

Dated: 20/8/11

TO	Mr., Ayub Ali Khan, Deputy Director. SPPRA
FROM	ADMINISTRATION DIVISION, SINDH BANK LTD

SUB: SUBMISSION – Rule 50 COMPLIANCE

DEBIT CARDS

Dear Sir,

Enclosed please find following documents & CD for submission to SPPRA for Rule 50 Compliance.

S.No	Documents Attached	SPPRA S.No
01	1. Contract Evaluation Report 2. Agreement 3. Letter of Award 4. Scope of work/Requirement 5. Financial Proposal 6. Minutes of the Tender	24481

Kindly confirm once it is get hoisted on your respective websites and subsequently please release their respective IDs for completion of tender process.

Regards,

Farhan A Siddiqui
AIP- Administration Division

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply of Debit Cards
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/590/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Debit Cards
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 6,500,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(30/06/2015 at1100)Financial(30/06/2015 1100am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(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 29 July,2015 (Sindh Bank Website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Securprint
- 16) CONTRACT AWARD PRICE 2,230,020/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Securprint

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

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

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



Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S.NO.24481
No	

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

Yes	Daily express, Tribune and Ibrat on date 01-06-15
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 type="checkbox"/>	No	<input checked="" 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.)? *N.A*

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

Yes	
No	

39) Date of Award of Contract: *19-03-2015*

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

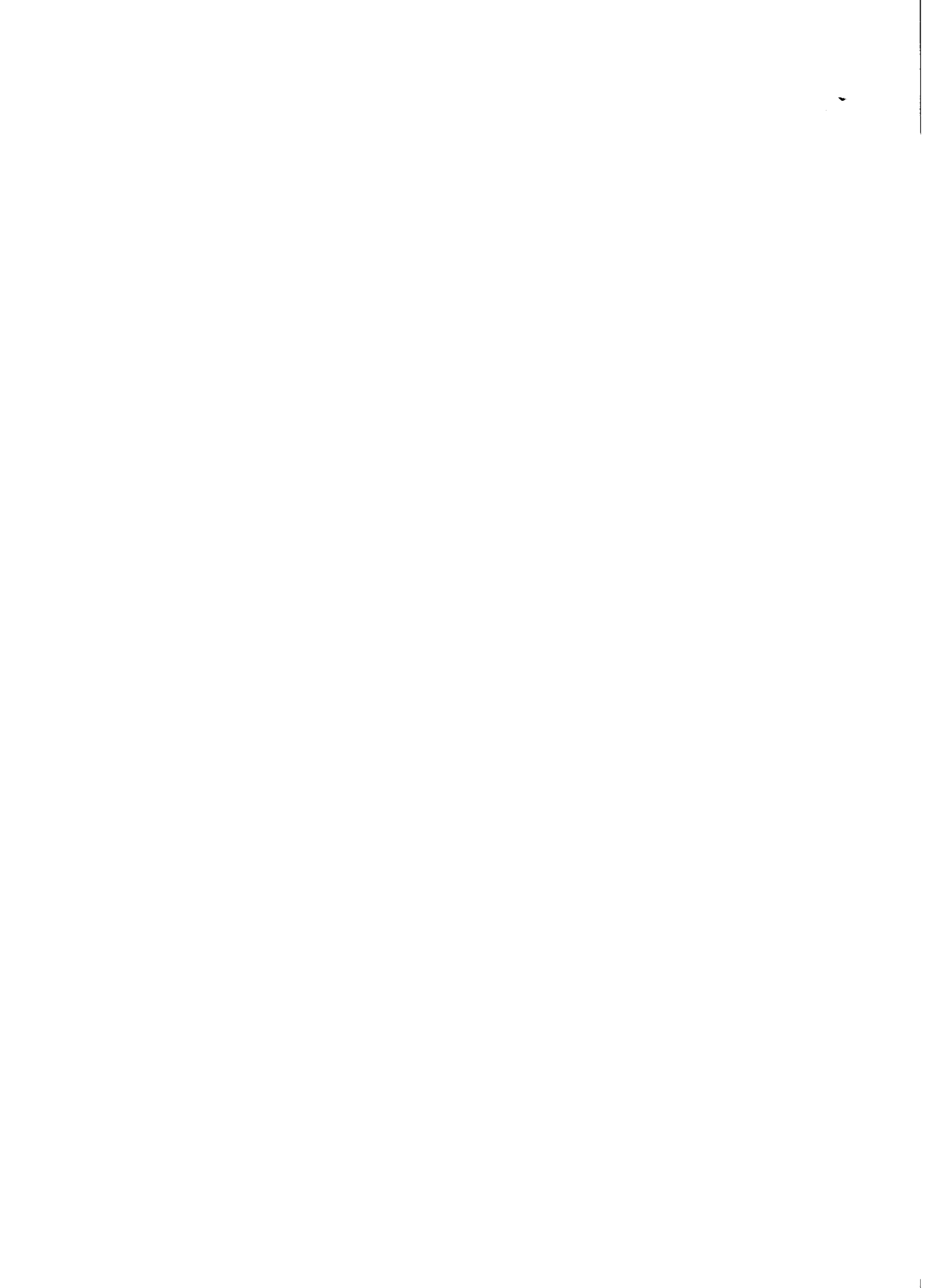
Print

Save

Reset



<u>Supply of Debit Card</u>				
S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Pakistan Post	500	5452489	Faysal
2	Securprint	500	6931544	Bank Al-Habib
Total			1,000/-	



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No. SNDB/COK/ADMIN/TD/590/2015
19-08-2015

Mr. Zafar Ilyas,
Sales Executive,
M/s Secureprint,
Karachi.

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

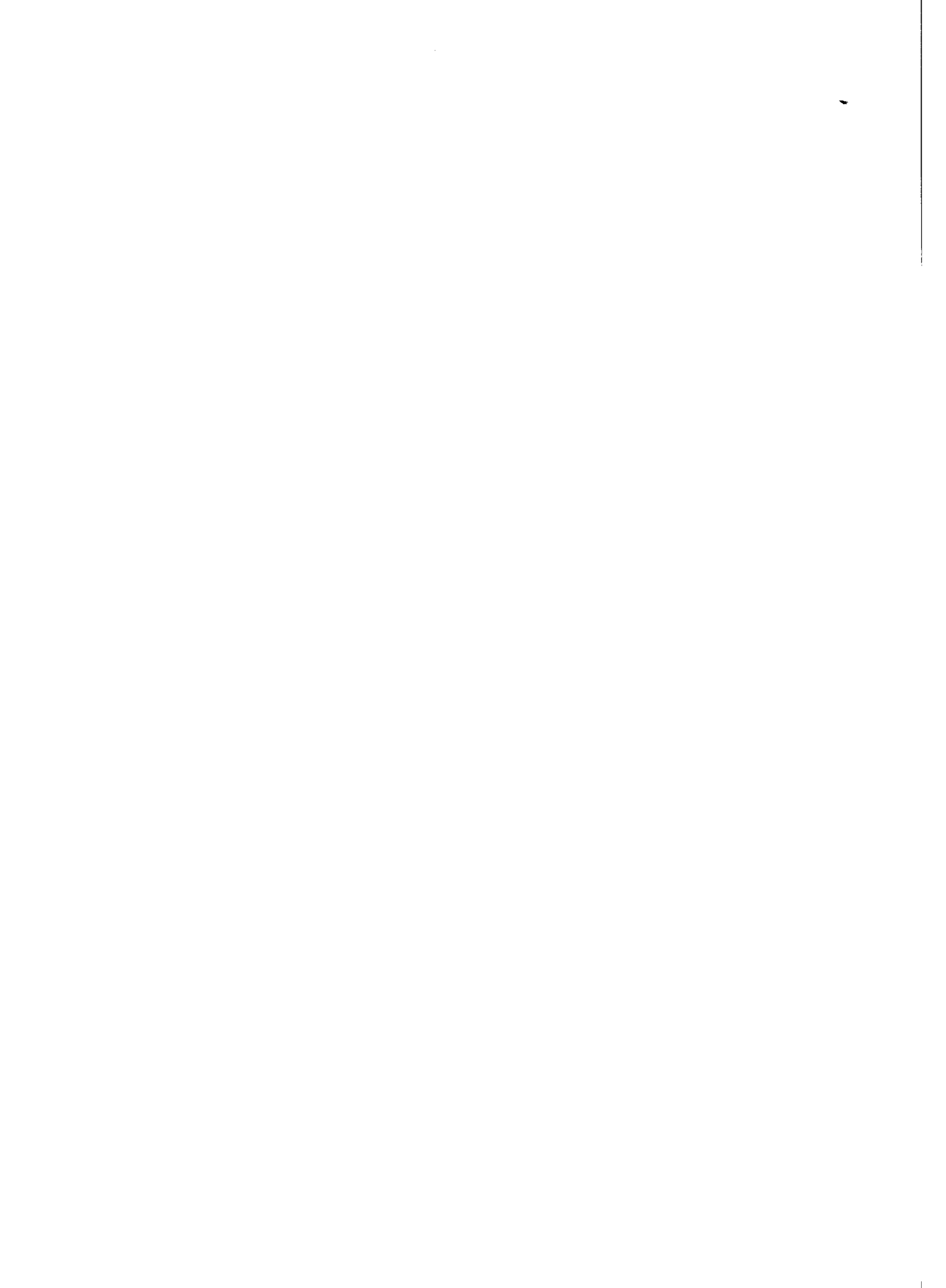
The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Secureprint.

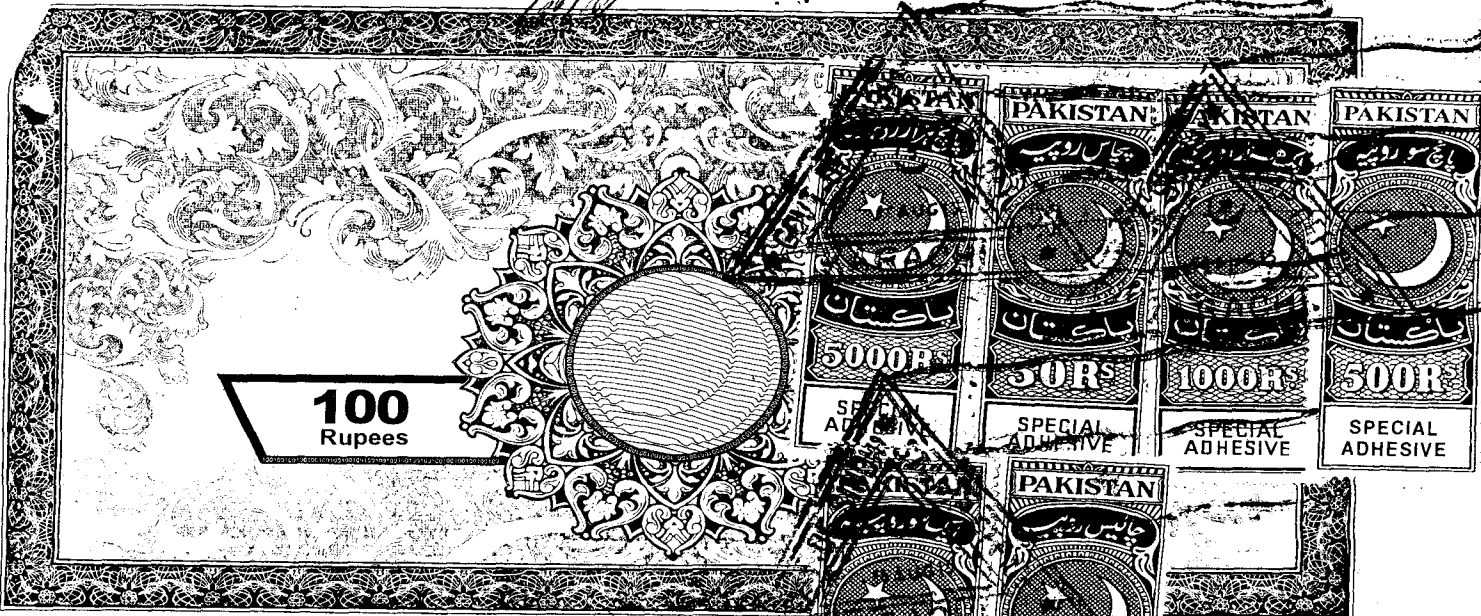
Please acknowledge.

Sincerely,

M. Rashid
19/8/2015

M. Rashid Memon
Acting VPI.T. Division





HAIDER ALI STAMP VENDOR

Licence # 84
Amina Mariyam Manzil Kara Bhai Karimjee Road,
Flak # 18-B, Block G-48, Nawabad, Karachi.

13 AUG 2015

SR. NO. _____ DATE _____
ISSUED TO WITH ADDRESS MR. SECURPRINT
THROUGH WITH ADDRESS MR. _____
PURPOSE _____
VALUE RS. _____ ATTACHED _____
STAMP VENDOR SIGNATURE _____

AGREEMENT

This Agreement is made on this 19-08-2015,
Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton,
Karachi (hereinafter called the Purchaser)

And

M/s. SECURPRINT having its sales office at 708-710, Chapal Plaza, Hasrat Mohani Road, Karachi
(Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier of Debit Cards.

AND WHEREAS the Bank is inclined to purchase the Debit Cards as detailed below on
the terms and conditions laid down hereinafter for the supply of Debit Cards for the BANK of total
sum Amounting Rs. 2,230,020/- .

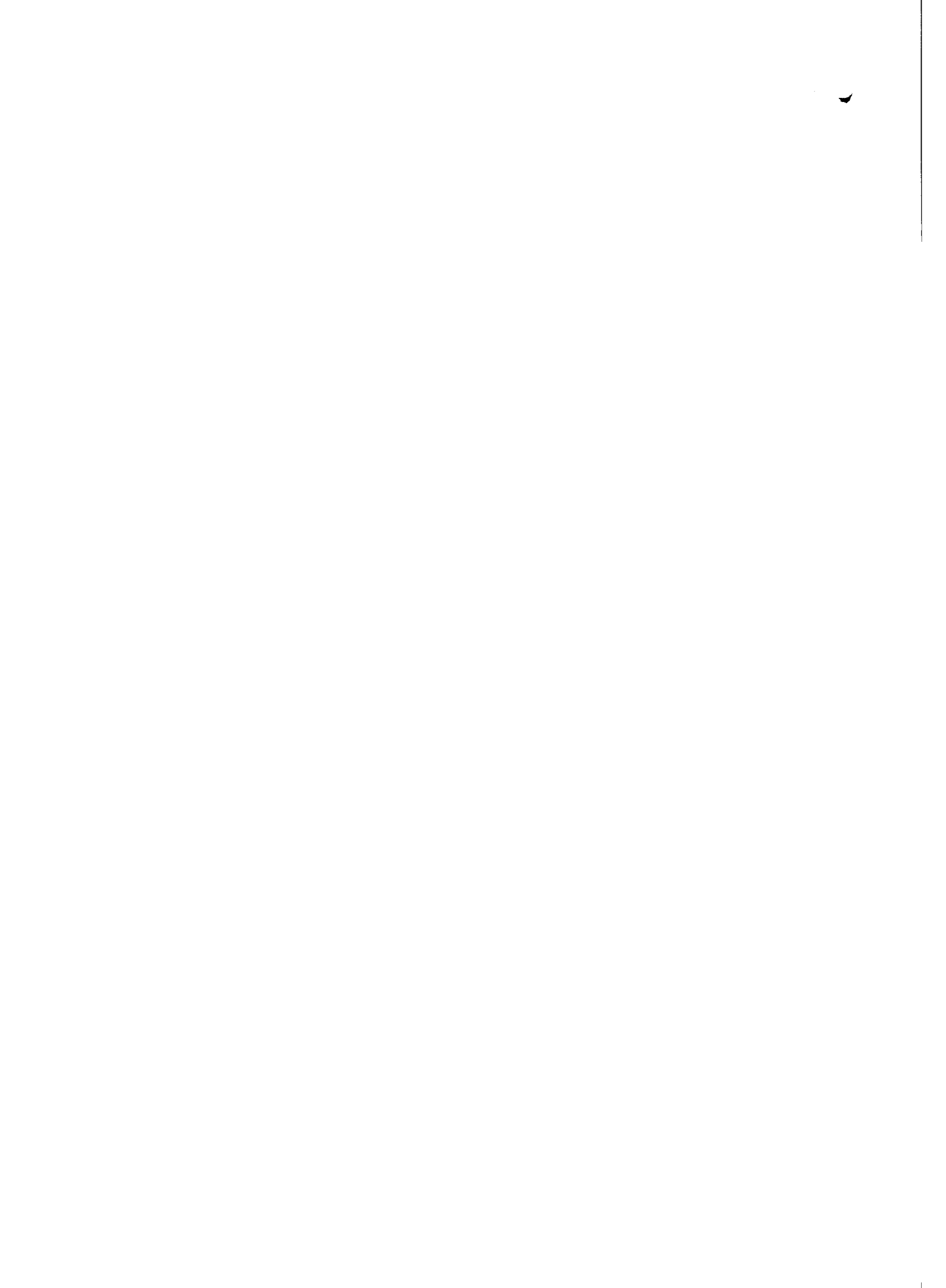
Detail is as follows.

S.No	Product	Quantity	Unit Price:PKR	Total Price: (PKR)
1	Debit Cards Personalized	35,000	30.888	1,081,080.00
2	Debit Cards Without Personalization	30,000	24.102	723,060.00
3	Plastic Jackets	65,000	6.55	425,880.00
Total:				2,230,020/-

Terms & Conditions:

1. 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 one year from the date of Submission of performance security. In case Vendor does not fulfil its commitments the bank reserves the right to enforce the performance security.





2. The vendor shall supply Debit Cards as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 60 days from the date of receipt of Purchase Order.

3. The bank will have the option to enforce the performance bond on happening of any one or all the following events.

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

In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the Debit Cards in good and sound condition.

5. 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.

6. The Bank reserves the right to Test/Check the Debit Cards 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.

7. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the the Bank will be the final and legally binding on the vendor.

8. Proportionate payments against supply of Debit Cards will be made within Thirty days from the Debit Cards delivery date.

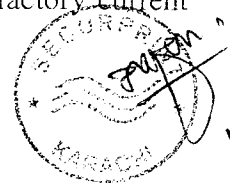
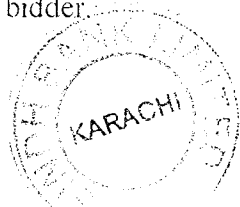
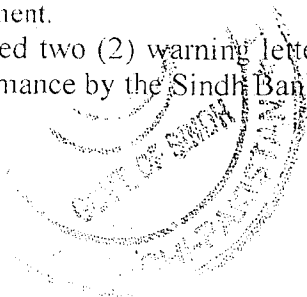
9. Delivery will be made by the vendor at head office of Sindh Bank Ltd.

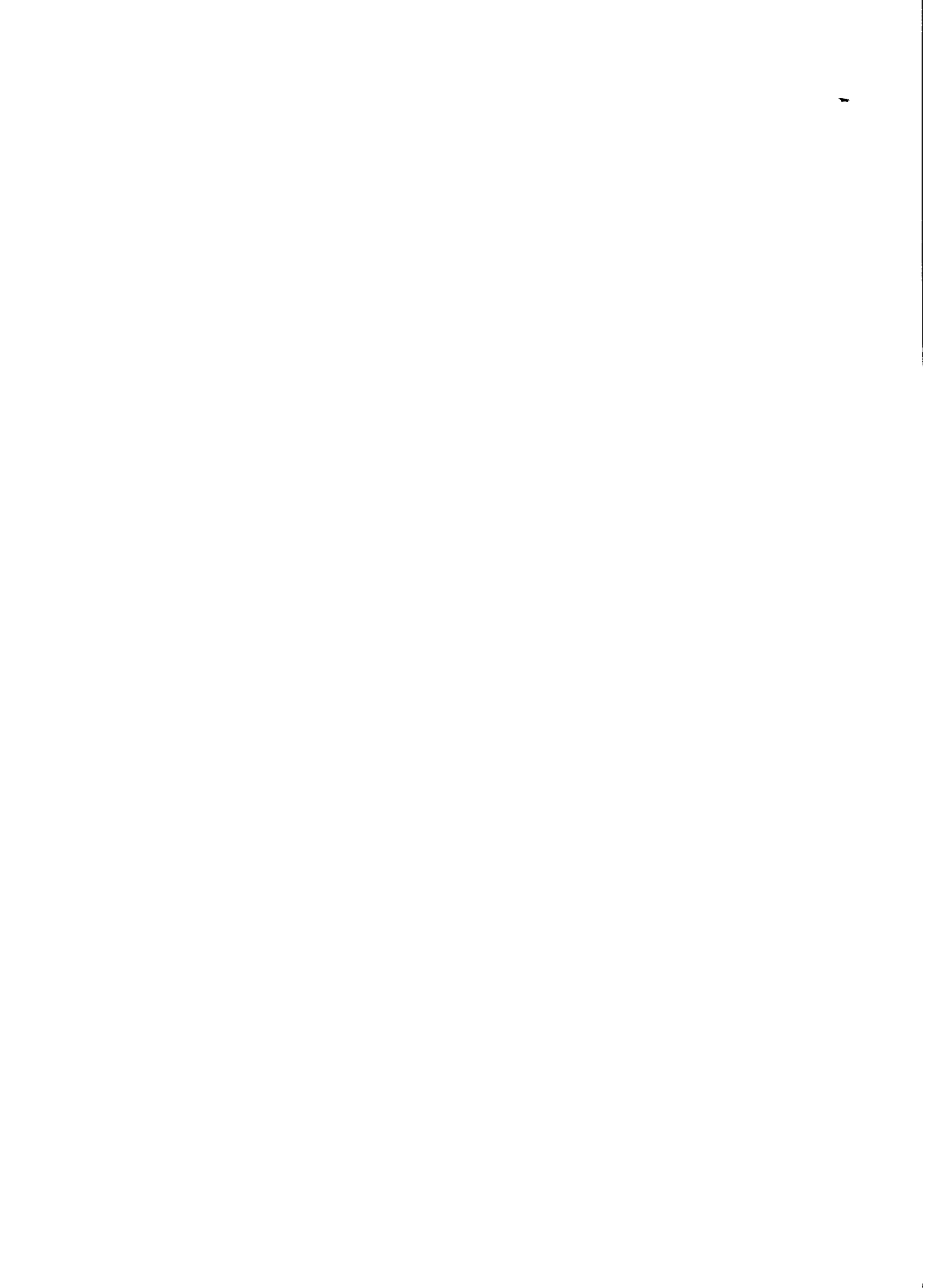
10. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 2 of this agreement, Rs.1,000/- per day may be charged.

11. The term of this agreement shall be for a period of Two Years, commencing from the date of signing of this agreement.

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

SECURPRINT

Registered Address:

Registered Address:

Name: AN

Name: Zafar Ilyas

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

Signature: [Signature]
Title: Sales Executive
Date: 2015
KARACHI

Witness:

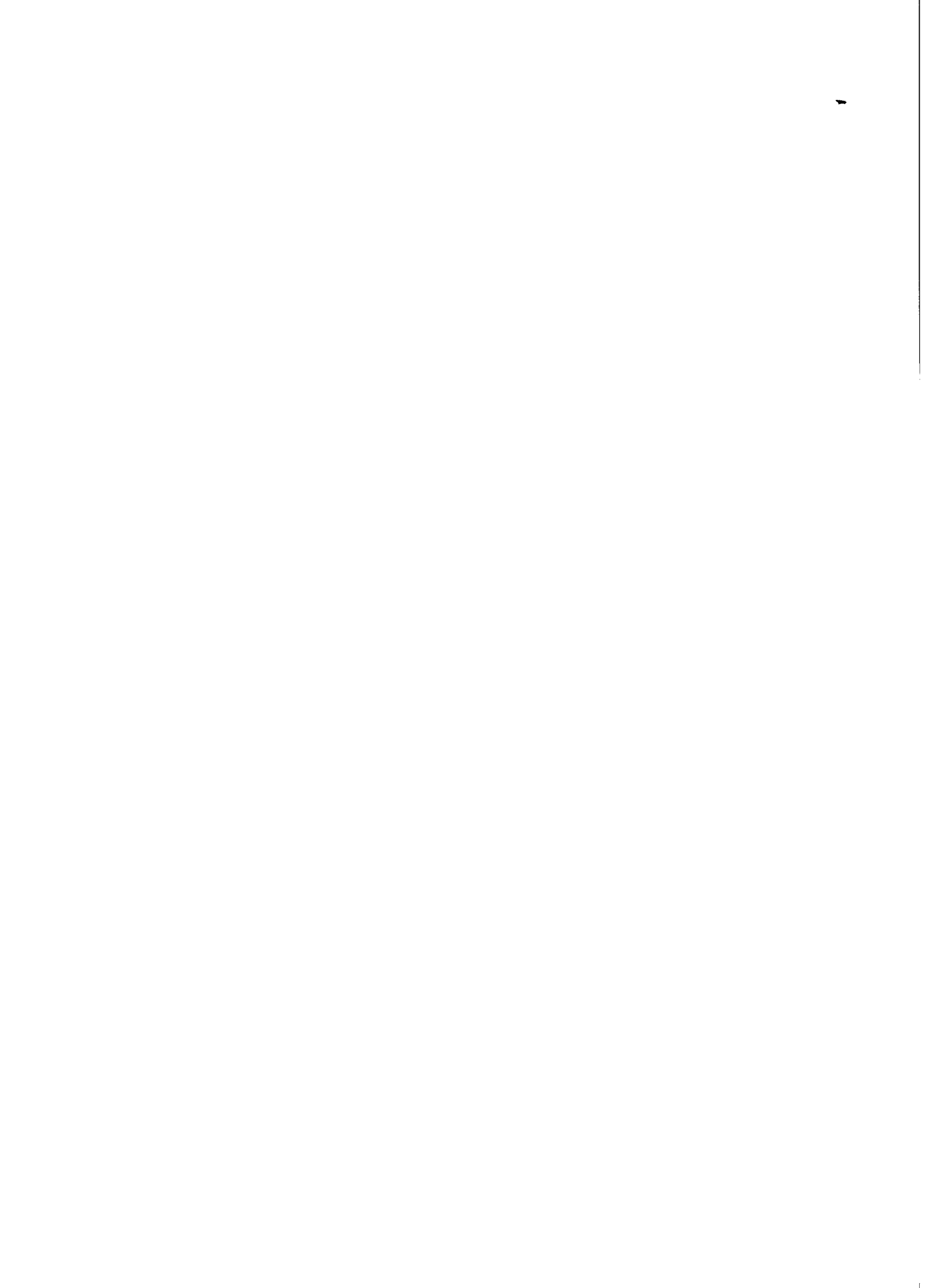
Witness:

Name: M. SAIED KHAN
Signature: [Signature]
Title: SVP (IT) Sindh Bank Ltd.
Date: _____

Name: HARIS MULTANI
Signature: [Signature]
Title: PROPRIETOR
Date: 18-08-2015

[Handwritten mark]





Date: 14-07-2015

Technical & Financial Proposals Evaluation Report		
(Supply of Debit Cards)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/590/2015
3	Tender Description	Supply of Debit Cards
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.24481
6	Total Bid Documents Sold	02
7	Total Bids Received	01
8	Technical Bid Opening Date	30/06/2015
9	Financial Bid Opening Date	30/06/2015
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

Evaluation Report – Supply of Debit Cards

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 6,500,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Securprint	Rs.2,230,020/- for 65,000 Debit cards	Qualified Bidder	4,269,980/- Below with the estimated cost	Accepted Being the Qualified Bidder	Rule 48 has been complied

Note M/s Securprint is selected for the Supply of Debit Cards to Sindh Bank Limited being the only qualified Bidder.

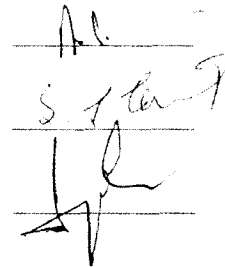
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature





Eligibility Criteria for DEBIT Cards

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 6 Million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	Company should provide Valid Manufacturing Authorization Certificate for Manufacturing of DEBIT CARDS.	Certificates from Manufacturer & Provide at least 5 Sample DEBIT Cards (attached as Annexure "E")	Yes	No
6	The Card manufacturing facility must be in compliance with EMV Standards.	Attach Certificate (attached as Annexure "F")	Yes	No
7	Manufacturer of DEBIT Cards should be ISO Certified	(Attach ISO Certificate) (attached as Annexure-"G")	Yes	No
8	Company must provide list of clients for Supply of DEBIT Cards in Pakistan.	Attached Purchase Order (attached as Annexure "H")	Yes	No
9	Debit Card must be produced by China Union Pay approved debit card manufacturer	Certificates from Manufacturer (attached as Annexure "I")	Yes	No
Qualified / Disqualified				

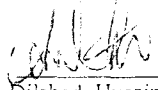
Note


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

Ahsan Ali
AVP, Operations Div.


Dilshad Husain Khan
ASVP, Finance Division


M. Saeed Khan
SVP, I.T. Division



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

TYPE OF PROCUREMENT ✓ ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME Supply of Email Cards
 TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE 30-06-2015
 OPENING TIME 12:00 Hours


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


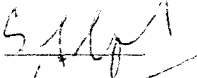
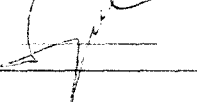
	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>Mr. Zifan Iqbal</u>	<u>M/S Saadate Park</u>
	/	/
	/	/
	/	/
	/	/

TOTAL BIDS ACCEPTED FOR EVALUATION ①

TOTAL BIDS REJECTED _____

REMARKS _____

SIGNATURE 
 DATE _____

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



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO




24-07-2015

Subject: Certificate
Compliance of SPPRA Rule 48
TENDER REF NO. SNDB/ADMIN/TD/590/2015

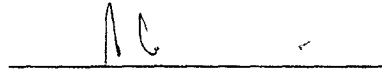
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows.

Market Price	Current tender Price
Rs. 2,375,100 /- for 65,000 debit cards	Rs.2,230,020/- for 65,000 debit cards

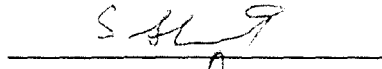

M. Rashid Memon
Acting VP/I.T. Division

Signature –Procurement Committee Members

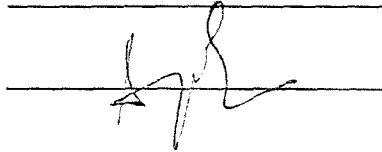
Head of IT



Chief Financial Officer



Chief Manager (IDBL)





Digital Data Systems

Integrated Systems & Solutions



ISO - 9001:2008

Date: 23rd July, 2015

Reference No. DDSSBLDC/July/15/01

Messers: Sindh Bank Limited,
Head Office: Basement - 2 Floor, Federation House, Clifton, Karachi

Subject: Quotation for Sindh Bank Preprinted Debit Blank Cards / Personalization

Total Amount

Head Of Administration Division,

As reference to our telecom discussion on the said subject, please find below our best prices.
Please feel free to contact us if you wish to required any clarification.

Preprinted Debit Cards With Personalization - 35,000
Design & quality as per your existing cards
Price Rs. 32.76 each
Delivery Time - 6~7 weeks

1,146,600/-

Preprinted Debit Cards Blank - 30,000
Design & quality as per your existing cards
Price Rs. 25.74 each
Delivery Time - 6~7 weeks

772,200/-

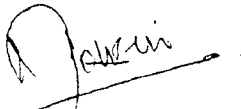
Debit Card Jacket - 65,000
with 3 color printing
Price Rs. 7.02 each

456,300/-

Terms:
Artwork & Previous sample card required for exact color matching
50% advance & 50% on delivery
Taxes as per Govt. Rules and regulations.
Prices are valid for 30 days only.

Yours Truly,

2,375,100


Mohsin Riaz
VP - Sales



SecuGen
Biometric Solutions

PRINTEK MOBILE
Ready to Print

UROVO

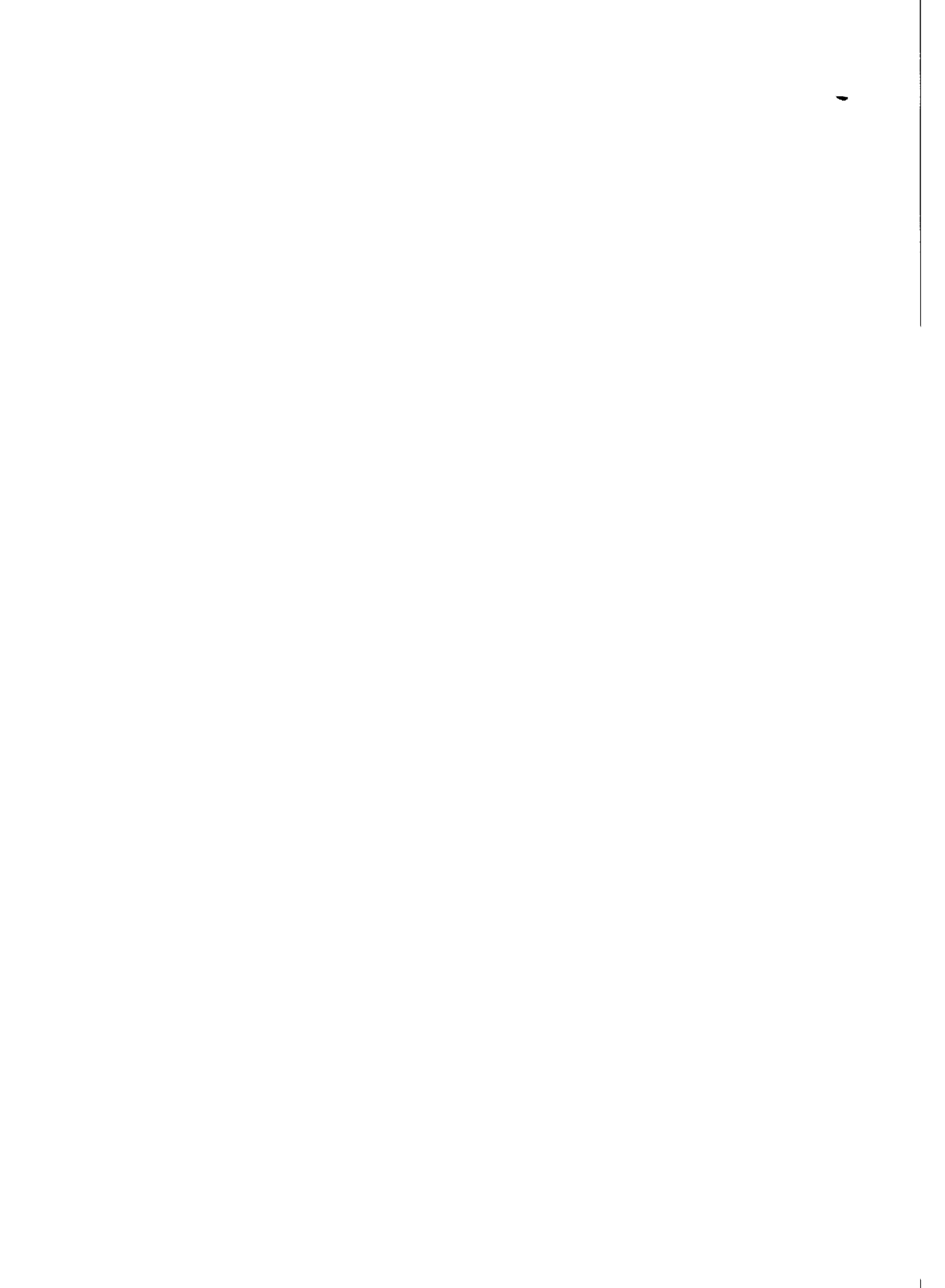
HUNDURE



Lahore: Suite # 1, 2nd Floor, Link Arcade, Model Town Link Road, Lahore. Ph: 042-35443091, 35853898 Fax: 042-35886628

Islamabad: House # 888, Main Railway Road I-10/2, Islamabad. Ph: 051-4308800, 4440634

Karachi: A-148 Block 8, K.A.E.C.H.S Karachi. Ph: 021-37630878 email:sales@dds-pak.com



SECURPRINT

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

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

Price Schedule

(Applicable for the year 2015-2016)

Name of Bidder: SECURPRINT

S. No.	Item	Unit Cost	Quantity	Total Amount
1	Debit Cards (Personalization of the Card as per Scope of Work)	30.888	35,000	1,081,080/-
2	Debit Cards (Without Personalization of Card)	24.102	30,000	723,060/-
3	Plastic Jackets (with Sindh Bank logo)	6.552	65,000	425,880/-
Total Amount				2,230,020/-

- Prices are quoted in Pakistani Rupees and inclusive of all taxes
- Valid for 90 days from date of opening
- Payment 100% after delivery
- Delivery within 6 weeks after the receipt of purchase order and all necessary approvals from bank and UnionPay
- Bid Security of Rs 112,000 in form of Pay Order/Bank Draft Number 00371948 issued by Bank AL Habib Limited enclosed herein

Signature & Stamp of Bidder _____

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



4.0 SCOPE OF WORKS DEBIT CARDS SPECIFICATIONS:

Sindh Bank requires supply of DEBIT Cards on need basis. The estimated quantity of DEBIT Cards is more than 100,000 in two years. The quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply of actual numbers of DEBIT Cards.

The vendor should provide imported DEBIT cards (not locally manufactured) magnetic stripe based and quote their cards as per following specifications. Further personalization of the card will be required. The data will provided by the bank and vendor will print name, PAN no, expiry date etc and encode magnetic strip track 1 and track 2 accordingly.

CARD TYPE	ISO Standard
CARD SIZE	54mm X 86mm X 0.76mm
CARD THICKNESS	ISO Standard 0.76mm
CARD FRONT/ BACK	4 Colors or higher
MAGNETIC STRIPE	Hi Co (high)
SIGNATURE PANEL	White Temper Proof
ART WORK	As required by Bank.
Miscellaneous	Provide sample cards before Final Approval.
Delivery	Within 6 weeks
Miscellaneous	Plastic Jackets with Sindh Bank logo (Card Covers) (Estimated Qty: more than 100,000)

Estimated Quantity of Debit Cards with Personalization

Initial order is expected for above 35, 000 and subsequent order will be as per Bank need however minimum order quantity will be more than 10,000.

Estimated Quantity of Debit Cards without Personalization

Initial order is expected for above 30, 000 and subsequent order will be as per Bank need however minimum order quantity will be more than 10,000.

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.

The contract agreement is extendable /renewable up to 2 Years, only on mutual understanding on same terms and condition and rates.





Dated: 5/8/15

TO	Mr., Ayub Ali Khan, Deputy Director. SPPRA
FROM	ADMINISTRATION DIVISION, SINDH BANK LTD

SUB: SUBMISSION – Rule 50 COMPLIANCE

Computer Services

Dear Sir,

Enclosed please find following documents & CD for submission to SPPRA for Rule 50 Compliance.

S.No	Documents Attached	SPPRA S.No
01	1. Contract Evaluation Report 2. Agreement 3. Letter of Award 4. Scope of work/Requirement 5. Financial Proposal 6. Minutes of the Tender	24481

Kindly confirm once it is get hoisted on your respective websites and subsequently please release their respective IDs for completion of tender process.

Regards,

Farhan A Siddiqui
AIP- Administration Division

SPPRA INWARD DIARY

NO. 0183

DATED: 06/08/15



Subject: Rule 50 Compliance- Supply & Installation of Computer Servers (Entry Level)

From: Farhan Amir <farhan.amir@sindhbankltd.com>

Date: 8/5/2015 4:28 PM

To: tenders@pprasindh.gov.pk, kamran <kamran.mehdi@sndb.com>, "shahid.khan@sindhbankltd.com" <shahid.khan@sindhbankltd.com>, M Rashid Memon <rashid.memon@sindhbankltd.com>

CC: 'Anis Iqbal Head Of IT' <anis.iqbal@sindhbankltd.com>, 'shahzad baig' <shahzad.begg@sindhbankltd.com>

Dear Concern,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

1. Contract Evaluation Report
2. Form of Contract/Agreement
3. Letter of Award
4. Scope of work/Requirement

Kindly confirm once it is get hoisted on your respective websites.

Regards,

Farhan A Siddiqui

— Attachments:

08052015162444.pdf

6.4 MB



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 Computers Servers (Entry Level)
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/589/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and installation of Computers Servers (Entry Level)
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 6,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(30/06/2015 at1030)Financial(30/06/2015 1030am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT
(Enclose a copy) 14 July,2015 (Sindh Bank Website)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1 M/s Micro Innovations & Technologies
- 16) CONTRACT AWARD PRICE 5,774,420/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Micro Innovations & Technologies
M/s Mega Plus
M/s Kontinental Establishment
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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



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.24481
No	

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

Yes	Daily express, Tribune and Ibrat on date 1-06-15
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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



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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 05-03-15

Signature & Official Stamp of
Authorized Officer

A C

ANIS IQBAL

FOR OFFICE USE ONLY

EVP / Head of Information Technology
SINDH BANK LIMITED
Head Office, Karachi.

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



Supply and Installation of Entry Level Server

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Computer Marketing	500	12649331	HBL
2	Micro Inovation	500	12580794	HBL
3	Mega Plus	500	01369858	Soneri Bank
4	Kontinental	500	143501	Summit Bank
5	ICL International	500	2229303	NIB
6	Premier System	500	01192110	Meezan Bank
Total		3,000/-		



Technical & Financial Proposals Evaluation Report		
Supply and Installation of Computer Servers (Entry Level)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/589/2015
3	Tender Description	Supply and installation of Computers Servers (Entry Level)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.24481
6	Total Bid Documents Sold	06
7	Total Bids Received	04
8	Technical Bid Opening Date	30/06/2015
9	Financial Bid Opening Date	30/06/2015
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. 6,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Micro Innovations & Technologies	Rs.5,774,420/- @ 288,721/- For 20 Servers (Entry Level)	1 st Lowest Bidder	Rs.225,580 below with the estimated cost	Accepted Being the 1 st Lowest Bidder	
2	M/s Mega Plus	Rs.5,862,760/- @ 293,138/- For 20 Servers (Entry Level)	2 nd Lowest Bidder	Rs.137,240/- below with the estimated cost	2 nd Lowest Bidder	
3	M/s Kontinental Establishment	Rs.7,580,000/- @ 379,000/- For 20 Servers (Entry Level)	3 rd Lowest Bidder	Rs.1,580,000/- Above with the estimated cost	3 rd Lowest Bidder	
4	M/s. CMC	Rs.8,465,280/- @ 423,264/- For 20 Servers (Entry Level)	4 th Lowest Bidder	Rs.2,465,280/- Above with the estimated cost	4 th Lowest Bidder	

Note: M/s. Micro Innovations & Technologies is selected for the Supply and Installation of Computer Servers (Entry Level) to Sindh Bank Limited being the 1st Lowest Bidder.

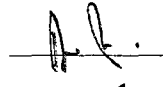

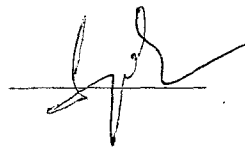
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature



Eligibility Criteria of Computer Server (Entry Level)

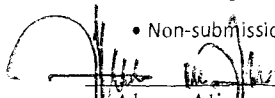
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should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

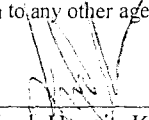
Note

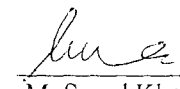
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- Attach Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company is mandatory. In case of non-provision of evidence in any of the requisite, straight away disqualified.
- There can be subsequent modification or amendment 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.
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Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T.Division



Eligibility Criteria of Computer Server (Entry Level)

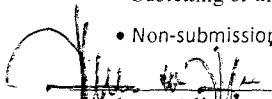
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN (attached as Annexure "A")	Yes	No
2	Turn Over in last 3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

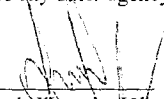
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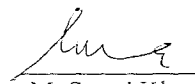
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Ahsan Ali
ASVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T.Division



Eligibility Criteria of Computer Server (Entry Level)

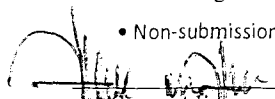
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1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should be at least 20 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	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan	Attached Purchase Order (Attached as Annexure "G")	Yes	No
<i>Qualified / Disqualified</i>				


Note


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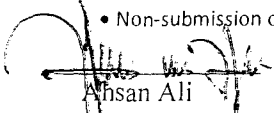
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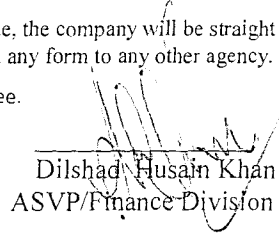
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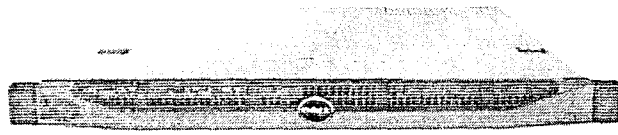
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AVR/Operations Div.


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ASVP/Finance Division




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SVP/I.T.Division





Dell PowerEdge R220

The Dell PowerEdge R220 rack server delivers performance, reliability, and security for your IT infrastructure. It features system management in a compact form factor for optimal space utilization.

 MEGAPLUS 	Unit Price (exclusive GST)	PKR 250,545.30
	GST 17%	PKR 42,592.70
	Unit Price (inclusive GST)	PKR 293,138.00
	Total Price with 20Units	PKR 5,862,760.00
<p>PowerEdge R220 Intel Xeon E3-1220 v3 3.1GHz, 8M Cache, Turbo, 4C/4T, 80W PowerEdge R220 Motherboard 1 Chassis with up to 2 Cabled Hard Drives (2.5" or 3.5") Riser with Single x16 Gen3 PCIe Slot Ship mod for PowerEdge(TM) R220 (APCC) Electronic System Documentation and OpenManage DVD Kit for R220 Bezel 1600 MHz UDIMMs 2x8GB UDIMM, Low Volt, Dual Rank, x8 Data Width 2x2TB 7.2K RPM SATA 3Gbps 3.5in Cabled Hard Drive PERC H310 Adapter RAID Controller, Full Height DVD+/-RW SATA Internal for 4HD Chassis H310 Cable, SAS R220 Windows Server 2012R2 Standard Edition, Factory Installed, No Media, 2 Socket, 2 VMs, NO CALs Windows Server 2012R2 Standard, Media, FI Standard Ed Downgrade image, Eng Long Jumper Cord, C13-C14, 4m, 12a (APCC except ANZ) Dual-Port 1GbE Dn-Board LOM 3 Years SADMG Rapid Parts Exchange Service 1U/2U Static Rails for 2-Post and 4-Post Racks RAID 1 for H310 (2 HDDs)</p>		



SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. H. G.

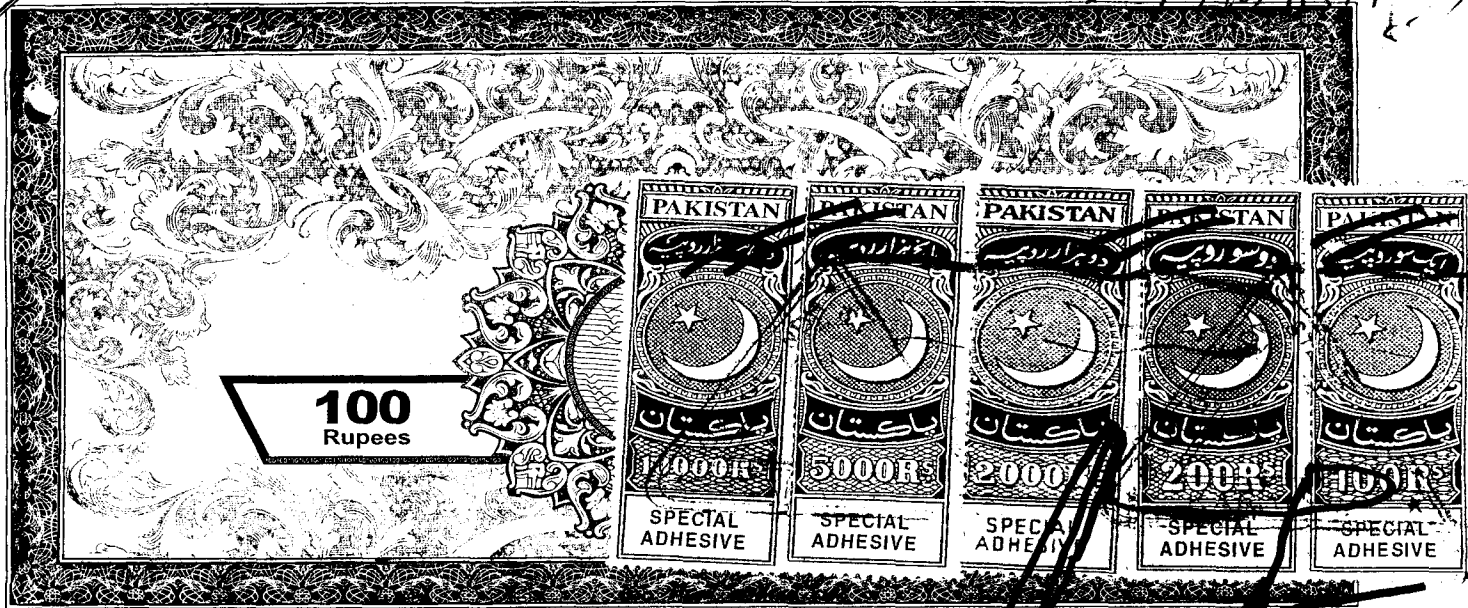
Head - IT Div. A. C. 2016

Member-IDBL. [Signature]

Date:



Handwritten notes and dates at the top right corner.



Stamp No. 5712
 31 JUL 2015
 S.A.J. Hussain
 Adumate
 Ledger No. 9601754

Stamp Office, City Govt.
 Karachi

AGREEMENT

This Agreement is made on this 05 day of August, 2015, Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi. (Here in after called the Purchaser)

And

M/S. Micro Innovations & Technologies having its registered office at Four Square, 4th Floor, Building # 21-A H.H. Farooqi Road, Off Tariq Road, PECHS, Block II Karachi-7400, Pakistan (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of Dell (Goods).

AND WHEREAS the Bank is inclined to purchase the Goods as detailed below on the terms and conditions laid down hereinafter for the supply of Equipments for the BANK of total sum Amounting Rs. 5,774,420.00

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	Dell Power Edge R220 Server	20	288,721.00	5,774,420.00

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 one year from the date of Submission of performance security. In case Vendor does not fulfil its commitments the bank reserves the right to enforce the performance security. 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.

Handwritten signature and circular stamp of Micro Innovations & Technologies, Karachi.



In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.

5. The warranty of the equipment is Three year comprehensive onsite from the date of delivery.

6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site. In case however if any portion of equipment required to be shifted to vendor's site, vendor will provide equivalent backup during the warranty period.

7. Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 9 to 5 Technical Assistance, and Software Updates & Patches & Support.

8. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.

9. The Bank reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.

10. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the the Bank will be the final and legally binding on the vendor.

11. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.

12. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Complaint Redressed Committee for Dispute Resolution.

13. Delivery will be made by the vendor at different locations prescribed by the Bank.

14. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 2 of this agreement, Rs.1,000/- per day may be charged.

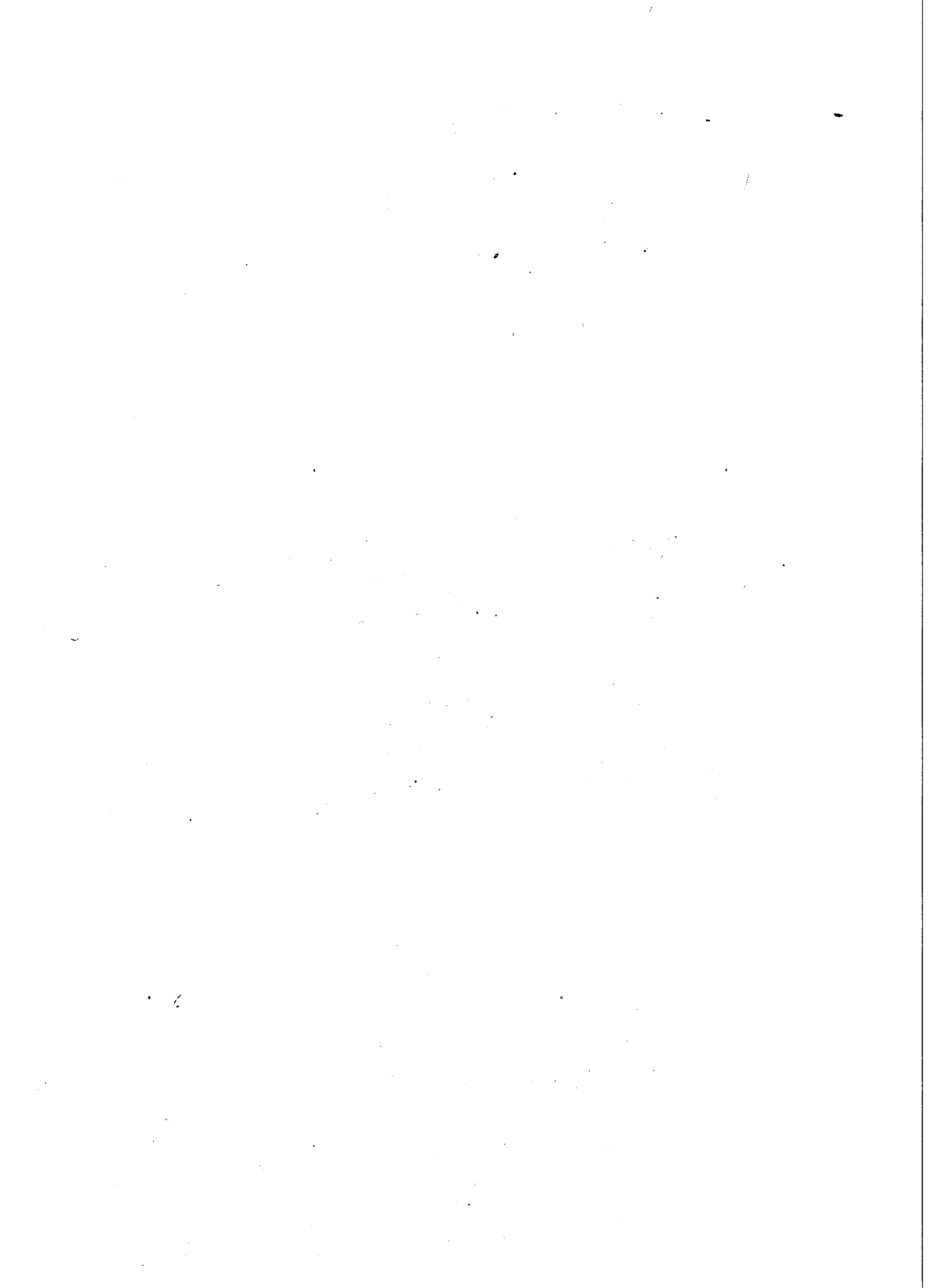
15. The term of this agreement shall be for a period of one year, commencing from the date of signing of this agreement.

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

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.



Support Escalation Matrix:

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

Escalation Matrix

		Karachi	Lahore	Islamabad
First Escalation Step	Designation	Manager Technical Support	Manager Technical Support	Manager Technical Support
	Name	Rafiq Ahmed	Navid Ahmed	Wasique
	Phone	+92-21-111-672-253	+92-42-111-672-253	+92-51-111-672-253
	Cell	0322-8211609	0322-8211749	0345-8555432
	Email	rafiq.ahmed@mitpk.com	navid.ahmed@mitpk.com	wasique@mitpk.com
Second Escalation Step	Designation	Business Development Manager	Business Development Manager	Business Development Manager
	Name	Amin Akbar	Amin Akbar	Amin Akbar
	Phone	+92-21-111-672-253	+92-21-111-672-253	+92-21-111-672-253
	Cell	0321-8201886 0333-2245594	0321-8201886 0333-2245594	0321-8201886 0333-2245594
	Email	amin@mitpk.com	amin@mitpk.com	amin@mitpk.com
Third Escalation Step	Designation	Business Development Manager	Business Development Manager	Business Development Manager
	Name	Atif Khan	Atif Khan	Atif Khan
	Phone	+92-21-111-672-253	+92-21-111-672-253	+92-21-111-672-253
	Cell	0322-8211764	0322-8211764	0322-8211764
	Email	atif@mitpk.com	atif@mitpk.com	atif@mitpk.com

Sindh Bank Limited

Micro Innovations & Technologies

Registered Address:

Registered Address:

Four Square, 4th Floor, Building # 21-A
H.H. Farooqi Road, Off Tariq Road,
PECHS, Block II Karachi-7400, Pakistan

Name: ANIS IQBAL

Name: Amin Akbar

Signature: ANIS IQBAL

Signature: [Signature]

Title: EVP / Head of Information Technology
SINDH BANK LIMITED
Head Office, Karachi.

Title: Business Development Manager

Date: _____

Date: 4th August 2015

Witness:

Witness:

Name: M. SAEED KHAN

Name: Atif Khan

Signature: [Signature]

Signature: [Signature]

Title: SUP(ET)

Title: VP Sales - South Pakistan

Date: _____

Date: 4th August 2015





IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No. SNDB/COK/ADMIN/TD/589/2015
August 05th, 2015

M/s Micro Innovations & Technologies,
Four Square, 4th Floor,
Building #21-A, H.H. Farooqi Road,
Off Tariq Road, P.E.C.H.S,
Block-II,
Karachi.

Subject: Contract Award for Supply and Installation of Computer Servers(Entry Level)

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Micro Innovations & Technologies.

Please acknowledge.

Sincerely,



Muhammad Rashid Memon
Acting VP/I.T. Division



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Computer Marketing Co.

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (Entry Level)	Rs. 423,264/-	20	Rs. 8,465,283/-

HP DL 3200 Core 2 Server (including GST)

(Inclusive of GST)

1 *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/performance security 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

Paul Akh



SIGNATURE MEMBERS PG-IT

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

Head - IT Div. A. S. [Signature]

Member-IDBL. [Signature]

Date: [Signature]





Cell +92-321-820-1886
UAN (+92-21) 111 672 253 Ext. 260
Fax (+92-21) 3453 5994
e-mail amin@mitpk.com
Web http://www.mitpk.com



MICRO INNOVATIONS

& TECHNOLOGIES
Four Square Plaza, 4th Floor, Building# 21-A,
Off Tariq RD, near Liberty Chowk,
PECHS, Block-II, Karachi-75400, Pakistan
UAN: 111-672-253 Ext. 241/+92 322 8211617
Website: http://www.mitpk.com

MICRO INNOVATIONS & TECHNOLOGIES

Four Square, 4th Floor, Building # 21-A H.H. Farooqi Road, Off Tariq Road,
PECHS, Block-II Karachi-7400, Pakistan

INVESTMENT SUMMARY

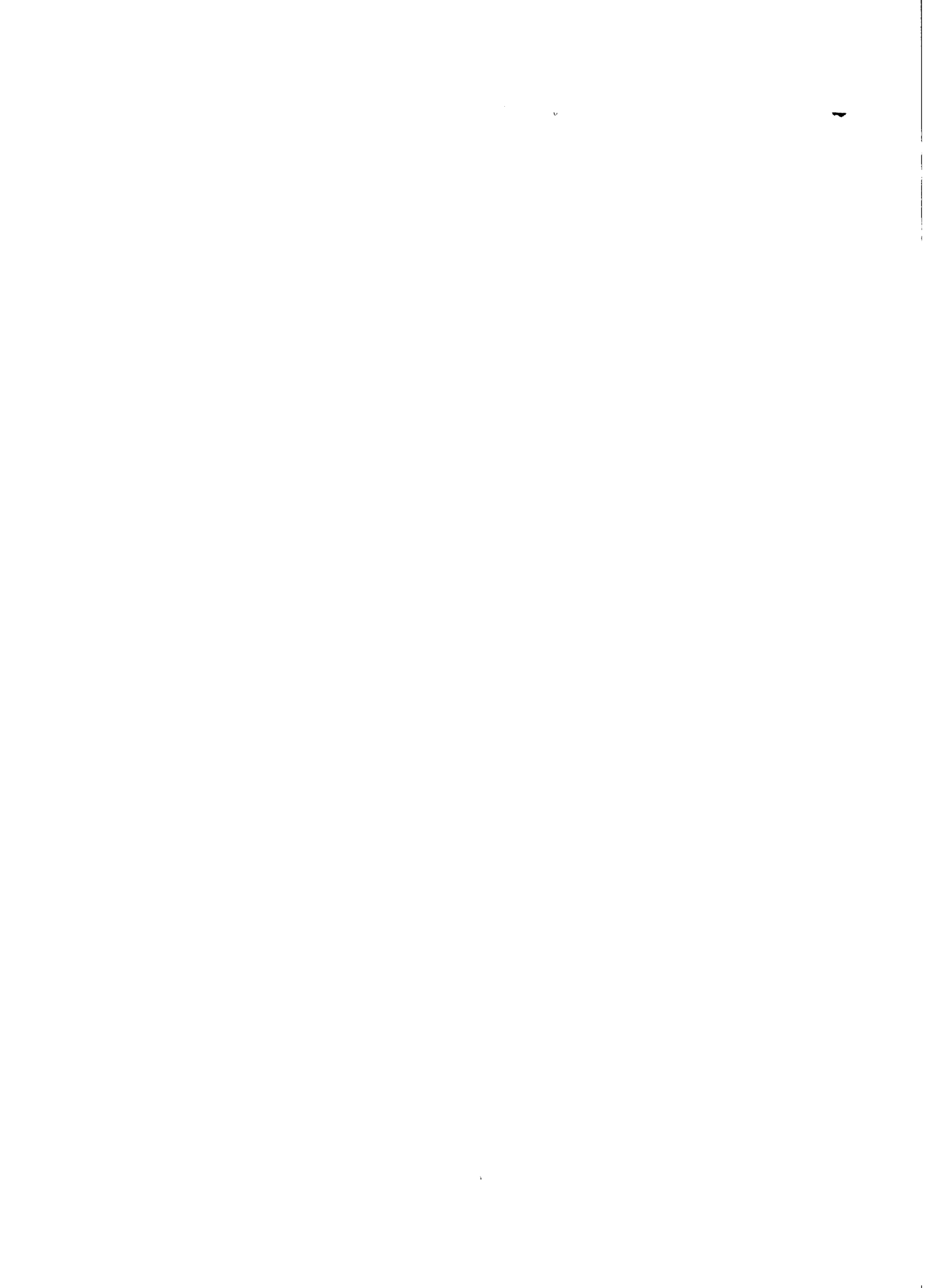
Product/Description	Qty	Unit Price (A) PKR	17% GST (B) PKR	Total (A+B) PKR	Total PKR
Intel Xeon E3-1220 v3 3.1GHz, 8M Cache, Turbo, 4C/4T, 80W 1 Dell(TM) PowerEdge(TM) R210/R220 Rack Mount Server Heat Sink 1 SATA HDD purchased with Dell Basic HW support carries 1 yr limited HW wrty. 1 This limitation excludes customers who purchased a Dell ProSupport service 1 PowerEdge R220 Motherboard 1 Chassis with up to 2 Cabled Hard Drives (2.5" or 3.5") 1 Riser with Single x16 Gen3 PCIe Slot 1 Ship mod for PowerEdge(TM) R220 (APCC) 1 Electronic System Documentation and OpenManage DVD Kit for R220 1 Bezel 1 1600 MHz UDIMMs 1 8GB UDIMM, Low Volt, Dual Rank, x8 Data Width 2 2TB 7.2K RPM SATA 3Gbps 3.5in Cabled Hard Drive 2 PERC H310 Adapter RAID Controller, Full Height 1 Performance BIOS Settings 1 Cable for SATA Optical Drive 1 DVD+/-RW SATA Internal for 4HD Chassis 1 H310 Cable, SAS R220 1 Long Jumper Cord, C13-C14,4m,12a (APCC except ANZ) 1 Dual-Port 1GbE On-Board LOM 1 5-pack of Windows Server 2012 User CALs (Standard or Datacenter) 1 Windows Server 2012R2 Standard Edition,Factory Installed, No Media, 2 Socket, 2 VMs,NO CALs 1 Windows Server 2012R2 Standard, Media, FI Standard Ed Downgrade image, Eng 1 Integration Information 1 SI EMEA MOD INFO DELL READY 1 SI,MOD,INFO,CSR,ELIGIBLE 1 Mac Address Label for On-board NIC 1 APCC Order Ready for MAC Add Label 1 2 Year SATA HDD Ltd Hardware Warranty Extension (SADMG) 1 Year 2-3 SATA HDD warranty extension (Part) 1 3 Years SADMG Rapid Parts Exchange Service 1 1U/2U Static Rails for 2-Post and 4-Post Racks 1 UEFI Enabled 1 Performance Optimized 1 RAID 1 for H310 (2 HDDs) 1 iDRAC7 Express 1	20	246,770	41,951	288,721	5,774,418

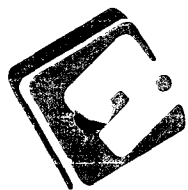
5,774,420

Total Value with GST PKR 5,774,418.00

SIGNATURE MEMBERS PC-IT

Head - Fin Div. S.A. G
 Head - IT Div. A.C.
 Member-ITDBL. [Signature]
 Date: _____





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 for Supply & Installation
of Computer Servers (Entry Level)

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	Supply & Installation of Computer Servers (Entry Level) (HP DL320)	379,000	20	7,580,000

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____





3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of given item.

COMPUTER SERVERS-(Entry-Level)		
HP/DELL/IBM or Equivalent		
	Specification	QTY
1	Processor	20
	1 Intel® Xeon® E3-1220V3, 3.1GHz/4-Core/8MB-Cache Processor or Equivalent OR Better	
	Motherboard	
	Server Board Intel® C-222 OR Equivalent OR Better	
	Memory	
	16 GB DDR3	
	Network Controller	
	2 Multifunction Gigabit Network Adapters	
	Storage/Raid Controller	
	Smart Array RAID Controller with 512 MB RAM or Better (Raid 0,1 Supported)	
	Hard Drives	
	Two 2TB SATA HDD (10K RPM)	
	Optical Drive	
	DVD R/W	
	Power Supply	
	1 Power Supply	
	Form Factor	
	1U or 2U Rack Mount Rack Mount	
	Rack Rails	
	Rails kit for mounting the server along with cable management	
	Delivery	
	Within 8 Weeks	
	Warranty	
	On Site Troubleshooting with 3-Year Comprehensive Warranty.	
2	Operating System	20
	Windows Server 2012 Standard Edition	

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 Computer Services (Entry Level)

TYPE OF TENDER

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

OPENING DATE

80-56-2015

OPENING TIME

11:30 Hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

Mr. Naveed Atiq

M/S CMC

Mr. M. Ali

M/S Mega Plus

Mr. Amin Akbar

M/S Micro Innovation & Tech.

Mr. Zahid

M/S Continental Establishment

/

/

TOTAL BIDS ACCEPTED FOR EVALUATION

4

TOTAL BIDS REJECTED

Nil

REMARKS

SIGNATURE

M. Ali
31/07/2015

DATE

Members – Procurement Committee Signature

Head of I.T

Ahmed

Chief Financial Office

S. I. Khan

Chief Manager, IDBL

Zahid



74481

Subject: Rule 50 - Compliance - Supply of Personal Computers
From: Farhan Amir <farhan.amir@sindhbankltd.com>
Date: 8/26/2015 4:00 PM
To: tenders@pprasindh.gov.pk, kamran <kamran.mehdi@sndb.com>, M Rashid Memon <rashid.memon@sindhbankltd.com>, 'shahzad baig' <shahzad.begg@sindhbankltd.com>

Dear Concern,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

1. Contract Evaluation Report
2. Form of Contract/Agreement
3. Letter of Award
4. Scope of work/Requirement

Kindly confirm once it is get hoisted on your respective websites and subsequently release all respective ID related to tender.

Regards,

Farhan A Siddiqui

Attachments:

08262015154947.pdf

7.5 MB

SPPRA INWARD DIARY
NO: 1503
8/26/15



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 Personal Computers
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/591/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and Installation of Personal Computers
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 26,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(18/06/2015 at1200)Financial(18/06/2015 1200pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____
(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
(Enclose a copy) 31 July,2015 (Sindh Bank Website)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE 25,599,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Faiz scientific company
M/s Mega Plus
M/s Micro innovative

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

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

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



Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO.24481
No	

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

Yes	Daily express, Tribune and Ibrat on date 30-06-15
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: 25-08-2015

Signature & Official Stamp of
Authorized Officer

M. Rashid Memon
25/8/2015

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



SNDB/COK/ADMIN/TD/591/2015
25/08/2015

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

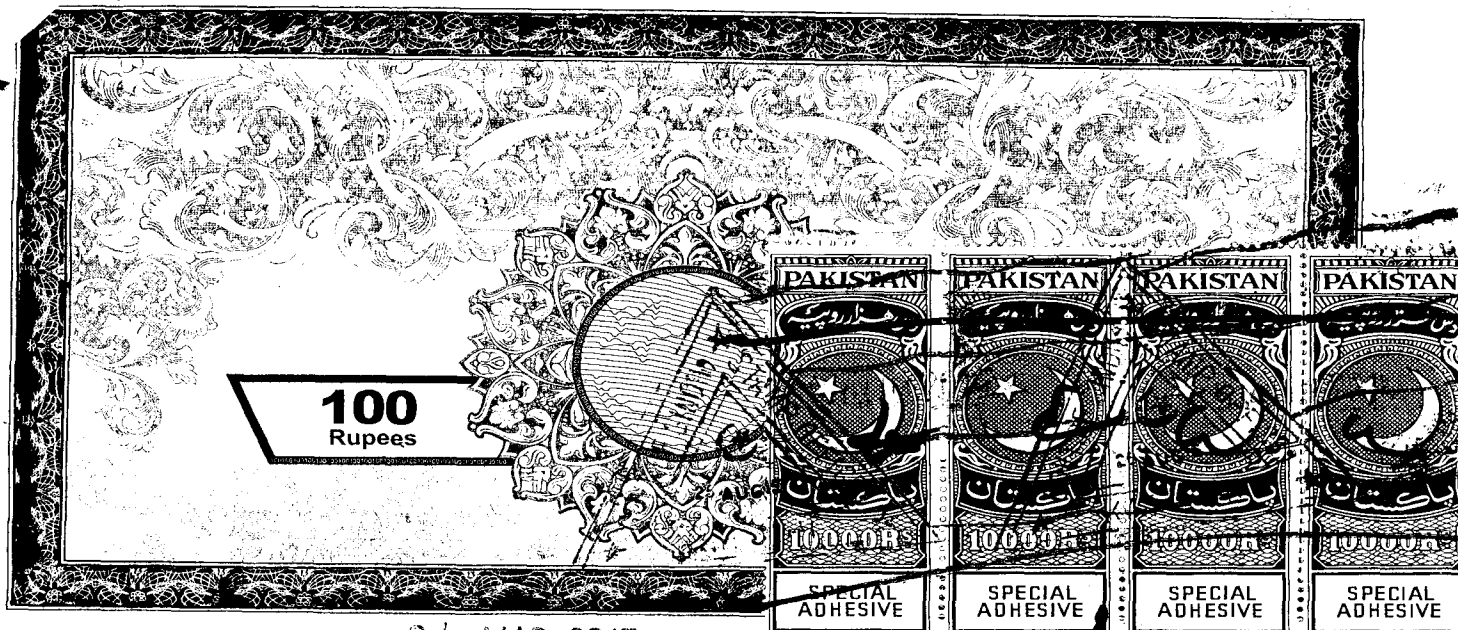
Subject: **Contract Award- Supply and Installation of Personal Computers**

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Faiz Scientific Company

Please acknowledge.

Sincerely,

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



M. KALEEM M. ALI KHAN STAMP VENDOR 24 AUG 2015

Licence #.22, Shop # 64, New Ruby Centre,
Talpur Road, Boultan Market, Karachi.

R. NO. 16802220 DATE.....
 ISSUED TO WITH ADDRESS MR.....
 THROUGH WITH ADDRESS MR. Muhammad Khalid Khan (Advocate)
 PURPOSE..... SA No: 1759
 VALUE R:..... ATTACHED.....
 STAMP VENDOR SIGNATURE.....
 Not Use For Free Will & Diverce Purposes

[Handwritten signature]

AGREEMENT

This Agreement is made on this 25th day of August, 2015, 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 D-28, D-Market Shahrah-e-Faisal
 PECHS Block-6 Karachi, (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of OneApple Branded Desktop PCs
 (Computers).

AND WHEREAS the Bank is inclined to purchase the Computers as detailed below on the terms and
 conditions laid down here in after for the supply of Computers for the BANK of total sum Amounting
Rs. 25,599,600/-.

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	OneApple Desktop Computer Hi-Tech N Series Model No.OAP-HTN-N144 TH Generation Intel Core i3	400	Rs63,999/-	Rs25,599,600/-

Terms & Conditions:

1. 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 90 days from the date of Submission of performance Security. In case Vendor does not fulfil its commitments the bank reserves the right to enforce the performance security.
2. The vendor shall supply Computers as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 6 weeks from the date of receipt of Purchase Order.

[Handwritten signatures]

PECHS
 FAIZ SCIENTIFIC COMPANY
 Address: 1st Floor, D-28 D MKT,
 Block -6, Shahrah-e-Faisal, Karachi

3. The bank will have the option to enforce the performance bond on happening of any one or all their decided to terminate this Agreement. following events.

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

In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the computers in good and sound condition.

5. The warranty of the equipment is Three year comprehensive onsite from the date of delivery.

6. The warranty will be effective while the Computers remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site. In case however if any portion of equipment required to be shifted to vendor's site, vendor will provide equivalent backup during the warranty period.

7. Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the affected 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 (Windows) Updates & Patches & Support.

8. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.

9. The Bank reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.

10. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the Bank will be the final and legally binding on the vendor.

11. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.

12. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Complaint Redressal Committee for Dispute Resolution.

13. Delivery will be made by the vendor at different locations prescribed by the Bank.

14. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no. 2 of this agreement, Rs.1,000/- per day may be charged.

15. The term of this agreement shall be for a period of one year, commencing from the date of signing of this agreement.

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
- If issued two (2) warning letters/emails by Sindh Bank Ltd for its unsatisfactory current performance by the Sindh Bank Ltd to the bidder.



Date: 23-07-2015

Technical & Financial Proposals Evaluation Report		
Supply and Installation of Personal Computers		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/591/2015
3	Tender Description	Supply and installation of Personal Computers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.24481
6	Total Bid Documents Sold	
7	Total Bids Received	04
8	Technical Bid Opening Date	18/06/2015
9	Financial Bid Opening Date	18/06/2015
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. 26,000,000/-)	Reason for Acceptance/ Rejection	Remarks
1	2	3	4	5	6	
1	M/s Faiz scientific Company	Rs.25,599,600/- @ 63,999/- For 400 Computers	1 st Lowest Bidder	Rs.400,400 below with the estimated cost	Accepted Being the 1 st Lowest Bidder	
2	M/s Megaplus	Rs.26,827,200/- @ 67,068/- For 400 Computers	2 nd Lowest Bidder	Rs.827,200/- Above with the estimated cost	2 nd Lowest Bidder	
3	M/s Micro Innovative	Rs.30,866,940/- @ 77,167/- For 400 Computers	3 rd Lowest Bidder	Rs.4,866,940/- Above with the estimated cost	3 rd Lowest Bidder	
4	M/s CMC	Rs.31,543,200/- @ 78,858/- For 400 Computers	4 th Lowest Bidder	Rs.5,543,200/- Above with the estimated cost	4 th Lowest Bidder	

Note: M/s Faiz scientific Company is selected for the Supply and Installation of Personal Computers to Sindh Bank Limited being the 1st Lowest Bidder.

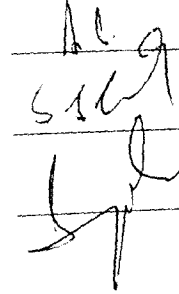
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature



M/s Fuz 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 of Declaration of Commencement of Business NTN (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should be atleast 50 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL. landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank	Attached Purchase Order (Attached as Annexure "G")	Yes	No
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.
- 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.

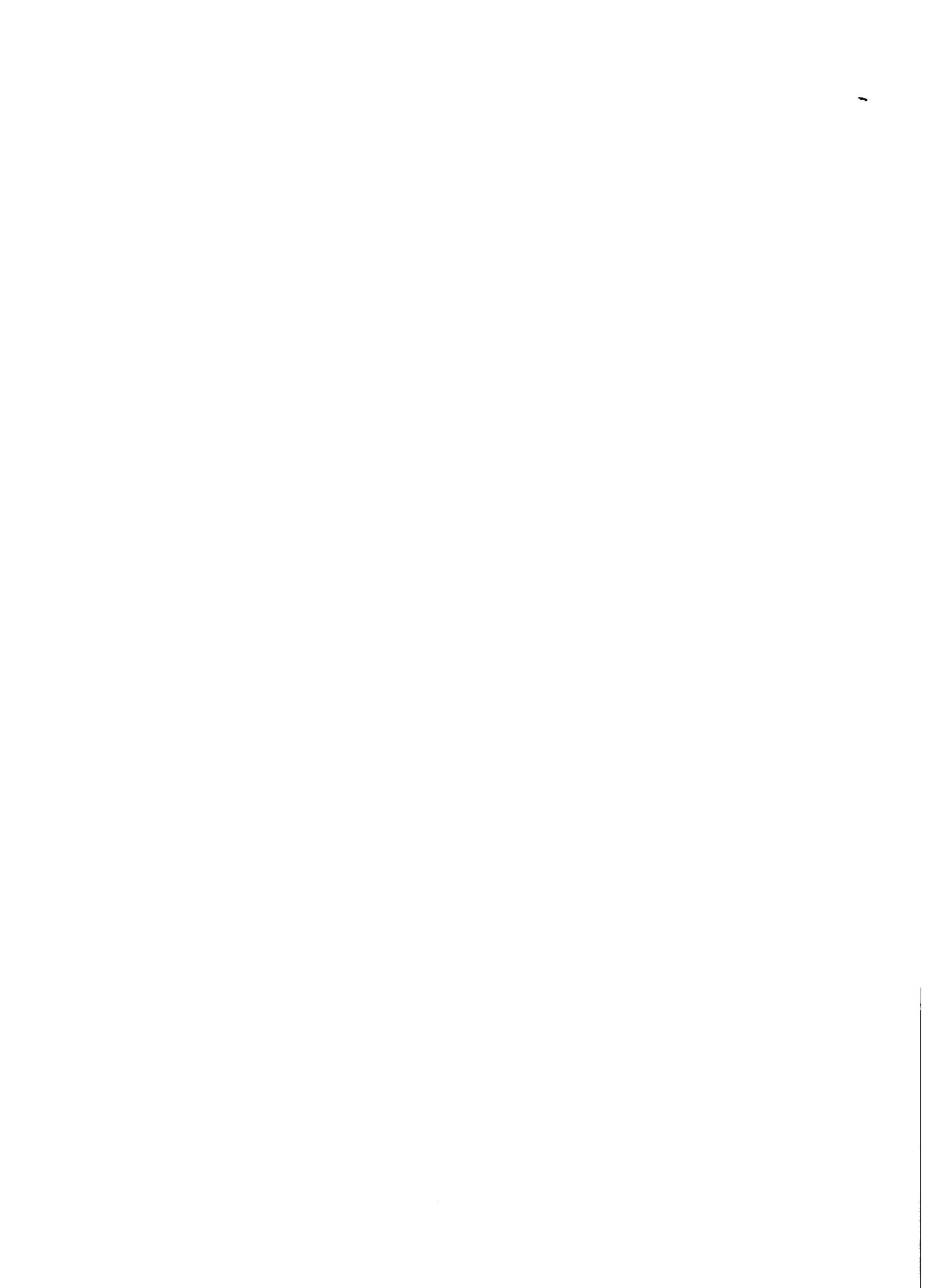
DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if:-
 - a. On black list of SPPRA or Sindh Bank Ltd or any other authority.
 - b. Issued with 2 warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance.
 - c. The company will be considered disqualified from the very outset, if not GST registered.
 - d. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void.
 - e. Offers alternate bid i.e. more than one option are included in the bid.
 - f. 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.
 - g. Subletting of this contract in any form to any other agency.
 - h. Non-submission of tender fee.

Ahsan Ali
AVP/Operations Div.

Dilshad Nusan Khan
ASVP/Finance Division

M. Saeed Khan
SVP/I.T. Division



M/S Meg Plus Pakistan

Eligibility Criteria				
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 05 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should be atleast 50 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order (Attached as Annexure "G")	Yes	No
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Ahsan Ali
AVP/Operations Div.

Dilshad Husain Khan
ASVP Finance Division

M. Saeed Khan
SVP/I.T. Division

M/s Micro Innovative Technologies

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 of Declaration of Commencement of Business / NTN (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should be atleast 50 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank	Attached Purchase Order (Attached as Annexure "G")	Yes	No
<i>Qualified / Disqualified</i>				

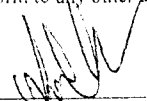
Note


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 - h. Non-submission of tender fee.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division



W/S CMC

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 of Declaration of Commencement of Business / NTN (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should be atleast 50 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
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4	Offices in minimum 3 major cities Office in Karachi is mandatory	Complete address along with PTCL. landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order (Attached as Annexure "G")	Yes	No
<i>Qualified / Disqualified</i>				

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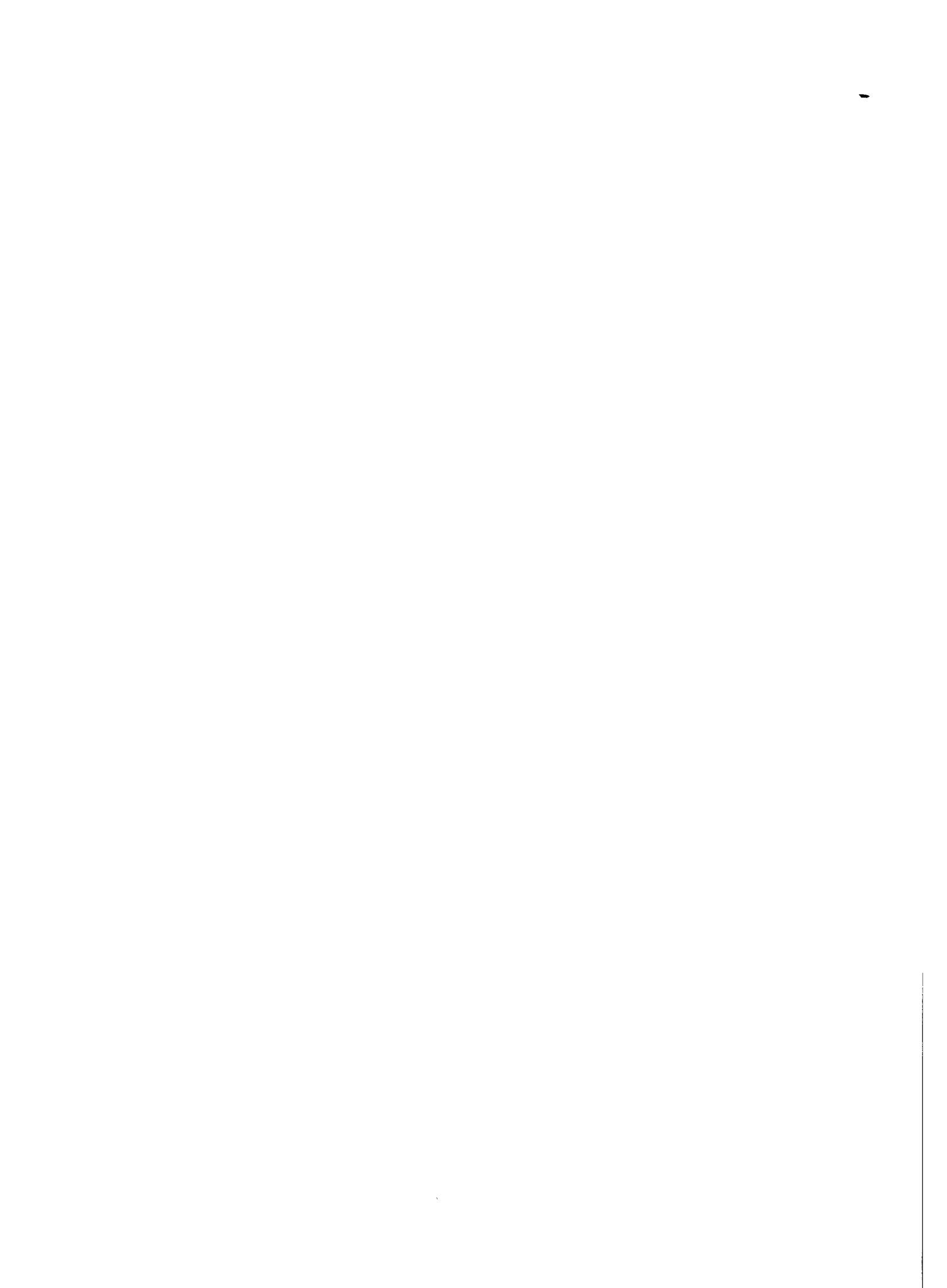
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 - h. Non-submission of tender fee.

Ahsan Ali
AVP/Operations Div.

Dilshad Hussain 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

TENDER NAME Supply and Installation of Personal Computers

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

OPENING DATE 18-06-2015


OPENING TIME 12:50 Hours

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

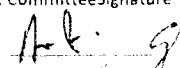
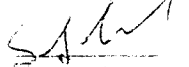
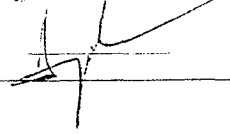
CFO

Chief Manager, IDBL

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>Mr Navaz</u>	<u>M/S CMC</u>
	<u>Mr. Ali</u>	<u>M/S Mega Plus Pakistan</u>
	<u>Mr. Amin Akbar</u>	<u>M/S Micro Innovations & Technology</u>
	<u>Mr. Saqim</u>	<u>M/S Faiz Scientific</u>
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>0</u>	
TOTAL BIDS REJECTED	<u>Nil</u>	
REMARKS	_____	

SIGNATURE 

DATE 18-06-2015

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



FSC

FAIZ SCIENTIFIC COMPANY

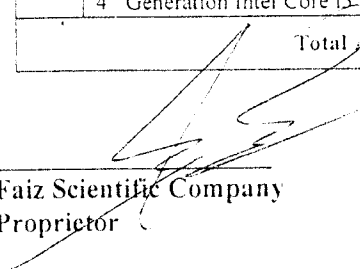
FSC /8315/2014-15
Date: 18-06 -2015

To,
The Head of Information Technology
Sindh Bank Limited
Karachi

FINANCIAL PROPOSAL

Sub: TENDER FOR THE : DESKTOP COMPUTER

S. No	Description	Qty	Unit Price	Total Amount
01	One Apple Hi-Tech N Series Desktop Computer Model No. OAP-HTN 5000-N14 4 th Generation Intel Core i3 Processor 3.00GHz	400Nos	Rs. 63999-00	Rs. 25599600-00
Total Amount			Rs.	25599600-00


Faiz Scientific Company
Proprietor

Bio Security - Rs 12,79,980

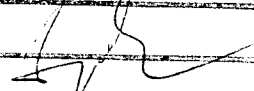
Note :

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

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 

Head - IT Div. 

Member-IDBL. 

Date: _____



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member - (DBL) _____



Total IT Solutions

CMC-SR.NA.06.1502

Karachi Dated June 18th, 2015

Sr. No	Description	Qty	Unit Price Rs.	Total Price Rs.
01	HP 280 G1 MT (Legacy) HP 280 G1 MT 180W A PFC Chassis (Legacy) Windows 8.1 Pro 64-bit OS Intel Core i3-4160 3.6G 3M HD 4400 CPU 4GB DDR3-1600 DIMM (1x4GB) RAM 1TB 7200 RPM SATA 6G HDD Universal USB Wired W8 Keyboard HP USB Mouse Super Multi DVDRW 1st ODD HP V193b 18.5" LED 3 Year warranty	400	Rs.78,858/-	Rs. 3,1,543,200/-
Grand Total Inclusive of GST				3,1,543,200/-

In Word: Thirty One Million Five Hundred Forty Three Thousand Two Hundred Rupees Only

TERMS & CONDITIONS

Prices	Quoted prices are in Pak Rs on FOR Lahore, Karachi, Islamabad / Rawalpindi all major cities of Pakistan basis. However, if there is any change in Tax Regulations, if the exchange fluctuation is more than 1% our prices will be changed accordingly. And any regulations or new tax or duty imposed by the Government, our prices will be changed accordingly.
Validity	This quotation is valid for 90 Day as per tender terms
Payment	30 days after the Delivery of the equipment
Warranty:	Quoted HP Desk top Computers carries Three Year Warranty with Labor and Parts. The warranty shall stand void if the equipment is not installed under properly stabilized and grounded environment less than 3.5 volt +either a surge protector of international known brand or a good quality servo stabilize. CMC reserve the right to decline services and warranty repair/exchange or with hold service if customer has not made full payment against outstanding CMC invoices.
Delivery:	8-12 weeks will be required from date of Purchase Order
Installation	There is no additional charges for installation of the equipment at customer premises within Lahore, Karachi, and Islamabad, Faisalabad. For installation elsewhere customer will have to pay the charges for transportation, travel, boarding and loading actori, export tax, and engineer time. Installation services will only be provided for the equipment supplied by CMC. Any modification, installation of equipment /peripherals operating system installation or application soft ware unless agreed upon in writing will be charge separately
Transfer of Title	The title of owner ship of equipment supplied by CMC will only be transferred to the customer upon full payment and final payment of the same, failing which the equipment to may be used by the customer but shall remain the property of CMC irrespective of the location where it is install.
Cancellation of Order	Due to the nature of Product sold by CMC, the order are irrecoverable and may not be cancelled
Force Majeure	CMC will strive and make all efforts to provide the ordered equipment within the agreed time. However, any problems out of unavoidable factors like acts of God, war, riots, civil commotion, export license, epidemics and fire shall be mutually sorted out. CMC will inform the customer in advance if any untoward situation arising or likely to arise that may affect the delivery schedule.



PRINTRONIX®

lenovo®



Customer Support Services



FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder MICRO INNOVATIONS & TECHNOLOGIES.

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computers	77167/-	400	30866940/-

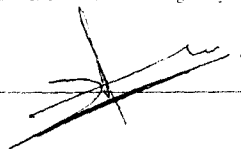
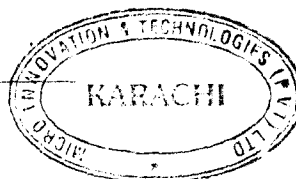
*This total amount will be taken as lowest submitted price offered by the vendor.

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 revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature 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

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



SIGNATURE MEMBERS PC-IT

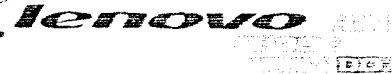
Head - Fin Div. _____

Reference No: MPKHI-Q12K1 Head Office No. 1 _____

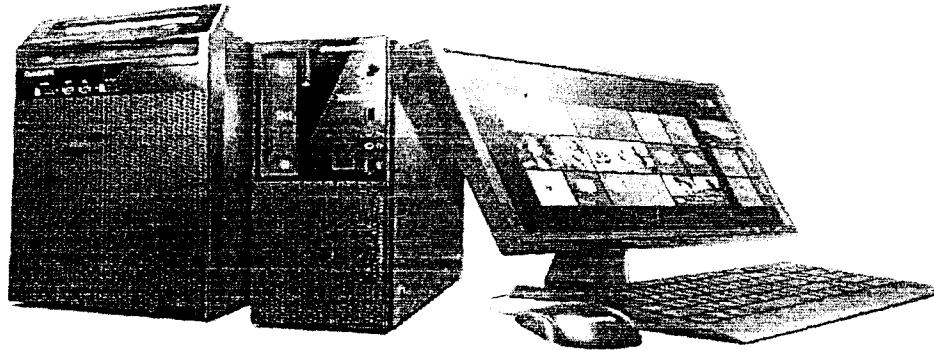
Lenovo recommends Windows 8 Pro. _____

Member- IDBL _____

SINDEKORADMAN/TO/001/2013



Date: _____



lenovo



Unit Price (Exclusive GST)	PKR 57,323.08
17% GST	PKR 9,744.92
Unit Price (Inclusive GST)	PKR 67,068.00
Total Price (Inclusive GST) QTY: 400	PKR 26,827,200.00
MODEL	Lenovo ThinkCentre - 73 Mini Tower
Processor	Intel Core i3-4130 Processor (3MB Cache, 3.40GHz)
Motherboard	Intel H81 Chipset
System Memory	4GB PC3-12800 DDR3 1600MHz UDIMM
Hard Drive	1TB HDD 7200RPM, 3.5" SATA
Optical Drive	DVD RW Drive
Graphics	Integrated Graphics
Audio	Integrated Audio
Display	Lenovo 18.5" LED Monitor
LAN	Integrated Intel Gigabit Ethernet
Mouse	Lenovo USB Optical Mouse
Keyboard	Lenovo USB Keyboard
Operating System	Windows 8.1 Professional 64 Bit
LED	Lenovo 18.5" LED Monitor
Power Supply	Standard 265W PSU
Warranty	03 years comprehensive warranty

03 Years Comprehensive (Parts + Labor) Warranty





3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of Personal Computers as per following specification.

Personal Computers		QTY
Specification		400
Processor	4 th Generation Intel Core i3-Processor(3.00 GHz) Or Equivalent OR Higher	
Memory	4 GB-DDR3/1333Mhz RAM or Better	
Hard Disk	1 TB SATA OR Higher	
Network Card	Gigabit Ethernet Card	
Optical Drive	Super Multi DVD Writer	
Keyboard	Standard Keyboard with USB Interface	
Mouse	Optical Mouse with USB Interface	
Sound	Integrated Stereo Sound	
Display	18.5" OR Larger LED	
Form Factor	Tower	
Operating System	Windows 8.1 Professional (License)64 Bit or Better	
Warranty	3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour.	
Delivery	Within 6 Weeks. Personal Computers will be delivered in Sindh Bank Premises (Head Office / Tariq Road Br.). After installation and configuration of software in PCs by Sindh Bank I.T. Officer, Personal Computers will be picked up by vendor from Sindh Bank premises (Head Office / Tariq Road Br.) for onward delivery of Personal Computers in all over Sindh Bank Branches, without any additional cost to bank.	

TE

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



Supply and Installation of Personal Computer

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Computer Marketing	500	12649180	HBL
2	Micro Inovation	500	12580793	HBL
3	Mega Plus	500	01369857	Soneri Bank
4	Faiz Scientific Company	500	1287468	Soneri Bank
5	ICL International	500	2229304	NIB
6	Premier System	500	01192109	Meezan Bank
7	Science & Computer	500	01287470	Soneri Bank
Total		3,500/-		



Date: 14-07-2015

Technical & Financial Proposals Evaluation Report		
(Supply of Debit Cards)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/590/2015
3	Tender Description	Supply of Debit Cards
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.24481
6	Total Bid Documents Sold	02
7	Total Bids Received	01
8	Technical Bid Opening Date	30/06/2015
9	Financial Bid Opening Date	30/06/2015
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

Evaluation Report – Supply of Debit Cards

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 6,500,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Securprint	Rs.2,230,020/- for 65,000 Debit cards	Qualified Bidder	4,269,980/- Below with the estimated cost	Accepted Being the Qualified Bidder	Rule 48 has been complied

Note M/s Securprint is selected for the Supply of Debit Cards 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





Eligibility Criteria for DEBIT Cards

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 of Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should be at least 6 Million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	Company should provide Valid Manufacturing Authorization Certificate for Manufacturing of DEBIT CARDS.	Certificates from Manufacturer & Provide at least 5 Sample DEBIT Cards (attached as Annexure "E")	Yes	No
6	The Card manufacturing facility must be in compliance with EMV Standards.	Attach Certificate (attached as Annexure "F")	Yes	No
7	Manufacturer of DEBIT Cards should be ISO Certified	(Attach ISO Certificate) (attached as Annexure-"G")	Yes	No
8	Company must provide list of clients for Supply of DEBIT Cards in Pakistan.	Attached Purchase Order (attached as Annexure "H")	Yes	No
9	Debit Card must be produced by China Union Pay approved debit card manufacturer	Certificates from Manufacturer (attached as Annexure "I")	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.
- 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/emails by the Sindh Bank in the past to the bidder for unsatisfactory performance.
 - The Company will be considered disqualified from the very outset, if not GST registered.
 - In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void.
 - Offers alternate bid i.e. more than one option are included in the bid.
 - Attachment of relevant *evidence in each above requisite (eligibility criteria) is mandatory. In case of non-provision of evidence in any of the requisite; the company will be straight away disqualified.
 - Subletting of this contract in any form to any other agency.
 - Non-submission of tender fee.

Ahsan Ali
AVP/Operations Div.

Dilshad Husain Khan
ASVP/Finance Division

M.Saeed Khan
SVP/I.T.Division

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of Deskt cards

TYPE OF TENDER

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

OPENING DATE

30-06-2015

OPENING TIME

1200 Hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T.Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Mr. Zafar Qureshi

M/S Secure Print

TOTAL BIDS ACCEPTED FOR EVALUATION

1

TOTAL BIDS REJECTED

REMARKS

SIGNATURE

[Signature]
30-06-2015

DATE

Members - Procurement Committee Signature

Head of I.T

[Signature]

Chief Financial Office

[Signature]

Chief Manager, IDBL

[Signature]

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



24-07-2015

Subject: Certificate
Compliance of SPPRA Rule 48
TENDER REF NO. SNDB/ADMIN/TD/590/2015

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. 2,375,100 /- for 65,000 debit cards	Rs.2,230,020/- for 65,000 debit cards

Handwritten signature and date: 24-07-15

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

Signature –Procurement Committee Members

Head of IT

Handwritten signature

Chief Financial Officer

Handwritten signature

Chief Manager (IDBL)

Handwritten signature



Digital Data Systems

Integrated Systems & Solutions



ISO - 9001:2008

Date: 23rd July, 2015

Reference No. DDSSBLDC/July/15/01

Messers: Sindh Bank Limited,
Head Office: Basement - 2 Floor, Federation House, Clifton, Karachi

Subject: Quotation for Sindh Bank Preprinted Debit Blank Cards / Personalization

Head Of Administration Division,

As reference to our telecom discussion on the said subject, please find below our best prices.
Please feel free to contact us if you wish to required any clarification.

Preprinted Debit Cards With Personalization - 35,000
Design & quality as per your existing cards
Price Rs. 32.76 each
Delivery Time - 6~7 weeks

Preprinted Debit Cards Blank - 30,000
Design & quality as per your existing cards
Price Rs. 25.74 each
Delivery Time - 6~7 weeks

Debit Card Jacket - 65,000
with 3 color printing
Price Rs. 7.02 each

Terms:
Artwork & Previous sample card required for exact color matching
50% advance & 50% on delivery
Taxes as per Govt. Rules and regulations.
Prices are valid for 30 days only.

Yours Truly,

Mohsin Riaz
VP - Sales

Total Amount

1,146,600/-

772,200/-

456,300/-

2,375,100



Lahore: Suite # 1, 2nd Floor, Link Arcade, Model Town Link Road, Lahore. Ph: 042-35443091, 35853898 Fax: 042-35886628

Islamabad :House # 888, Main Railway Road I-10/2, Islamabad. Ph: 051-4308800, 4440634

Karachi : A-148 Block 8, K.A.E.C.H.S Karachi. Ph: 021-37630878 email:sales@dds-pak.com

SECURPRINT

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

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

Price Schedule

(Applicable for the year 2015-2016)

Name of Bidder: SECURPRINT

S. No.	Item	Unit Cost	Quantity	Total Amount
1	Debit Cards (Personalization of the Card as per Scope of Work)	30.888	35,000	1,081,080/- ✓
2	Debit Cards (Without Personalization of Card)	24.102	30,000	723,060/- ←
3	Plastic Jackets (with Sindh Bank logo)	6.552	65,000	425,880/- ←
Total Amount				2,230,020/- (circled)

- Prices are quoted in Pakistani Rupees and inclusive of all taxes
- Valid for 90 days from date of opening
- Payment 100% after delivery
- Delivery within 6 weeks after the receipt of purchase order and all necessary approvals from bank and UnionPay
- Bid Security of Rs 112,000 in form of Pay Order/Bank Draft Number 00371948 issued by Bank AL Habib Limited enclosed herein

Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

Technical & Financial Proposals Evaluation Report		
Supply and Installation of Computer Servers (Entry Level)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/589/2015
3	Tender Description	Supply and installation of Computers Servers (Entry Level)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.24481
6	Total Bid Documents Sold	06
7	Total Bids Received	04
8	Technical Bid Opening Date	30/06/2015
9	Financial Bid Opening Date	30/06/2015
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. 6,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Micro Innovations & Technologies	Rs.5,774,420/- @ 288,721/- For 20 Servers (Entry Level)	1 st Lowest Bidder	Rs.225,580 below with the estimated cost	Accepted	Being the 1 st Lowest Bidder
2	M/s Mega Plus	Rs.5,862,760/- @ 293,138/- For 20 Servers (Entry Level)	2 nd Lowest Bidder	Rs.137,240/- below with the estimated cost		2 nd Lowest Bidder
3	M/s Kontinental Establishment	Rs.7,580,000/- @ 379,000/- For 20 Servers (Entry Level)	3 rd Lowest Bidder	Rs.1,580,000/- Above with the estimated cost		3 rd Lowest Bidder
4	M/s. CMC	Rs.8,465,280/- @ 423,264/- For 20 Servers (Entry Level)	4 th Lowest Bidder	Rs.2,465,280/- Above with the estimated cost		4 th Lowest Bidder

Note: M/s. Micro Innovations & Technologies is selected for the Supply and Installation of Computer Servers (Entry Level) to Sindh Bank Limited being the 1st Lowest Bidder.




Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

Eligibility Criteria of Computer Server (Entry Level)

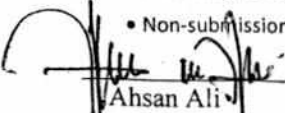
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last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

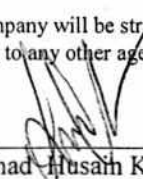
Note

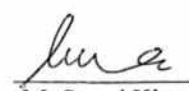
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Ahsan Ali
ASVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T.Division

Eligibility Criteria of Computer Server (Entry Level)

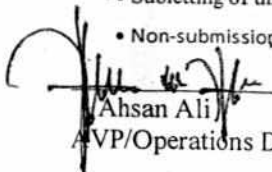
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last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

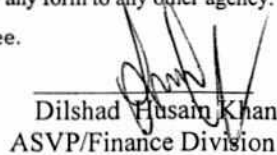
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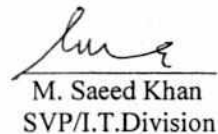
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Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T.Division

M/s Kontinental Establishment

Eligibility Criteria of Computer Server (Entry Level)

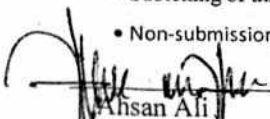
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last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

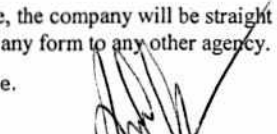
Note


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Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T.Division

M/S CMC

Eligibility Criteria of Computer Server (Entry Level)

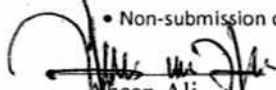
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 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	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	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
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Mansan Ali
AVP/Operations Div.


Dilshad Nusan 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

TENDER NAME

Supply and Installation of Computer Services (Entry Level)

TYPE OF TENDER

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

OPENING DATE

30-06-2015

OPENING TIME

11:30 Hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Mr. Hameed Atiq

M/S CMC

Mr. M. Ali

M/S Mega Plus.

Mr. Amin Akbar

M/S Micro Innovation & Tech.

Mr. Zahid

M/S Continental Establishment

TOTAL BIDS ACCEPTED FOR EVALUATION

(4)

TOTAL BIDS REJECTED

Nil

REMARKS

SIGNATURE

M. Khalid
30/6/2015

DATE

Members – Procurement Committee Signature

Head of I.T

[Signature]

Chief Financial Office

[Signature]

Chief Manager, IDBL

[Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder _____

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (Entry Level)	288721.00	20	5,774,418.00

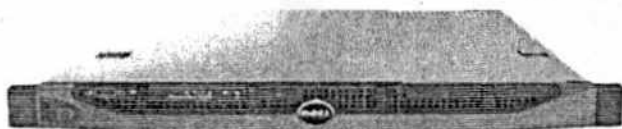
! *This total amount will be taken as lowest submitted price offered by the vendor.

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/performance security 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 _____





Dell PowerEdge R220

The one-socket 1U Dell PowerEdge R220 rack server delivers performance, data storage and protection, and intuitive systems management in a short-depth form factor optimized for constrained spaces.

 MEGRPLUS 	Unit Price (exclusive GST)	PKR 250,545.30
	GST 17%	PKR 42,592.70
	Unit Price (inclusive GST)	PKR 293,138.00
	Total Price with 20Units	PKR 5,862,760.00
<p>PowerEdge R220 Intel Xeon E3-1220 v3 3.1GHz, 8M Cache, Turbo, 4C/4T, 80W PowerEdge R220 Motherboard 1 Chassis with up to 2 Cabled Hard Drives (2.5" or 3.5") Riser with Single x16 Gen3 PCIe Slot Ship mod for PowerEdge(TM) R220 (APCC) Electronic System Documentation and OpenManage DVD Kit for R220 Bezel 1600 MHz UDIMMs 2x8GB UDIMM, Low Volt, Dual Rank, x8 Data Width 2x2TB 7.2K RPM SATA 3Gbps 3.5in Cabled Hard Drive PERC H310 Adapter RAID Controller, Full Height DVD+/-RW SATA Internal for 4HD Chassis H310 Cable, SAS R220 Windows Server 2012R2 Standard Edition, Factory Installed, No Media, 2 Socket, 2 VMs, NO CALS Windows Server 2012R2 Standard, Media, FI Standard Ed Downgrade image, Eng Long Jumper Cord, C13-C14, 4m, 12a (APCC except ANZ) Dual-Port 1GbE On-Board LOM 3 Years SADM Rapid Parts Exchange Service 1U/2U Static Rails for 2-Post and 4-Post Racks RAID 1 for H310 (2 HDDs)</p>		



SIGNATURE MEMBERS PC-IT

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

Head - IT Div. A. S. S. S. S.

Member-IDBL. S. S. S. S. S.

Date: S. S. S. S. S.



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 for Supply & Installation
of Computer Servers (Entry Level)

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	Supply & Installation of Computer Servers (Entry Level) (HP DL320)	379,000	20	7,580,000

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



Handwritten signature

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Computer Marketing Co.

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers (Entry Level)	Rs. 423,264/-	20	Rs. 8,465,283/-

HP DL 320e Gen2 Server (inclusive of GST)

(Inclusive of GST)

Rs. 8465280/- (with signature)

1 *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.
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- 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 Paul Akay



SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. S. Singh

Head - IT Div. A. S. 2016

Member-IDBL. [Signature]

Date: [Signature]