

Supply of Fire Extinguisher Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/601/2015
3	Tender Description	Supply of Fire Extinguisher
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 24926.Express Tribune, Daily Express & Daily Ibrat (03/08/2015)
6	Total Bid Documents Sold	03
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	21/08/2015 at 1200 Hrs.
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S N o	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cast offered by the Bidder (Quantity Required = 300)	Ranking in terms of cost	Comparison with Estimated cost (Rs4,952,024/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Haseen Habib Trading Pvt Ltd.	Qualified- Obtained 80% marks	Rs.4,,277,600/ -	Only Bidder	Rs. 674,424 /- below the estimated cost	Accepted- Qualified Bidder as per Eligibility criteria	Rule-48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Haseen Habib Trading Pvt.Ltd. stands as only qualified bidder for Supply of Fire Extinguishers to Sindh Bank Limited.

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)

14/09/2015

Supply of Fire Extinguisher Bid Evaluation Report		
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Members - Procurement Committee**Head of Administration**

(Lt. Col (R). Shahzad Begg)

Chief Financial Officer

(Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Aqeel)

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



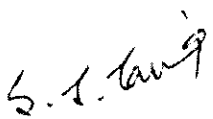
TENDER REF# SNDB/ADMIN/TD/601/2015

Date: 07-09-2015


Subject: Certificate in Compliance of rule 48 of SPPRA

S.No	Last tender Unit Price.	Market Price	Current tender Price
	NIL	Rs.4,952,024	Rs.4,277,600

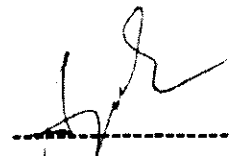
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

Parveen Ateeq Associates

DEALERS OF:
FIRE FIGHTING & SUNDRIES

REF _____

DATE 07-09-2015

QUOTATION

HEAD OF ADMINISTRATION DIVISION
SINDH BANK LIMITED
HEAD OFFICE
KARACHI.

SUB : SUPPLY OF FIRE EXTINGUISHERS.

Dear Sir,

We are pleased to participate as under:

S.NO	DESCRIPTION	QTY	UNIT PRICE WITH GST	AMOUNT
01(a)	HCFC BLEND B FIRE EXTINGUISHER 04-KG WITH PRESSURE GAUGE, VALVE, WALL BRACKET CHINA MADE (Note: With Transportation + GST)	194	16,576.00	3,216,744.00
02(b)	HCFC BLEND B FIRE EXTINGUISHER 04-KG WITH PRESSURE GAUGE, VALVE, WALL BRACKET CHINA MADE (Note: Without Transportation + GST)	108	16,380.00	1,738,280.00
			AMOUNT	4,952,024.00

Amount in words: (Forty Nine Lac Fifty Two Thousand Twenty Four Only)

PRICE: FROM OUR STORE
DELIVERY: 03 TO 05 MONTHS
PAYMENT: 50% ADVANCE (50% ON DELIVERY)
OFFER VALIDITY: 60 DAYS

With Regards,

(NAVEED)
Manager Sales

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply & Installation of Fire Extinguishers
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 21/08/2015
OPENING TIME 12:00 Hours

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>Mohammad Naveed</u>	<u>Haseen Habib Trading Pvt.</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION # 1
TOTAL BIDS REJECTED - NIL

REMARKS _____

PROCUREMENT COMMITTEE SIGNATURE
Head of Administration: _____
Chief Finance Officer: _____
Chief Manager, IDBL: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder HASEEN HABIB TRADING (PVT) LTD.

Part 1

1. Existing Branches located in Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes with transportation)	Number of Existing Branches in Main Cities (List attached as Annexure "L")	Quantity Required per Branch	Total Amount *(a)
01	Halotron 4kg	14,400/-	140	01	2,016,000/-

2. Upcoming Branches in Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes with transportation)	Number of Upcoming Branches in Main Cities (List attached as Annexure "M")	Quantity Required per Branch	Total Amount *(b)
02	Halotron 4kg	14,400/-	18	03	777,600/-

3. Sum of Part 1 = Total Amount *(a) + *(b) = 2,793,600/-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IOBL. [Signature]

Date: [Signature]



Part 2

1. Existing Branches – Outside Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes without transportation)	Number of Existing Branches in Outside Main Cities (List attached as Annexure "N")	Quantity Required per Branch	Total Amount *(c)
01	Halotron 4kg	14000/=	85	01	1,190,000/=

2. Upcoming Branches – Outside Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes without transportation)	Number of Upcoming Branches in Outside Main Cities (List attached as Annexure "O")	Quantity Required per Branch	Total Amount *(d)
01	Halotron 4kg	14,000/=	07	03	294,000/=

3. Sum of Part 2 = Total Amount *(c) + *(d) = 1,484,000/=

*Grand Total (Sum of Part 1 + Sum of Part 2) = 4,277,600/=

*This Grand Total will be taken as final financial bid offered by the bidder.

CERTIFICATE OF VALIDITY

S.No	Nomenclatures	Validity Period in terms of years	Attach Validity Duly certified by Bidder
01	Halotron	10 YEARS ONLY HFC	ATTACHED

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-TORL [Signature]




Fire Extinguisher-Evaluation Performa

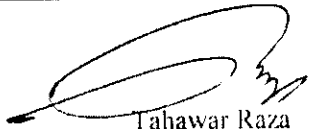
Serial No. 01.

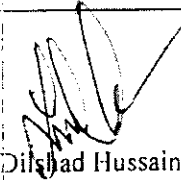
Bidder M/S HASEEN HABIB.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachement of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory) for supply of items for which tender was now been floated.	30		8 and above	Award letters to be attached duly issued from each concerned Bank for the year 2015	Annexure "A"
		20		5 and above		
		10	10 ✓	3 and above		
2	Years in Business in relevant field	10	10 ✓	8 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		6 years and above		
		4		4 years and above		
3	Cumulative Turn Over in Last 3 Years	30	30 ✓	5 Million and above	Audit Report / Tax Return	Annexure "C"
		20		3 Million and above		
		10		1 Million and above		
4	Number of Offices in cities	10	10 ✓	4 and above	Give complete address along with PTCL landline numbers	Annexure "D"
		8		3 and above		
		4		2 and above		
5	Number of Service Level Agreement (SLA) presently in implementation with Bank on account of subject tender.	20	20 ✓	3	Attach Copies of Service Level Agreement (SLA)	Annexure "E"
		15		2		
		10		1		
Total Marks		100	80 ✓	Qualified / Disqualified		

Members Signature-Evaluation Committee.


Farhan A Siddiqi
Administration Division


Tahawar Raza
operation Division


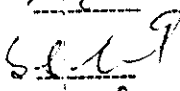


Dilshad Hussain Khan
Finance Division

Members-Procurement Committee.

Head of Admin

Chief Financial Officer

Chief Manager IDBL


Signature



14/09/2015

Supply, Installation & Maintenance of Smoke Detector/Fire Alarm System Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/602/2015
3	Tender Description	Supply, Installation & Maintenance of Smoke Detector/Fire Alarm System.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 24926.Express Tribune, Daily Express & Daily Ibrat (03/08/2015)
6	Total Bid Documents Sold	05
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	21/08/2015 at 1130 Hrs.
9	No. of bid qualified	02
10	Bid(s) Rejected	-

Details on the above as given below:

S N o	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 (Rs3,704,400/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. APC Network.	Qualified- Obtained 90% Marks in evaluation	Rs.3,096,650/-	1 st Lowest Qualified Bidder	Rs. 607,750 /- below the estimated cost	1 st Lowest Qualified Bidder	Recommended - Award of Contract
2.	M/s. Haseen Habib Trading Pvt Ltd.	Qualified- Obtained 95% Marks in evaluation	Rs.6,203,075/-	2 nd Lowest Qualified Bidder	Rs.2,498,675 /- above the estimated cost	2 nd Lowest Qualified Bidder	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. APC Network stands as 1st lowest qualified bidder for Supply, installation & Maintenance of Smoke detector/Fire Alarm System to Sindh Bank Limited.

Members - Procurement Committee

Head of Administration

(Lt. Col (R). Shahzad Begg)

Chief Financial Officer

(Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Aqeel)

14/09/2015

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Members - Procurement Committee

Head of Administration

(Lt. Col (R). Shahzad Begg)

Chief Financial Officer

(Mr. Saeed Jamal)

Chief Manager, IDBL

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

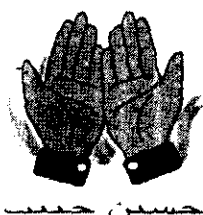
TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply & Installation of Fire Alarm/Smoke Detector
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE 21/08/2015
OPENING TIME 1230 Hours

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

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Mohammad Naveed</u>	<u>HASEEN HABIB</u>
	<u>Ahmer</u>	<u>AFC NETWORK</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>2</u>	
TOTAL BIDS REJECTED	<u>-</u>	
REMARKS		

PROCUREMENT COMMITTEE SIGNATURE

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



HASEEN HABIB Trading (Pvt.) Limited

Leading the Way in Total Fire Protection & Safety
(Formerly Haseen Habib Trading Company)

Head Office

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

COMMERCIAL QUOTATION

SF/BJ/L/D/SBL/8990
August 20, 2015

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

REFERENCE: SINDB/COK/ADMIN/TD/602/2015

SUBJECT: SUPPLY & INSTALLATION & MAINTENANCE OF FIRE ALARM SYSTEM/SMOKE DETECTOR

Dear Sir,

Kindly find our offer below for the Supply, Installation and Commissioning of Conventional Fire Alarm System.

Part 1

S.NO:	CAT NO:	DESCRIPTION	QT Y.	Unit Price incl. tax	Amount
1.	557.201.522	J408-2 MICROPROCESSOR BASED 2-ZONE CONVENTIONAL FIRE ALARM CONTROL PANEL C/W, RS485 PORT & BUS, BAQ60T24 SWITCHING POWER SUPPLY, TWO 12VOLT-7Ah BATTERIES PROGRAMMABLE VIA PC EN54 & EN12094-1 APPROVED FIRECLASS, BENTEL SECURITY, TYCO FIRE PROTECTION PRODUCTS, ITALY	01	29,250.00	29,250.00
2.	SNC-300-S2	CONVENTIONAL OPTICAL SMOKE DETECTOR 360° VERSATILE SMOKE DETECTION WITH LED INDICATOR, C/W STANDARD BASE CN3021 LOW VOLTAGE CONSUMPTION EN54-7 & 5 CERTIFIED, UL 268 & UL 521 LISTED NUMENS, CHINA	10	1,463.00	14,630.00
3.	SNC-310-H2	CONVENTIONAL OPTICAL HEAT DETECTOR 57 CELSIUS FIXED TEMPERATURE DETECTION WITH LED INDICATOR, C/W STANDARD BASE CN3021 LOW VOLTAGE CONSUMPTION EN54-7 & 5 CERTIFIED, UL 268 & UL 521 LISTED NUMENS, CHINA	01	1,229.00	1,229.00
4.	CPC-36	RESETTABLE MANUAL CALL POINT FIRE FUNCTIONING MARKING C/W SURFACE MOUNT BOX WITH ONE LED ACTIVITY INDICATOR COMPLIANT WITH EN54-11 CERTIFICATION NUMENS, CHINA	01	1,404.00	1,404.00

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

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

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



5.	G1R-HDVM	MULTI-CD TEMPORAL HORN-STROBE, STROBE: 15cd to 110 cd HORN: 5dB to 99dB 24Volt RED SLIM DESIGN WITH EXIT ICON UL LISTED EST, USA	01	4,680.00	4,680.00
6.		Indicating Lamp (LED) Magnified LED c/w back box	01	1,000.00	1,170.00
7.		Installation, Integration, Commissioning on per running feet including wirinf in conduit and patti fitting (quantity required for approximately 2000 sq. Feet per branch)	800 Rft	95/rft	76,000.00
8.	Total amount = sum of amount (S. No. 1 to 7 above) X 25 (branches)				3,209,075.00

Part 2

S.NO:	Item	DESCRIPTION	QTY.	Rate per branch /incl. tax
1.	Service level agreement	Maintenance visit charges for one visit every four months including two emergency visits per branch (within city)	Job	4,400.00
	Service level agreement	Maintenance visit charges for one visit every four months including two emergency visits per branch (within city)	Job	4,400.00
Total amount = sum of amount (S. No. 1) X 225 (branches) X 3 (Visit per branch in a year)				2,970,000.00

Part 3

NEW ACCESSORIES

S.NO:	Item DESCRIPTION	QT Y.	Amount
1.	Pcb card (main Board)	01	14,500.00
2.	Switch touch panel card	01	Included in above
3.	Transformer	01	5,000.00
4.	Power supply card	01	Included in above
5.	Fuse circuit	01	Included in above
6.	Chemical cleaning spray per branch	01	Included in above
7.	Panel batteries (pair)	01	4,500.00
Total amount = sum of amount (S. No. 1 to 7 above)			28,800.00

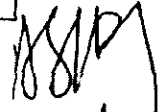
SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

24,000

 2/8
 (Asim Yousaf)

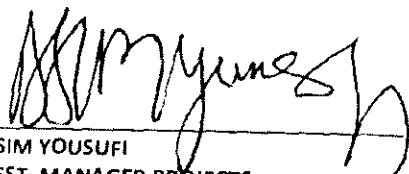
Part 4

REPAIRING CHARGES FOR ACCESSORIES

S.NO:	Item DESCRIPTION	QT Y.	Amount
1.	Pcb card (main Board)	01	As per actual
2.	Switch touch panel card	01	As per actual
3.	Transformer	01	As per actual
4.	Power supply card	01	As per actual
5.	Fuse circuit	01	As per actual
6.	Chemical cleaning spray per branch	01	As per actual
Total amount = sum of amount (S. No. 1 to 7 above)			As per actual

PRICE : EX-OUR STORES
DELIVERY : READY STOCK SUBJECT TO PRIOR SALES
PAYMENT : 100 % AGAINST DELIVERY PER BRANCH, INSTALLATION CHARGES AFTER COMPLETION OF WORK PER BRANCH
JOB COMPLETION : AS PER SITE AVAILABILITY
OFFER VALIDITY : UP TO 60 DAYS
WARRANTY : ONE YEAR
ENCLOSED : 5% EARNEST MONEY PKR 310,379.00 PAY ORDER No. DRAWN ON HMB, KARACHI DT: 20-08-2015

Yours truly,
FOR: HASEEN HABIB TRADING (PVT) LTD


 ASIM YOUSUFI
 ASST. MANAGER PROJECTS

MEMBER-PC-ADMIN
 Head - Fin Div. _____
 Head - Admin Div. _____
 member-IDBL. _____
 Date: _____

6203075

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

Date: 3/3/15

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2013-2014)

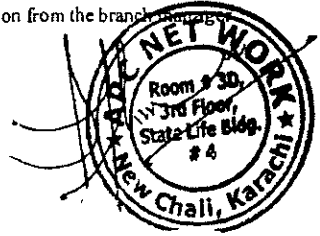
Name of Bidder APC Network

S. No.	Item	Specification	Approximate quantity required per branch	Rate/Unit 17%	Amount with GST
1	Fire detector central control unit	2 Zone fire detector: central control unit, comprehensive circuit monitoring and corresponding indicators. Wall mounted, AC 240 50/60Hz. DC 24V Sealed maintenance free lead acid battery. DC 26.4V below 450mA Trickle charging. Alarm circuit indicator protection for short circuit. Key controlled function. Digital detection of voltage error self-protection mode and non-self-protection built-in	1 16,875	2869	19,744
2	Photoelectric Smoke Detector	Optical Smoke Detector (Cool Chamber)	10	1384	16,190
3	Rate of Rise Hear Detector	Rate of Rise Hear Detector (2 wire / DC24V)	1	745	872
4	Fire Manual Station	Break Glass Manual Station	1	945	1,106
5	Fire Bell/Sounder	Fire alarm Bell of 0.5A with low current	1	1,350	1,580
6	Indicating lamp	Indicating Lamp (LED)	1	675	790
7	Installation etc.	Installation, integration, commissioning on per running feet including wiring in conduit and patch fitting.	per rft	60	
*Total Amount					40,282

*This amount will be taken as the financial bid offered by the vendor.

Note

- The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.
- Penalty of 10% of total bill will be fined in case of failure to supply / fixed the requisite within 10 days after issuance of purchase order.
- The cost must include all taxes, installation, labour including delivery charges upto Sindh Bank Limited branches on countrywide basis.
- Warranty period of 1 year is mandatory
- No advance payment for supply of equipment will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch.



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder APC NETWORK

PART-1

Upcoming Branches (List attached as Annexure "J")

S. No.	Item	Specification	Approximate quantity required per branch	Rate/Unit (Inclusive of all applicable taxes, installation transportation)	Amount in Rs.
1	Fire detector central control unit	2 Zone fire detector central control unit, comprehensive circuit monitoring and corresponding indicators. Wall mounted, AC 240 50/60Hz. DC 24V Sealed maintenance free lead acid battery. DC 26.4V below 450mA Trickle charging. Alarm circuit indicator protection for short circuit. Key controlled function. Digital detection of voltage error self-protection mode and non-self-protection built-in	1	20,000	20,000
2	Photoelectric Smoke Detector	Optical Smoke Detector (Dual Chamber)	10	1,700	17,000
3	Rate of Rise Heat Detector	Rate of Rise Heat Detector (2 Wire / DC24V)	1	1,550	1,550
4	Fire Manual Station	Break Glass Manual Call point	1	1,100	1,100
5	Fire Bell/Sounder	Fire alarm Bell of 6" dia with low current	1	1,580	1,580
6	Indicating lamp	Indicating Lamp (LED)	1	1,100	1,100
7	Installation etc.	Installation, integration, commissioning on per running feet including wiring in conduit and patti fitting (quantity required for approximately 2000 sq. ft per branch)	800 Rft	50	40,000
Total Amount = Sum of Amount (S.No.1 to 7 above) x 25 (Branches)					82,330

82,330 x 25 = 2,058,250

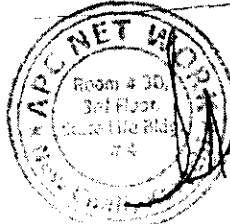
SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: 21/01/15



Part - 2**EXISTING BRANCHES**

S. No.	Item	Specification	Approximate quantity required per branch	Rate/Branch (Inclusive of all applicable taxes, labour, emergency visit & transportation cost) in Rs.
01	Service Level Agreement (SLA)	Maintenance visit charges for one visit every four months including two emergency visit per branch (within city) (List attached as Annexure "M")	Job	800 x 96 = 76,800
		Maintenance charges for one visit including two emergency visit per branch every four months (outside city) (List attached as Annexure "N")	Job	2000 x 129 = 258,000
Yearly Total Amount = Sum of Amount (S.No.1 above) x 225 (Branches) x 3 (Visit per Branch in a year)				334,800 x 3 = 1,004,400

Part - 3**NEW ACCESSORIES**

S.No	Description	Unit Quantity	Amount in Rs.
01	PCB Card (Main Board)	01	6000
02	Switch Touch Panel Card	01	5000
03	Transformer	01	4000
04	Power Supply	01	2000
05	Fuse Circuit	01	-
06	Chemical Cleaning Spray per Branch	01	-
07	Panel Batteries (Pair)	01	3000
Total Amount = Sum of Amount (S.No.1 to 7 above)			20,000

Part - 4**REPAIRING CHARGES FOR ACCESSORIES**

S.No	Description	Unit Quantity	Amount in Rs.
01	PCB Card (Main Board)	01	4000
02	Switch Touch Panel Card	01	3000
03	Transformer	01	2500
04	Power Supply	01	1500
05	Fuse Circuit	01	1500
06	Chemical Cleaning Spray per Branch	01	1500
Total Amount = Sum of Amount (S.No.1 to 6 above)			14,000

*Grand Total (Part 1 + Part 2+Part 3+ Part 4) = Rs. 3,096,650/-

*This Grand total amount will be taken as final bid offered by the vendor.

MEMBERS PC-ADMIN

No. Div. _____

Admin Div. _____

DBL. _____

21108115




Smoke Detector-Evaluation Performa

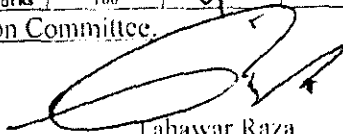
Serial No. 01

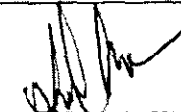
Bidder M/S HASEEN HABIB.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Number of Service Level Agreement (SLA) presently under implementation with Banks on account of maintenance of Fire Alarm System.	20	20 ✓	3 Banks and above	Attach copies duly verified by the Bank.	Annexure "A"
		10		1 Bank and above		
2	Banks presently on Cliental List	10	5 ✓	5 Banks and above	Letters to be attached duly issued from each concerned Bank	Annexure "B"
		5		3 Banks and above		
3	Years in Business in relevant field	20	20 ✓	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "C"
		10		3 Years and above		
4	Cumulative Turn Over in Last 3 Years	30	30 ✓	On an average of 13 M and above per year	Audit Report / Tax Return	Annexure "D"
		15		On an average of 6 M and above per year		
5	Number of Offices in all countrywide provinces	20	20 ✓	4 and above	Give complete address along with PTCL landline numbers	Annexure "E"
		10		3 and above		
Total Marks		100	95 ✓	Qualified / Disqualified		

Members Signature-Evaluation Committee


Farhan A Siddiqi
Administration Division


Tahawar Raza
operation Division


Dilshad Hussain Khan
Finance Division


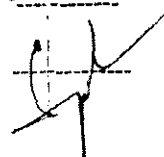
Members-Procurement Committee.

Head of Admin

Chief Financial Officer

Chief Manager IDBL

Signature


5.4.2019


Smoke Detector-Evaluation Performa

Serial No. 02

Bidder M/S APC Network.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Number of Service Level Agreement (SLA) presently under implementation with Banks on account of maintenance of Fire Alarm System.	20		3 Banks and above	Attach copies duly verified by the Bank.	Annexure "A"
		10	10 [✓]	1 Bank and above		
2	Banks presently on Cliental List	10	10 [✓]	5 Banks and above	Letters to be attached duly issued from each concerned Bank	Annexure "B"
		5		3 Banks and above		
3	Years in Business in relevant field	20	20 [✓]	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "C"
		10		3 Years and above		
4	Cumulative Turn Over in Last 3 Years <i>2017-2018 24000000</i> <i>2018-2019 26000000</i> <i>2019-2020 42500000</i>	30	30 [✓]	On an average of 13 M and above per year	Audit Report / Tax Return	Annexure "D"
		15		On an average of 6 M and above per year		
5	Number of Offices in all countrywide provinces	20	20 [✓]	4 and above	Give complete address along with PTCL landline numbers	Annexure "E"
		10		3 and above		
Total Marks		100	90 [✓]	Qualified / Disqualified		

Members Signature-Evaluation Committee

[Signature]
Farhan A Siddiqi
Administration Division

[Signature]
Tahawar Raza
operation Division

[Signature]
Dilshad Hussain Khan
Finance Division

Members-Procurement Committee.

Head of Admin
Chief Financial Officer
Chief Manager IDBL

Signature
[Signature]
[Signature]