Signature & Stamp of Bidder _____

**Supply & Installation of UPS (3KVA)
Bid Evaluation Report**


1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COO/ADMIN/TO/541/2014
3	Tender Description	Supply & Installation of UPS (3KVA)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 21880. Express Tribune, Daily Express, The Daily Ibrat (19/11/2014)
6	Total Bid Documents Sold	13
7	Total Bids Received	11
8	Technical & Financial Bid Opening Date & Time	05/12/2014 at 1230 Hrs.
9	No. of bids qualified	03
10	Bid(s) Rejected	08


Details on the above as given below:


S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/Scoring Criteria	Cost offered by the Bidder for 55 Branches)	Ranking in terms of cost Evaluated	Comparison with Estimated cost (Rs. 8,250,000/-)	Reasons for acceptance/rejection	Remarks	
0	1	2	3	4	5	6	7	
1.	M/s. Scam Traders	Disqualified	Rs. 7,480,000/-	1 st Lowest Bidder	Rs. 770,000 /- below the estimated cost	Rejected- Disqualified in Eligibility Criteria	-	
2.	M/s. Gemco	Qualified	Rs. 7,645,000/-	2 nd Lowest Bidder	Rs. 605,000 /- below the estimated cost	Accepted- 1 st Lowest evaluated Bidder	-	
3.	M/s. CMC	Disqualified	Rs. 7,753,000/-	3 rd Lowest Bidder	Rs. 496,980 /- below the estimated cost	Rejected- Disqualified in Eligibility Criteria	-	
4.	M/s. Power Tech	Disqualified	Rs. 7,975,000/-	4 th Lowest Bidder	Rs. 275,000 /- below the estimated cost	Rejected- Disqualified due to non-submission of Bid security	-	
5.	M/s. Azam Enterprises	Disqualified	Rs. 8,862,500/-	5 th Lowest Bidder	Rs. 412,500 /- above the estimated cost.	Rejected- Disqualified in Eligibility Criteria	-	
6.	M/s. Graven	Disqualified	Rs. 8,897,250/-	6 th Lowest Bidder	Rs. 1,647,250 /- above the estimated cost	Rejected- Disqualified in Eligibility Criteria	-	
7.	M/s. Star Power Solution	Disqualified	Rs. 10,230,000/-	7 th Lowest Bidder	Rs. 1,980,000 /- above the estimated cost	Rejected- Disqualified due to non-submission of Bid security	-	
8.	M/s. Kontinental Establishment	Disqualified	Rs. 10,725,000/-	8 th Lowest Bidder	Rs. 2,475,000 /- above the estimated cost	Rejected- Disqualified in Eligibility Criteria	-	
9.	M/s. SET	Qualified	Rs. 12,100,000/-	9 th Lowest Bidder	Rs. 3,850,000 /- above the estimated cost	Qualified- 2 nd Lowest Bidder	-	
10.	M/s. Innovative	Qualified	Rs. 13,865,555/-	10 th Lowest Bidder	Rs. 5,615,555 /- above the estimated cost	Qualified- 3 rd Lowest Bidder	-	
11.	M/s. Comstar Information System	Bid Rejected due to Late Submission						

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Gemco stands as only 1st lowest Technically evaluated qualified bidder for Supply & Installation of UPS (3KVA) to Sindh Bank Limited.**

Members – Procurement Committee


Lt. Col(R) Shahzad Begg
AEVP- Head of Administration
Sindh Bank Ltd


Mr. Saeed Jamal
CFD
Sindh Bank Ltd


Mr. Syed Muhammad Aqeel
Chief Manager
IDBL - Karachi

SUMMARY OF EVALUATION FOR SELECTION OF VENDORS FOR UPS BVA

S.No	Company	Rating in Terms of Cost	Rate Offered for 25 Batteries	Registered Address at Work Location	Experience	Turnover	Registration with Income Tax and Sales Tax	Business is either in major cities, other or remote locality	Business Address along with PIN Code	Batteries Used Auto/Manual Operation	Offices/Production Unit/Trade's manufacturing unit in Pakistan	Document Qualified in respective Field	Qualified under the Rules
1	M/S. Power Tech	3rd Lowest Bidder	Rs. 12,000,000/- 1000 Amps @ Rs. 12000000/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Disqualified
2	M/S. Power	2nd Lowest Bidder	Rs. 7,82,250/- 1000 Amps @ Rs. 782250/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	M/S. UPS	1st Lowest Bidder	Rs. 1,42,854/- 1000 Amps @ Rs. 142854/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Disqualified
Not Applicable due to non-submission of Bid Security													
4	M/S. Power Electronics	4th Lowest Bidder	Rs. 1,01,000/- 1000 Amps @ Rs. 101000/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Disqualified
5	M/S. Power	5th Lowest Bidder	Rs. 75,000/- 1000 Amps @ Rs. 75000/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Disqualified
Not Applicable due to non-submission of Bid Security													
6	M/S. Star Power Electronics Pvt. Ltd.	6th Lowest Bidder	Rs. 1,00,000/- 1000 Amps @ Rs. 100000/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Disqualified
7	M/S. Power Electronics	7th Lowest Bidder	Rs. 1,00,000/- 1000 Amps @ Rs. 100000/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Disqualified
8	M/S. UPS	8th Lowest Bidder	Total Amount = Rs. 12,000,000/- 1000 Amps @ Rs. 12000000/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
9	M/S. UPS	9th Lowest Bidder	Total Amount = Rs. 12,000,000/- 1000 Amps @ Rs. 12000000/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
10	M/S. UPS	10th Lowest Bidder	Total Amount = Rs. 12,000,000/- 1000 Amps @ Rs. 12000000/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified

Members Signature- Evaluation Committee

 Farhan A Siddiqui
Admin Division
 Muhammad Farooq
Operation Division
 Javed Anjum Khan
Finance Division

Members Signature- Specification Confirmation Committee

 Muhammad Sajid
Admin Division
 Nadeem Waseem
IT Division
 M. Raza Khan
IT Division

SIGNATURE MEMPHOC DC-ADMIN

Head - Fin : 
 Head - An : 
 Member-IT : 
 Date: _____

3 KVA UPS INSPECTION REPORT

Name of Contractor: GENCO

Date: 1-1-2015

S No	Description	Bank's requirement	Availability in tested equipment
1	MANUFACTURING PLACE	China	China
2	NAME OF PRINCIPAL	USA/Japan/UK	BPC UK
3	BRAND		BPC
4	INPUT VOLTAGE RANGE	220 +/- 10%	150 to 260V
5	OUTPUT VOLTAGE	230V	230V
6	OUTPUT FREQUENCY	50 CPS	50 CPS
7	OUTPUT POWER FACTOR	0.8 or better	0.8
8	BY PASS SWITCH	optional	Manual
9	VOLT METER	yes	Yes
10	PROTECTIONS	SC, OL, UV, OV	Present
11	SNP / Communication facility	optional	Optional
12	BATTERIES TYPE	Dry, Maintenance free	Dry, Maintenance Free
13	BATTERIES VOLTAGES	12V	12V
14	BATTERIES AMP HOURS	40 AH	2x 40 AH
15	TOTAL AH OF UPS	6x40 = 240 AH	240 AH
16	BATTERY BANK LOCATION	Optional	Outside
17	OPERATING TEMPERATURE	40 C	10 to 40°C
18	Connected LOAD	3000VA @ 2400 W	2400W
19	Load type	Resistive	Resistive
20	Back up time	One hour at 2400 W load	80 Mins.

Qualified.

Recommendations *Qualified, in accordance with the given and required technical specifications and*

MUN 1/1/15
 Name: P. Dhanraj Kumar
Chg. of Signal

Name: _____
 Name: _____
Per

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. [Signature]
 Head - Admin Div. [Signature]
 Member-IOBL [Signature]
 Date: _____

3 KVA UPS INSPECTION REPORT

Name of Contractor SICOM

Date 24/12/14

S No	Description	Bank's requirement	Availability in tested equipment
1	MANUFACTURING PLACE	China	Turkey
2	NAME OF PRINCIPAL	USA/Japan/UK	INTEKISE
3	BRAND		INTEKISE
4	INPUT VOLTAGE RANGE	220 +/- 10 %	220 +/- 10 % ✓
5	OUT PUT VOLTAGE	230V	230V
6	OUTPUT FREQUENCY	50 CPS	50 CPS
7	OUTPUT POWER FACTOR	0.8 or better	-
8	BY PASS SWITCH	optional	Yes
9	VOLT METER	yes	Yes
10	PROTECTIONS	SC, OL, UV, OV	Yes
11	SNP / Communication facility	optional	Optional
12	BATTERIES TYPE	Dry, Maintenance free	Yes
13	BATTERIES VOLTAGES	12V	12V
14	BATTERIES AMP HOURS	40 AH	40 AH
15	TOTAL AH OF UPS	6x40 = 240 AH	6 x 240 AH
16	BATTERY BANK LOCATION	Optional	Separate
17	OPERATING TEMPERATURE	40 C	40
18	Connected LOAD	3000x.8= 2400 W	-
19	Load type	Resistive	Resistive
20	Back up time	One hour at 2400 W load	-

*Not qualified
Khan
7/1/15*

Recommendations load test not given. Inspected on 80%
load, at 300x.8 = 2400 W acceptable as per load
test. *Not technically not qualified.*

[Signature]
Name _____

Name _____

Name _____

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. [Signature]
 Head - Admin Div. [Signature]
 Member-IOB. [Signature]
 Date: _____

3 KVA UPS INSPECTION REPORT

Name of Contractor: CMI

Date: 7/1/13 7/1/15

S No	Description	Bank's requirement	Availability in tested equipment
1	MANUFACTURING PLACE	China	✓
2	NAME OF PRINCIPAL	USA/Japan/UK	✓
3	BRAND		
4	INPUT VOLTAGE RANGE	220 +/- 10 %	
5	OUTPUT VOLTAGE	230V	
6	OUTPUT FREQUENCY	50 CPS	
7	OUTPUT POWER FACTOR	0.8 or better	
8	BY PASS SWITCH	optional	
9	VOLT METER	yes	
10	PROTECTIONS	SC, OL, UV, OV	
11	SNP / Communication facility	optional	
12	BATTERIES TYPE	Dry, Maintenance free	
13	BATTERIES VOLTAGES	12V	
14	BATTERIES AMP HOURS	40 AH	
15	TOTAL AH OF UPS	6X40 = 240 AH	<u>8400 AH</u>
16	BATTERY BANK LOCATION	Optional	
17	OPERATING TEMPERATURE	40 C	
18	Connected LOAD	3000X.8= 2400 W	
19	Load type	Resistive	
20	Back up time	One hour at 2400 W load	

*Test not given
Not qualified
Mohan
9/1/15*

Recommendations: *Don't test not from defects
Project. Don't not qualified.*

Name: *[Signature]*

Name: _____

Name: _____

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. *[Signature]*
 Head - Admin Div. *[Signature]*
 Member-DBL *[Signature]*
 Date: *[Signature]*

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply & Installation of UPS (03 EVA)
TYPE OF TENDER SINGLE STAGE / ONE ENVELOPE / SINGLE STAGE / TWO ENVELOPE / TWO STAGE / TWO STAGE / TWO ENVELOPE
OPENING DATE 05/12/14
OPENING TIME 1230 Hrs.

ATTENDANCE (MEMBER PC) HEAD OF ADMIN
CFO
CHIEF MANAGER IDBL

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>1) Azam Enterprises</u>	<u>3) SCT Group</u>
	<u>2) Kontinental</u>	<u>8) Star Power</u>
	<u>3) Sicom Traders</u>	<u>9) Innovative</u>
	<u>4) CMC</u>	<u>10) Power tech.</u>
	<u>5) CEMCO</u>	
	<u>6) Greaves</u>	

TOTAL BIDS ACCEPTED FOR EVALUATION * 10
TOTAL BIDS REJECTED -
REMARKS _____

SECRETARY PROCUREMENT COMMITTEE
SIGNATURE [Signature]
DATE 5/12

3 FINANCIAL PROPOSAL

(2)

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Genco

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS- 3 KVA	<u>Rs. 139,000/-</u>	<u>55</u>	<u>7645,000/-</u>

*This total amount will be taken as the financial bid 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 branch.
- 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.
- Warranty period of 1 year is mandatory.
- 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.

SIGNATURE MEMBER'S PC ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



■ Suite # 114,
1st Floor, Sunny Plaza,
Hosur Mohan Road,
off. J.L. Chandrigan Road,
Karachi Pakistan

December 3, 2014

Ref: ST/SBL/15168/Q2K14

SINDH BANK LTD

CAMP OFFICE

3rd Floor Federation House Abdullah Shah Ghazi Road

Karachi

Tel: +9221-111-333-225

Attn: Head of Administration Division

■ +92-21-32211625, 32214609,
32222240, 32601431 Mails
+92-21-32272230 Fax
0300-9209069, 0300-2128581 Cell
info@incompl.com

Sicom 1
Traders

RE: TENDER QUOTATION FOR "INFORISE" UPS AGAINST TENDER # SNDB/COK/ADMIN/TD/541/2014

Dear Sir(s),

With reference to your request for quotation against tender for 3 KVA UPS Against tender # SNDB/COK/ADMIN/TD/541/2014
With due date: 05-12-14. Along with 5% earnest Money of Rs 412,500/- in the shape of MCB P.O #: 714797 on date:
03-12-14 in favor of "Sindh Bank Ltd" Quotation as under.

Sr. #	Description	Model #	Capacity	Backup Time At Full Load	Unit Price With 17%GST	Qty	Total Amount With 17%GST
01	INFORISE® True Online, Double Conversion Pure Sine Wave Built-in AVR Advanced LCD Panel PWM & IGBT Technology With SNMP Management Card Static Bypass European Technology Made in Turkey	MLM-203S	3 KVA 2.7 Kw	1 Hour (Dry Battery)	136,000	55	7480,000

Input Voltage:
Input Voltage Range:
Input Frequency:
Input Power Factor:
Output Voltage:
Output Frequency:
Output Power Factor:
Wave Form Type:
Transfer Time:
Efficiency:
Crest Factor:
Dynamic Response:
Correction Time:
Over Load Capacity:
Bypass & Transfer Time:
Bypass Adjustment:
Short Circuit Protection:

Total Harmonic Distortion:
Battery Type & Design Life:
Human Interface:
Control Panel:
Audible Alarm:

Measurements & Warnings:
LCD Indication:
LED Indication:

Audible Warning:
Audible Alarm:

ATM Friendly Shut Off:
Communication Interface:

Software Protection:
Manual Bypass:
Cooling Type:
Operating Temperature:
Operating Altitude:
Acoustic Noise:
EMC:

220VAC, 1 Phase, 3 Wires
115VAC for 0-70%, 180VAC for >70% - 100% (110VAC - 300VA)
50Hz, 45-54Hz, 60Hz, 56-64Hz Auto Adjustable to Work Any Generator
20:97
220VAC/230VAC ± 2%
Synchronization range (Line Mode), free running 50Hz / 60Hz ± 0.2 Hz
0.5
Pure Sine Wave
Zero
90%
3:1
Maxim Deviation ± 6% at 20-100% Load Change, ± 5% at 0-100% Load Change
150 MM Seconds to be with in ± 2% Static Tolerance at 0-100-0 % Load Change
+110%, 30s Turn to Bypass Mode; >150%, 300 Ms Turn to Bypass Mode
Standard Static Bypass, 0 (Zero) for Line Mode to Battery and 2.5 Mill. Seconds for Inverter to Bypass Mode
Bypass can be Disable or Enable to use H-Stability Mode
5 Cycles Turn Off Inverter, no Transfer to Bypass. Provide Alarm (AC Mode) 5 Cycles Turn Off
Inverter, Provide Alarm (Battery Mode), Input Fuse Blown or Breaker Action (Bypass Mode)
63% with Linear Load, 60% with Non-Linear Load
Sealed Lead Acid Maintenance Free, VRLA, 8 Year Design Life
Large LCD Panel, Control Buttons
Touchpad Buttons (On/Off, Audible Alarm Disable, Up / Down, Enter)
Battery Mode Sounding Every 1 Second, Low Battery Sounding Every Second,
Over Load Sounding Twice Every Second, Fault Continuously Sounding
UPS Status: Input / Output Voltage & Frequency, Load %, Battery Capacity & Voltage, Warning & Alarm Messages
Input Voltage / Frequency, Battery Voltage, Output Voltage / Frequency, Load Percentage, Inner
Temperature & Remaining Battery Time Operation mode such as "On Line", "On Battery" or "Bypass"
Input Voltage / Frequency, Battery Voltage, Output Voltage / Frequency, Load Warning & Percent,
Inverter Temperature Operation mode such as "On Line", "On Battery" or "Bypass"
Buzzer, Muteable with Audible Alarm Disable, Battery operation, Battery Low Voltages, Fault, Over Load
Battery Mode Sounding Every 4 Second, Low Battery Sounding every second, Over Load Sounding
Twice Every Second Fault Continuously Sounding
Available (optional)
Yes, Smart RS232 Communication with DB9 Port (Optional), DSM Support Module for SMS/Email alerts
with web based monitoring software, Power Management from SNMP Manager & Web Browser USB (Optional)
Window Family, & Mac OS
Linux, Sun Solaris, IBM AIX, Compaq Tru64, SGI IRIX, Free BSD, HP-UX, & MAC
Over Load, Electronic Short Circuit, Over Temperature, Voltage Low or High, Surge Protection for Medium / Network Protection
Available (optional)
Forced Cooling Fan
0°C - 40°C, Storage Temperature: -25°C - 55°C, Humidity: 0%-95% (Non Condensed)
<1500 Meters
<45dB(A)
EN62040-2(EM), EN 61000-4-2(ESD), EN 61000-4-3(RS), EN 61000-4-4(EFT), EN61000-4-5 (Surge)

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*



PRICE SUMMARY

1	APC Smart-UPS RC 3000VA 230V ONLINE 2100 Watts /3000 VA, Input 230V /Output 230V Interface Port DB-9 RS-232 SmartSlot Extended runtime model. Rack Height 4U 7 minutes battery backup at full load (without external battery pack)	<u>SRC3000XL</u>	55	148,572	8,171,451
1a	APC Smart-UPS RC 96V Battery Pack Maintenance-free sealed Lead-Acid battery with suspended electrolyte and leakproof 54 minutes battery backup at full load with one external battery pack	<u>SRC96XLBP</u>	55	103,529	5,694,090
TOTAL PRICE (PKR) 13,865,541					

Delivery:

8-12 Weeks by Sea

~~Rs. 252,100~~
 Rs. 252,101 each

Validity:

Price valid for 90 days from the date of this Proposal. Head - Fin Div. S. S. [Signature]

SIGNATURE MEMBERS RC-ADMIN

Head - Admin Div. [Signature]

Scope of Work:

Member-IDBL. [Signature]

Supply and Installation only

Date: _____

Installation does not include price of Power Cables, Cable Trays, DB's or UPS Input & Output Breakers. This is to be provided by the customer.



Taxes:

Prices including of all prevailing Gov. Taxes/Duties.

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder: **SCT (PVT) Limited**

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS- 3 KVA	220,000	55	12,100,000

*This total amount will be taken as the financial bid offered by the vendor.

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. 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.
3. 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 branch.
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. 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.
6. Warranty period of 1 year is mandatory.
7. 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.

SIGNATURE MEMBERS OF COMMITTEE

Head - Finance *S. I. Khan*

Head - Administration *(Signature)*

Member-IDM *(Signature)*

Date: _____



Signature
Date

Signature
Date

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 the item are not supply/installed within 15 working days of issue of supply order.
12. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.

Signature & Stamp of the Bidder _____



Address
City
Country

Phone
Fax

3. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder M/s Kontinental Establishment

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS- 3 KVA	PKR 195,000/-	55	PKR 10,725,000 = 00

*This total amount will be taken as the financial bid 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 branch.
- 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.
- Warranty period of 1 year is mandatory.
- 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 25 working days of issue of supply order.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.

Signature & Stamp of the Bidder



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

PRICE SCHEDULE

(Applicable for the year 2014-2015)

No Bid Security

Name of Bidder: Powerstar Solutions

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS-3 KVA	186,000	55	10,230,000

*The total amount will be subject to the financial bid 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 branch.
- 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.
- Warranty period of 1 year is mandatory.
- 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 is not met in strictly as per the requisite of the tender document.

Signature & Stamp of the Bidder

Omair Ahmad

SIGNATURE MEMBERS AC-ADMIN

Head - Fin Div. *S. I. Khan*

Head - Admin Div. *[Signature]*

Member-IOBL. *[Signature]*

Address: Kutchi Gali No 3, Denso Hall, Marriot Road Karachi
Phone Number: (92 21) 34912514 Fax: (92 21) 34914718

Date: _____

FINANCIAL PROPOSAL

No Bid Security

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder: Powertek Traders

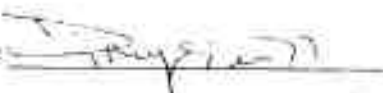
Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS- 3 KVA	145,000	55	7,975,000

*This total amount will be taken as the financial bid offered by the vendor.

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. 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.
3. 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 branch.
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. 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.
6. Warranty period of 1 year is mandatory.
7. 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 the item are not supply/installed within 15 working days of issue of supply order.
12. 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.

Signature & Stamp of the Bidder



No - Bid Security

SIGNATURE MEMBERS
For  Head - Fin Div. 
Head - Admin Div. 
Member-IDBL. 
Date: _____

3. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Azam ENTERPRISES

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS- 3 KVA	157,500.00	55	8,662,500.00

*This total amount will be taken as the financial bid 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 branch.
- 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.
- Warranty period of 1 year is mandatory.
- 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 hosting 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 is not met in strictly as per the requisite of the tender document.

Signature & Stamp of the Bidder



(Handwritten signature)

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. (Signature)

Member-IDBL. (Signature)

Date: _____

3 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder: _____

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS- 3 KVA		55	7,75,205/-

*This total amount will be taken as the financial bid 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 branch.
- 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.
- Warranty period of 1 year is mandatory.
- In case it is revealed 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 is not met in strictly as per the requisite of the tender document.

Signature & Stamp of the Bidder

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-ID81. _____

Date: _____





CMC-SR.MR.12 10997

Karachi, Dated: December 05, 2014

2. FINANCIAL Proposal

CMC is pleased to offer state-of-the-art solutions for Emerson. Being global market leader the forefront of innovation and introducing the best, most efficient products

Emerson has always been at

Part No	Description EMERSON UPS (USA)	Qty	Unit Price with GST	Total Price with GST
GXT-3000LMTPLUS230	GXT3000LMTPLUS Batteries Bank for 1Hour with ATM machine with third party Battery cabinet	55	140,964	775,3020 -7,752,051

Handwritten signature

NOTE: THE ABOVE QUOTED PRICES WITH 17% GST. QUOTATION VALIDITY 60 DAYS, IF US\$ FLUCTUATE MORE THEN 2% FROM TODAY'S US\$ VALUE THEN PRICE WILL BE CHANGE ACCORDINGLY
Standard Warranty 2 Years. 1 Year Batteries

National Tax Number 22-02-0984839.

GST.NO.03-91-9999-858-28

Our Bank A/C # 1700-49 of Computer Marketing Co. (Pvt.) Ltd, Habib Bank Limited Kakkashan Branch Clifton Karachi.

CDR # 0054948 for Rs. 448,000/- 5% Earnest Money.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: *[Signature]*

CONFIDENTIAL
© CMC PVT. LTD.



Customer Support Services

Technical & Financial Proposals Evaluation Report		
(Supply of Debit Cards)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/540/2014
3	Tender Description	Supply of Debit Cards
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.21880
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	05/12/2014
9	Financial Bid Opening Date	05/12/2014
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

Evaluation Report – Supply of Debit Cards

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.1,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Securprint	Rs.856,440 @ 28.548 For 30,000 Debit Cards /-	Qualified Bidder	143,560/- Below with the estimated cost	Accepted Being the Qualified Bidder	Rule 48 has already been complied

Note M/s Securprint is selected for the Supply of Debit Cards 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 Securprint

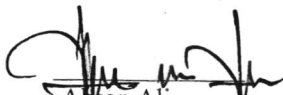
Eligibility Criteria for DEBIT Cards

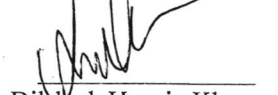
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years	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	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes ✓	No
5	Company should provide Valid Manufacturing Authorization Certificate for Manufacturing of DEBIT CARDS.	Certificates from Manufacturer & Provide at least 5 Sample DEBIT Cards (attached as Annexure "E")	Yes ✓	No
6	The Card manufacturing facility must be in compliance with EMV Standards.	Attach Certificate (attached as Annexure "F")	Yes ✓	No
7	Manufacturer of DEBIT Cards should be ISO Certified	(Attach ISO Certificate) (attached as Annexure-"G")	Yes ✓	No
8	Company must provide list of clients for Supply of DEBIT Cards in Pakistan.	Attached Purchase Order (attached as Annexure "H")	Yes ✓	No
9	Debit Card must be produced by China Union Pay approved debit card manufacturer	Certificate from Manufacturer (attached as Annexure "I")	Yes ✓	No

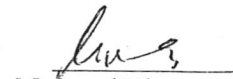
Qualified / Disqualified

NOTE

- 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.
- This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first and the selected bidder must provide a demo/sample immediately (within two working days) for necessary inspection/verification of the specifications.
- The company will be considered disqualified from the very outset, if not GST registered.
- 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.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division



10-12-2014

Subject: Certificate
Compliance of SPPRA Rule 48
TENDER REF NO. SNDB/ADMIN/TD/540/2014

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

Last Tender Unit Price.	Market Price	Current tender Price
Rs.28.95/- (BER Attached)	Rs.45/- (Quotation Attached)	Rs.28.54/-

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

Signature –Procurement Committee Members

Head of IT

Chief Financial Officer

Chief Manager (IDBL)

Date:22-08-2013

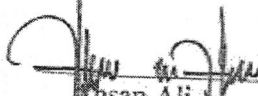
Technical & Financial Evaluation Report**Supply Of ATM Cards**

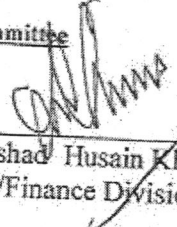
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/359/2013
3	Tender Description	Supply of ATM Cards
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S No.16771
6	Total Bid Documents Sold	3
7	Total Bids Received	2
8	Technical Bid Opening Date	12/07/2013
9	Financial Bid Opening Date	20/08/2013
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	0


S. No.	Name of Company	Evaluation Criteria Qualified/Disqualified	Technical Criteria Qualified / Disqualified	Bid Offered	Remarks/Status
1	M/s Rayyanco Buisness Sytems	Qualified	Qualified	Rs.579,000/-(@Rs.28.95/- for 20,000 ATM Cards)	Qualified Bidder
2	M/s Pakistan Post Foundation	Disqualified	Disqualified	Financial Bid not opened	Disqualified

Note: M/s Rayyanco Buisness is selected for Supply of ATM Cards to Sindh Bank Ltd being the qualified bidder.

Members Signatures – Pre & Post Evaluation Committee


Mansur Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

Members – Procurement Committee

Signature

Date

Head of I. T. Division

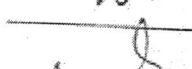


27/8/13

Chief Financial Officer



Chief Manager (IDBL) Karachi



Customer

Org. Sindh Bank Ltd.
Name Mr. Muhammad Rashid Memon
Address 3rd Floor, Federation House, Abdullah Shah Ghazi Road,
Clifton, Karachi
Phone 0344-2461169

Date 02-09-2014
Ref _____
Rep Muhammad Farooq
FOR Prices Karachi

M.O.Qty	Description	Unit Price(PKR)	Total (PKR)
500	PVC Card 760µ PVC card Size : 85.725 x 53.975 corner radius 3.175 Confirming ISO – 7811 standard 4+4 color offset printing 3 tracks HiCo 27500e Magnetic Strip	45.00	22,500.00
Above quoted price is exclusive of GST			
		Total:	22,500.00

TERMS & CONDITIONS:

1. Art work to be provided by the customer in editable format
2. Delivery time will be 4 working weeks from the receiving of PO / Approval of Artwork.
3. The above price is subject to any change in exchange rates, duties and Govt. levies.
4. 10% +/- tolerance on quality is allowed.
5. Payment would be required on delivery.
6. Any change in Govt. duties / Levies will be incorporated in above quotes price accordingly.
7. Quotation is valid for two weeks
8. 17% GST is applicable on above quoted prices.
9. Incoterms: DDP Karachi
10. Above prices are valid for single design / artwork.

Accepted By
Name: _____
Stamp: _____

Muhammad Farooq
Assistant Manager Customer Services | Oberthur Technologies Pakistan (Pvt.) Ltd.
Plot # 189 | Sector 23 | Korangi Industrial Area, Karachi, Pakistan
T: +92 21 35064016-17 | F: +92 21 35064078 | M: +92 301 8227848
m.farooq@oberthur.com
www.oberthur.com

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply of Debit Cards
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 05-12-2014
OPENING TIME 1245 Hours

ATTENDANCE (MEMBER PC)
I. F. H. cad
CFO

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>Mr. Zafar Ilyas</u>	<u>mts Securprint</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 1
TOTAL BIDS REJECTED Nil
REMARKS _____

SECRETARY PROCUREMENT COMMITTEE
SIGNATURE M. Reza
11/12/2014
DATE _____