

07/08/2015

<b>Bid Evaluation Report</b>		
<b>Supply, &amp; installation of Security Alarm System.</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/594/2015
3	Tender Description	Evaluation Report- Supply &, installation of Security Alarm System.
4	Method of Procurement	Single Stage two Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 24597 Express Tribune, Daily Express & Daily Ibrat (15th June 2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	01/07/2015 at 1300 Hrs.
9	Financial Bid Opening Date & Time	04/08/2015 at 1600 Hrs.
10	No. Of Bid qualified	01
11	Bid(s) Rejected	-

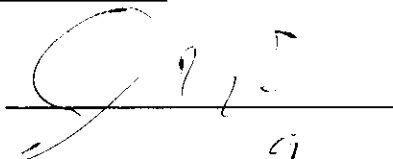
Detail on the above is as follows:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Qualified/ Disqualified in Eligibility Criterin (Passing Marks=70%)</i>	<i>Cast offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost (Estimated Cost= Rs.2,200,000 /-)</i>	<i>Reasons for acceptance/ Rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6	7
1.	M/s Phoenix Armour.	Qualified obtained 80% Marks in evaluation	Rs. 2,015,250/-	Only Bidder	Rs.184,750 /- below the estimated cost	Only Qualified Bidder	Rule 48 has been complied with

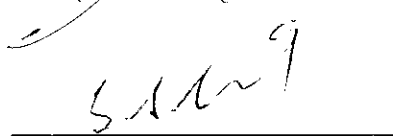
Accordingly going by the Technical/Financial Evaluation offered in the tender document. **M/s Phoenix Armour**, Stands as only qualified bidder for supply & installation of Security Alarm System.

**Members Signature- Procurement Committee**

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



Mr. Saeed Jamal  
Chief Financial Officer



Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi



7-Jan-15

**FINANCIAL PROPOSAL FOR THE INSTALLATION OF SECURITY ALARM SYSTEM AT  
UPCOMING 25 NOS. BRANCHES OF SINDH BANK LIMITED IN THE YEAR 2015**

S.NO.	DESCRIPTION	Approximate Quantity Required per Branch	Rate	Amount
	ALARM PANEL - (WITH KEYPAD)	1	9,600	9,600
	BATTERY - 12V 7AH	1	2,390	2,390
	POWER SUPPLY - PA15V	1	1,590	1,590
	PIR (BOSCH BLP-1, PET IMMUNE)	2	2,690	5,380
	Roller Shutter Contact	3	1,690	5,070
	SIREN	2	670	1,340
	HAND PANIC SWITCH	8	35	280
	FOOT PANIC SWITCH	5	650	3,250
	AUTO TELEPHONE SWITCH	1	1,790	1,790
	GSM MOBILE DEVICE GC-800	1	9,400	9,400
	TELEPHONE CABLE 5 PAIR (PAKISTAN CABLE)	150	63/meter	9,450
	Annual Monitoring	01 Job	31,070	31,070
<b>* Total</b>				<b>Rs.80,610/-</b>
<b>Grand Total = 80,610 x 25 (No. of upcoming branches)</b>				<b>Rs.20,15,250/-</b>

Note: Above include the 17% Sales Tax\* on Alarm Equipment and 19.5% F.E.D\* on Monitoring Charges.

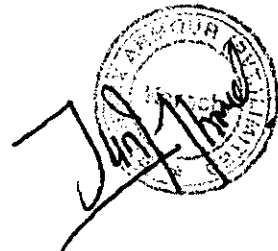
**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_



## Security Alarm System Evaluation Performa

Serial No: 01

Bidder FADENIX

### 2.6.5 Eligibility Criteria

SNDB shall evaluate proposals using the following eligibility criteria


S.No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Number of Response Force (RF) Vehicles (Four wheelers) Registered with the company Name in country wide regions.	15	15	40 Vehicles and above	Map to be attached where vehicles are stationed with complete address & PTCL Number.	Ann 'A'
		8		20 Vehicles and above		
2	Number of Monitoring Station (MS)	10	10	04 MS and above	Letter or Declaration of the Number of MS with evidence is required to be enclosed	Ann 'B'
		5		02 MS and Above		
3	Previously Banks on (Chental) List (For counting of each bank services to at least 50 branches are mandatory) for providing the same services From last three years	20	09	10 Banks and above	Letters to be attached duly issued from each concerned Bank	Annexure 'B'
		10		05 Banks and above		
4	Years in business	20	09	10 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Ann 'D'
		10		5 years and above		
5	Cumulative Turnover in last 3 years	15	15	On an average of 25 M and above per year	Audit Report or Tax Return of Last 3 Years	Ann 'E'
		10		On an average of 15 M and above per year		
6	Number of branches where Company has its own response as per list attached as Annexure 'F'	20		200 and above	Fill in the Format Company's own response is available & the branches where Police response will be sought	Annexure 'F'
		10	0	150 and above		
		5	0	100 and above		
<b>Total Marks</b>		<b>100</b>	<b>89</b>			

**QUALIFICATION:** Acquiring of 70% marks of the total score will make the bidder qualify for participating into ultimate phase of inspection Financial bid opening.

#### Members Signatures- Evaluation Committee

  
Farhan A Siddiqui  
Administration Division

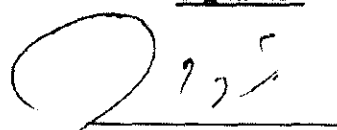
  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

#### Members - Procurement Committee

Signature

1 HEAD OF ADMIN



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

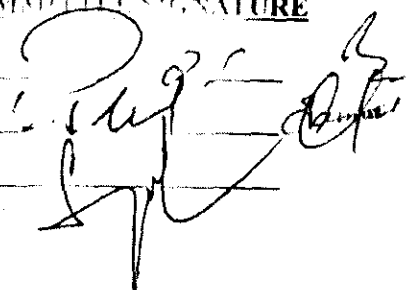
TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME SECURITY ALARM SYSTEM.  
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 01.7.2015  
OPENING TIME 1.00 Pm.

ATTENDANCE (MEMBER PC)  
Head of Administration  
Chief Financial Officer  
Chief Manager IDBL, Karachi

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)		<u>Phoenix Arrow.</u>
TOTAL BIDS ACCEPTED FOR EVALUATION		
TOTAL BIDS REJECTED		
REMARKS		

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration: \_\_\_\_\_  
Chief Finance Officer: \_\_\_\_\_  
Chief Manager, IDBL: \_\_\_\_\_



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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Supply & Installation of Security Alarm System  
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 04/08/2015  
OPENING TIME 1600 Hours

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Billal</u>	<u>M/s. Phoenix Armour</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION # 1

TOTAL BIDS REJECTED -

REMARKS \_\_\_\_\_

**SIGNATURE MEMBERS PC-ADMIN**  
Head - Fin Div. [Signature]  
Head - Admin Div. [Signature]  
Member-IDBL. [Signature]  
Date: \_\_\_\_\_



7-Jan-15

**FINANCIAL PROPOSAL FOR THE INSTALLATION OF SECURITY ALARM SYSTEM AT  
UPCOMING 25 NOS. BRANCHES OF SINDH BANK LIMITED IN THE YEAR 2015**

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<b>* Total</b>				<b>Rs.80,610/-</b>
<b>Grand Total = 80,610 x 25 (No. of upcoming branches)</b>				<b>Rs.20,15,250/-</b>

Note: Above include the 17% Sales Tax\* on Alarm Equipment and 19.5% F.E.D\* on Monitoring Charges.

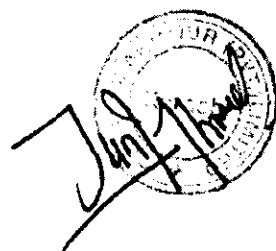
**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date: \_\_\_\_\_



07/08/2015

<b>Bid Evaluation Report</b>		
<b>Supply, &amp; installation of Security Alarm System.</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/594/2015
3	Tender Description	Evaluation Report- Supply &, installation of Security Alarm System.
4	Method of Procurement	Single Stage two Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 24597 Express Tribune, Daily Express & Daily Ibrat (15th June 2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	01/07/2015 at 1300 Hrs.
9	Financial Bid Opening Date & Time	04/08/2015 at 1600 Hrs.
10	No. Of Bid qualified	01
11	Bid(s) Rejected	-

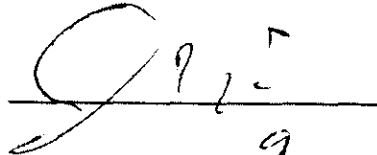
Detail on the above is as follows:

S No	Name of Firm or Bidder	Qualified/ Disqualified in Eligibility Criteria (Passing Marks=70%)	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Estimated Cost= Rs.2,200,000 /-)	Reasons for acceptance/ Rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s Phoenix Armour.	Qualified obtained 80% Marks in evaluation	Rs. 2,015,250/-	Only Bidder	Rs.184,750 /- below the estimated cost	Only Qualified Bidder	Rule 48 has been complied with

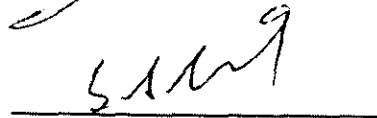
Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s Phoenix Armour**, Stands as only qualified bidder for supply& installation of Security Alarm System.

**Members Signature- Procurement Committee**

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



Mr. Saeed Jamal  
Chief Financial Officer



Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



TENDER REF# SNDB/ADMIN/TD/594/2015

Date: 21-08-2015

Subject: Certificate in Compliance of rule 48 of SPPRA

S.No	Last tender Unit Price.	Market Price	Current tender Price
	NIL	102,192	80,610

Member Procurement Committee

Head of Finance Division

Head of Admin Division

Member of IDBL



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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Supply & Installation of Security Alarm System  
TYPE OF TENDER SINGLE STAGE-TWO ENVELOPE  
OPENING DATE 04/08/2015  
OPENING TIME 1600 Hours

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Bilal</u>	<u>M/s. Phoenix Armour</u>

TOTAL BIDS ACCEPTED FOR EVALUATION # 1

TOTAL BIDS REJECTED -

REMARKS \_\_\_\_\_

SIGNATURE MEMBERS PC-ADMIN  
Head - Fin Div. [Signature]  
Head - Admin Div. [Signature]  
Member-IDBL. [Signature]  
Date: \_\_\_\_\_



## aljibra technologies

Suit # 02-47, Plot no. 4-e/II, Iqbal House Jam Commercial Street no.6, Defence Phase - VII Karachi 75500 Pakistan.  
Tel: (+92-21) 35391031-2 Fax: (+92-21) 35391033  
E-mail: info@aljibra.com URL: www.aljibra.com

**Attention:- Head Of Administration Division**

### SINDH BANK LTD

Address: Federation House Abdullah Shah Ghazi Road  
Clifton Karachi.

Our Ref.	QT-AJj-3914	18-Aug-14
Your Ref.	e-mail	Dated.18-aug-15
Validity	15-Days	
Subject		
Pages	01 of 01	

S.No.	Capacity	DESCRIPTION	QTY	UNIT	U/PRICE	AMOUNT
					Rs.	Rs.
<b>Fire Extinguishers</b>						
1	Alarm Panel	Alarm Panel	1	Nos	11,520	11,520
2	Keypad	Keypab DSC	1	Nos	5,400	5,400
3	Battery	Battery 12V 7AH	1	Nos	2,868	2,868
4	Power Supply	Power Supply PA15V	1	Nos	1,908	1,908
5	PIR	PIR (Bosch BLP-1,PET IMMUNE)	2	Nos	3,228	6,456
6	Shuuter	Roller Shutter	3	Nos	2,028	6,084
7	Siren	SIREN	2	Nos	804	1,608
8	Panic Switch	Hand Panic Switch	8	Nos	42	336
9	Foot Panic	Foot Panic Switch	5	Nos	780	3,900
10	Telephone Switch	Auto Telephone Switch	1	Nos	2,148	2,148
11	GSM Device	DSM Mobile Device	1	Nos	11,280	11,280
12	Cable	Telephone Cable 5 Pair (Pakistan Cable)	150	mtr	76	11,400
13	Monitoring	Annual Monitoring	1	job	37,284	37,284
<b>TOTAL AMOUNT .....</b>					<b>Rs.</b>	<b>102,192</b>
<b>Grand Total = 102,192 x 25 Branches</b>					<b>Rs.</b>	<b>2,554,800</b>

#### TERMS & CONDITIONS

PRICES : F.O.R. our Ware House at Phase VII D.H.A. Karachi.  
Waranty: One Year from the date of supply against any Manufacturing defect.  
DELIVERY : Ex-Stock Available in other case 4-6 Weeks.  
PAYMENT : 50% with Order Confirmation, Balance on delivery.

for & on behalf of  
Aljibra Technologies

M.Safder Qureshi  
(0321-2957954)

ACCEPTED

CUSTOMER NAME & SIGN.

DATE

Security, No Matter



**inim**  
ELECTRONICS



**GIELLE™**

**SOCA**

**clock®**

**HDD**

25/06/2015  
 26/08/2015

<b>Bid Evaluation Report</b>		
<b>Provision of Cash in Transit Services.</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/595/2015
3	Tender Description	Evaluation Report- Provision of Cash in Transit Services.
4	Method of Procurement	Single Stage two Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 24597 Express Tribune, Daily Express & Daily Ibrat (15th June 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date & Time	01/07/2015 at 1130 Hrs.
9	Financial Bid Opening Date & Time	25/08/2015 at 1600 Hrs.
10	No. Of Bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks = 70%)	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.77,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Phoenix Armour (pvt) Ltd.	Qualified- Obtained 100% marks in Evaluation	Rs. 16,012- for each Branch	Only Qualified Bidder	Rs. 60,988/- below the estimated cost	Only qualified bidder	Recommended for Contract Award.
2.	M/s. Askari Guards	Disqualified- Obtained 60% Marks in Evaluation	Financial Bid Not Opened	-	-	-	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Phoenix Armour (Pvt) Ltd. stands as only Qualified Bidder for Provision of Cash in Transit Services.

**Members - Procurement Committee**

**Head of Administration**

(Lt. Col (R). Shahzad Begg)

**Chief Financial Officer**

(Mr. Saeed Jamal)

**Chief Manager, IDBL**

(Mr. Syed Muhammad Aqeel)

Handwritten signatures of the committee members, including the Head of Administration, Chief Financial Officer, and Chief Manager, IDBL.

25/06/2015  
 26/08/2015

<b>Bid Evaluation Report</b>		
<b>Provision of Cash in Transit Services.</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/595/2015
3	Tender Description	Evaluation Report- Provision of Cash in Transit Services.
4	Method of Procurement	Single Stage two Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 24597 Express Tribune, Daily Express & Daily Ibrat (15th June 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date & Time	01/07/2015 at 1130 Hrs.
9	Financial Bid Opening Date & Time	25/08/2015 at 1600 Hrs.
10	No. Of Bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks = 70%)	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs. 77,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Phoenix Armour (pvt) Ltd.	Qualified- Obtained 100% marks in Evaluation	Rs. 16,012- for each Branch	Only Qualified Bidder	Rs. 60,988/- below the estimated cost	Only qualified bidder	Recommended for Contract Award.
2.	M/s. Askari Guards	Disqualified- Obtained 60% Marks in Evaluation	Financial Bid Not Opened	-	-	-	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Phoenix Armour (Pvt) Ltd. stands as only Qualified Bidder for Provision of Cash in Transit Services.

**Members - Procurement Committee**

**Head of Administration**

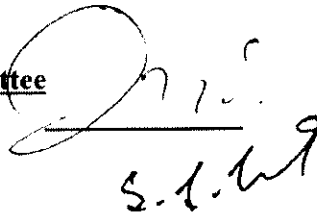
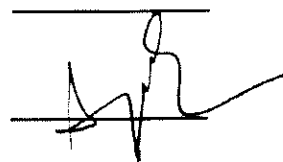
(Lt. Col (R). Shahzad Begg)

**Chief Financial Officer**

(Mr. Saeed Jamal)

**Chief Manager, IDBL**

(Mr. Syed Muhammad Aqeel)

  
 S.T.B. 9  


✓

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

TYPE OF PROCUREMENT ✓ ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME Provision of cash in transit

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

OPENING DATE 25/08/2015

OPENING TIME 16:00 Hours

ATTENDANCE (MEMBER PC)

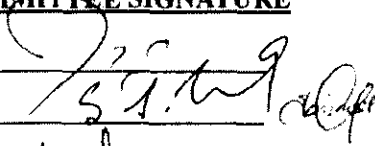
Head of Administration

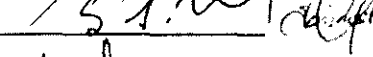
Chief Financial Officer

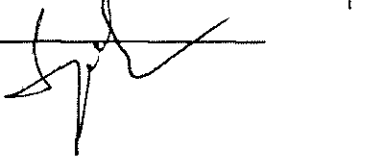
Chief Manager IDBL, Karachi

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Bilal</u>	<u>Phoenix Armour</u>
	<del>_____</del>	<del>_____</del>
	<del>_____</del>	<del>_____</del>
	<del>_____</del>	<del>_____</del>
	<del>_____</del>	<del>_____</del>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u># 1</u>	
TOTAL BIDS REJECTED	<u>-</u>	
REMARKS		

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration: 

Chief Finance Officer: 

Chief Manager, IDBL: 

## CASH IN TRANSIT Evaluation Performa


Serial No: 01

Bidder PHOENIX

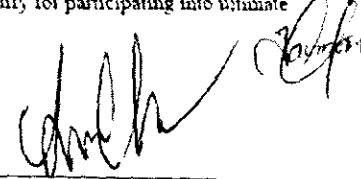
S. No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Years in business in the relevant field	10	10	08 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "A"
		5		05 years and above		
2	Presently Banks on Chential List (For counting of each bank services to at least 75 branches are mandatory) in relevant field in the last three years	20	20	10 Banks and above	Letters to be attached duly issued from each concerned Bank.	Annexure "B"
		10		05 Banks and above		
3	Cumulative Turnover in last 3 years	20	20	On an average of 200 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "C"
		10		On an average of 125 M and above per year		
4	Availability of Service Location	10	10	50 and above	Attach complete detail with PTCL number (no mobile number will be accepted) along with address of locations	Annexure "D"
		5		30 and above		
5	Number of Vehicle	5	5	500 and above	Attached complete detail with undertaking on stamp paper along with summary of vehicle registration number as per appendix "L"	Annexure "E"
		3		300 and above		
6	Availability of Proper Vault	10	10	At 10 Location	Attach Details with their respective Address	Annexure "F"
		5		At 07 Location		
7	Make & Type of Vehicle being utilized for provision of services	5	5	Foreign Made	Give Make & Type	Annexure "G"
		3		Local Made		
8	Insurance per Armed Vehicle	10	10	270 Million	Attach Insurance Policy	Annexure "H"
		5		250 Million		
9	Membership / Certificate: SECP	10	10	Yes	Attach Certificate	Annexure "I"
		Nil		No		
Total Marks		100	100	Qualified / Disqualified		

**QUALIFICATION.** Acquiring of 70% marks of the total score will make the bidder qualify for participating into ultimate phase of inspection/Financial bid opening.

Members Signatures- Evaluation Committee

  
Farhan A Siddiqui  
Administrative Division

  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

Members - Procurement Committee

Signature

1 HEAD OF ADMIN


Serial No: 02

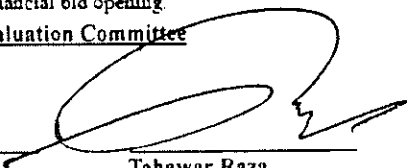
Bidder ASKARI

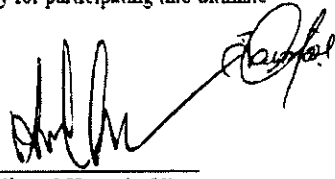
S. No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Years in business in the relevant field	10	10	08 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "A"
		5		05 years and above		
2	Presently Bank: on Chiental List (For counting of each bank services to at least 75 branches are mandatory) in relevant field in the last three years	20		10 Banks and above	Letters to be attached duly issued from each concerned Bank.	Annexure "B"
		10	0	05 Banks and above		
3	Cumulative Turnover in last 3 years	20	20	On an average of 200 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "C"
		10		On an average of 125 M and above per year		
4	Availability of Service Locations	10		50 and above	Attach complete detail with PTCL numbers (no mobile numbers will be accepted) along with address of locations	Annexure "D"
		5	0	30 and above		
5	Number of Vehicles	5		500 and above	Attached complete detail with undertaking on stamp paper along with summary of vehicle registration numbers as per appendix "L".	Annexure "E"
		3	0	300 and above		
6	Availability of Proper Vaults	10		At 10 Locations	Attach Details with their respective Addresses	Annexure "F"
		5	5	At 07 Locations		
7	Make & Type of Vehicle being utilized for provision of services	5	5	Foreign Made	Give Make & Type	Annexure "G"
		3		Local Made		
8	Insurance per Armed Vehicle	10	10	270 Million	Attach Insurance Policy	Annexure "H"
		5		250 Million		
9	Membership / Certificates 1. SECP	10	10	Yes	Attach Certificate	Annexure "I"
		Nil		No		
Total Marks		100	60	Qualified / Disqualified		

**QUALIFICATION.** Acquiring of 70% marks of the total score will make the bidder qualify for participating into ultimate phase of inspection/Financial bid opening.

**Members Signatures- Evaluation Committee**

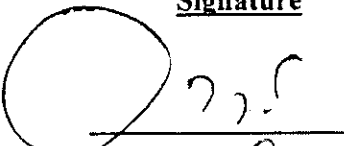

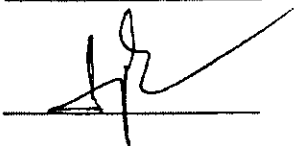
  
Farhan A Siddiqui  
Administration Division

  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

**Members - Procurement Committee**

- 1 HEAD OF ADMIN
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

**Signature**  
  
  




TENDER REF# SNDB/ADMIN/TD/595/2015

Date: 09-09-2015

**Subject: Certificate in Compliance of rule 48 of SPPRA**

S.No	Last tender Unit Price.	Market Price	Current tender Price
	Rs.15,712	-	Rs.16,012

**Member Procurement Committee**

Head of Finance Division

Head of Admin Division

Member of IDBL



## Bid Evaluation Report

### Provision of Cash in Transit Services.

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/595/2015
3	Tender Description	Evaluation Report- Provision of Cash in Transit Services.
4	Method of Procurement	Single Stage two Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 24597 Express Tribune, Daily Express & Daily Ibrat (15th June 2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date & Time	01/07/2015 at 1130 Hrs.
9	Financial Bid Opening Date & Time	25/08/2015 at 1600 Hrs.
10	No. Of Bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks = 70%)	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.77,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Phoenix Armour (pvt) Ltd.	Qualified- Obtained 100% marks in Evaluation	Rs. 16,012- for each Branch	Only Qualified Bidder	Rs. 60,988/- below the estimated cost	Only qualified bidder	Recommended for Contract Award.
2.	M/s. Askari Guards	Disqualified- Obtained 60% Marks in Evaluation	Financial Bid Not Opened	-	-	-	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Phoenix Armour (Pvt) Ltd. stands as only Qualified Bidder for Provision of Cash in Transit Services.

**Members - Procurement Committee**

**Head of Administration**

(Lt. Col (R). Shahzad Begg)

**Chief Financial Officer**

(Mr. Saeed Jamal)

**Chief Manager, IDBL**

(Mr. Syed Muhammad Aqeel)

**Provision of Cash in Transit Services  
Bid Evaluation Report**

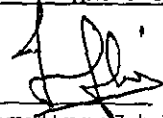
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/501/2014
3	Tender Description	Provision of Cash in Transit Services
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:21154. Express Tribune, Daily Express & Daily Ibrat (12/08/2014)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	27/08/2014 at 1700 Hrs
9	Financial Bid Opening Date	02/09/2014 at 1530 Hrs
10	No. of bid qualified	02
11	Bid(s) Rejected	-


Details on the above as given below:

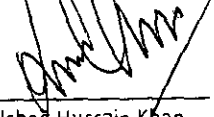
S No	Name of Firm or Bidder	Technically Qualified / Disqualified	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 40,000/-)	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Phoenix Armour Pvt. Ltd	Qualified - Obtained 80 % in Evaluation Process	Rs. 15,712/-	1 <sup>st</sup> Lowest Qualified Bidder	Rs. 24,288 /- Below the estimated cost	1 <sup>st</sup> Lowest Qualified Bidder	Recommended for Contract Award
2	M/s. Wackenhut Pakistan Pvt. Ltd	Qualified - Obtained 90 % in Evaluation Process	Rs. 20,900 /-	2 <sup>nd</sup> Lowest Qualified Bidder	Rs. 19,100 /- below the estimated cost	2 <sup>nd</sup> Lowest Qualified Bidder	

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Phoenix Armour Pvt. Ltd stands as 1<sup>st</sup> Lowest qualified bidder for Provision of Cash in Transit Services for the Year 2014-2015 and is also below the estimated cost.

**Members Signature- Evaluation Committee**

  
Muhammad Imran Zubair  
Admin Division

  
Muhammad Farooq  
Operation Division

  
Dilshad Hussain Khan  
Finance Division

**Members - Procurement Committee**

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

Chief Financial Officer  
(Mr. Saeed Jamal)

Chief Manager, IDBL  
(Mr. Syed Muhammad Aqeel)

**Recommended for Approval, Please.**

Supply, Installation & Commissioning of Intelligent Automatic Transfer Switch Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/599/2015
3	Tender Description	Supply, Installation and Commissioning of Intelligent Automatic Transfer Switch.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 24597. Express Tribune, Daily Express, Daily Ibrat (15/06/2015)
6	Total Bid Documents Sold	2
7	Total Bids Received	2
8	Technical & Financial Bid Opening Date & Time	01/07/2015 at 1100 Hrs
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria	Total Bid Offered (Quantity = 100 ATS)	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.9,500,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Premier Engineering Service	Qualified- Obtained 84% marks in Evaluation	Rs.8,200,000 /-	1 <sup>st</sup> Lowest	Rs. 1,300,000 /- below the estimated cost	Accepted- Only Qualified Evaluated Bidder	
2.	M/s. Afsar Engineering	Disqualified- Obtained 24% marks in Evaluation -	Rs.16,400,000 /-	2 <sup>nd</sup> Lowest	Rs.6,900,000/- above the estimated cost	Disqualified - Due to not fulfilling the eligibility criteria	

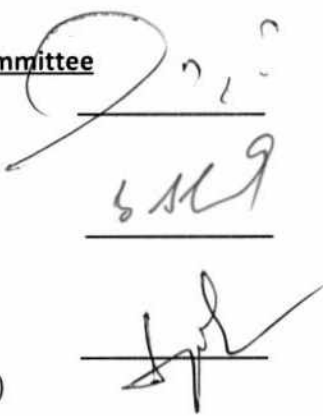
Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Premier Engineering Service** stands as Only Qualified Evaluated Bidder for Supply, Installation, and Commissioning of Intelligent Auto Transfer Switch

**Members - Procurement Committee**

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

**Chief Financial Officer**  
(Mr. Saeed Jamal)

**Chief Manager, IDBL**  
(Mr. Syed Muhammad Aqeel)



<b>Supply, Installation &amp; Commissioning of Intelligent Automatic Transfer Switch</b>		
<b>Bid Evaluation Report</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/599/2015
3	Tender Description	Supply, Installation and Commissioning of Intelligent Automatic Transfer Switch.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 24597. Express Tribune, Daily Express, Daily Ibrat (15/06/2015)
6	Total Bid Documents Sold	2
7	Total Bids Received	2
8	Technical & Financial Bid Opening Date & Time	01/07/2015 at 1100 Hrs
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria	Total Bid Offered (Quantity = 100 ATS)	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.9,500,000)	Reasons for acceptance/rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Premier Engineering Service	Qualified- Obtained 84% marks in Evaluation	Rs.8,200,000 /-	1 <sup>st</sup> Lowest	Rs. 1,300,000 /- below the estimated cost	Accepted- Only Qualified Evaluated Bidder	
2.	M/s. Afsar Engineering	Disqualified- Obtained 24% marks in Evaluation -	Rs.16,400,000 /-	2 <sup>nd</sup> Lowest	Rs.6,900,000/- above the estimated cost	Disqualified - Due to not fulfilling the eligibility criteria	

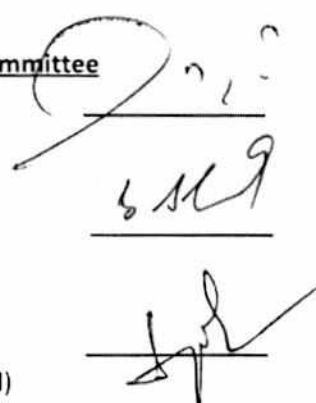
Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Premier Engineering Service** stands as Only Qualified Evaluated Bidder for Supply, Installation, and Commissioning of Intelligent Auto Transfer Switch

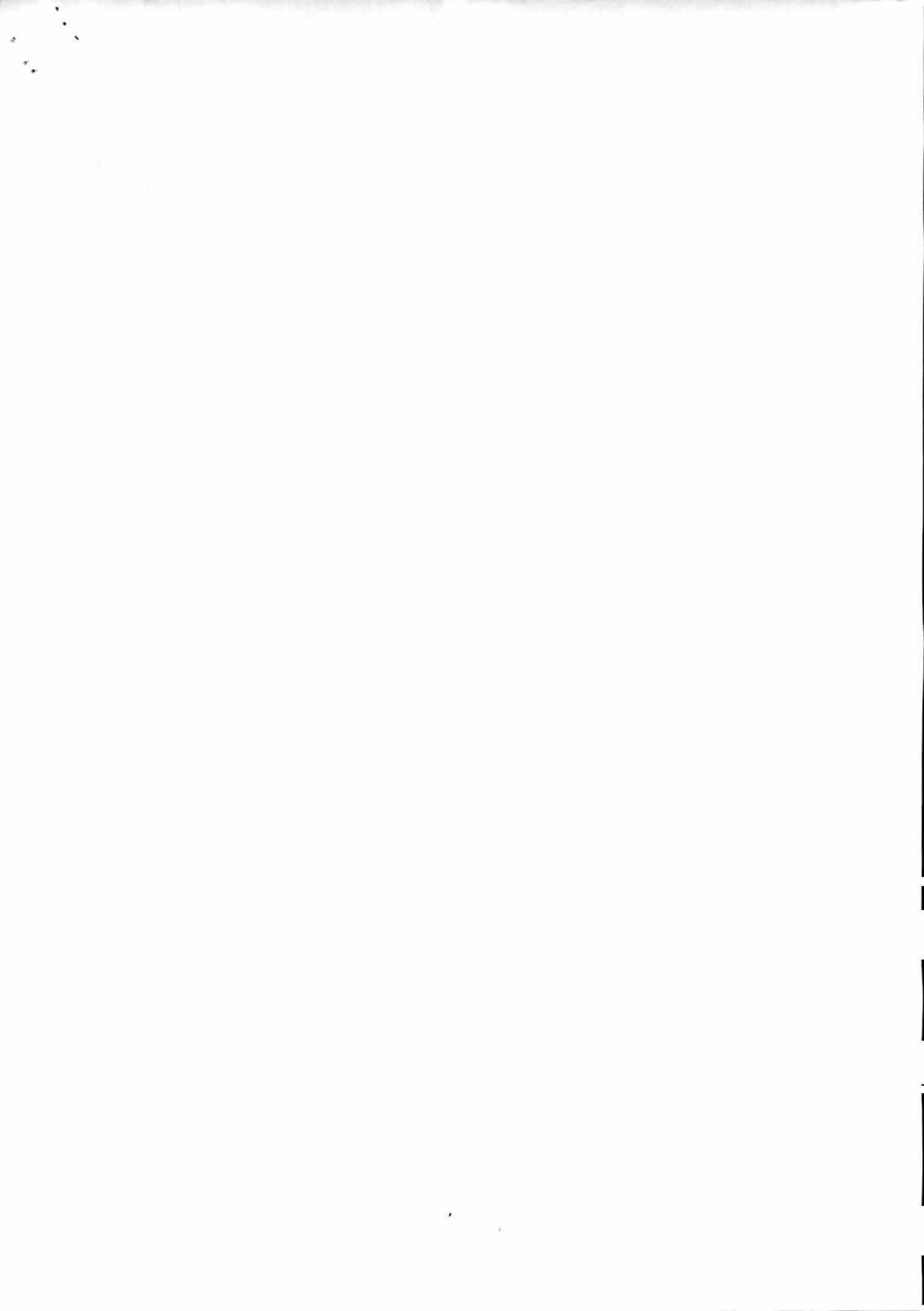
**Members - Procurement Committee**

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

**Chief Financial Officer**  
(Mr. Saeed Jamal)

**Chief Manager, IDBL**  
(Mr. Syed Muhammad Aqeel)






## Intelligent Auto Transfer Switch Performa

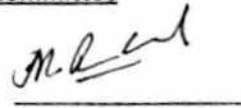
Serial No: 01

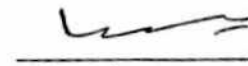
Bidder: Premier

S. No.	Description	Specification
1	Own Testing & Inspection Facility	Inspected and found satisfactory.

### Members Signature- Specification Committee

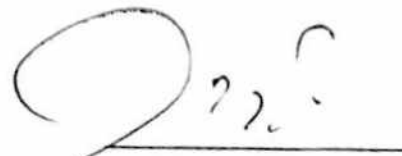
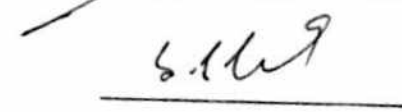
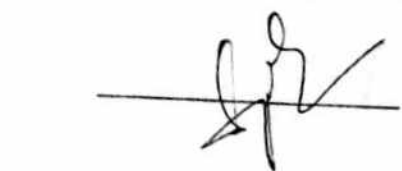
  
Mohammad Saleem  
Administration Division

  
Rashid Memon  
IT Division

  
Rehan Khan  
Operation Division

### Member - Procurement Committee

1. HEAD OF ADMIN
2. CHIEF FINANCIAL OFFICER
3. CHIEF MANAGER, IDBL

## ATS-Evaluation Performa

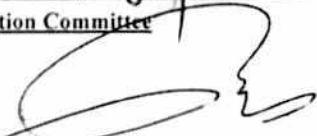
Serial No: 01


Bidder Premier Engineering Services

S #	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status	10		Public / Private Ltd.	NIN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		8	8	Partnership Firm		
		6	6	Proprietorship		
2	Years in business in the requisite Engineering field	10		10 years and above	NIN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		8	8	5 years and above		
		7		2 years and above		
3	Banks Presently on Cliental List	20	20	2 and above	Letters to be attached duly issued from each concerned Institution	Annexure "C"
		10		1 and above		
4	Total turnover in last 3 years	20		On an average of 50 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		10	10	On an average of 25 M and above per year		
5	Number of Offices in Cities	10		02 and above	Give complete address along with PTCL landline numbers	Annexure "E"
		8	8	01 and above		
6	Own Testing and Inspection Facility	30	30	Yes	Attach Brief Detail	Annexure "F"
Total Marks		100	84	Qualified / Disqualified		

Members Signatures- Evaluation Committee

  
Farhan A Siddiqui  
Administration Division

  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

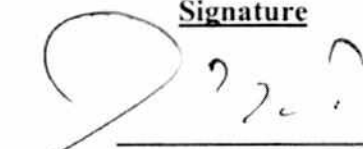
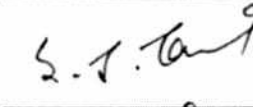
  
Oct/15

### Members - Procurement Committee

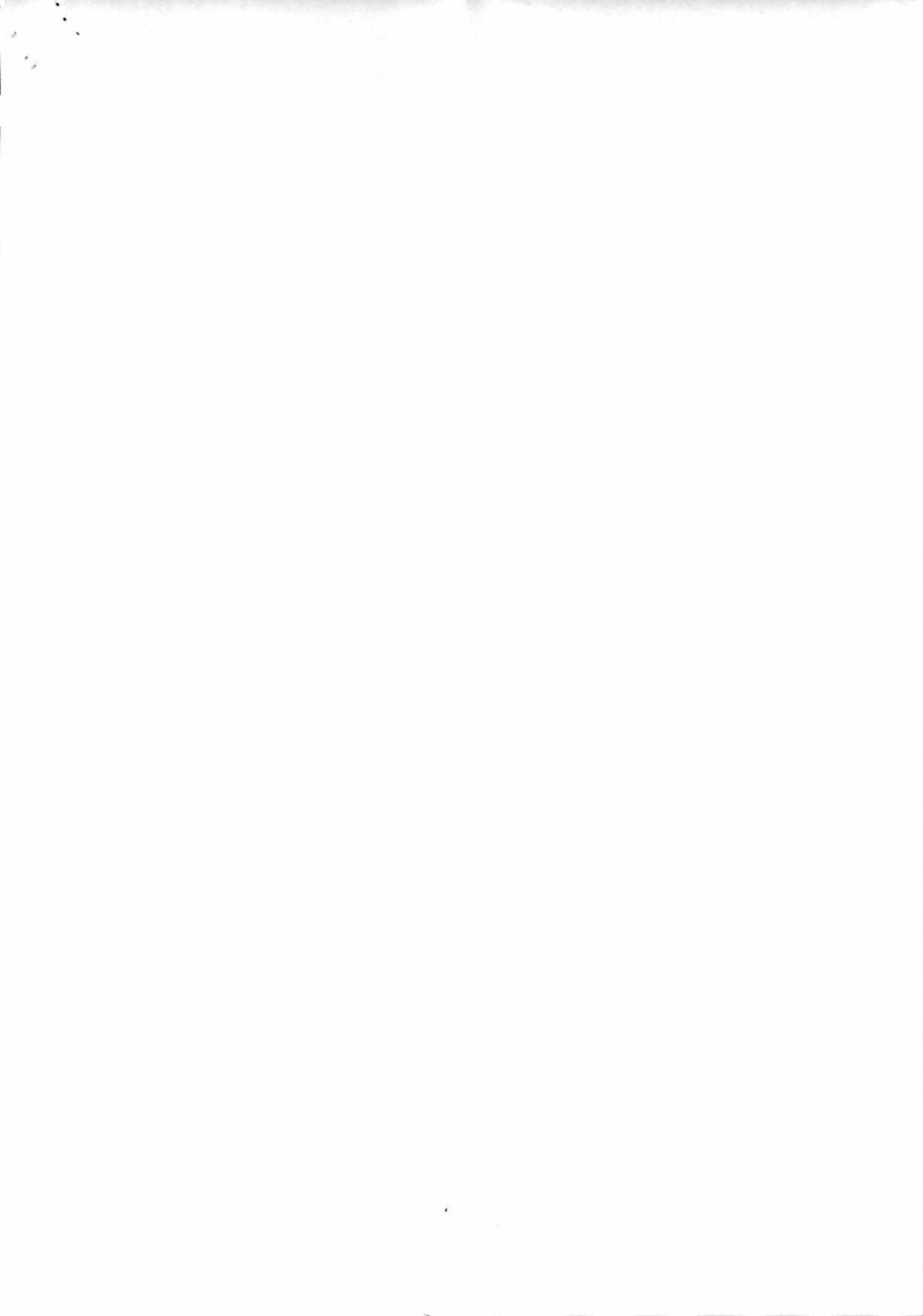
1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

Signature







## ATS-Evaluation Performa

Serial No: 01


Bidder AFSAR ENGINEERING

S #	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status	10	✓	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		8	—	Partnership Firm		
		6	6	Proprietorship		
2	Years in business in the requisite Engineering field	10	10	10 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		8	—	5 years and above		
		7	—	2 years and above		
3	Banks Presently on Cliental List	20	✓	2 and above	Letters to be attached duly issued from each concerned Institution	Annexure "C"
		10	—	1 and above		
4	Total turnover in last 3 years	20	—	On an average of 50 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		10	—	On an average of 25 M and above per year		
5	Number of Offices in Cities	10	—	02 and above	Give complete address along with PTCL landline numbers	Annexure "E"
		8	8	01 and above		
6	Own Testing and Inspection Facility	30	—	Yes	Attach Brief Detail	Annexure "F"
Total Marks		100	24	Qualified / Disqualified		

Members Signatures- Evaluation Committee

  
Farhan A Siddiqui  
Administration Division

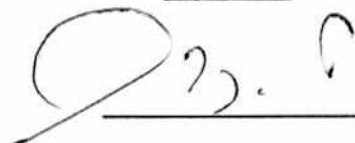
  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

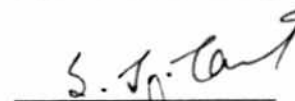
Members - Procurement Committee

Signature

1 HEAD OF ADMIN



2 CHIEF FINANCIAL OFFICER



3 CHIEF MANAGER, IRRI



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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Supply, Installation & Commissioning of Intelligent ATs.  
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 01.07.2015  
OPENING TIME 11:00 AM.

ATTENDANCE (MEMBER PC)  
Head of Administration  
Chief Financial Officer  
Chief Manager IDBL, Karachi

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>By D. D. B.</u>	<u>Premier Engineering Services.</u>
		<u>A/Sen Engineering.</u>
TOTAL BIDS ACCEPTED FOR EVALUATION		
TOTAL BIDS REJECTED		
REMARKS		

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration: [Signature]  
Chief Finance Officer: [Signature]  
Chief Manager, IDBL: [Signature]

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. U.

Head - Admin Div. [Signature]

Member-IOBL [Signature]

Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2015-2016)

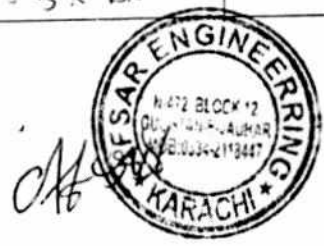
Name of Bidder \_\_\_\_\_

S.No	Description	Unit Rate	QTY.	Amount (Rs.)
	Supply, Installation, Testing & Commissioning of Intelligent type Auto Power System in one cubical Comprising of following at various Branches Located all over the country, Complete in all respect.			
1	<b><u>AUTO TRANSFER SYSTEM UPTO 60 KVA:</u></b> Auto Load Transfer System with Back up Protection up to 60 KVA Stand by with all necessary accessories Timers, Four Pole Contractors (Make: Schneider Electric, France or equivalent 125% current rating) Auxiliary Relays, EVR, Control Fuses, Line Up Terminals Indicating Lights and Instrument fuses and suitable Interlocking.	50,000/-	01 No.	50,000/-
2	<b><u>AMF System:</u></b> AMS with Standard Features like Start/ Stop, Cool down times, under and over voltages, single phasing protection, maintenance mode preferably well know brand,	20,000/-	01 No.	20,000/-
3	<b><u>MOR System:</u></b> MOR System Comprising of Breakers or Changeover, in case of ATS failure utility and Genset can be taken on load manually, (Make: Schneider, Better Italy or equivalent)	20,000/-	01 No.	20,000/-



SIGNATURE MEMBER, ADMIN  
 Head - Fin Div. 3-1-2017  
 Head - Admin Div. [Signature]  
 Member - IDBL. [Signature]  
 Date: \_\_\_\_\_

S.No	Description	Unit Rate	Member QTY.	Amount (Rs.)
4	Auto Trickle Battery Charger For Genset Batteries. (100 Volts to 260 V)	12000/-	01 No.	12000/-
5	<b>UPS STATUS MONITORING SYSTEM:</b> UPS Monitoring Card/ System with override option. This Card / System will monitor UPS status in case of utility failure, after failure of utility UPS will take the load, when UPS batteries discharge around 80% (Adjustable), it will provide the signal to AMF to start Genset and taking Load on Genset before UPS goes to shut down.	0,000/-	01 No.	0,000/-
6	Supply, Lying & Termination of 50 Sq. mm 4 Core PVC/PVC Cable PVC Condit. (Pakistan Cable or equivalent)	1000/-	30 Mtr.	30,000/-
7	Supply, Lying & Termination of 35 Sq. mm 4 Core PVC/PVC Cable PVC Condit. (Pakistan Cable or equivalent)	800/-	20 Mtr.	16000/-
8	Supply, Lying & Termination of 2.5 Sq. mm 4 Core PVC/PVC Cable PVC Condit. (Pakistan Cable or equivalent)	300/-	20 Mtr.	6000/-
*Total Amount x 100 GRAND TOTAL = 5% BN				164000/- 16,400,000/-



SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. S. I. G.

Head - Admin Div. [Signature]

Member-IO&L. [Signature]


**4 FINANCIAL PROPOSAL**

PRICE SCHEDULE Date: \_\_\_\_\_

(Applicable for the year 2015-2016)

Name of Bidder PREMIER ENGINEERING SERVICES

S.No	Description	Unit Rate	QTY.	Amount (Rs.)
	Supply, Installation, Testing & Commissioning of Intelligent type Auto Power System in one cubical Comprising of following at various Branches Located all over the country, Complete in all respect.			
1	<b>AUTO TRANSFER SYSTEM UPTO 60 KVA:</b> Auto Load Transfer System with Back up Protection up to 60 KVA Stand by with all necessary accessories Timers, Four Pole Contractors (Make: Schneider Electric, France or equivalent 125% current rating) Auxiliary Relays, EVR, Control Fuses, Line Up Terminals Indicating Lights and Instrument fuses and suitable Interlocking.	40,000/-	01 No.	40,000/-
2	<b>AMF System:</b> AMS with Standard Features like Start/ Stop, Cool down times, under and over voltages, single phasing protection, maintenance mode preferably well know brand,	8000/-	01 No.	8000/-
3	<b>MOR System:</b> MOR System Comprising of Breakers or Changeover, in case of ATS failure utility and Genset can be taken on load manually, (Make: Schneider, Better Italy or equivalent)	8000/-	01 No.	8000/-

 [Signature]  
15

Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member - IRL \_\_\_\_\_  
 QTY. \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Amount (Rs.) \_\_\_\_\_

S.No	Description	Unit Rate	QTY.	Amount (Rs.)
4	Auto Trickle Battery Charger For Genset Batteries. (100 Volts to 260 V)	5000/=	01 No.	5000/=
5	<b>UPS STATUS MONITORING SYSTEM:</b> UPS Monitoring Card/ System with override option. This Card / System will monitor UPS status in case of utility failure, after failure of utility UPS will take the load, when UPS batteries discharge around 80% (Adjustable), it will provide the signal to AMF to start Genset and taking Load on Genset before UPS goes to shut down.	12000/=	01 No.	12000/=
6	Supply, Lying & Termination of 50 Sq. mm 4 Core PVC/PVC Cable PVC Condit. (Pakistan Cable or equivalent)	100/=	30 Mtr.	3000/=
7	Supply, Lying & Termination of 35 Sq. mm 4 Core PVC/PVC Cable PVC Condit. (Pakistan Cable or equivalent)	75/=	20 Mtr.	1500/=
8	Supply, Lying & Termination of 2.5 Sq. mm 4 Core PVC/PVC Cable PVC Condit. (Pakistan Cable or equivalent)	22 1/2	20 Mtr.	4500/=

\*Total Amount  
 Eight Million Two hundred thousand only

Rs 82000/=  
 82000 x 100 =  
 Rs 8,200,000/=

