

Date: 18-05-2017

Technical & Financial Proposals Evaluation Report		
(Supply & Installation of Microsoft Surface Pro-4(corei5) or Equivalent)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/769/2017
3	Tender Description	Supply and Installation of Microsoft Surface Pro-4 (CORE i5) or Equivalent
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. 32794
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	04/05/2017
9	Financial Bid Opening Date	04/05/2017
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 336,960/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/S Faiz Scientific Company	Rs.288,786/-	Qualified	Rs.48,174/- below with the estimated cost	Accepted being the only qualified bidder	Rule 48 has been complied

Note: M/s. Faiz Scientific Company is selected for the Supply and Installation of Microsoft Surface Pro-4 (CORE i5) or Equivalent to Sindh Bank Limited being the only qualified Bidder.

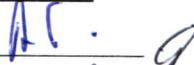

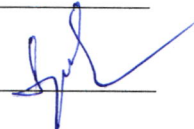
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

A

ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF

Supply and Installation of Microsoft Server Pro-4 (Conis or Equival)

Date: 04-05-2017

S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
	Faiz Scientific Co	Qasim Ali	0302 8283261	D-28 Narsary Shava faisal	<i>Qasim Ali</i>

Signature –Procurement Committee Members for IT Infrastructure

Head of IT

AC.

Chief Financial Officer

[Signature]

Chief Manager (IDBL)

[Signature]

M/s Faiz Scientific Company

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. (Attach as Annexure "1")	Yes <input checked="" type="checkbox"/>	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (Attach as Annexure "2")	Yes <input checked="" type="checkbox"/>	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (Attach as Annexure "3")	Yes <input checked="" type="checkbox"/>	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (Attach as Annexure "4")	Yes <input checked="" type="checkbox"/>	No
5	The offered product must have been used in 03 countries including Pakistan	Certificates from Manufacturer or Any other evidence (Attach as Annexure "5")	Yes <input checked="" type="checkbox"/>	No
← Qualified / Disqualified				

ELIGIBILITY CRITERIA NOTE

1. There can be subsequent clarification 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.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified


MANDATORY

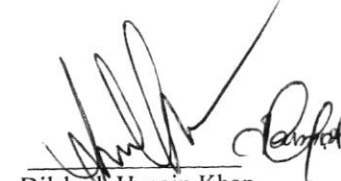
1. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
2. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time


DISQUALIFICATION

The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:

1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Alternate bid is offered.
4. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
5. The qualified bidder sublets the contract in any form/stage to any other agency.
6. The tender is deposited without Tender Fee.
7. If during verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

19-05-2017

Subject: Certificate
Compliance of SPPRA Rule 48
TENDER REF NO. SNDB/ADMIN/TD/769/2017

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

Market Price	Current tender Price
Rs.292,500/-	Rs.288,786 /-



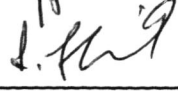
M. Rashid Memon
VP/I.T. Division

Signature –Procurement Committee Members

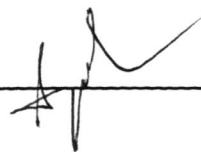
Head of IT



Chief Financial Officer



Chief Manager (IDBL)





GALAXY Techno Shop

One Stop Shop for : Tablets - Laptops - Desktop Pc's & Add-ons
GC 07-09 G/F TECHNO CITY H.MOHANI ROAD KARACHI. PHONE: 021 32217091

M/s : Sindh Bank Ltd

3rd Floor, Federation House, Abdullah Shah Ghazi Road,
Clifton, Head Office Karachi
Tel: +92 21 35829320

QUOTATION
18/05/17
Ref # GLXT2158

S.No	Product	Qty	Price	AMOUNT	Sales Tax	Amount
1	Microsoft Surface Pro 4 Core i7 16GB 1TB SSD DRIVE WIN10 With Fingure Print Keyboard	1	250000	250000	42500	292500

292500

1. Prices are subject to stock Last (Quotation Valid for 7Days Only).
2. WH TAX already Included In Price.

For Galaxy Techno
Muhammad Salman
021 32400893

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Installation of Micro-ryk Super Pro-4 Coaxial
or Equivalent

TYPE OF TENDER

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

OPENING DATE

04/05/2017

OPENING TIME

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

① Mr. Qasim

FIRM

M/S Paig Scientific Company

/

/

TOTAL BIDS ACCEPTED FOR EVALUATION

①

TOTAL BIDS REJECTED

n/d

REMARKS

SIGNATURE

M. Qasim

DATE

04/05/2017

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

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 Microsoft Surface Pro-4 (CORE i5) or
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/769/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and Installation of Microsoft Surface Pro-4 (CORE i5) or
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 336,960/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year
- 10) TENDER OPENED ON (DATE & TIME) Technical(04/05/2017at 1200)Financial(04/05/2017 1200pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE Rs.288,786/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Faiz Scientific Company

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

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

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

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO.32794
No	

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

Yes	On Website Dated 18-04-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	

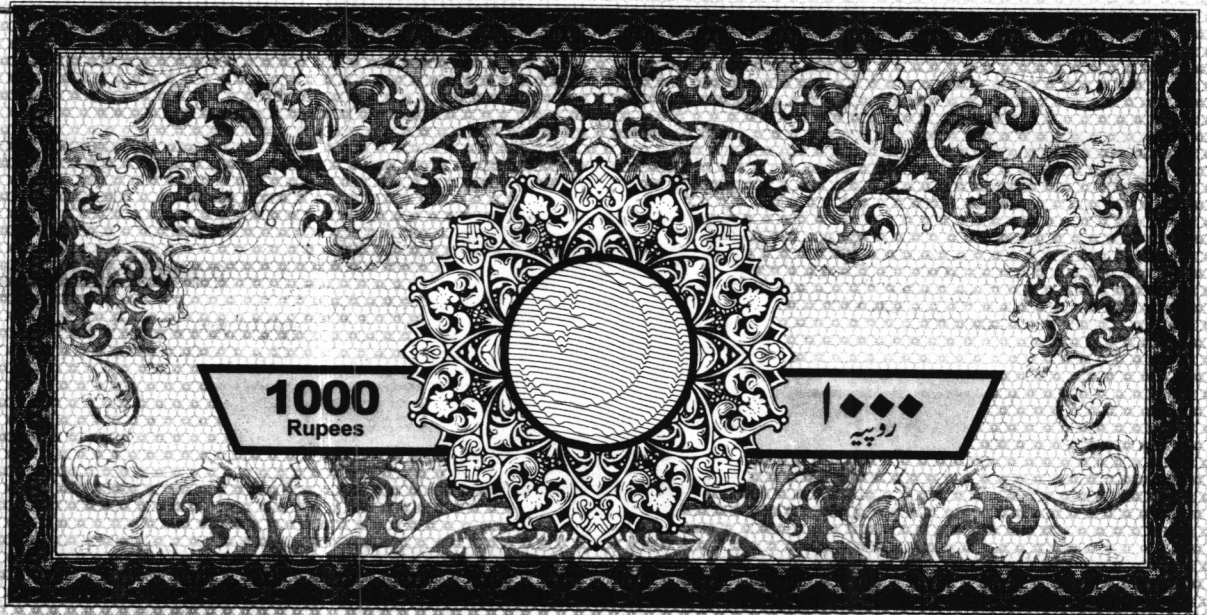
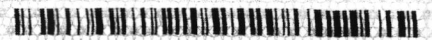
39) Date of Award of Contract: 21-09-2017

Signature & Official Stamp of
Authorized Officer

M. Rashid

M. RASHID MEMON
Vice President
I.T. Division
SINDH BANK LTD.
Head Office, Karachi.

FOR OFFICE USE ONLY



DANISH AHMAD STAMP VENDOR

S.V. Lic. No. 29, Suit No. 223, 11th Floor,
Tahir Plaza, City Courts, Karachi

S. No. 2882

ISSUED TO WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUE RS.....

STAMP VENDOR'S SIGNATURE.....

01 AUG 2017
SYED MEHBOOB ALI
Advocate
REG. LG 12144-SBC

01 AUG 2017

RUPEES ONE THOUSAND ONLY

Tender Ref No. SNDB/COK/Admin/TD/769/2017

AGREEMENT

This Agreement is made on this 01st day of August, 2017,
Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi
(hereinafter called the Purchaser)

And

M/S. Faiz Scientific Company having its registered office at First Floor, D-28, D-Market P.E.C.H.S Block-6,
Main Shahrah-e-Faisal Karachi. (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of OneApple I.T Product and other Brand I.T
Items
(Goods). AND WHEREAS the Bank is inclined to purchase the Microsoft Surface on the terms and
conditions laid down hereinafter for the supply of Equipments for the BANK of total sum Amounting Rs.
288,786/=.

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	Microsoft Surface Pro-4 Corei5 (Specification as per Tender Document)	1	288,786/-	288,786/- (Including All Taxes)

Terms & Conditions:

- The vendor will provide the performance security in the form acceptable to the Bank. for the 10% of the order value for the period of 1-Year from the date of Submission of performance Security. In case Vendor does not fulfill its commitments the bank reserves the right to enforce the performance security. All terms & condition of the tender documents are part of this agreement
- The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 8 weeks from the date of receipt of Purchase Order.
- The bank will have the option to enforce the performance bond on happening of any one or all the following events.
 - If the vendor fails to deliver the Goods as per agreed Schedule.
 - If the vendor fails to get the Goods inspected by the Technical Committee.
 - If the Goods supplied by the vendor fails to perform as per Banks requirement.
 In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.
- The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.
- The warranty of the equipment is 1- year comprehensive onsite from the date of delivery.

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

Termination of Agreement by the Bank:

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

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

Sindh Bank Limited

Registered Address:

3rd Floor, Federation House,

Abdullah Shah Ghazi Road, Clifton,

Karachi

M/S Faiz Scientific Company

Registered Address:

1st Floor, D-28, D-Market

Main Shahrah-e-Faisal, PECHS Block-6

Karachi

Name: ANIS IQBAL

Signature: EVP / Head of Information Technology

Title: SINDH BANK LIMITED
Head Office, Karachi.

Date: _____

Witness:

Name: M. SAEED KHAN

Signature: [Signature]

Title: SUP (IT) Sindh Bank

Date: _____

Name: ABDUL FAHIM

Signature: [Signature]

Title: CHIEF OPERATING OFFICER

Date: _____

Witness:

Name: QASIM ALI

Signature: [Signature]

Title: IT SUPPORT OFFICER

Date: _____

MN

PO No: 147

Date: 21-09-2017

M/s Faiz Scientific Company.,
D-28, D- Market,
P.E.C.H.S, Block-6,
Shahrah -e- Faisal,
Karachi.

Subject: Purchase Order

Dear Sir,

With reference to the Tender Bid SNDB/COK/ADMIN/TD/769/2017 dated 18-04-2017 for Supply and Installation of Microsoft Surface Pro-4 (Core-i5) submitted by you at Sindh Bank Ltd. We are pleased to place our order as per following detail.

S.No	Product	Quantity	Unit Price (PKR)	Total Price (PKR)
1	Microsoft Surface Pro-4 Cori5 (Specification as per Tender Document)	1	288,786/-	288,786/- (Including All Taxes)

Terms & Conditions

Payment Terms 100% upon delivery & Installation.
Taxes/Deduction Above prices are inclusive of all taxes.

Thanks,



M. Rashid Memon
VP/I.T. Division



M Saeed Khan
SVP/I.T Division



Anis Iqbal
SEVP/Head of IT

SINDH BANK LIMITED
HEAD OFFICE:
3rd FLOOR, FEDERATION HOUSE,
ABDULLAH SHAH GHAZI ROAD,
CLIFTON, KARACHI-75600, PAKISTAN

UAN : +92-21-111-333-255
PHONE : +92-21-35829394
FAX : +92-21-35870543
WEB : www.sindhbankltd.com

یو اے این : +92-21-111-333-255
فون : +92-21-358 29394
فیکس : +92-21-358 70543

سندھ بینک لمیٹڈ
ہیڈ آفس، تیسری منزل، فیڈریشن ہاؤس،
عبداللہ شاہ غازی روڈ، کلٹن، کراچی۔ ۷۵۶۰۰۔ پاکستان

Date: 18-05-2017

Technical & Financial Proposals Evaluation Report		
(Supply & Installation of Microsoft Surface Pro-4(corei5) or Equivalent)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/769/2017
3	Tender Description	Supply and Installation of Microsoft Surface Pro-4 (CORE i5) or Equivalent
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. 32794
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	04/05/2017
9	Financial Bid Opening Date	04/05/2017
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 336,960/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/S Faiz Scientific Company	Rs.288,786/-	Qualified	Rs.48,174/- below with the estimated cost	Accepted being the only qualified bidder	Rule 48 has been complied

Note: M/s. Faiz Scientific Company is selected for the Supply and Installation of Microsoft Surface Pro-4 (CORE i5) or Equivalent to Sindh Bank Limited being the only qualified Bidder.

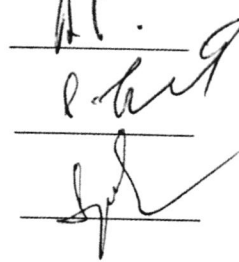
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature





BILL FAIZ SCIENTIFIC COMPANY I

INDENTORS, IMPORTERS, ENGINEERS

To:
Sindh Bank Limited
Head Office
3rd Floor, Federation House Clifton
, Sindh

Bill No. 786-100653

Date: _____

NTN: 0901411-0

GST No.: 1200850800891

S. No.	DESCRIPTION	QTY	UOM	PRICE INCL. TAX	LINE AMOUNT
1	Microsoft Surface Pro 4 (Processor Intel Core i7, Memory 16GB RAM, Storage Solid state drive 1TB, Operating System Windows 10 Pro, Keyboard Microsoft Surface Pro 4 with Finger Print)	1	NOs	250,000.00	250,000.00
Sum Σ					250,000.00

PKR TwoHundred-FiftyThousand- 00/100 Only


Faiz Scientific Company

ADDRESS: 1st Floor D-28, D Market
Main Sharah-e Faisal, P.E.C.H.S Block-6,
Karachi. PHONE: 021-34380500

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

19-05-2017

Subject:

Certificate
Compliance of SPPRA Rule 48
TENDER REF NO. SNDB/ADMIN/TD/769/2017

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

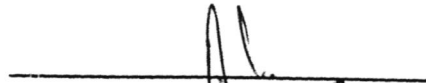
Market Price	Current tender Price
Rs.292,500/-	Rs.288,786 /-



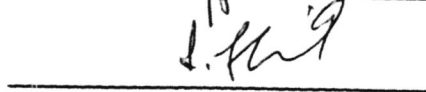
M. Rashid Memon
VP/I.T. Division

Signature –Procurement Committee Members

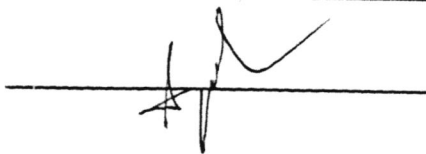
Head of IT



Chief Financial Officer



Chief Manager (IDBL)





GALAXY Techno Shop

One Stop Shop for : Tablets - Laptops - Desktop Pc's & Add-ons
GC 07-09 G/F TECHNO CITY H.MOHANI ROAD KARACHI. PHONE: 021 32217091

M/s : Sindh Bank Ltd

3rd Floor, Federation House, Abdullah Shah Ghazi Road,
Clifton, Head Office Karachi
Tel: +92 21 35829320

QUOTATION
18/05/17
Ref # GLXT2158

S.No	Product	Qty	Price	AMOUNT	Sales Tax	Amount
1	Microsoft Surface Pro 4 Core i7 16GB 1TB SSD DRIVE WIN10 With Fingure Print Keyboard	1	250000	250000	42500	292500

292500

- 1. Prices are subject to stock Last (Quotation Valid for 7Days Only).
- 2. WH TAX already Included In Price.

For Galaxy Techno
Muhammad Salman
021 32400893

ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF

*Supply and Installation of Microsft Server Pro-4 (or its
or Equivalent*

Date: 04-05-2017

S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
	<i>Faiz Scientific Co</i>	<i>Qasim Ali</i>	<i>0302-8283261</i>	<i>D-28 Narsary Shera faisal</i>	<i>[Signature]</i>

Signature –Procurement Committee Members for IT Infrastructure

Head of IT *[Signature]*
 Chief Financial Officer *[Signature]*
 Chief Manager (IDBL) *[Signature]*

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. (Attach as Annexure "1")	Yes <input checked="" type="checkbox"/>	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (Attach as Annexure "2")	Yes <input checked="" type="checkbox"/>	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (Attach as Annexure "3")	Yes <input checked="" type="checkbox"/>	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (Attach as Annexure "4")	Yes <input checked="" type="checkbox"/>	No
5	The offered product must have been used in 03 countries including Pakistan	Certificates from Manufacturer or Any other evidence (Attach as Annexure "5")	Yes <input checked="" type="checkbox"/>	No
← Qualified / Disqualified				

ELIGIBILITY CRITERIA NOTE

1. There can be subsequent clarification 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.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified

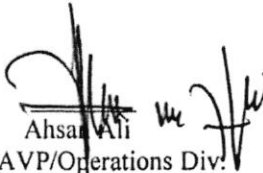
MANDATORY

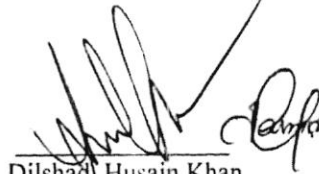
1. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
2. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time


DISQUALIFICATION

The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:

1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Alternate bid is offered.
4. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
5. The qualified bidder sublets the contract in any form/stage to any other agency.
6. The tender is deposited without Tender Fee.
7. If during verification process of the client list the response by any of the bank is un satisfactory on account of previous performance


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/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
TENDER NAME Supply and Installation of Micro-ryk Server Pro-4 Core! or Equivalents
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 04/05/2017
OPENING TIME _____

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

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>① Mr. Qasim</u>	<u>M/s Raiz Scientific Company</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>

TOTAL BIDS ACCEPTED FOR EVALUATION ①
TOTAL BIDS REJECTED NIL

REMARKS _____

SIGNATURE M. Qasim
DATE 04/05/2017

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

3 Specifications of Microsoft Surface Pro 4 or Equivalent

Processor	6th Gen Intel Core i5
Memory	16GB RAM
Storage	Solid state drive (SSD) 512GB
Display	Screen: 12.3" Pixel Sense display • Resolution: 2736 x 1824 (267 PPI) • Aspect Ratio: 3:2 • Touch: 10 point multi-touch or Better
Operating System	Windows 10 Pro
Battery Life	Up to 9 hours of video playback or Better
Ports	Full-size USB 3.0, micro SD Card reader, Headset jack, Mini Display Port, Cover port
Cameras	8MP rear-facing, 5MP front-facing or Better
Keyboard	Microsoft Surface Pro 4 Keyboard
Wireless	802.11ac Wi-Fi wireless networking; IEEE 802.11a/b/g/n compatible Bluetooth 4.0 wireless technology
Warranty	1-year
Quantity	1
Delivery Time	Ex-Stock
Note	Equipment must be new and factory packed.

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.

Date: 01-08- 2017

From: Information Technology Division

To: Procurement Committee

**SUBJECT: EXTENSION FOR BID VALIDITY PERIOD
Tender Ref. No. SNDB/COK/ADMIN/TD/769/2017**

As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the tender SUPPLY AND INSTALLATION OF MICROSOFT SURFACE PRO-4 (Corei5) SPPRA S. No: 32794.

The reason for extension is due to delay of submission of agreement from bidder's end explained by bidder in attached letter.



M. Rashid Memon
VP/I.T. Division


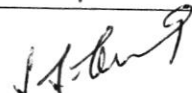
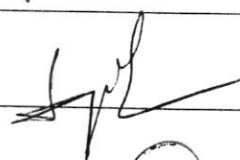

Members Signature- Procurement Committee

Mr. Anis Iqbal
Head of I.T. Division

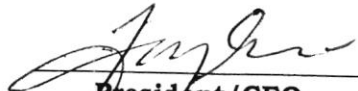
Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

Signature

Recommended for Approval, please


President/CEO

 **FSCI**
| FAIZ SCIENTIFIC COMPANY |

01-08-2017

To,
Head of Information Technology Division,
Sindh Bank Ltd,
Head Office,
Karachi.

Subject: Extension Request Of Bid Validity Period For Tender No SNDB/COK/ADMIN/TD/769/2017.
SUPPLY AND INSTALLATION OF MICROSOFT SURFACE PRO-4 (CORE-i5)


Dear Sir,

It is requested to kindly extend bid validity period for subject tender, since contract is under signing process with our higher management, and is getting delayed due to some internal matters.

Looking forward for your understanding and kind cooperation.

Regards,


Director Operation
Faiz Scientific Company

kindly Adme
h h
Head Admini 
1/8/17

ADDRESS: 1st Floor D-28, D Market
Main Sharah-e-Faisal, P.E.C.H.S Block-6,
Karachi. PHONE: 021-34380500
E-MAIL : admin@faizscientific.com WEB: www.faizscientific.com

INDENTORS, IMPORTERS, ENGINEERS

Laptop Microsoft Surface Pro - 4 (C.i5)

S.No.	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Faiz Scientific	300	02072125	Soneri Bank
Total		300/-		