

# 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 Scanners
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/576/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and Installation of Scanners
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 800,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(02/06/2015 at 1100)Financial(02/06/2015 1100am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT 23 June,2015 (Sindh Bank Website)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Quick Marketing Services
- 16) CONTRACT AWARD PRICE 495,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Quick Marketing Services  
M/s Allied Computers 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.24207
No	

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

Yes	Daily express, Tribune and Ibrat on date 11-05-15
No	

22) NATURE OF CONTRACT

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

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

39) Date of Award of Contract: 13-08-2015

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

Print

Save

Reset

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No. SNDB/COK/ADMIN/TD/576/2015  
Date: 10-08-2015

M/s Quick Marketing Services,  
SA-19.2<sup>nd</sup> Floor, Technocity Mall,  
Hasrat Mohani Road,  
Karachi.

Subject: **Contract Award for Supply and Installation of Scanners**

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Quick Marketing Services

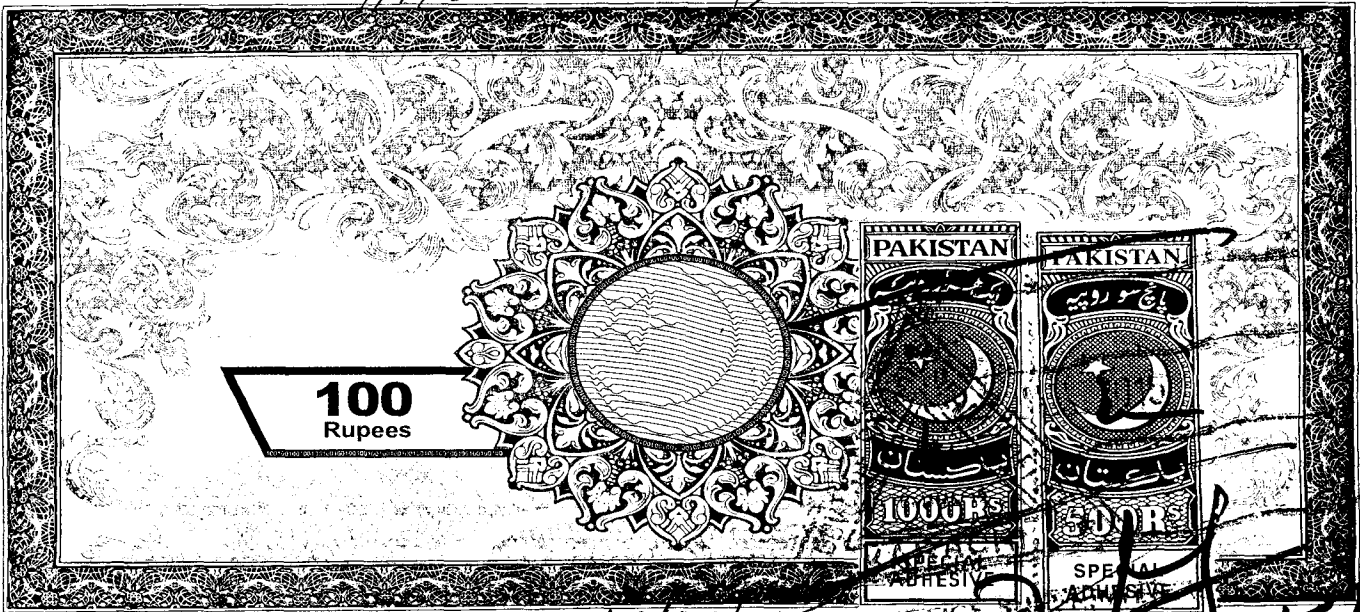
Please acknowledge.

Sincerely,

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

D903963+500

cut 38  
24/7/15 Rst 1,500/-



100 Rupees

JAMIL AKHTER SHAIKH STAMP VENDOR  
Licence # 12, Room No: 302,  
Tahir Plaza, Near City Court, Karachi

358 DATE 13 JUL 2015

ISSUED TO WITH ADDRESS MR. \_\_\_\_\_

THROUGH WITH ADDRESS MR. \_\_\_\_\_

PURPOSE \_\_\_\_\_

VALUE RS. 100/- ATTACHED \_\_\_\_\_

STAMP VENDOR SIGNATURE \_\_\_\_\_

Not Issued For Divorce And Free Will

Ghulam Sarwar Advocate,  
Ledger No: 177

13/07/15  
14 JUL 2015

### AGREEMENT

This Agreement is made on this 10<sup>th</sup> day of August 2015,  
Between Sindh Bank Limited having its head office at 3<sup>rd</sup> Floor, Federation House, Clifton, Karachi (hereinafter called the Purchaser)

And

M/s Quick Marketing Service having its registered office at SA-19, 2<sup>nd</sup> Floor, Technocity Mall, Hasrat Mohani Road, Karachi. (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of CANON (Scanner).

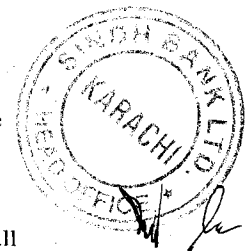
AND WHEREAS the Bank is inclined to purchase the Scanner as detailed below on the terms and conditions laid down hereinafter for the supply of Equipments for the BANK of total sum Amounting Rs. Four Hundred Ninety-Five Thousand Six Hundred Only.

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price (PKR)	Total Price (PKR)
1	Canon Lide 120 Scanner	80	6,195/-	495,600/-

#### Terms & Conditions:

1. The vendor will provide the performance security in the form acceptable to the Bank. for the 5% of the order value for the period of one year from the date of Submission of performance security. In case Vendor does not fulfil its commitments the bank reserves the right to enforce the performance security.
2. The vendor shall supply Scanners 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.

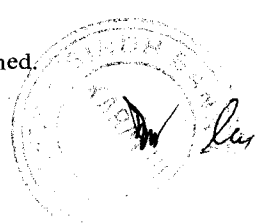
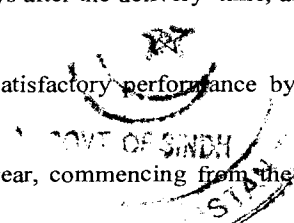


- a. If the vendor fails to deliver the Scanners as per agreed Schedule.
- b. If the vendor fails to get the Scanners inspected by the Technical Committee.
- c. If the Scanners supplied by the vendor fails to perform as per Banks requirement.

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 his 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 Scanners 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. If two (2) warning letters are issued by the bank for unsatisfactory performance by the supplier results in termination of this agreement/contract.
16. 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:

3rd Floor, Federation House, Clifton,  
Karachi.

Name: Fahad Zaheer

Signature: Fahad

Title: Business Services Manager

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

Witness:

Name: Syed Affan Ahmad

Signature: Affan Ahmad

Title: Product Manager NSM Corporate

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

Quick Marketing Service:

Registered Address:

SA-19, 2nd Floor, Technocity Mall, Hasrat Mohani Road,  
Karachi

Name: ANIS

Signature: \_\_\_\_\_

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

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

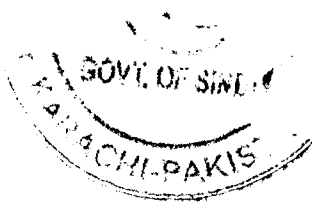
Witness:

Name: M. SAFFED KHAN

Signature: SUPCIT) Khan

Title: \_\_\_\_\_

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



# NOTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Supply and Installation of Scanners  
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 02-06-2015  
OPENING TIME 1100 Hours

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
①	<u>Mr Kehad Zaher</u>	<u>M/S Quick Marketing Services</u>
②	<u>Mr Imran Hashmi</u>	<u>M/S CoEMCO</u>
③	<u>Mr Zehed Mehmood</u>	<u>M/S Kontinental Establishment</u>
④	<u>Mr (SY Drop Box)</u>	<u>M/S Allied Computer Service</u>
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION ④

TOTAL BIDS REJECTED NIL

REMARKS \_\_\_\_\_

SIGNATURE M. Reh

DATE 2/6/2015

Members - Procurement Committee	
Signature	
Head of I.T	<u>A.K.</u>
Chief Financial Office	<u>S. I. Khan</u>
Chief Manager, IDBL	<u>[Signature]</u>



### 3 SCOPE OF WORK

SCANNER		Qty
<b>Specification</b>		<b>80</b>
Scan type	Flatbed	
Bit Depth	48 bit	
Scan Technology	CIS (Contact Image Sensor) or Better	
Preview Speed	14 second or better	
Scanning resolution	Up to 1200 x 1200 DPI or Better	
Scan Speed	16 Second or better	
Maximum document scan size	216 x 297 mm (A4/Letter)	
Connectivity	Hi-Speed USB (Compatible with USB 2.0 Specification)	
Energy Efficiency	ENERGY STAR® Qualified	
Power Supply	Supplied through USB Port	
Delivery	Within 6 Weeks. Scanners will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.	
Warranty	1-YEAR	
Operating System Compatibility	Microsoft® Windows® 7, 8 & 8.1, Windows Vista®, Windows® XP, Windows® 2000 (All Version Of Windows).	

#### NOTE

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

# M/S Quick Marketing Services

## Eligibility Criteria

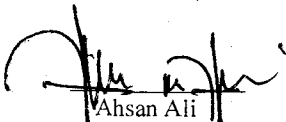
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
2	Turn Over in last 3 Years should be below 2 million	Audit Report / Tax Return (attached as Annexure "B")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan (Other than Sindh Bank).	Attached Purchase Order (Attached as Annexure "G")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
<b>Qualified / Disqualified</b>				

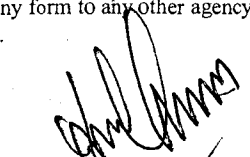
### Note

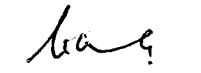
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified
- Attach Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company is mandatory. In case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

### DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if:-
  - On black list of SPPRA or Sindh Bank Ltd or any other authority.
  - Issued with 2 warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance.
  - The company will be considered disqualified from the very outset, if not GST registered.
  - In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void.
  - Offers alternate bid i.e. more than one option are included in the bid.
  - Attachment of relevant \*evidence in each above requisite (eligibility criteria) is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.
  - Subletting of this contract in any form to any other agency.
  - Non-submission of tender fee.

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

**Eligibility Criteria**

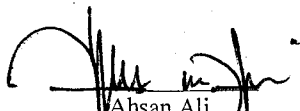
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should be below 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	Offices in minimum 3 major cities. 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	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan (Other than Sindh Bank).	Attached Purchase Order (Attached as Annexure "G")	Yes	No
<b>Qualified / Disqualified</b>				

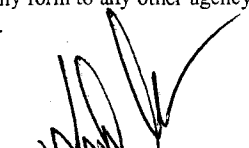
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Ahsan Ali  
AVP/Operations Div.

  
Dilshad Hussain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

# M/S Kontinental Establishment

## Eligibility Criteria

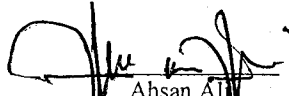
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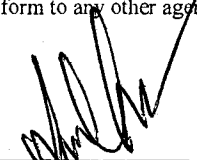
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SVP/I.T. Division

# M/S Allied Computer Services

## Eligibility Criteria

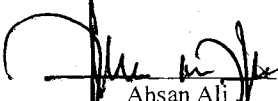
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years should be below 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	Offices in minimum 3 major cities. 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	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan (Other than Sindh Bank).	Attached Purchase Order (Attached as Annexure "G")	Yes ✓	No
<b>Qualified / Disqualified</b>				


### Note

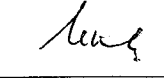
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified
- Attach Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company is mandatory. In case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

### DISQUALIFICATION:

1. The bidder will be considered disqualified during evaluation process if:-
  - On black list of SPPRA or Sindh Bank Ltd or any other authority.
  - Issued with 2 warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance.
  - The company will be considered disqualified from the very outset, if not GST registered.
  - In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void.
  - Offers alternate bid i.e. more than one option are included in the bid.
  - Attachment of relevant \*evidence in each above requisite (eligibility criteria) is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.
  - Subletting of this contract in any form to any other agency
  - Non-submission of tender fee.

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

# Quick Marketing Service

## FINANCIAL PROPOSAL

### PRICE SCHEDULE For Year 2015-16

Name of the Bidder Quick Marketing Services

S.No	Item	Unit Cost	Quantity	Total Amount
01	LIDE 120 Scanner	6195.00	80	495600.00

**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 labor 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 favor of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.1, 000/-per day will be deducted from the bill.
- 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/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- 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.
- In case the lowest bid offered is the same in single stage one envelope procedure between two or more bidders, the successful bidders will be the one who has highest turnover for the last three years of the two
- Warranty is of 1 year
- Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

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



### SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. I. Khan

Head - IT Div. M. J. Khan

Member-IDBL. A. J. Khan

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

#### Quetta

2-B, Ground Floor, Model Town,  
Near Pashin Stop, Quetta  
Phone: 081-2833885, 2833885

#### Karachi

SA-19, 2nd Floor, Techno City Mall,  
Hasrat Mohani Road, Karachi.  
Phone: 021-32270792, 32270799

#### Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,  
Fazal-e-Haq Road, Blue Area, Islamabad.  
Phone: 051-2344152

#### Lahore

324, F1 Floor, Jeff Heights Commercial Plaza  
Main Boulevard Gulberg-III, Lahore.  
Phone: 042-35790318

## 4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. I. QureshiHead - IT Div. LeaveMember-IDBL. [Signature]

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

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder \_\_\_\_\_

S.No	Item	Unit Cost	Quantity	Total Amount
01	Scanners	Rs. 6940/-	80	5,55,200/-

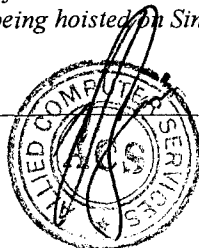
Note

\*This Grand 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 labor 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 favor of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.1, 000/-per day will be deduced 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
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- 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/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- 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.
- In case the lowest bid offered is the same in single stage one envelope procedure between two or more bidders, the successful bidders will be the one who has highest turnover for the last three years of the two
- Warranty is of 1 year
- Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.*

Signature &amp; Stamp of Bidder \_\_\_\_\_



## 4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. T. KhanHead - IT Div. [Signature]Member-IDBL. [Signature]Date: [Signature]PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder M/S GENCO

S.No	Item	Unit Cost	Quantity	Total Amount
01	Scanners	Rs 7,950/-	80	Rs. 636,000/-

Note

\*This Grand 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 labor 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 favor of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.1, 000/-per day will be deduced 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
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- 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/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- 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.
- In case the lowest bid offered is the same in single stage one envelope procedure between two or more bidders, the successful bidders will be the one who has highest turnover for the last three years of the two
- Warranty is of 1 year
- Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature &amp; Stamp of Bidder





2

Customer's Copy

Date: 19/05

RECEIPT

We have received pay order number 1369181 dated 19/05 in respect  
of Tender Document SCANNER.

[Signature]  
SNDB Authorized Signature

[Signature]  
Representative Signature



# 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

## 6. BID FORM

Dated: 2<sup>nd</sup> June, 2015

To,

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

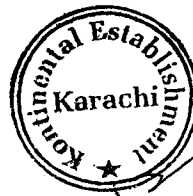
Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer, in conformity with the said bidding documents for the sum of currency Pak Rs. 632,000 [Six Hundred Thirty Two Thousand Only].

We undertake, if our Bid is accepted, [to provide goods/work/related service], that will be in accordance with the terms defined in the proposal and /or contract.

If our Bid is accepted, we will obtain the Bank Guarantee/Pay order in a sum equivalent to ten percent (10%) of the Contract Price for the due performance of the Contract, in the form prescribed by SNDB.

We agree to abide by this Bid for a period of ninety (90) days from the date fixed for Bid Opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.





# 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 Document- Supply & Installation of Scanners

## FINANCIAL PROPOSAL

### Price Schedule

Applicable for the Year 201 – 2016

S. No.	Items	Unit Cost including All Taxes and GST	Quantity	Total Price including All Taxes and GST
01	Scanner (HP G200)	7,900	80	632,000

### **SIGNATURE MEMBERS PC-IT**

Head - Fin Div. S. I. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



# TENDER DOCUMENT BUYERS COLLECTION RECORD

Tender Name: SCANNERS

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature of Authorized Company Representative	Signature of Receptionist
01	20/15/15	ALLIED COMPUTERS	FARVAN	0333-8152053	allied.com (u)tm 103@gmail.com	500/-	U.B.L	9727422		
02	20/15/15	CREMICO	Zmoran OB Hasimul	0300-240616	Spt-ple of Ld - P.K.S	52/-	Smeu	1364181		
03	21/05/2015	ABM DATA SYSTEM	Syed NAVEED HANDEE	0346 0225536	Sales1501@abmids.net	500/-	U.B.L.	7962517		
04	25/05/15	Seeraji trading	Babar	7554216	com plk Babar@seerajitrading	500/-	Summitt	028824		
05	28/05/15	AMS	Nafan.	0300 9291976	naqibshah@ams.com	800/-	AMK	08741057		
		Konimental			By Mail					

**AVAILABILITY OF TD**  
 FROM 11/05/15  
 TO 28/05/15

**LAST DATE OF SUBMISSION OF TD**  
 DATE 29/05/15  
 TIME 1000 Hours

Date: 12-06-2015

<b>Technical &amp; Financial Proposals Evaluation Report</b>		
<b>Supply and Installation of Scanners</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/576/2015
3	Tender Description	Supply and installation of scanners
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.24207
6	Total Bid Documents Sold	06
7	Total Bids Received	04
8	Technical Bid Opening Date	02/06/2015
9	Financial Bid Opening Date	02/06/2015
10	No of Bid Technically Qualified	04
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 800,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Quick Marketing Services	Rs.495600/- @ 6,195/- For 80 Scanners	1 <sup>st</sup> Lowest Bidder	Rs.304,400 below with the estimated cost	Accepted Being the 1 <sup>st</sup> Lowest Bidder	
2	M/s Allied Computer Services	Rs.555,200/- @ 6,940/- For 80 Scanners	2 <sup>nd</sup> Lowest Bidder	Rs.244,800/- below with the estimated cost	2 <sup>nd</sup> Lowest Bidder	
3	M/s Kontinental Establishment	Rs.632,000/- @ 7,900/- For 80 Scanners	3 <sup>rd</sup> Lowest Bidder	Rs.168,000/- below with the estimated cost	3 <sup>rd</sup> Lowest Bidder	
4	M/s. Gemco	Rs.636,000/- @ 7,950/- For 80 Scanners	4 <sup>th</sup> Lowest Bidder	Rs.164,000/- below with the estimated cost	4 <sup>th</sup> Lowest Bidder	

**Note:** M/s. Quick Marketing Services is selected for the Supply and Installation of Scanners to Sindh Bank Limited being the 1<sup>st</sup> Lowest Bidder.


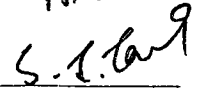
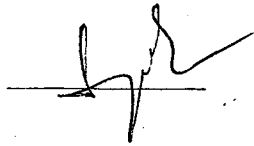
**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Saeed Jamal Tariq)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**

**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 Benazir Income Support Card
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/577/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Benazir Income Support Card
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 300,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(02/06/2015 at 1130)Financial(02/06/2015 1130am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT  
(Enclose a copy) 23 June,2015 (Sindh Bank Website)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pakistan Faoundation
- 16) CONTRACT AWARD PRICE 277,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s Pakistan Post Foundation  
M/s 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:

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO.24207
No	

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

Yes	Daily express, Tribune and Ibrat on date 11-05-15
No	

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 20-03-2017

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**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No. SNDB/COK/ADMIN/TD/577/2015  
20-08-2015


To,  
The General Manager,  
Pakistan Post Foundation,  
Korangi Industrial Aea,  
Karachi.

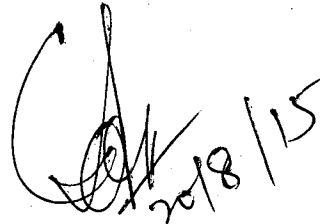
Subject: **Contract Award- Supply of BISP Cards**

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

Please acknowledge.

Sincerely,

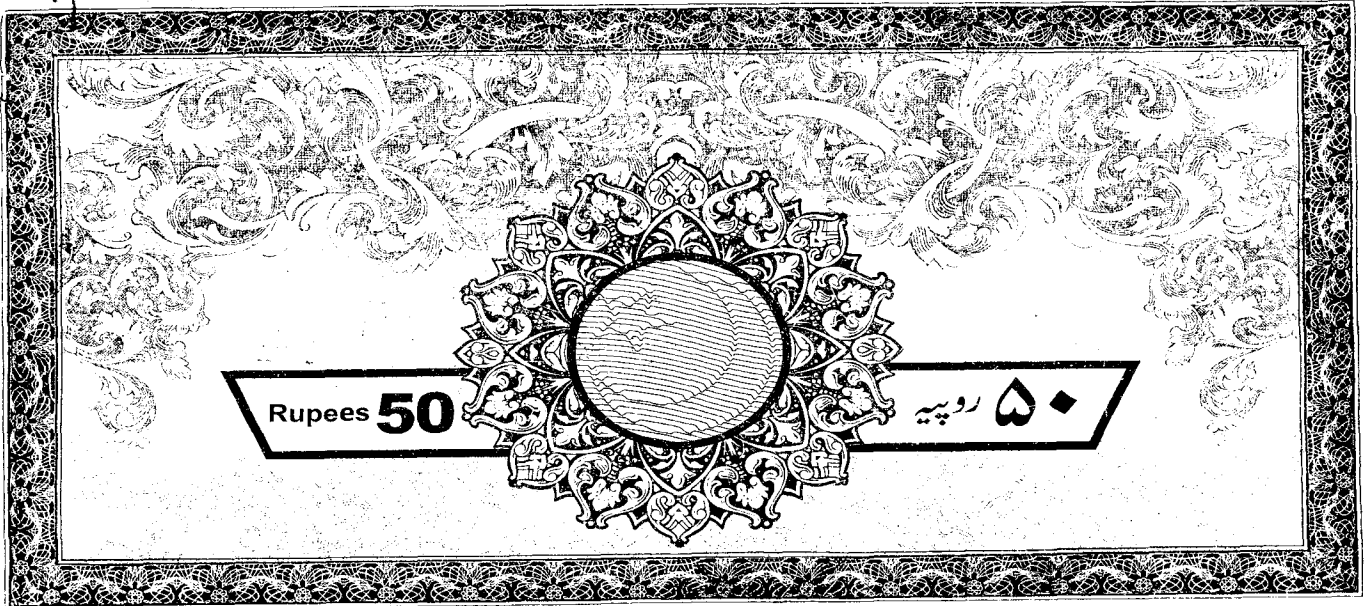
  
\_\_\_\_\_  
M. Rashid Memon  
Acting VP/I.T. Division











CAMP OFFICE CITY COURT, KARACHI

P.R.F D8888

42101-0357681-9

19 19-8-15

204 19-8-15

Age

19 19-8-15

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

Termination of Agreement by the Bank:

- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued two (2) warning letter/emails by Sindh Bank Ltd for its unsatisfactory current performance by the Sindh Bank Ltd to the bidder.

Sindh Bank Limited  
Registered Address:

Pakistan Post Foundation (Press Division)  
Registered Address:  
GPO Compound, Sector-26,  
Korangi Industrial Area, Korangi, Karachi.

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

Name: S. Naqi Ahmad  
Signature: [Signature]  
Title: Manager Marketing  
Date: \_\_\_\_\_

Witness:  
Name: M. SAEED KHAN  
Signature: [Signature]  
Title: SVP(IT)  
Date: \_\_\_\_\_

Witness:  
Name: Syed Shahid Ali  
Signature: [Signature]  
Title: Manager Coordination  
Date: \_\_\_\_\_

MA

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

BIDDER NAME Supply of Benazir Income Support Program Cards

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE 2/6/2015

OPENING TIME 11:30 hours

ATTENDANCE (MEMBER PC) HEAD OF I.T. Division

CFO

Chief Manager, IDBL

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	① <u>Mr. Zafar Ilyas</u>	<u>M/s Secureprint</u>
	② <u>Mr. S. Naqvi Ahmed</u>	<u>M/s Pakistan Post Foundation Press</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>

TOTAL BIDS ACCEPTED FOR EVALUATION ②

TOTAL BIDS REJECTED nil

REMARKS \_\_\_\_\_

SIGNATURE M. Ali

DATE 2/6/2015

Members - Procurement Committee	
Signature	
Head of I.T	<u>M. Ali</u>
Chief Financial Office	<u>S. S. Naqvi</u>
Chief Manager, IDBL	<u>[Signature]</u>

Date: 08-06-2015

**Technical & Financial Proposals Evaluation Report**

**Supply of Benazir Income Support Program Cards**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/577/2015
3	Tender Description	Supply of Benazir Income Support Program Cards
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.24207
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	02/06/2015
9	Financial Bid Opening Date	02/06/2015
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. 300,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Pakistan Post Foundation	Rs.277,500/- @ 18.50/- for 15,000 BISP Cards	1 <sup>st</sup> Lowest Bidder	Rs.22,500 below with the estimated cost	Accepted Being the 1 <sup>st</sup> Lowest Bidder	
2	M/s Securprint	Rs.596,700/- @ 39.78/- for 15,000 BISP Cards	2 <sup>nd</sup> Lowest Bidder	Rs.296,700/- above with the estimated cost	2 <sup>nd</sup> Lowest Bidder	

**Note:** M/s. Pakistan Post Foundation is selected for the Supply of Benazir Income Support Program Cards to Sindh Bank Limited being the 1<sup>st</sup> Lowest Bidder.

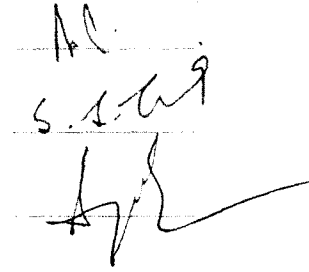
**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Saeed Jamal Tariq)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**



# M/s Pakistan Post

## Eligibility Criteria

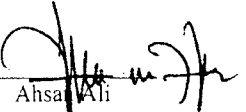
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should be atleast 1 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	Company should provide Valid Manufacturing Authorization Certificate for Manufacturing of ATM CARDS.	Certificates from Manufacturer & Provide at least 1 Sample Cards of ATM (attached as Annexure "E")	Yes	No
6	Manufacturer of ATM Cards should be ISO Certified	(Attach ISO Certificate) (attached as Annexure-"G")	Yes	No
7	The Offered Product in the bid must be currently used by at least one Bank in Pakistan.	Attached Purchase Order (attached as Annexure "H")	Yes	No
<b>Qualified / Disqualified</b>				

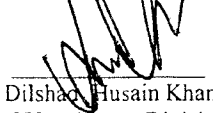
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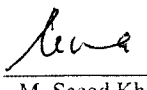
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### DISQUALIFICATION:

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  - Non-submission of tender fee.

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division



# M/S SecurePrint

## Eligibility Criteria


S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should be atleast 1 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	Company should provide Valid Manufacturing Authorization Certificate for Manufacturing of ATM CARDS.	Certificates from Manufacturer & Provide at least 1 Sample Cards of ATM (attached as Annexure "E")	Yes	No
7	Manufacturer of ATM Cards should be ISO Certified	(Attach ISO Certificate) (attached as Annexure-"G")	Yes	No
8	The Offered Product in the bid must be currently used by at least one Bank in Pakistan.	Attached Purchase Order (attached as Annexure "H")	Yes	No
<i>Qualified / Disqualified</i>				

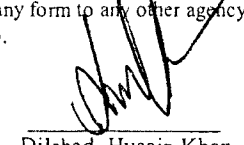
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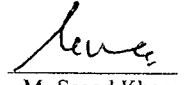
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Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

# TENDER DOCUMENT BUYERS COLLECTION RECORD

Tender Name: BANJAR INCAR SUPPLY FREEMAN (ALP)

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature of Authorized Company Representative	Signature of Receptionist
01	18/5/2015	Secur Print	M. L. H. Chohan	0350-248888	ZAFAR.ILYAS@SECURPRINT.PK	500	Bank al Habib			7
02	22/5/2015	Fabrika Pak Furnish	S. Nagi Ahmad	0333-2478004	www.papress.com	500	AMB	08342263		Di

AVAILABILITY OF TD

FROM 11/05/15

TO 22/05/15

LAST DATE OF SUBMISSION OF TD

DATE 29/05/15

TIME 10.30 Hours



# PAKISTAN POST FOUNDATION

(Press Division)

Dated: May 29, 2015

## FINANCIAL PROPOSAL PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Pakistan Post Foundation (Press Division)

Description	Quantity	Rate	Amount
Benazir Income Support Program Card	15,000	@ Rs. 18.50	Rs. 277,500/-

Note

\*This Grand Total Amount will be taken as the financial bid offered by the vendor.

for Pakistan Post Foundation (Press Division)

MANAGER

**SIGNATURE MEMBERS PC-IT**

Head - Fin Div. S. I. Qureshi

Head - IT Div. A. I. Khan

Member-IDBL S. I. Qureshi

Date: 29/05/2015

**Printing Unit at Islamabad:**  
Golra More, Peshawar Road,  
Islamabad. Tel: 051-9247601  
Fax: 051-9247602  
E-mail: pofp@msn.com  
pofpress@yahoo.com

**Security Printing Unit Karachi:**  
GPO Compound, Sector - 26,  
Korangi Industrial Area, Karachi  
Tel: 021-35063512-13, 35056392  
E-mail: pofpsd@yahoo.com  
pofpsd@gmail.com  
Fax: 021-35074661

**Data Printing Unit Lahore:**  
Postal Stock Depot,  
Mughalpura, Near Dry Port  
Lahore.  
Tel: 042-36881700  
Email: pofpihr@yahoo.com

**Sales Office Islamabad:**  
Room # 94, Headquarter  
Pakistan Post G-8/4,  
Islamabad. Tel: 051-9261890  
Fax: 051-9261889  
E-mail: pofpress@yahoo.com

E-mail: contact@ppfpress.com URL: www.ppfpress.com

SECURITY PRINTERS, GENERAL PRINTERS, STATIONERY MANUFACTURERS & PUBLISHERS

# SECURPRINT

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

## SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. I. Khan

Head - IT Div. Abdullah

Member-IDBL. [Signature]

Date: [Signature]

Sales Office:  
710 Chapal Plaza,  
Hasrat Mohani Road,  
Karachi - Pakistan  
Phone: 021 - 32461180-83  
Fax : 021 - 32427255

### Price Schedule

(Applicable for the year 2015-2016)

Name of Bidder: SECURPRINT

Description	Quantity	Rate	Amount
Benazir Income Support Program Card	15,000	Rs 39.78	Rs 596,700/-

- Prices are quoted in Pakistani Rupees and inclusive of all taxes
- Valid for 90 days from date of opening
- Payment 100% after delivery
- Bid Security of Rs 30,000/- in form of Pay Order/Bank Draft Number 00268012 issued by Bank AL Habib Limited enclosed herein

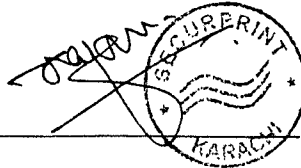
#### Note

\*This Grand 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 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.1, 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 noncommitment.
- 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/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- 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.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two.
- *Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.*

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



<b>Technical &amp; Financial Proposals Evaluation Report</b>		
<b>Supply of Benazir Income Support Program Cards</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/577/2015
3	Tender Description	Supply of Benazir Income Support Program Cards
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.24207
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	02/06/2015
9	Financial Bid Opening Date	02/06/2015
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. 300,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Pakistan Post Foundation	Rs.277,500/- @ 18.50/- for 15,000 BISP Cards	1 <sup>st</sup> Lowest Bidder	Rs.22,500 below with the estimated cost	<b>Accepted</b>	Being the 1 <sup>st</sup> Lowest Bidder
2	M/s Securprint	Rs.596,700/- @ 39.78/- for 15,000 BISP Cards	2 <sup>nd</sup> Lowest Bidder	Rs.296,700/- above with the estimated cost		2 <sup>nd</sup> Lowest Bidder

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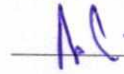
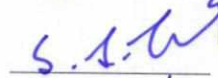

**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Saeed Jamal Tariq)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**



**Eligibility Criteria**

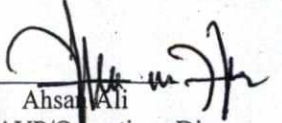
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2	Turn Over in last 3 Years should be atleast 1 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	Company should provide Valid Manufacturing Authorization Certificate for Manufacturing of ATM CARDS.	Certificates from Manufacturer & Provide at least 1 Sample Cards of ATM (attached as Annexure "E")	Yes	No
6	Manufacturer of ATM Cards should be ISO Certified	(Attach ISO Certificate) (attached as Annexure-"G")	Yes	No
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<b>Qualified / Disqualified</b>				

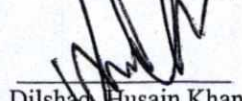
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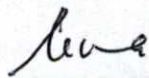
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AVP/Operations Div.

  
Dilshad Husain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division



**Eligibility Criteria**

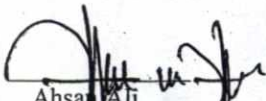
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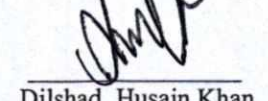
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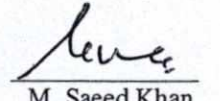
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AVP/Operations Div.

  
Dilshad Husain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division





**PAKISTAN POST FOUNDATION**  
(Press Division)

Dated: May 29, 2015

**FINANCIAL PROPOSAL**  
**PRICE SCHEDULE**

(Applicable for the year 2015-2016)

Name of Bidder Pakistan Post Foundation (Press Division)

Description	Quantity	Rate	Amount
Benazir Income Support Program Card	15,000	@ Rs. 18.50	Rs. 277,500/-

Note

\*This Grand Total Amount will be taken as the financial bid offered by the vendor.

for Pakistan Post Foundation (Press Division)

MANAGER

**SIGNATURE MEMBERS PC-IT**

Head - Fin Div. S. I. Khan

Head - IT Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]

**Printing Unit at Islamabad:**  
Golra More, Peshawar Road,  
Islamabad. Tel: 051-9247601,  
Fax: 051-9247602  
E-mail: pofp@msn.com  
pofpress@yahoo.com

**Security Printing Unit Karachi:**  
GPO Compound, Sector - 26,  
Korangi Industrial Area, Karachi  
Tel: 021-35063512-13, 35056392,  
E-mail: pofpsd@yahoo.com  
pofpsd@gmail.com  
Fax: 021-35074661

**Data Printing Unit Lahore:**  
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Mughalpura, Near Dry Port  
Lahore.  
Tel: 042-36881700  
Email: pofpihr@yahoo.com

**Sales Office Islamabad:**  
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Fax: 051-9261889  
E-mail: pofpress@yahoo.com

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SECURITY PRINTERS, GENERAL PRINTERS, STATIONERY MANUFACTURERS & PUBLISHERS



# SECURPRINT

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

## SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. I. Khan

Head - IT Div. M. I. Khan

Member-IDBL. M. I. Khan

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

Sales Office:  
710 Chapal Plaza,  
Hasrat Mohani Road,  
Karachi - Pakistan  
Phone: 021 - 32461180-83  
Fax : 021 - 32427255

### Price Schedule

(Applicable for the year 2015-2016)

Name of Bidder: SECURPRINT

Description	Quantity	Rate	Amount
Benazir Income Support Program Card	15,000	Rs 39.78	Rs 596,700/-

- Prices are quoted in Pakistani Rupees and inclusive of all taxes
- Valid for 90 days from date of opening
- Payment 100% after delivery
- Bid Security of Rs 30,000/- in form of Pay Order/Bank Draft Number 00268012 issued by Bank AL Habib Limited enclosed herein

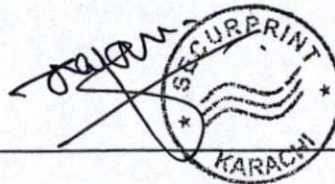
#### Note

\*This Grand 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 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.1, 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 noncommitment.
- 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/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- 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.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two.
- *Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.*

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





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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of Benazir Income Support Program Cards

TYPE OF TENDER

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

OPENING DATE

2/6/2015

OPENING TIME

11 30 hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

① Mr. Zafar Ilyas  
② Mr. S. Naqi Ahmed

M/s Secureprint  
M/s Pakistan Post Foundation Press

TOTAL BIDS ACCEPTED FOR EVALUATION

②

TOTAL BIDS REJECTED

Nil

REMARKS

SIGNATURE

*[Signature]*

DATE

2/6/2015

Members - Procurement Committee Signature

Head of I.T

*[Signature]*

Chief Financial Office

*[Signature]*

Chief Manager, IDBL

*[Signature]*

<b>Technical &amp; Financial Proposals Evaluation Report</b>		
<b>Supply and Installation of Scanners</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/576/2015
3	Tender Description	Supply and installation of scanners
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.24207
6	Total Bid Documents Sold	06
7	Total Bids Received	04
8	Technical Bid Opening Date	02/06/2015
9	Financial Bid Opening Date	02/06/2015
10	No of Bid Technically Qualified	04
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 800,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Quick Marketing Services	Rs.495600/- @ 6,195/- For 80 Scanners	1 <sup>st</sup> Lowest Bidder	Rs.304,400 below with the estimated cost	<b>Accepted</b> Being the 1 <sup>st</sup> Lowest Bidder	
2	M/s Allied Computer Services	Rs.555,200/- @ 6,940/- For 80 Scanners	2 <sup>nd</sup> Lowest Bidder	Rs.244,800/- below with the estimated cost	2 <sup>nd</sup> Lowest Bidder	
3	M/s Kontinental Establishment	Rs.632,000/- @ 7,900/- For 80 Scanners	3 <sup>rd</sup> Lowest Bidder	Rs.168,000/- below with the estimated cost	3 <sup>rd</sup> Lowest Bidder	
4	M/s. Gemco	Rs.636,000/- @ 7,950/- For 80 Scanners	4 <sup>th</sup> Lowest Bidder	Rs.164,000/- below with the estimated cost	4 <sup>th</sup> Lowest Bidder	

**Note:** M/s. Quick Marketing Services is selected for the Supply and Installation of Scanners to Sindh Bank Limited being the 1<sup>st</sup> Lowest Bidder.

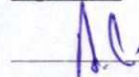
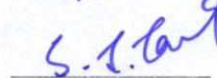
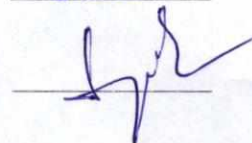
**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Saeed Jamal Tariq)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**



# M/S Quick Marketing Services

## Eligibility Criteria

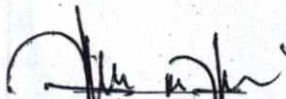
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
2	Turn Over in last 3 Years should be below 2 million	Audit Report / Tax Return (attached as Annexure "B")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan (Other than Sindh Bank).	Attached Purchase Order (Attached as Annexure "G")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
<b>Qualified / Disqualified</b>				

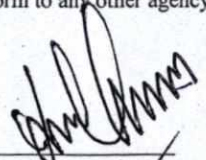
### Note

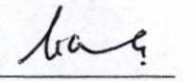
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified
- Attach Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company is mandatory. In case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

### DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if:-
  - On black list of SPPRA or Sindh Bank Ltd or any other authority.
  - Issued with 2 warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance.
  - The company will be considered disqualified from the very outset, if not GST registered.
  - In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void.
  - Offers alternate bid i.e. more than one option are included in the bid.
  - Attachment of relevant \*evidence in each above requisite (eligibility criteria) is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.
  - Subletting of this contract in any form to any other agency.
  - Non-submission of tender fee.

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division



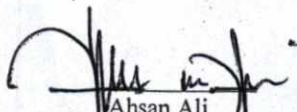
Eligibility Criteria				
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should be below 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	Offices in minimum 3 major cities. 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	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan (Other than Sindh Bank).	Attached Purchase Order (Attached as Annexure "G")	Yes	No
<i>Qualified / Disqualified</i>				

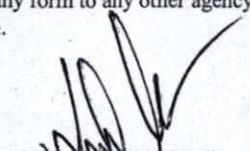
**Note**

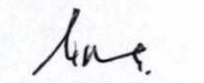
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  - Attachment of relevant \*evidence in each above requisite (eligibility criteria) is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.
  - Subletting of this contract in any form to any other agency.
  - Non-submission of tender fee.

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Hussain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division



# M/S Kontinental Establishment

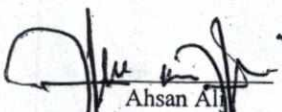
Eligibility Criteria			
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes <input checked="" type="checkbox"/> No
2	Turn Over in last 3 Years should be below 2 million	Audit Report / Tax Return (attached as Annexure "B")	Yes <input checked="" type="checkbox"/> No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes <input checked="" type="checkbox"/> No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes <input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes <input checked="" type="checkbox"/> No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan (Other than Sindh Bank).	Attached Purchase Order (Attached as Annexure "G")	Yes <input checked="" type="checkbox"/> No
<b>Qualified / Disqualified</b>			

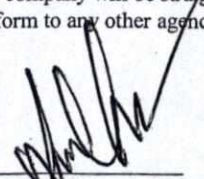
## Note

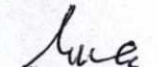
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  - Subletting of this contract in any form to any other agency.
  - Non-submission of tender fee.

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division



# M/S Aried Computer Services

## Eligibility Criteria

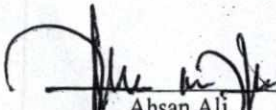
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
2	Turn Over in last 3 Years should be below 2 million	Audit Report / Tax Return (attached as Annexure "B")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan (Other than Sindh Bank).	Attached Purchase Order (Attached as Annexure "G")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
<b>Qualified / Disqualified</b>				

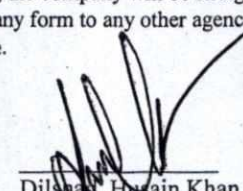
### Note


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

### DISQUALIFICATION:

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  - The company will be considered disqualified from the very outset, if not GST registered.
  - In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void.
  - Offers alternate bid i.e. more than one option are included in the bid.
  - Attachment of relevant \*evidence in each above requisite (eligibility criteria) is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.
  - Subletting of this contract in any form to any other agency.
  - Non-submission of tender fee.

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division



# Quick Marketing Service

## FINANCIAL PROPOSAL

### PRICE SCHEDULE For Year 2015-16

Name of the Bidder Quick Marketing Services

S.No	Item	Unit Cost	Quantity	Total Amount
01	LIDE 120 Scanner	6195.00	80	495600.00

**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 labor 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 favor of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.1, 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/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- 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.
- In case the lowest bid offered is the same in single stage one envelope procedure between two or more bidders, the successful bidders will be the one who has highest turnover for the last three years of the two
- Warranty is of 1 year
- Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

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



**SIGNATURE MEMBERS PC-IT**

Head - Fin Div. S. I. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

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

**Quetta**

2-B, Ground Floor, Model Town,  
Near Pashin Stop, Quetta  
Phone: 081-2833885, 2833885

**Karachi**

SA-19, 2nd Floor, Techno City Mall,  
Hasrat Mohani Road, Karachi.  
Phone: 021-32270792, 32270799

**Islamabad**

Office # 1, 2nd Floor, Mehmoood Plaza,  
Fazal-e-Haq Road, Blue Area, Islamabad.  
Phone: 051-2344152

**Lahore**

324, F1 Floor, Jeff Heights Commercial Plaza  
Main Boulevard Gulberg-III, Lahore.  
Phone: 042-35790318



## 4 FINANCIAL PROPOSAL

**PRICE SCHEDULE**

(Applicable for the year 2015-2016)

Name of Bidder

M/S GEMCO

SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. T. KhanHead - IT Div. [Signature]Member-IDBL. [Signature]

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

S.No	Item	Unit Cost	Quantity	Total Amount
01	Scanners	Rs 7,950/-	80	Rs. 636,000/-

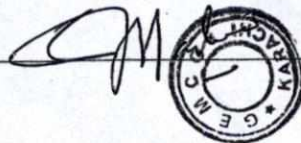
Note

\*This Grand 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.
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- 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 favor of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.1, 000/-per day will be deduced from the bill.
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- 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/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- 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.
- In case the lowest bid offered is the same in single stage one envelope procedure between two or more bidders, the successful bidders will be the one who has highest turnover for the last three years of the two
- Warranty is of 1 year
- Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature &amp; 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 Document- Supply & Installation of Scanners

## FINANCIAL PROPOSAL

### Price Schedule

Applicable for the Year 201 – 2016

S. No.	Items	Unit Cost including All Taxes and GST	Quantity	Total Price including All Taxes and GST
01	Scanner (HP G200)	7,900	80	632,000

### SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. I. Amir

Head - IT Div. Amir

Member-IDBL. [Signature]

Date: [Signature]





SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. I. KhanHead - IT Div. Leave, J. K.Member-IDBL. [Signature]

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

## 4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder \_\_\_\_\_

S.No	Item	Unit Cost	Quantity	Total Amount
01	Scanners	Rs. 6940/-	80	5,55,200/-

Note

\*This Grand 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 labor 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 favor of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.1, 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/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- 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.
- In case the lowest bid offered is the same in single stage one envelope procedure between two or more bidders, the successful bidders will be the one who has highest turnover for the last three years of the two
- Warranty is of 1 year
- Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.*

Signature &amp; Stamp of Bidder \_\_\_\_\_





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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME Supply and Installation of Scanners

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE 02-06-2015

OPENING TIME 1100 Hours

ATTENDANCE (MEMBER PC) HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
①	<u>Mr Fehad Zaher</u>	<u>M/S Quick Marketing Services</u>
②	<u>Mr Imran Hashmi</u>	<u>M/S GEMCO</u>
③	<u>Mr Zahid Mahmood</u>	<u>M/S Kontinental Establishment</u>
④	<u>Mr/Sy Drop Box</u>	<u>M/S Allied Computer Services</u>
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION ④

TOTAL BIDS REJECTED NIL

REMARKS \_\_\_\_\_

SIGNATURE M. Red

DATE 2/6/2015

Members – Procurement Committee	
Signature	
Head of I.T	<u>A.H.</u>
Chief Financial Office	<u>S.I. Khan</u>
Chief Manager, IDBL	<u>[Signature]</u>