

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 Printers
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/582/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and Installation of Printers
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 8,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(09/06/2015 at1245)Financial(09/06/2015 1245pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(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 07 July,2015 (Sindh Bank Website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Kontinental Establishment
- 16) CONTRACT AWARD PRICE 6,480,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Kontinental Establishment
M/s Gemco
M/s Gold Reef Computers

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.24310
No	

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

Yes	Daily express, Tribune and Ibrat on date 21-05-15
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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 23-07-2015

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/582/2015
Date: 23-07-2015

M/s Kontinental Establishment,
Suit #112, First Floor,
Europa Centre,
Hasrat Mohani Road,
Karachi.

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

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

Please acknowledge.

Sincerely,

M. Rashid
23/7/2015
M. Rashid Memon
Acting VP/I.T. Division

Received
23/7/2015

4. The warranty of the equipment is One year comprehensive onsite from the date of delivery.
5. The warranty will be effective while the Printers 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.
6. 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.
7. 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.
8. 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.
9. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the Bank will be the final and legally binding on the vendor.
10. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.
11. 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.
12. Delivery will be made by the vendor at different locations prescribed by the Bank.
13. 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.
14. 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 having its

Kontinental Establishment

Head office at
3rd Floor, Federation House, Clifton
Karachi.

Suite No. 112, First Floor, Europa
Center, Hasrat Mohani Road,
Karachi

Name: ANIS IQBAL

Name: Jamal Ahmed Khan

Signature: _____

Signature: _____

Title: ANIS IQBAL

Title: GM (Operation)

Date: EVP/Head of Information Technology

Date: _____

SINDH BANK LIMITED

Witness: Head Office, Karachi.

Witness: _____

Name: M-SAEED KHAN

Name: Zahid Mehmood

Signature: _____

Signature: _____

Title: SVP CIP

Title: Account Manager

Date: _____

Date: _____



[Handwritten mark]

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

MONO LASER JET PRINTERS (Network and USB Interface Both)		Quantity
Specification		200
Processor Speed	350 MHZ or Better	
Printing Speed	30 PAGE PER MINUTE or Better	
Memory Standard	64 MB or Higher	
Memory Maximum	256 MB or Higher	
Input Paper Capacity	250 Sheets Maximum or Better	
Output Paper Capacity	150 Sheets Maximum or Better	
Paper Size Support	A4,A5,A6,B5,POSTCARDS,ENVELOPES,Legal,	
Interface	High Speed USB 2.0, Ethernet 10/100 MBPS or Better	
Print Quality	UPTO 1200X1200 DPI or Better	
Warranty	1-YEAR	
Delivery	Within 6 Weeks. Printers will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.	
Operating System Compatibility	Microsoft® Windows® 7 ,Microsoft Windows 8 , Windows Vista®, Windows® XP , Windows® 2000 (All Version Of Windows)	

Note

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. Selected bidder must provide a demo/sample unit immediately (within two working days) for necessary inspection/verification of the specifications.

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Installation of Printers

TYPE OF TENDER

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

OPENING DATE

09/06/2015

OPENING TIME

1245 hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

M. Ebrahim

M/S Egan Tech

Zahid

M/S Continental Establishment

Inam Haskmi

M/S GEMCO

A. Jawad

M/S Cold Reef

/

/

TOTAL BIDS ACCEPTED FOR EVALUATION

(4)

TOTAL BIDS REJECTED

Nil

REMARKS

SIGNATURE

M. R. [Signature]

DATE

09/06/2015

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

Technical & Financial Proposals Evaluation Report**Supply and Installation of Printers**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/582/2015
3	Tender Description	Supply and installation of Printers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.24310
6	Total Bid Documents Sold	05
7	Total Bids Received	04
8	Technical Bid Opening Date	09/06/2015
9	Financial Bid Opening Date	09/06/2015
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. 8,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kontinental Establishment	Rs.6,480,000/- @ 32,400/- For 200 Printers	Qualified bidder	Rs.1,520,000 below with the estimated cost	Accepted Being the Qualified bidder	
2	M/s Gemco	Rs.2,900,000/- @ 14,500/- For 200 Printers	Disqualified	Disqualified	Eligibility criteria not fulfilled	
3	M/s Gold Reef Computers	Rs.4,100,000/- @ 20,500/- For 200 Printers	Disqualified	Disqualified	Eligibility criteria not fulfilled	
4	M/s. Syan Tech	Rs.5,616,000/- @ 28,080/- For 200 Printers	Disqualified	Disqualified	Eligibility criteria not fulfilled	

Note: M/s Kontinental Establishment is selected for the Supply and Installation of Printers to Sindh Bank Limited being the only qualified Bidder.

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

[Handwritten Signature]
for. *[Handwritten Name]* 7/7

[Handwritten Signature]

M/S Kontinental Establishment

Eligibility Criteria Printers

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 at least 20 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	Printer quoted in the bid must have at least 3 independent Authorized Supplier of the tonner in Pakistan	Authorization Certificate from Principal/Manufacturer for sale of printer tonners (Attached as Annexure "G")	Yes	No
8	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 "H")	Yes	No
Qualified / Disqualified				

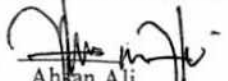
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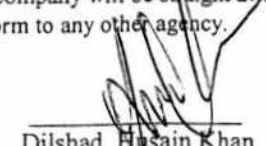
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified
- Attach Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company is mandatory. In case 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.

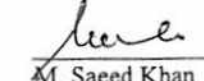
DISQUALIFICATION:

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.
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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

Eligibility Criteria Printers

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 at least 20 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	Printer quoted in the bid must have at least 3 independent Authorized Supplier of the tonner in Pakistan	Authorization Certificate from Principal/Manufacturer for sale of printer tonners (Attached as Annexure "G")	Yes ?	No ✓
8	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 "H")	Yes ?	No ✓
Qualified / Disqualified				

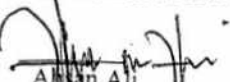
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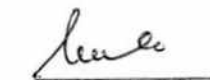
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2	Turn Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major 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	Printer quoted in the bid must have at least 3 independent Authorized Supplier of the tonner in Pakistan	Authorization Certificate from Principal/Manufacturer for sale of printer tonners (Attached as Annexure "G")	Yes	No
8	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 "H")	Yes	No
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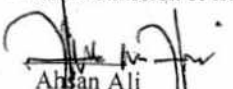
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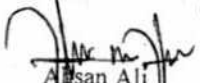
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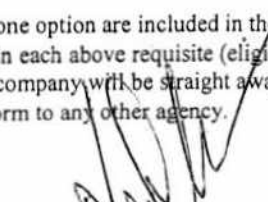
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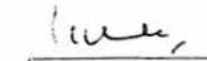
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- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void.
- Offers alternate bid i.e. more than one option are included in the bid.
- Attachment of relevant *evidence in each above 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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder SYAN TECH.

S.No	Item	Unit Cost	Quantity	Total Amount
01	Printers	28,080	200	5,616,000 5,616,000

(Handwritten signature and amount)
19/11

*This total amount will be taken as lowest submitted price 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.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if 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 bidders.
- 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 Bank Ltd. & SPPRA website.

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

[Handwritten Signature]

Head - Fin Div. _____

Head - IT Div. *[Handwritten Signature]*

Member-IDBL. *[Handwritten Signature]*

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder GOLD REEF COMPUTERS.

S.No	Item	Unit Cost	Quantity	Total Amount
01	Printers	Rs. 20,500/-	200	Rs. 4,100,000/-

(Above Price inclusive of 17% GST)

**This total amount will be taken as lowest submitted price 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 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 Bank Ltd.
5. In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor, with appropriate action as deemed necessary by the procurement committee
7. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
8. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
11. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
14. **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 Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder _____



4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC=

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder M/S GENCO.

S.No	Item	Unit Cost	Quantity	Total Amount
01	Printers	14,500	200	2900,000/-

*This total amount will be taken as lowest submitted price 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.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if 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 bidders.
- 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 Bank Ltd. & SPPRA website regularly.

Signature & 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 Printers

FINANCIAL PROPOSAL

Price Schedule

Applicable for the Year 2015 – 2016

S. No.	Items	Unit Cost including All Taxes and GST	Quantity	Total Price including All Taxes and GST
01	Printers (HP M401DNe)	32,400	200	6,480,000

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



TENDR DOCUMENT BUYERS COLLECTION RECORD

Tender Name: Supply of Printers

S. No.	Date	Company Name	Representative Name	Contact No.	Email Address	Amount	Bank's Name	P.O No.	Signature of Authorized Company Representative	Signature of Procurement Assistant
1	27-05-15	Office Automation Group	Omar Nadeem	0535-255530	Karachi@Oag.com.pk	5000	Sweet	506,441		
2	28-05-15	C.F.M.C.O	Sajdar Abbas	0308-276496	sysmpk@gnl.com	500	Sonevi Bank	01369336		
3	8/6/16	Seabro Tech								
4		Konminetal Establishment								
5		Global Reef								
6		Sya Tech								
7										
8										
9										
10										

Downloaded from website

AVAILABILITY OF TD
 FROM: _____
 TO: _____

LAST DATE OF SUBMISSION OF TD
 DATE: _____
 TIME: _____



SNDB/CO/ADMIN/BIDDING/CIRC/___

Date: 09/06/2015

Opening of Tender for Selection of Supply and Installation of Printers

Bidders have been called upon to participate for the subject purpose. Members of the procurement committee are requested to attend the event as per the given schedule:

Bid Opening Date: 09/06/2015

Bid Opening Time: 1245 hours

Venue : Board Room

Shahid A. Khan
Officer Incharge Procurement

Signature –Procurement Committee Members for IT Infrastructure

Head of IT

Chief Financial Officer

Chief Manager (IDBL)

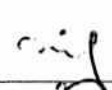
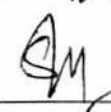
AG.

ATTENDANCE SHEET

BID OPENING -

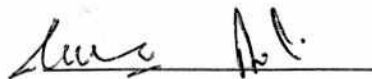
FOR SELECTION OF Supply and Installation of Printers

Date: 09/06/2015

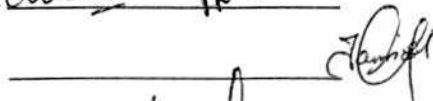
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
	Gold Reef Computers	A. Jannah	0336 - 4723331	54, Unit Plaza 11 Changan Rd KMC	
	Kontinental	Zalish	0300-275 1074#	J. I. Chany KMC	
	GEMCO	Imran Ansh	0300- 2426116	43/4/A PSCHS Wt	
	SVAN TECH	M. Beahin	0321 2095007	12A Naz Chamber KHI	

Signature - Procurement Committee Members for IT Infrastructure

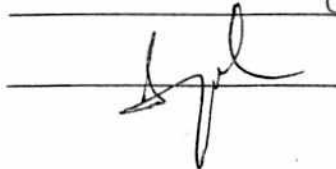
Head of IT



Chief Financial Officer



Chief Manager (IDBL)





OPENING OF BID

FINANCIAL PROPOSALS

FOR SELECTION OF Supply and Installation of Printers

Date: 09/06/2015

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
①	Gold Reef Computer Rs = 4,100,000/- @ Rs = 20,500/2			<i>[Signature]</i>	2nd Lowest
②	Continental Rs = 64,00,000/- @ Rs = 32,400/-			<i>[Signature]</i>	4th Lowest
③	CEMCO Rs = 2,900,000/- @ Rs = 14,500/2			<i>[Signature]</i>	1st Lowest
④	Syan Tech Rs = 5,616,000/- @ Rs = 28,080/2			<i>[Signature]</i>	3rd Lowest

Signature –Procurement Committee Members for IT Infrastructure

Head of IT

[Signature]

Chief Financial Officer

[Signature]

Chief Manager (IDBL)

[Signature]

Supply, Installation, Commissioning & Testing of Fire Suppression System Data Centre Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/583/2015
3	Tender Description	Supply, Installation, Commissioning & Testing of Fire Suppression System Data Centre.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 24310. Express Tribune, Daily Express, Daily Ibrat (21/05/2015)
6	Total Bid Documents Sold	1
7	Total Bids Received	1
8	Technical & Financial Bid Opening Date & Time	09/06/2015 at 1230 Hrs
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs. 900,000)	Reasons for acceptance/rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Haseen Habib Trading Company	Qualified as per Eligibility Criteria	Rs.839,638/-	Only Bidder	Rs.60,362 /- below the estimated cost	Accepted-Only Qualified Bidder	Rule 48 has been complied with

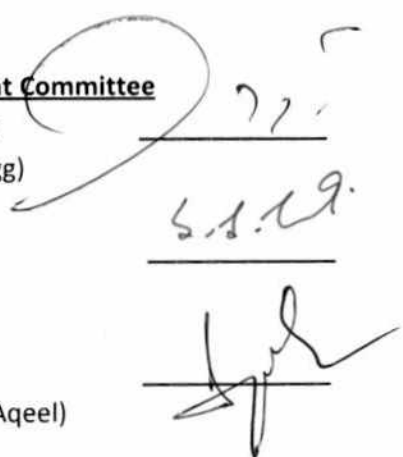
Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Haseen Habib Trading Company** stands as Only Qualified Bidder for Supply, Installation, and Commissioning & Testing of Fire Suppression System Data Centre.

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)



The image shows three handwritten signatures in black ink, each written over a horizontal line. The signatures are cursive and appear to be those of the Head of Administration, Chief Financial Officer, and Chief Manager, IDBL.

Supply, Installation, Commissioning & Testing of Fire Suppression System Data Centre Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/583/2015
3	Tender Description	Supply, Installation, Commissioning & Testing of Fire Suppression System Data Centre.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 24310. Express Tribune, Daily Express, Daily Ibrat (21/05/2015)
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8	Technical & Financial Bid Opening Date & Time	09/06/2015 at 1230 Hrs
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs. 900,000)	Reasons for acceptance/rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Haseen Habib Trading Company	Qualified as per Eligibility Criteria	Rs. 839,638/-	Only Bidder	Rs. 60,362 /- below the estimated cost	Accepted-Only Qualified Bidder	Rule 48 has been complied with

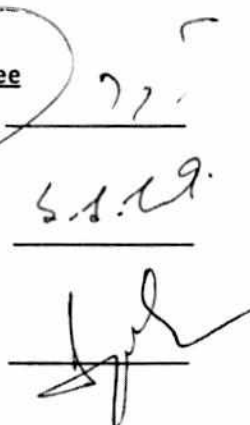
Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Haseen Habib Trading Company** stands as Only Qualified Bidder for Supply, Installation, and Commissioning & Testing of Fire Suppression System Data Centre.

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)



FIRE SUPPRESSION UNITS-Evaluation Performa

Serial No: 01

Bidder HASEEN HABIB

2.6.5 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	Total Turn Over in last 3 Years more than 17 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	Minimum 3 offices in major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	✓ Yes	No
5	Bidder must submit OEM authorization certificate, clearly mentioning OEM Principal support for the bidder for this particular tendered item.	Certificates from Manufacturer (attached as Annexure "E")	✓ Yes	No
6	Minimum 3 x Banks on cliental lists where similar requisite items have been installed	Award Letters (attached as Annexure "F")	✓ Yes	No
7	Availability of Spare Parts	Attached Affidavit regarding availability of Spare parts (attached as Annexure "F")	✓ Yes	No
Overall Result			Qualified / Disqualified	


Note:

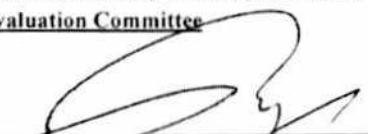
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be straight away disqualified.
- Attach Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company is mandatory. In case of non-provision of evidence in any of the requisite, straight away disqualified.
- 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 in case the total marks of technical financial evaluation are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 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 -
- Not Register with Sales Tax & Income Tax
- On black list of SPPRA and Sindh Bank Ltd.
- 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 however if the figures are readable and are also duly signed only that bid will be accepted
- Offers alternate bid.
- GST registration.
- Annexure A, B & I are mandatory
- Subletting of this contract in any form to any other agency

Members Signatures- Evaluation Committee

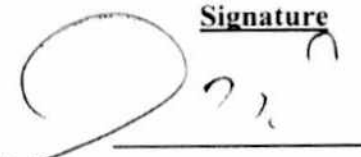

Farhan A Siddiqui
Administration Division


Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

1 HEAD OF ADMIN


Signature

2 CHIEF FINANCIAL OFFICER





HASEEN HABIB Trading (Pvt.) Limited

Leading the Way in Total Fire Protection & Safety

Head Office
7,8 & 9, Shaheen View, Block 6,
P.E.C.H.S.Shahra-e-Faisal, Karachi.
UAN :111 SAFETY (723 389)
Phones : 34526240-41, 34385163-64
Fax : 34526242
E-Mail : info@haseenhabib.com
Web : www.haseenhabib.com

SF/F/KS/SB/351
June 08, 2015
HEAD OF PURCHASE
SINDH BANK LIMITED
HEAD OFFICE, BASEMENT-2 FLOOR,
FEDERATION HOUSE,
ABDULLAH SHAH GHAZI ROAD,
CLIFTON, KARACHI - 75600

SIGNATURE MEMBERS PC-ADM

Head - Fin Div. S. T. Lal

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

Subject : FM200® AUTOMATIC FIRE SUPPRESSION SYSTEM

Dear Sir,

Refer to your provided tender, we are pleased to share our offer for FM-200® Automatic Fire Suppression Systems.

AREA	SERVER ROOM
Room Dimensions:	14 x 18 x 11 = 2772 ft ³
Room Volume:	79 m ³
Concentration Factor:	(7.17% Flooding Factor at 20°C)
Base Agent Requirement:	79 m ³ x 0.5673 = 45 KGs FM-200®

S.#	CAT. NO.	DESCRIPTION	QUANTITY	Unit Price	AMOUNT
1.	300.205.001	FM 200® GAS, DuPont	45 KG	6,500.00	292,500.00
2.	303.205.021	FM-200 CYLINDER 52-LTR C/W VALVE ASSEMBLY, ELECTRIC ACTUATOR, PNEUMATIC ACTUATOR, LOW PRESSURE SWITCH, LABEL & WALL BRACKET UL LISTED HyGood, UK	01-sets	275,000.00	275,000.00
3.	304.209.002	MANUAL ACTUATOR, HyGood, UK	01-NO	12,000.00	12,000.00
4.	557.201.522 508.031.735 508.031.749	J408-2 (EXT) SINGLE AREA EXTINGUISHING PANEL MICROPROCESSOR BASED 2-ZONE CONVENTIONAL FIRE ALARM CONTROL PANEL C/W ONE J400-EXT EXTINGUISHING MODULE FOR EXTINGUISHING OF ONE AREA BAQ60T24 SWITCHING POWER SUPPLY, TWO 12VOLT- 7Ah BATTERIES RS485 PORT & BUS, PROGRAMMABLE VIA PC EN54 & EN12094-1 APPROVED FIRECLASS, BENTEL SECURITY, TYCO FIRE PROTECTION PRODUCTS, ITALY	01	50,000.00	50,000.00

City Office :
Shams Chambers, Shahrah-e-liaquat,
P. O. Box : 4468, Karachi - Pakistan.
Phones : (021) 32424957, 32428803
Fax : (021) 32410294

Rawalpindi / Islamabad Office :
27, First Floor, Block-2, Services Plaza
(Pindi Club). The Mall, Rawalpindi.
Phone : (051) 5523696
Fax : (051) 5512476

Lahore Office :
16-A, Swiss Centre,
Wahdat Road, Lahore.
Phone : (042) 35860626
Fax : (042) 35886426



5.	514.001.171	MCP200CS RESETTABLE TWO STEP MANUAL CALL POINT FIRE FUNCTIONING MARKING C/W SURFACE MOUNT BOX WITH ONE OPERATION INDICATOR LED EN54-11 CERTIFICATION FIRECLASS, BENTEL SECURITY, TYCO FIRE PROTECTION PRODUCTS, UK	01	1,000.00	1,000.00
6.	516.600.001	601P OPTICAL SMOKE DETECTOR 24V DC WITH ONE LED INDICATOR, APPROVED FOR EN54,LPCB & VDS CERTIFICATION C/W STANDARD BASE 4B FIRECLASS, THORN, TYCO FIRE PROTECTION PRODUCTS, UK	06	2,790.00	16,740.00
7.	576.501.072	HS201 SOUNDER WITH BEACON SIREN ELECTRIC SOUNDER SIREN 87 DB TO 90 DB @3METER LUMINOSITY @ 60 CANDELLA 32 TONES, WITH VARIABLE SOUND INTENSITY WEATHERPROOF EN54-3 CERTIFICATION BENTEL SECURITY, TYCO FIRE PROTECTION PRODUCTS, UK	01	5,200.00	5,200.00
8.	576.501.071	H201 ELECTRIC SOUNDER SIREN 87 DB TO 90 DB @3METER 32 TONES, WITH VARIABLE SOUND INTENSITY WEATHERPROOF EN54-3 CERTIFICATION BENTEL SECURITY, TYCO FIRE PROTECTION PRODUCTS, UK	01	3,800.00	3,800.00
9.		DISCHARGE NOZZLE	03	3,800.00	11,400.00
10.	--	INSTALLATION WITH OPEN PVC CONDUIT 1.5mm FR CABLE, PIPING IN SEAMLESS SCHEDULE 40 MS PIPE FOR FLOODING NETWORK	JOB	JOB	50,000.00

NET TOTAL	717,640.00
GST @ 17%	121,998.80
TOTAL incl. TAX	839,638.80

SIGNATURE MEMBERS PC-IT

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

Head - Admin Div. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: _____



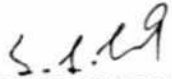
TENDER REF# SNDB/ADMIN/TD/583/2015

Date: 07-07-2015

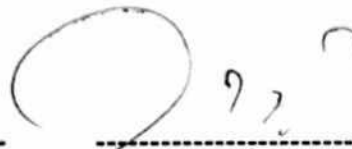
Subject: Certificate in Compliance of rule 48 of SPPRA

S.No	Last tender Unit Price.	Market Price	Current tender Price
	NIL	917,752	839,638

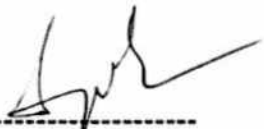
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL



H.H.T. ENTERPRISES

SHAHEEN VIEW, SHAHRA-E-FAISAL, KARACHI. TEL : 34385164

Ref: 0518

Date: 8/6/15

June 08, 2015
HEAD OF PURCHASE
SINDH BANK LIMITED
HEAD OFFICE, BASEMENT-2 FLOOR,
FEDERATION HOUSE,
ABDULLAH SHAH GHAZI ROAD,
CLIFTON, KARACHI - 75600

Subject : **FM200@ AUTOMATIC FIRE SUPPRESSION SYSTEM**

Dear Sir,

Refer to your provided tender, we are pleased to share our offer for FM-200@ Automatic Fire Suppression Systems.

S.No.	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1.	FM 200@ GAS	45 KG	7,150.00	321750
2.	FM-200 CYLINDER 52-LTR	01-sets	302,500.00	302500
3.	MANUAL ACTUATOR	01-NO	13,200.00	13200
4.	J408-2 (EXT) SINGLE AREA EXTINGUISHING PANEL MICROPROCESSOR BASED 2-ZONE CONVENTIONAL FIRE ALARM CONTROL PANEL C/W ONE J400-EXT EXTINGUISHING MODULE FOR EXTINGUISHING OF ONE AREA BAQ60T24 SWITCHING POWER SUPPLY, TWO 12VOLT-7AH BATTERIES RS485 PORT & BUS, PROGRAMMABLE VIA PC	1	55,000.00	55000
1.	RESETTABLE TWO STEP MANUAL CALL POINT	1	1,100.00	1100
2.	OPTICAL SMOKE DETECTOR 24V DC WITH ONE LED INDICATOR,	6	3,069.00	18414
3.	SOUNDER WITH BEACON SIREN ELECTRIC SOUNDER SIREN	1	5,720.00	5720
4.	ELECTRIC SOUNDER SIREN 87 DB TO 90 DB @3METER	1	4,180.00	4180
5.	DISCHARGE NOZZLE	3	4,180.00	12540
6.	INSTALLATION WITH OPEN PVC CONDUIT 1.5mm FR CABLE, PIPING IN SEAMLESS SCHEDULE 40 MS PIPE FOR FLOODING NETWORK	ONE	JOB	50000
			Sub Total	784404
			17% GST	133348.68
			Grand Total	917752.68

Dated: 16-06-2015

Fire Suppression System Evaluation Performa

Location: _____

Serial Number: 01

Bidder: HASEEN HASIB


Pay Order No: _____


Following are the salient components of system.


S. No.	Requisite	YES/NO
1	Various type of detectors, with their wiring in MS pipe	Agreed
2	Fire Control panel, with back up battery	Yes
3	Pre-release Alarm	Yes
4	ABORT Button	Yes
5	Required capacity extinguishing gas with cylinder	45kg 18x22x11 MT ³
6	Actuator	Yes
7	M S Pipes with fitting	Yes
8	Nozzles	Yes

Technically OK.

Members Signature- Specification Committee


Muhammad Saleem
VP-Administration Division


Rashid Memon
I.T. Division


Rehan Khan
Operation Division

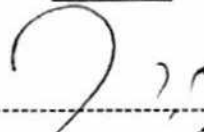
Member Procurement Committee

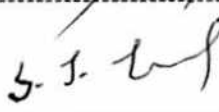
HEAD OF ADMINISTRATION

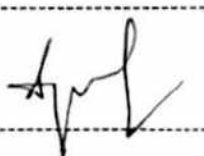
CHIEF FINANCIAL OFFICER

CHIEF MANAGER IDBL

Signature







Technical & Financial Proposals Evaluation Report**Supply and Installation of Printers**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/582/2015
3	Tender Description	Supply and installation of Printers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.24310
6	Total Bid Documents Sold	05
7	Total Bids Received	04
8	Technical Bid Opening Date	09/06/2015
9	Financial Bid Opening Date	09/06/2015
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. 8,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kontinental Establishment	Rs.6,480,000/- @ 32,400/- For 200 Printers	Qualified bidder	Rs.1,520,000 below with the estimated cost	Accepted Being the Qualified bidder	
2	M/s Gemco	Rs.2,900,000/- @ 14,500/- For 200 Printers	Disqualified	Disqualified	Eligibility criteria not fulfilled	
3	M/s Gold Reef Computers	Rs.4,100,000/- @ 20,500/- For 200 Printers	Disqualified	Disqualified	Eligibility criteria not fulfilled	
4	M/s. Syan Tech	Rs.5,616,000/- @ 28,080/- For 200 Printers	Disqualified	Disqualified	Eligibility criteria not fulfilled	

Note: M/s Kontinental Establishment is selected for the Supply and Installation of Printers to Sindh Bank Limited being the only qualified Bidder.

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

Handwritten signatures and initials:
A.C.
For. [Signature]
[Signature]

4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder M/S GENCO.

S.No.	Item	Unit Cost	Quantity	Total Amount
01	Printers	14,500	200	2900,000/-

*This total amount will be taken as lowest submitted price 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.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if 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 bidders.
- 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 Bank Ltd. & SPPRA website regularly.

Signature & 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 Printers

FINANCIAL PROPOSAL

Price Schedule

Applicable for the Year 2015 – 2016

S. No.	Items	Unit Cost including All Taxes and GST	Quantity	Total Price including All Taxes and GST
01	Printers (HP M401DNe)	32,400	200	6,480,000

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder SYAN TECH.

S.No	Item	Unit Cost	Quantity	Total Amount
01	Printers	28,080	200	5,616,000 5,616,000 M. A. Q.

*This total amount will be taken as lowest submitted price 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.
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 - All conditions in the contract agreement attached as Annexure G are part of this tender document.
 - The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
 - The tender will stand cancelled if 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 bidders.
 - 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 Bank Ltd. & SPPRA website.

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

Sindh Bank Limited
Tender Document - Supply & Installation of PCs

SIGNATURE MEMBERS PC-IT

[Handwritten Signature]

Head - Fin Div. _____

Head - IT Div. *[Handwritten Signature]*

Member-IDBL. *[Handwritten Signature]*

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder GOLD REEF COMPUTERS.

S.No	Item	Unit Cost	Quantity	Total Amount
01	Printers	Rs. 20,500/-	200	Rs. 4,100,000/-

(above Price inclusive of 17% GST)

*This total amount will be taken as lowest submitted price 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 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 Bank Ltd.
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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.
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14. **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 Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder _____



Eligibility Criteria Printers

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 at least 20 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	Printer quoted in the bid must have at least 3 independent Authorized Supplier of the tonner in Pakistan	Authorization Certificate from Principal/Manufacturer for sale of printer tonners (Attached as Annexure "G")	Yes	No
8	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 "H")	Yes	No

Qualified / Disqualified

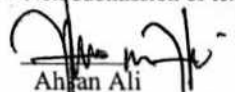
Note


- 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.
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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.
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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

Eligibility Criteria Printers

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			Yes	No
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Qualified / Disqualified				

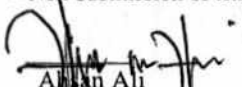
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Ali An Ali
AVP/Operations Div.


Dilshad Hussain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

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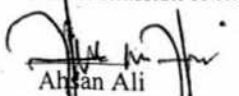
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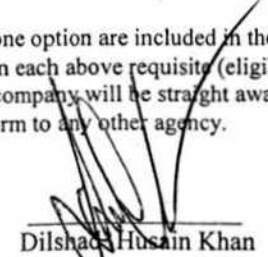
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Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Eligibility Criteria Printers

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Qualified / Disqualified				

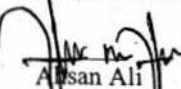
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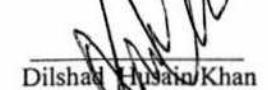
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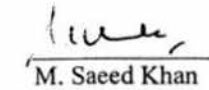
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- Non-submission of tender fee.


Ahsan Ali
AVP Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
ENDER NAME Supply and Installation of Printers
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 09/06/2015
OPENING TIME 1245 hours

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

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>M. Ebrahim</u>	<u>M/S Egan Tech</u>
	<u>Zahid</u>	<u>M/S Kontinental Establishment</u>
	<u>Ihsan Haskimi</u>	<u>M/S GEMCO</u>
	<u>A. Jawad</u>	<u>M/S Cold Reef</u>
	<u>/</u>	<u>/</u>

TOTAL BIDS ACCEPTED FOR EVALUATION (4)
TOTAL BIDS REJECTED Nil

REMARKS _____

SIGNATURE M. R. [Signature]
DATE 09/02/2015

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