

**Supply & Installation of Desktop Computer
Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Modaraba
2	Tender Reference No.	SMML/ADMIN /TD/2015/0004
3	Tender Description	Supply & Installation of Desktop Computer
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 24590. Notification (12/06/2015)
6	Total Bid Documents Sold	05
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	01/07/2015 at 10:30 Hrs.
9	No. of bid qualified	3
10	Bid(s) Rejected	No

Details on the above as given below:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs900,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Faiz Scientific Company	733,320/-	1 st Lowest	Rs. 166,680/- below Estimated cost	Accepted 1 st Lowest Qualified Bidder	—
2.	Megaplus Pakistan	856,800/-	2 nd Lowest	Rs. 43,200/- below Estimated cost	High in Price	—
3.	Kontinantal Establishment	972,003/-	3 rd Lowest	Rs. 72,003/-above the Estimated cost	High in Price	—


Accordingly going by the eligibility criteria in the tender document Serial No. 1 stands as 1st Lowest Qualified Bidder.

Members Procurement Committee:

Zulfiqar Ali
CFO /Company Secretary

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

Faraz-uz-Zafar
Manager Compliance & Risk Management



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

TYPE OF PROCUREMENT ADMIN/ IT /

TENDER NAME SUPPLY & INSTALLATION OF Desktop Computer

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE

OPENING DATE 01-07-2015

OPENING TIME 10:30AM

ATTENDANCE (MEMBER PC) Chief Financial officer(S.M)
Vice President (SLCL)
Manager Compliance (SM)

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>Qasim Ali</u>	<u>Faiz Scientific Company</u>
	<u>Muhammed Ali</u>	<u>Magaplus</u>
	<u>Munawar Ali</u>	<u>Kontinental Establishment</u>

TOTAL BIDS ACCEPTED FOR EVALUATION # 3

TOTAL BIDS REJECTED ----

REMARKS _____

CHARMIN PROCUREMENT COMMITTEE

SIGNATURE 

DATE _____

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
- 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 SMML & SPPRA websites regularly.

DISQUALIFICATION:

1. The bidder will be considered disqualified during evaluation process if:-
 - On black list of SPPRA or SMML or any other authority.
 - Issued with 2 warning letters/emails by the SMML 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.

Members – Procurement Committee

Zulfiqar Ali

Chief Financial Officer (S.M)





Syed Farrukh Hussain

Head of I.T (SLCL)

Mr Faraz-uz-Zafar

Manager Compliance

2.4.1 Eligibility Criteria

SMML shall evaluate Technical Proposals using the following scoring criteria.

S. No.	Requisite	Evidence required to be attached	Kontinantal Establishment	Faiz Sceientific Company	Megaplus Pakistan
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")	✓	✓	✓
2	Turn Over should be at least 50 Million in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	✓	✓	✓
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	✓	✓	✓
4	Offices in minimum 3 major cities of Pakistan. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	✓	✓	✓
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	✓	✓	✓
6	Company must be Tier 1/ Gold/Enterprise Partner of its Manufacturer's Product	Manufacturer Authorization Certificate (Attached as Annexure "F")	✓	✓	✓
7	The Product quoted in the bid must be currently used by at least one financial institution in Pakistan	Attached Purchase Order (Attached as Annexure "G")	✓	✓	✓
			Qualified Bidder	Qualified Bidder	Qualified Bidder

[Handwritten signature and stamp]


FSC /8121/2014-15
Date: 01-July -2015

To,
The Sindh Modaraba Management Limited
Karachi

FINANCIAL PROPOSAL
PRICE SCHEDULE

S#	Description	Unit Cost	Qty	Total Amount Rs.
01	<p>One Apple Hi-Tech N Series Desktop Computer Model No. OAP-HTN 5000-N14 Detail Specification Mention on Our Technical proposal FSC /8120/2014-15</p> <p>Warranty: 3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour. Delivery Time: 2 to 4 Weeks Desktop Will be delivered and Installed in Sindh Modaraba Head Office without any Additional cost.</p>	Rs.61,110/-	12 Nos	Rs.733,320/-
Total Amount				Rs.733,320/-

Best Regard's


Faiz Scientific Company
Managing Director

Note:

- Price include with all Government Taxes.
- Our Bid Validity 90 Days.



ADDRESS: 1st Floor D-28, D. Market
Main Shahrah-e-Faisal, P.E.C.H.S Block-5
Karachi. PHONE: 021-34330500

E-MAIL: admin@faizscientific.com WEB: www.faizscientific.com

INDENTORS, IMPORTERS, ENGINEERS



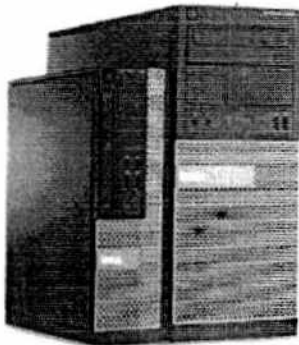
Reference No: MPKHI-Q12K14- M01D99-S595-1

MEGAPLUS

M 44, P.E.C.H.S, Block 6
Main Razi Road off Shahra-e-Faisal,
Karachi - Pakistan
UAN : (021) 111-00-DELL (3355)
Tel: (+92-21) 3430 0872-3
Fax: (+92-21) 3430 0874
Email: karachi@megaplus.com.pk
SMML/Admin/TD/2015/0004



The Power to do more



Dell OptiPlex 3020

The Dell OptiPlex 3020 provides great customer value and performance, featuring 4th Generation Intel® Core™ processors for reliable workplace productivity while also delivering peace of mind with best-in-class security.



MEGAPLUS

Unit Price (Exclusive GST)	PKR 61,025.64
17% GST	PKR 10,374.36
Total Price (Inclusive GST)	PKR 71,400.00
Total Price 9 Unit With GST	PKR 856,800.00
MODEL	DELL™ OptiPlex™ 3020MT
Processor	4th Gen Intel Core i3-4130 (3.40GHz , 3MB)
Motherboard	Intel® H81 Chipset
System Memory	4GB 1600MHz DDR3 Non ECC Memory
Hard Drive	500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive
Optical Drive	DVD+/-RW Drive
Graphics	Integrated Intel HD Graphics
Audio	Integrated High Definition Audio
Display	Dell 19.5" Monitor
Mouse	Dell USB Optical Mouse
Keyboard	Dell USB Business Keyboard (English)
Operating System	Windows 8.1 Professional with Media
Power Supply	Standard 265W PSU
Dimensions (H x W x D)	14.2 x 6.9 x 16.4 / (36.0 x 17.5 x 41.7)
Inches/(cm)	19.55/8.87
Min. Weight (lbs/ kg)	
Warranty	03 years comprehensive warranty

03 Years Comprehensive (Parts + Labor) Warranty



Islamabad: 211, Street 33, F-10/1 Islamabad - 44000, UAN : (051) 111-00-DELL (3355), Fax: (+92-51) 211 1530, Email: islamabad@megaplus.com.pk
Lahore: 22C, Block M, Gulberg III, Lahore - 54600, UAN : (042) 111-00-DELL (3355), Fax: (+92-42) 3591 8116, Email: lahore@megaplus.com.pk
Peshawar: 10-First Floor, Cantonment Plaza, Saddar Road, Peshawar - 25000, UAN : (091) 111-00-DELL (3355), Fax: (+92-91) 527 9993, Email: peshawar@megaplus.com.pk



MEGAPLUS

M 44, P.E.C.H.S, Block 9
 Main Razi Road off Shahra-e-Faisal,
 Karachi - Pakistan
 UAN : (021) 111-00-DELL (3355)
 Tel: (+92-21) 3430 0872 +3
 Fax: (+92-21) 3430 0874
 Email: karachi@megaplus.com.pk

TERMS AND CONDITIONS

SMML/Admin/TD/2015/0004

Warranty:	03 Years Comprehensive (parts + labor) Warranty for DELL™Optiplex™ Systems, DELL Monitors and 06 preventive services free of cost..
Delivery:	Ex Stock.
Payment:	As per tender policy.
Parts Exchange Time Frame:	Most of the parts will be replaced within 2 working hours to 3 working days depending upon the location and circumstances. However, if any part is out of Stock, it will take approx. 2 weeks to replace that part.
Validity:	These prices are valid for a period of 90 days from the date of this quotation. However, the validity period can be increased depending upon the circumstances.
Prices:	The quoted price includes all the duties, taxes etc. payable at this time. Any new addition in taxes / duties / freight / Government / International Agencies will be on Buyer's account in addition to the price quoted. This term is valid until the final payment is being released.
Currency Conversion :	Prices quoted Pak Rupee based on Interbank rate with 60 days forward cover on the date of payment. If there is any variation of more than 2% of Interbank of exchange of Pak Rupee against US Dollars the quoted prices will vary accordingly. This term is valid till the final payment is being released or payment can be made in US\$.
Sales Tax :	17% General Sales Tax (GST) is applicable on Computers & its peripherals and is included in the quoted price.
Maintenance Contract:	Preventive Maintenance Contract (Maintenance Contract with Parts) can be done at 12% per annum of the value of equipment for a period of 5 years or life of the equipment. (terms varies from product to product)

Should you need more information please don't hesitate to contact the undersigned.

Thanks and Regards

Muhammad Ali
 Business Development Manager




FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015)

Name of Bidder KONTINENTAL ESTABLISHMENT

S. NO	Item	Unit Cost	Quantity	*Total Amount
01	Computer	81000/-	12	972000/-

*This total amount will be taken as lowest submitted price offered by the vendor.

Notes :

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 officer.
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 Modaraba.
5. 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
6. 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.
7. 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.
8. All conditions in the contract agreement are part of this tender document.
9. The tender will be considered cancelled if the contract agreement/performance security after due signature is not submitted with SMML after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
10. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
11. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
12. Pre Bid Meeting: Within one week (For Any Clarification)

Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Modaraba & SPPRA website regularly.

Signature & Stamp of Bidder








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 Modarba Management Ltd
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Other
- 3) TITLE OF CONTRACT Supply & Installation of Desktop Computer
- 4) TENDER NUMBER SMML/ADMIN/TD/2015/0004
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Desktop Computer
- 6) FORUM THAT APPROVED THE SCHEME Chief Executive Officer
- 7) TENDER ESTIMATED VALUE 900,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10Days
- 10) TENDER OPENED ON (DATE & TIME) 01/07/2015 at 10:30Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copies enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Faiz Scientific Company Karachi
- 16) CONTRACT AWARD PRICE 733,320/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	Sr. No 24590 12-06-2015
No	

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

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

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 details and 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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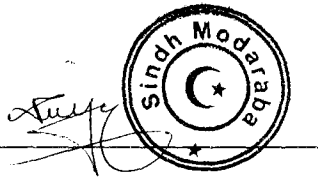
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



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

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SINDH MODARABA

SM/2015/07/0372

July 31, 2015

Faiz Scientific Company,
1st Floor D-28, D Market
Main Shahrah-e-Faisal, P.E.C.H.S .
Block-06 Karachi.

Subject : Letter of Acceptance –Supply Installation. of Desktop Computers

Dear Sir,

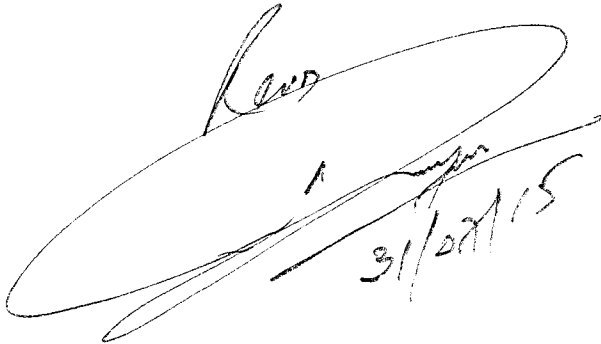
The Management of Sindh Modaraba is pleased to accept M/s Faiz Scientific Company as the successful bidder of the subject tender reference no SMML/ADMIN/TD/2015/0004. You are requested to kindly visit our head office and sign the agreement within 14 days of the issuance of this letter.

Kindly acknowledge.

Sincerely Yours,



Zulfiqar Ali
CFO/Company Secretary



Sindh Modaraba

1st Floor, Imperial Court , Dr. Ziauddin Ahmed Road, Karachi-75530, Pakistan.
Tel: +92-21-3564 0708 - 09, Fax: +92-21-3564 0711, Web: www.sindhmodarabalttd.com



SINDH MODARABA

SM/2015/08/0385

August 4, 2015

Faiz Scientific Company,
1st Floor D-28, D Market
Main Shahrah-e-Faisal, P.E.C.H.S
Block-06 Karachi.

Subject : Contract Award – Supply & Installation, of Desktop Computers

Dear Sir,

The Management of Sindh Modaraba is pleased to award the subject contract to M/s Faiz Scientific Company.

Kindly acknowledge.

Sincerely Yours,

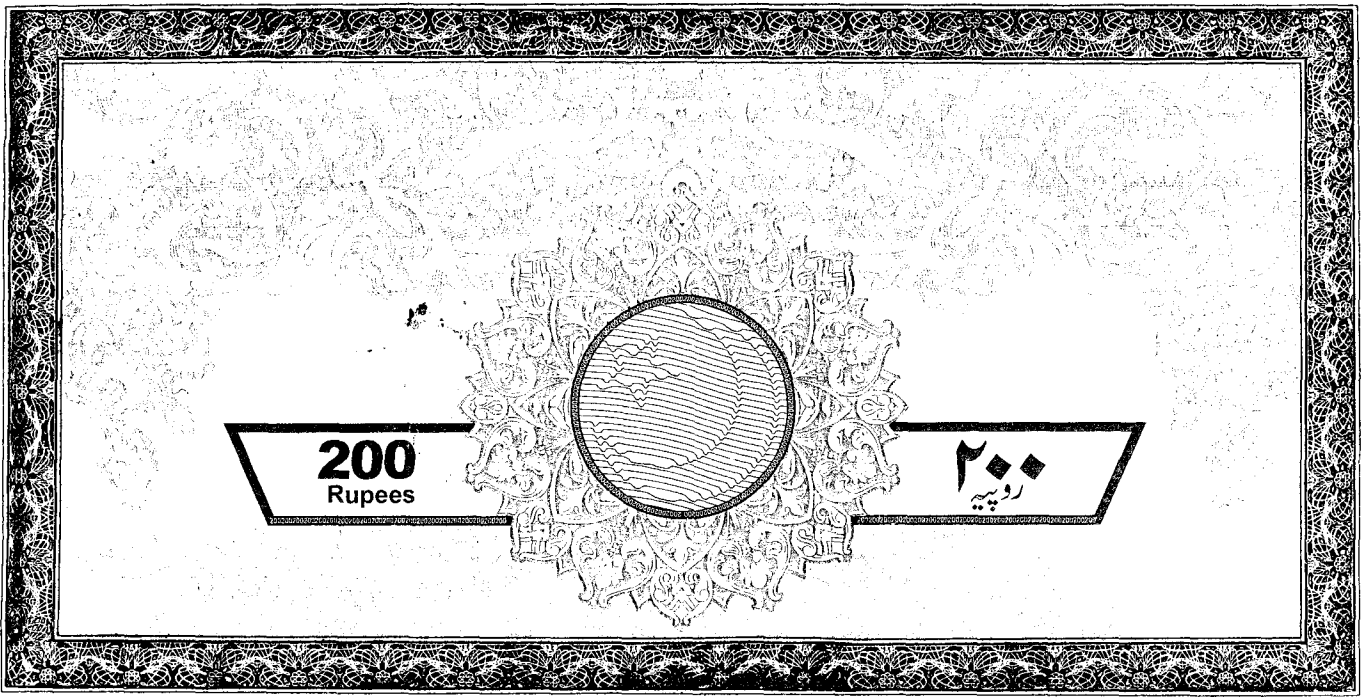
For & behalf of Sindh Modaraba.

Signature

Name **Mr Zulfiqar Ali**
CFO & Company Secretary
Company Name Sindh Modaraba

Sindh Modaraba

1st Floor, Imperial Court , Dr. Ziauddin Ahmed Road, Karachi-75530, Pakistan.
Tel: +92-21-3564 0708 - 09, Fax: +92-21-3564 0711, Web: www.sindhmodarabalttd.com



7 JUL 2015

ABU BAKER STAMP VENDOR

Lic. No. 55, 102, PARDESI PALACE F.J. COLONY, JAMSHED ROAD, KHI

S. No. 4075 DateIssued to With Address Sindh Modaraba

Through With Address

Purpose

Value Rs. Attached

Stamp Vendor's Signature [Signature]**CONTRACT AGREEMENT**

THIS AGREEMENT is entered into at Karachi
on this the 04th day of August, 2015

BETWEEN

M/S. Faiz Scientific Company, having its principal place of business at 1st Floor, D-28, D Market, Main Shahrah-e-Faisal, P.E.C.H.S, Block 6, Karachi, (hereinafter referred to as "Supplier". which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH MODARABA a Modaraba incorporated under the laws of Pakistan and having its Head office at 1st Floor, Imperial Court, Dr. Ziauddin Ahmed Road, Karachi-75530, Pakistan. (Hereinafter referred to as "THE MODARABA", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE MODARABA" intends to acquire the services of "Supplier" for Supply & Installation of 12 Nos. Of Desktop Computers ("Equipments") as per details provided in Annexure-A for its head office and Supplier agrees to provide the Equipments to the Modaraba, as per tender opening date 1st July, 2015, along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-B:

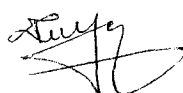
The terms and conditions are as follows:

Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 10 days will be given for the supply and installation of requisite supplies and it will be expected after issue of the purchase order, the said supplies will be made available at the site.
- A fine of 1% of bid value will be charged, if after expiry of 10 days' notice, the supplies are not provided, installed and made operational, till the requisite is completed.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 15 days of the issuance of the purchase order, it shall be lawful for the Modaraba to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Modaraba will be final and will be legal binding on the Supplier.
- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Modaraba. The vendor will provide 12 months Principal Back Warranty to cover Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support.
- The Supplier 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.
- The Modaraba reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Modaraba reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Modaraba shall be final and binding upon the Supplier.
- Delivery will be made by the Supplier as prescribed by the Modaraba/Tender Document.
- The cost must include all taxes, installation, and labor including delivery charges upto Sindh Modaraba's office.
- Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Warranty

- The warranty of the goods is One year comprehensive onsite from the date of delivery.
- The warranty will be effective while the goods remain in the premises of the Modaraba and the Modaraba will not to 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 warrant period.

Payment Schedule:

- 100 % of the total amount for the Supply of equipments will be paid within 30 days from submission of Invoices and the satisfactory delivery of equipments.

Performance Guarantee:

- 10% of the total tender amount of will be retained by the Modaraba as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the Modaraba's office, where the items have been supplied.
- Before release of performance security an officer of Modaraba will confirm the specifications of the supplied items as provided in offered product by the supplier. Any variation if found will disqualify the supplier along with forfeiting of the performance security and will ultimate recommendations to SPPRA authority for blacklisting of the firm.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Modaraba or the Supplier may be taken or executed by the officials.

Termination of Agreement by the Modaraba:

- If the Supplier, in the judgment of the Sindh Modaraba 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 (60) days; and
- If the Modaraba, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Goods Faith:

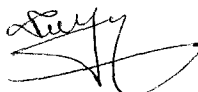
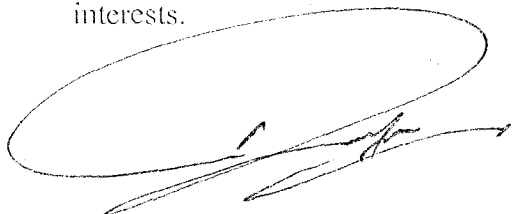
- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest:

- The Supplier shall hold the Modaraba interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.



Support Escalation Matrix:

For timely addressing of complaints given support escalation matrix will be utilized/followed:-

LEVEL-1	Name/Designation (support staff)	Qasim Jalil Head of IT Support
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	021-35146127
	Email	support@fazscientific.com
	Cell	0346-2020780
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Saeed Ismail Buriro Director IT
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	021-35146125
	Email	It.supervisor@fazscientific.com
	Cell	0346-2020722
LEVEL-3	Name/Designation (Group Director Operations)	Abdul Rauf Khan Group Director Operations
Third complain, if the call is attended within "Specified Response Time" and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	021-35146122
	Email	arkhan@fazscientific.com
	Cell	0345-8226122

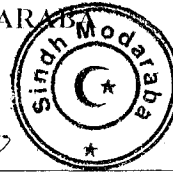
In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

For and on Behalf of
FAIZ SCIENTIFIC COMPANY

For and on Behalf of
SINDHI MODARABA

Name: Abdul Rauf Khan
Designation: Group Director
Date: 04/08/2015

Name: Zulfiqar ACI
Designation: CFO
Date: 4-8-2015

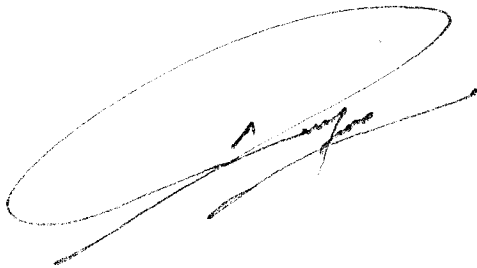
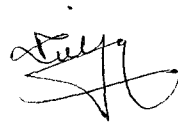


Witnesses:

Name: Rasim Ali
S/o: Sheer Muhammad
Address: House No # 1259
Gulbahar NO # 01
Karnali
CNIC #: 42101-4195899-9

Name: Muhammad Abdul Wasay
S/o: Muhammad Abdul Saleem
Address: A-60 Isfan Corner
Block-7, F.B. Area
Kasahi
CNIC #: 42101-2240051-9

DESKTOP COMPUTERS		QTY
Specification		12
Processor	4 th Generation Intel Core i3-Processor(3.00 Ghz) Or Equivalent OR Higher	
Memory	4 GB-DDR3/1333Mhz RAM	
Hard Disk	500 GB SATA OR Higher	
Network Card	Gigabit (10/100/1000 Mbit) Ethernet Card	
Optical Drive	Super Multi DVD R/Writer	
Keyboard	Standard Keyboard with USB Interface	
Mouse	Optical Mouse with USB Interface	
Sound	Integrated Stereo Sound	
Display	19.5" OR Larger LED	
External I/O Ports	4 or More USB Ports,1 VGA, RJ-45 Ethernet, Head Phone and Microphone Jack.	
Form Factor	Tower	
Operating System	Windows 8.1 Professional (License) 64 bit or Better – with Media CD	
Warranty	3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour.	

Annex - B



FAIZ SCIENTIFIC COMPANY

FSC/8121/2014-15

Date: 01-July -2015

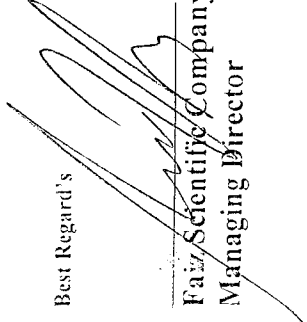
To,

The Sindh Modaraba Management Limited
Karachi

FINANCIAL PROPOSAL
PRICE SCHEDULE

S#	Description	Unit Cost	Qty	Total Amount Rs.
01	One Apple Hi-Tech N Series Desktop Computer Model No. OAP-HTN 5000-N14 Detail Specification Mention on Our Technical proposal FSC/8120/2014-15 Warranty: 3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour. Delivery Time: 2 to 4 Weeks Desktop Will be delivered and Installed in Sindh Modaraba Head Office without any Additional cost.	Rs.61,110/-	12 Nos	Rs.733,320/-
Total Amount				Rs.733,320/-

Best Regard's


Faiz Scientific Company
Managing Director

Note:

Price include with all Government Taxes.

SINDH

**Supply & Installation of Desktop Computer
Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Madaraba
2	Tender Reference No	SMML ADMIN /TD/2015/0004
3	Tender Description	Supply & Installation of Desktop Computer
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S No	S No. 24590, Notification (12/06/2015)
6	Total Bid Documents Sold	05
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	01/07/2015 at 10:30 Hrs.
9	No of bid qualified	3
10	Bid(s) Rejected	No

Details on the above as given below:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs900,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Faiz Scientific Company	733,320/-	1 st Lowest	Rs. 166,680/- below Estimated cost	Accepted 1 st Lowest Qualified Bidder	—
2.	Megaplus Pakistan	856,800/-	2 nd Lowest	Rs. 43,200/- below Estimated cost	High in Price	—
3.	Kontinantal Establishment	972,003/-	3 rd Lowest	Rs. 72,003/- above the Estimated cost	High in Price	—

Accordingly going by the eligibility criteria in the tender document Serial No. 1 stands as 1st Lowest Qualified Bidder.


Members Procurement Committee:

Zulfiqar Ali
CFO /Company Secretary

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

Faraz-uz-Zafar
Manager Compliance & Risk Management

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

TYPE OF PROCUREMENT	ADMIN/ IT /	
TENDER NAME	<u>SUPPLY & INSTALLATION OF Desktop Computer</u>	
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE	
OPENING DATE	<u>01-07-2015</u>	
OPENING TIME	<u>10:30AM</u>	
ATTENDANCE (MEMBER PC)	<u>Chief Financial officer(S.M)</u> <u>Vice President (SLCL)</u> <u>Manager Compliance (SM)</u>	
	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>Qasim Ali</u>	<u>Faiz Scientific Company</u>
	<u>Muhammed Ali</u>	<u>Magaplus</u>
	<u>Munawar Ali</u>	<u>Kontinental Establishment</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u># 3</u>	
TOTAL BIDS REJECTED	<u>----</u>	
REMARKS	<u>_____</u>	
CHARMIN PROCUREMENT COMMITTEE		
SIGNATURE	<u></u>	
DATE	<u>_____</u>	

FSC /8121/2014-15
Date 01-July -2015

To,
The Sindh Modaraba Management Limited
Karachi

FINANCIAL PROPOSAL
PRICE SCHEDULE

Sr	Description	Unit Cost	Qty	Total Amount Rs
01	One Apple Hi-Tech N Series Desktop Computer Model No. OAP-HTN 5000-N14 Detail Specification Mention on Our Technical proposal FSC /8120/2014-15 Warranty 3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour Delivery Time 2 to 4 Weeks Desktop Will be delivered and Installed in Sindh Modaraba Head Office without any Additional cost	Rs.61,110/-	12 Nos	Rs.733,320/-
Total Amount				Rs.733,320/-

Best Regards


Faiz Scientific Company
Managing Director

Note:

Price include with all Government Taxes.
2 Our Bid Validity 90 Days.



ADDRESS: 1st Floor 1st
Main Street, FSC, 1st
Floor, P.O. Box 1111,
Karachi - 74000, Pakistan


FSC 8121/2014-15
 Date 01-July-2015

To
 The Sindh Modaraba Management Limited
 Karachi

FINANCIAL PROPOSAL
PRICE SCHEDULE

Sr	Description	Unit Cost	Qty	Total Amount Rs
01	One Apple Hi-Tech N Series Desktop Computer Model No. OAP-HTN 5000-N14 Detail Specification Mention on Our Technical proposal FSC 8120 2014-15 Warranty 3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour Delivery Time 2 to 4 Weeks Desktop Will be delivered and Installed in Sindh Modaraba Head Office without any Additional cost	Rs.61,110/-	12 Nos	Rs.733,320/-
Total Amount				Rs.733,320/-

Best Regards



Faiz Scientific Company
 Managing Director

Note:

- Price include with all Government Taxes.
- Our Bid Validity 90 Days



2.4.1 Eligibility Criteria

SMMI shall evaluate Technical Proposals using the following scoring criteria.

S. No.	Requisite	Evidence required to be attached	Kontinantal Establishment	Faiz Scientific Company	Megaplus Pakistan
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")	✓	✓	✓
2	Turn Over should be at least 50 Million in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	✓	✓	✓
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	✓	✓	✓
4	Offices in minimum 3 major cities of Pakistan. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	✓	✓	✓
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	✓	✓	✓
6	Company must be Tier 1 / Gold/Enterprise Partner of its Manufacturer's Product	Manufacturer Authorization Certificate (Attached as Annexure "F")	✓	✓	✓
7	The Product quoted in the bid must be currently used by at least one financial institution in Pakistan	Attached Purchase Order (Attached as Annexure "G")	✓	✓	✓
			Qualified Bidder	Qualified Bidder	Qualified Bidder

[Handwritten signature and initials]

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
- There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hosted on SMML & SPPRA websites regularly.

DISQUALIFICATION:

1. The bidder will be considered disqualified during evaluation process if:
 - On black list of SPPRA or SMML, or any other authority.
 - Issued with 2 warning letters/emails by the SMML 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.

Members – Procurement Committee

Zulfiqar Ali

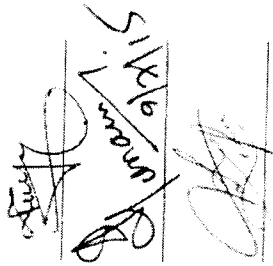
Chief Financial Officer (S.M)

Syed Farrukh Hussain

Head of I.T (SLCL)

Mr Faraz-uz-Zafar

Manager Compliance



SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Modaraba Management Limited (SMML) requires Supply and Installation of Desktop Computers.

DESKTOP COMPUTERS		
HP/DELL/IBM or Equivalent		QTY
Specification		12
Processor	4 th Generation Intel Core i3-Processor(3.00 Ghz) Or Equivalent OR Higher	
Memory	4 GB-DDR3/1333Mhz RAM	
Hard Disk	500 GB SATA OR Higher	
Network Card	Gigabit (10/100/1000 Mbit) Ethernet Card	
Optical Drive	Super Multi DVD R/Writer	
Keyboard	Standard Keyboard with USB Interface	
Mouse	Optical Mouse with USB Interface	
Sound	Integrated Stereo Sound	
Display	19.5" OR Larger LED	
External I/O Ports	4 or More USB Ports,1 VGA, RJ-45 Ethernet, Head Phone and Microphone Jack.	
Form Factor	Tower	
Operating System	Windows 8.1 Professional (License) 64 bit or Better – with Media CD	
Warranty	3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour.	
Delivery	2 to 4 Weeks. Desktop will be delivered and installed in Sindh Modaraba Head Office without any additional cost to SMML.	
Quantity may increase as per the requirement of SMML and the delivery of Desktop computers may be in piecemeal.		

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 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on. On qualification of a bidder during this process no further evaluation will be done.
- III. Selected bidder must provide a demo/sample unit immediately (within two working days) for necessary inspection/verification of the specifications.