

Supply & Installation of IP Based Time Attendance Machine		
Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/521/2014
3	Tender Description	Supply & Installation of IP Based Time Attendance Machine
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 21479. Express Tribune, Daily Express, The Daily Ibrat (29/09/2014) Extension Express Tribune, Daily Express, The Daily Ibrat: 16/10/2014
6	Total Bid Documents Sold	09
7	Total Bids Received	04
8	Technical/Financial Bid Opening Date & Time	28/10/2014 at 1230 Hrs.
9	No. of bid qualified	02
10	Bid(s) Rejected	01

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Quantity Required = 225)	Ranking in terms of cost	Comparison with Estimated cost (Rs. 9,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Limton Innovative System	Obtained- 93% in Evaluation Criteria	Option 1. Rs.32,264.83/- each Total Cost = Rs. 7,259,587/- Option 2. Rs.27,233.83/- each Total Cost = Rs.6,127,612/-	Financial Bid Non-Responsive	-	Rejected-Non Responsive- Due to Two Financial Bids Offered in a Single Bid	
2.	M/s. NEDO Corporation	Qualified- Obtained 93% in Evaluation Criteria	Rs. 29,350/- each Total Cost = Rs. 6,603,750/-	1st Lowest Bidder	Rs. 2,396,250/- below the estimated cost	Accepted- Lowest Qualified Bidder as per Eligibility criteria	Recommended - Award of Contract
4	M/s. Digital Data Systems	Disqualified – Obtained 47% in Evaluation Criteria	Rs.47,970/- each Total Cost = Rs.10,793,250/-	3rd Lowest Bidder	Rs. 1,793,250 /- above the estimated cost	Disqualified- Not Fu filled the eligibility criteria	
3.	M/s. ZULTEC	Qualified- Obtained 85% in Evaluation Criteria	Rs. 76,588/- each Total Cost = Rs. 17,232,300/-	2nd Lowest Bidder	Rs. 8,232,300/- above the estimated cost	2nd Lowest Qualified Bidder	

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. NEDO Corporation** stands as 1st Lowest qualified bidder for Supply & Installation of IP Based Time Attendance Machine to Sindh Bank Limited.

Members - Procurement Committee

Head of Administration

(Lt. Col (R). Shahzad Begg)

Chief Financial Officer

(Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Aqeel)

Dated: 05/11/2014

Time Attendance Machine Evaluation Performa

Serial No: 1
 Bidder Nedo Corporation

2.6.5 Eligibility/Scoring Criteria


SNDB shall evaluate Technical Proposals using the following scoring criteria.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status	10		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		7		Partnership Firm		
		3	3	✓ Sole Proprietorship		
2	Years in Business in relevant field	20	20	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "B"
		10		3 years and above		
3	Cumulative Turn Over in Last 3 Years	20	20	On an average of 15 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "C"
		10		On an average of 8 M and above per year		
4	Experience in related field	30	30	5 Banks	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Annexure "D"
		15		3 Banks		
5	Certificate of Sole Distributorship	20	20	Yes	Documentary Evidence of Certificate of Sole Distributorship	Annexure "E"
Total		100	99	QUALIFIED/DISQUALIFIED		


NOTE:

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
 - Acquiring 70% or above marks in eligibility criteria.
 - Offered lowest evaluated financial bid.
- The company will be considered disqualified from the very outset, if not GST registered.
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

Members Signatures- Evaluation Committee

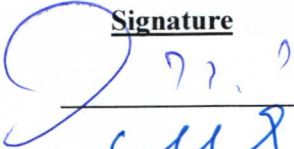
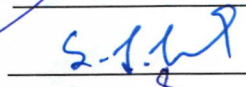


 Farhan A Siddiqui
 Administration Division


 M. Farooq
 Operations Division


 Dilshad Hussain Khan
 Finance Division

Members - Procurement Committee

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

Signature




Dated: 05/11/2014

Time Attendance Machine Evaluation Performa

Serial No: _____

Bidder Lincoln

2.6.5 Eligibility/Scoring Criteria

SNDB shall evaluate Technical Proposals using the following scoring criteria.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status	10		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		7		Partnership Firm		
		3	3	Sole Proprietorship		
2	Years in Business in relevant field	20	20	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "B"
		10		3 years and above		
3	Cumulative Turn Over in Last 3 Years	20	20	On an average of 15 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "C"
		10		On an average of 8 M and above per year		
4	Experience in related field	30	30	5 Banks	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Annexure "D"
		15	15	3 Banks		
5	Certificate of Sole Distributorship	20	20	Yes	Documentary Evidence of Certificate of Sole Distributorship	Annexure "E"
Total		100	93	QUALIFIED/DISQUALIFIED		

NOTE:

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
 - Acquiring 70% or above marks in eligibility criteria.
 - Offered lowest evaluated financial bid.
- The company will be considered disqualified from the very outset, if not GST registered.
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

Members Signatures- Evaluation Committee

Farhan A Siddiqui
Administration Division

M. Farooq
Operations Division

Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

Signature
S. I. Khan

Dated: 05/11/2014

Time Attendance Machine Evaluation Performa

Serial No: _____

Bidder Digital Data System

2.6.5 Eligibility/Scoring Criteria


SNDB shall evaluate Technical Proposals using the following scoring criteria.


S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status	10	10	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		7	7	Partnership Firm		
		3		Sole Proprietorship		
2	Years in Business in relevant field	20	20	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "B"
		10		3 years and above		
3	Cumulative Turn Over in Last 3 Years	20	0	On an average of 15 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "C"
		10	0	On an average of 8 M and above per year		
4	Experience in related field	30	0	5 Banks	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Annexure "D"
		15	0	3 Banks		
5	Certificate of Sole Distributorship	20	20	Yes	Documentary Evidence of Certificate of Sole Distributorship	Annexure "E"
Total		100	470	QUALIFIED/DISQUALIFIED		


NOTE:

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
 - Acquiring 70% or above marks in eligibility criteria.
 - Offered lowest evaluated financial bid.
- The company will be considered disqualified from the very outset, if not GST registered.
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

Members Signatures- Evaluation Committee



 Farhan A Siddiqui
 Administration Division


 M. Farooq
 Operations Division


 Dilshad Hussain Khan
 Finance Division

Members - Procurement Committee

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL


 Signature

Dated: 05/11/2014

Time Attendance Machine Evaluation Performa

Serial No: _____

Bidder Zulfae

2.6.5 Eligibility/Scoring Criteria


SNDB shall evaluate Technical Proposals using the following scoring criteria.


S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status	10	10	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
				Partnership Firm		
				Sole Proprietorship		
2	Years in Business in relevant field	20	20	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "B"
				3 years and above		
3	Cumulative Turn Over in Last 3 Years	20	20	On an average of 15 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "C"
				On an average of 8 M and above per year		
4	Experience in related field	30	15	5 Banks	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Annexure "D"
				3 Banks		
5	Certificate of Sole Distributorship	20	20	Yes	Documentary Evidence of Certificate of Sole Distributorship	Annexure "E"
Total		100	85	QUALIFIED/DISQUALIFIED		

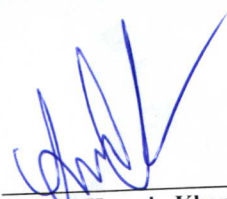
NOTE:

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
 - Acquiring 70% or above marks in eligibility criteria.
 - Offered lowest evaluated financial bid.
- The company will be considered disqualified from the very outset, if not GST registered.
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

Members Signatures- Evaluation Committee


 Farhan A Siddiqui
 Administration Division


 M. Farooq
 Operations Division


 Dilshad Hussain Khan
 Finance Division

Members - Procurement Committee

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

Signature




4 FINANCIAL PROPOSAL

Option # 1

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Limton Innovative Systems.

Description	Unit Rate	Quantity	*Total Amount
IP Based Time Attendance Machine alongwith complete installation	Rs. 32264.83	225	Rs. 7259,588.00


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

(INCLUSIVE ALL TAXES)

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned branch.
- Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- A fine of Rs 5,000/- per day will be charged, if after expiry of 10 days notice, the supplies are not provided, installed and made operational, till the requisite is completed. If the Item is not installed/made operational even after 20 days of issue of Purchase Order, the tender will stand cancelled without any prior notice.
- Warranty period of 1 year is mandatory.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.

Signature & Stamp of the Bidder


LIMTON INNOVATIVE SYSTEMS
Level 04 Shahnaz Arcade,
Shaheed-e-Millat Road, Karachi.
Ph : 111-546866

SIGNATURE MEMBERS BC-ADMIN
 Head - Fin Div. 
 Head - Admin Div. 
 Member-TOBL 
 Date: _____

* Please see our detailed BOQ for Commercial break up.

1 okc to take this in bid
3/2/15

4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

OPTION #2

Head - Fin Div. [Signature]

PRICE SCHEDULE

Head - Admin Div. [Signature]

(Applicable for the year 2014-2015) Member-IDBL. [Signature]

Name of Bidder Limton Innovative Systems Date: [Signature]

Description	Unit Rate	Quantity	*Total Amount
IP Based Time Attendance Machine alongwith complete installation	Rs. 27233.83	225	Rs. 6,127,613.00

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

(INCLUSIVE ALL TAXES)

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
3. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned branch.
4. Calculation of bid security. 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
5. A fine of Rs 5,000/- per day will be charged, if after expiry of 10 days notice, the supplies are not provided, installed and made operational, till the requisite is completed. If the Item is not installed/made operational even after 20 days of issue of Purchase Order, the tender will stand cancelled without any prior notice.
6. Warranty period of 1 year is mandatory.
7. 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
7. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
8. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due sig submitted with Admin Office after 5 days of completion of bid evaluation report hois (days) on SPPRA website.

Signature & Stamp of the Bidder

[Signature]
[Signature]
LIMTON INNOVATIVE SYSTEMS
Level 04 Shahnaz Arcade,
Shaheed-e-Millat Road, Karachi.
Ph : 111-546866

* Please see our detailed BOQ for commercials break up.

1. PRICES SCHEDULE

FINGERTEC FACEID2 BIOMETRIC DEVICE

Item No.	Description	Unit Price (PKR)	Quantity	Total Price (PKR)
1	FINGERTEC FaceID2 IP Based Time Attendance Machine with 1 year comprehensive warranty	76,588	225	17,232,300
2	Installation & Commissioning at different locations as mentioned in the tender documents (Please note that the charges mentioned in Financial Bid are applicable only if the installation and commissioning will be provided at destination inclusive of boarding and lodging). In case if the devices are only to be delivered as per the locations mentioned in the bid document, these charges will not be applicable		Included in above	
TOTAL VALUE OF THE PROJECT INCLUDING GST IN PKR				17,232,300

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____





NEDO CORPORATION
www.nedogroup.com

Date: 28-October-2014 **Ref:** NCQ/56/11,374

To: Mr. Lt. Col. Rishahzad Baig
Head of Administration Department
M/s. Sindh Bank Limited
Head Office, Basement-2, 3rd Floor, Federation House, Abdullah
Shah Ghazi Road, Clifton, Karachi 75600
021-111-333-225 021-35829 394 0321-8996595

FINANCIAL PROPOSAL WITH REFERENCE TO TENDER No.
SNDB/COK/ADMIN/TD/521/2014

QUOTATION

S.NO	DESCRIPTION	QTY	UNIT PRICE (PKR)	VALUE WITHOUT GST	GST (PKR)	TOTAL WITH GST (PKR)
	Total :	451		5,625,000	978,750	6,603,750

Delivery: Within 60-90 Days at all Sindh Bank sites
GST: 18% GST will be charged on above prices as mentioned separately.
Payment: As Per Attached Terms & Condition
Warranty: One Year
Validity: 90 Days

within 30 days after delivery & submission of invoice

NEDO CORPORATION

Regards,

FOR NEDO CORPORATION

Farhan Nisar
Divisional Head,
TMS/Surveying Division
03018216106

NEDO CORPORATION

Azher Ahmed
Business Development Executive
Time Management/RFID Division
03212738027

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____





FINANCIAL OFFER

Our Ref: DDS/Gov/LHR/P-01

SIGNATURE MEMBERS PC-ADMIN

Dated: October 14, 2014

Head Of Administration Division
SINDH Bank Ltd.
Head Office, Clifton
Karachi.

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

Tender for Purchase of IP BASED ATTENDANCE MACHINES

DUE ON 16th OCTOBER 2014

Dear Sir,

Further to our Technical Offer, we are pleased to submit our Financial Offer.

Sr#	Item Description	Qty	Item Price	Total	S. Tax	Total
1	ZKS-T9 Touch	225	38000	8550000	1453500	10,003,500
2	Installation, Commissioning & Training (Per Machine)	225	3000	675000	114750	789,750
					Total	10,793,250

Commercial Terms

Price Basis:

The prices quoted in this proposal are based at free delivery of hardware at **Sindh Bank Ltd, Karachi** or at Installation location. The prices excluding following services which are to be provided by the Sindh Bank Ltd, Karachi at site to facilitate the installation and commissioning. The scope of installation also excludes major civil work (if any) which will be responsibility of the Sindh Bank Ltd, Karachi

Note:

- 1 All civil & Electrical work like providing Power socket lying & pulling of cable, providing Network point and connectivity to the head office will be at client end.

Validity:

Our offer will remain valid for acceptance for 90 days from the Quotation opening date.



26/11/14

IP BASED TIME ATTENDANCE MACHINE TECHNICAL INSPECTION PERFORMA


Bidder NEDO CORPORATION
ZK Software of INO1

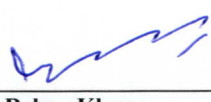
- CPU 600 MHz or above
- Memory 256 MB or above
- Finger Print sensor Optical without coating
- Camera High Resistance Internal Camera
- Display Touch screen
- Finger Print capacity 50 or above
- Algorithm version Finger-10
- Backup battery 2000 ma
- Operating Voltage 220 Volts, 50 CPS
- Communication TCP/IP/Rs232/ 485
- Verification Speed Less than 2 Sec
- Operating Temperature up to 45 C

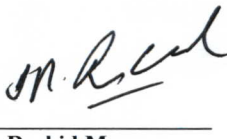
DISQUALIFICATION:

1. The bidder will be considered disqualified during evaluation process if:-
 - a. Black listing by SPPRA and Sindh Bank Ltd.
 - b. Issued with 2 warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance
 - c. The age of the offered product in the market is less than 5 years. (Evidence for supply of the subject item to Banks will only be acceptable alongwith performance report)

Members Signatures- Specification Confirmation Committee


 Mohammad Saleem
 Administration Division


 Rehan Khan
 Operations Division


 Rashid Memon
 I.T. Division

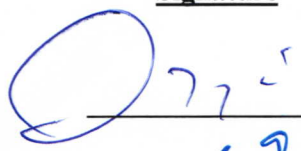
Members - Procurement Committee

1 HEAD OF ADMIN

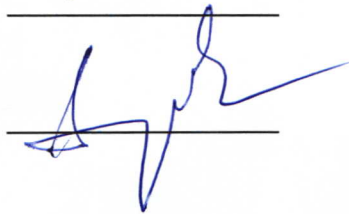
2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature







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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of IP Based Time Attendance Mac

TYPE OF TENDER

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

OPENING DATE

28/10/2014

OPENING TIME

12:30 Hrs.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Kashif Khan

NEDO Corporation

Apzal

Digital Data System

Nauman

Linton

Zultee

TOTAL BIDS ACCEPTED FOR EVALUATION

4

TOTAL BIDS REJECTED

01

REMARKS

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

DATE

[Signature]

28/10/14

Supply & Installation of UPS Inverters Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/520/2014
3	Tender Description	Supply & Installation of UPS Inverters
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 21479. Express Tribune, Daily Express, The Daily Ibrat (29/09/2014) Extension Express Tribune, Daily Express, The Daily Ibrat: 16/10/2014
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7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	28/10/2014 at 1245 Hrs.
9	No. of bid qualified	02
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Quantity Required = 4)	Ranking in terms of cost	Comparison with Estimated cost (Rs.4,000,000/-)	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Gemco	Disqualified	Rs.195,000/- each Total Cost = Rs.780,000/-	1 st Lowest Bidder	Rs. 3,220,000/- below the estimated cost	Disqualified- Not Fu filled the eligibility/ Technical criteria	
2.	M/s. Greaves Pakistan Pvt. Ltd	Qualified	Rs.850,000/- each Total Cost = Rs. 3,400,000/-	2 nd Lowest Bidder	Rs. 600,000/- below the estimated cost	Accepted- 2 nd Lowest Qualified Bidder as per Eligibility criteria	Recommended - Award of Contract
3.	M/s. Innovative Pvt. Ltd	Qualified	Rs.1,373,883/- each Total Cost = Rs. 5,495,532/-	3 rd Lowest Bidder	Rs. 1,495,532/- above the estimated cost	2 nd Lowest Qualified Bidder	

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Greaves Pakistan Pvt. Ltd stands as 1st Lowest qualified bidder for Supply & Installation of UPS Inverters to Sindh Bank Limited.

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)

(Handwritten signatures and initials)

4 FINANCIAL PROPOSAL

Name of Bidder Greaves Pakistan Pvt. Ltd.

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. For July 2017
Admin Div. 22-01
er-IDBL.
Date: _____

PRICE SCHEDULE

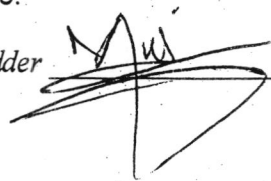
ITEM	UNIT COST	QUANTITY	*GRAND TOTAL
Inverter UPS	Rs.850,000	04	Rs.3,400,000

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

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
3. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned branch.
4. Calculation of bid security. 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
5. A fine of Rs 500/- per day will be charged, if after expiry of 10 days notice, the supplies are not provided, installed and made operational, till the requisite is completed. If the Item is not installed/made operational even after 20 days of issue of Purchase Order, the tender will stand cancelled without any prior notice.
6. Warranty period of Battery for 2 year is mandatory.
7. In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
8. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.

Signature & Stamp of Bidder



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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation & Maintenance of UPS Inverters

TYPE OF TENDER

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

OPENING DATE

28/10/2014

OPENING TIME

1245 Hrs.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

Imran

Mohammad Ahmeed

Sana Faiz

FIRM

Cemio

Greaves Pakistan

Innovative Pvt.

TOTAL BIDS ACCEPTED FOR EVALUATION

#3

TOTAL BIDS REJECTED

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REMARKS

SECRETARY PROCREMENT COMMITTEE

SIGNATURE

DATE

[Signature]
28/10/14