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 ODG ANIZATION / DEPT	SINDH BANK LIMITED/ADMINISTRATION
1) 2)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT. / OTHER	SCHEDULED BANK
3)	TITLE OF CONTRACT	Supply & Installation of Fire Extinguishers
4)	TENDER NUMBER	SNDB/COK/ADMIN/TD/601/2015
5)	BRIEF DESCRIPTION OF CONTRACT	Same as Above
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs. 4,952,024/-
8)	ENGINEER'S ESTIMATE (For civil works only)	-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 01 Year
10)	TENDER OPENED ON (DATE & TIME)	21/08/2015 At 1200 Hours
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
12)	NUMBER OF BIDS RECEIVED	0
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 01
14)	BID EVALUATION REPORT (Enclose a copy)	M/s asen Hebib Traching co. 7,889, Sha sen yew Block & PECHS
15)	NAME AND ADDRESS OF THE SUCCESSF	ULBIDDER shalrah-e- Faiscil, Karachi
16)	CONTRACT AWARD PRICE	Rs. 4,277,600/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1) Haseen Habib Trading Evt. Ltd.
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

31) ANY COMPLAIN (If yes, result there		Yes	
		No	No
		S GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details	8)	Yes	
		No	No
33) WAS THE EXTER (If yes, give reason	NSION MADE IN RESPON ns)	ISE TIME? Yes	
		No	No
	M QUALIFICATION CRI	J	
(If yes, give detaile	d reasons.)	Yes	
		No	No
35) WAS IT ASSURI BLACK LISTED?		AGENCY THAT	THE SELECTED FIRM IS NOT Yes No
SUPPLIER'S PRE	EMISES IN CONNECTION ED REGARDING FINANC	WITH THE PROC	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD: Yes No
37) WERE PROPER THE CONTRACT	SAFEGUARDS PROVIDE (BANK GUARANTEE ET	CD ON MOBILIZA C.)?	TON DVANCE PAYMENT IN Yes No
38) SPECIAL CONDI (If yes, give Brief I		Yes	4
20\ Daka = 5 2	() () () () () () () () () ()	No No	No
39) Date of Award Signature & Official Stam			
Authorized Officer	• /	<u>aa</u>	
	EVP/Head of Administrati	• •	
R OFFICE USE ONLY	SINDH BANK LIMITE		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

(U) V	WHETH	IER THE PROCUI	REMENT WAS	INCLUDED II	N ANN	IUAL PF	OCUREM Yes	ENT PLA ✓ No	N?
21) <i>A</i>	ADVER	TISEMENT :							السيسال
i	`	SPPRA Website			Yes	SPPRA S	S. No: 24926	/2015	
1,	,	(If yes, give date a	nd SPPRA Ident	ification No.)					
				-	No				
ii	i)	News Papers (If yes, give name	of newspapers	and dates)	Yes		Tribune, Da gust 2015	ly Express	& Ibrat
					No				
2) N	NATUR	E OF CONTRAC		\			Domestic/ Local	✓ Int.	
V	WAS IN	IER QUALIFICA¶ CLUDED IN BID nclose a copy)	ION CRITERIA DING / TENDER	R DOCUMEN	ΓS?		Yes	✓ No	
V	WAS IN	IER BID EVALUA CLUDED IN BID nclose a copy)			TS?		Yes	✓ No	
		ER APPROVAL O D OTHER THAN				S OBTA	Yes	USING A	\ \
6) V	WAS BI	D SECURITY OB	TAINED FROM	I ALL THE BI	DDER	S?	Yes	✓ No	
		ER THE SUCCES				ATED	Yes	√ No	
	WHETH COMPL	ER THE SUCCES IANT?	SFUL BIDDER	WAS TECHN	ICALI	LΥ	Yes	✓ No	
		ER NAMES OF T ME OF OPENING		AND THEIR (QUOT	ED PRIC	Yes	READ (OUT AT
	VUETU	ER EVALUATION	N REPORT	GIVEN TO	RIDDF	ERS BE	FORE TH	IE AWA	RD OF

		ire Extinguisher Jation 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	Cost 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)

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME	Supply & Installation of Fire Enlanguishers
TYPE OF TENDER SINGLE ST	AGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	21/08/2015
OPENING TIME	12-00 Hows
/TTENDANCE (MEMBER PC)	Head of Administration
	Chief Financial Officer
	Chief Manager IDBL, Karachi
177710 1V05 (DED0 OF D00570)	Mohammal Nawed Haseen Hubib Trading Put.
ATTENDANCE (REPS. OF BIDDERS)	MONOTHINE MELLER MASELY TRUSTED IN THE MELLER TO THE MELLER THE ME
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>#1</u>
TOTAL BIDS REJECTED	-NIL
REMARKS	
	PROCREMENT COMMITTEE SIGNATURE
	Head of Administration:
	Chief Finance Officer:
	Chief Manager, IDBL:
	V

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder HASEEN HABIB TRADING (PM) 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) = $\frac{2793,600}{5}$

SIGNATURE MEMBERS PC-ADMEN Head · Fin Div. 5 1 le

Head - Admin Div. -..

Member-IDBL.

Date:

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) = 1,484,000/2

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

*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 YGARS ONLY HFC	ATTACHED

TIGNATURE MEM	BERS P	C-A,P	MIN
lead - Fin Div	1 Min	1	
lead - Admin Div.			
Member-YDBL.		No.	and the same of th
Pare:		\	

Fire Extinguisher-Evaluation Performa

Serial No.		0/.	
D'II	m/c	HASEEN HABIR	

⇒si. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is manifatory. In case of non- compliance no mark will be awarded	Evidence attached as
1	Banks presently on Cliental List	30		8 and above		Annexure "A"
•	(For counting of each bank services to	20		5 and above	Amend later to be a marked distributed	
at least 25 branches are mandatory) for supply of items for which tender was now been floated.		10	10	3 and above	Award letters to be attached duly issued from each concerned Bank for the year 2015	
2	Years in Business in relevant field	10	105	8 Years and above	NTN Certificate / Letter of Incorporation /	Annexure "B'
		8		6 years and above	Company Registration Letter / Letter or Declaration of Commencement of	aror ∣
		4		4 years and above	Business is required to be enclosed	
3	Cumulative Turn Over in Last 3 Years	30	'∫∫ <	5 Million and above		Annexure "C
		20	, •	3 Million and above	Audit Report / Tax Return	ļ
_		10		1 Million and above	'	
4	Number of Offices in cities	tü	10 (4 and above		Annexure "D
		8		3 and above	Give complete address along with PTCL landline numbers	1
		4		2 and above		
5	Number of Service Level Agreement (SLA) presently in implementation with	20	10 ·	3		Annexure "E
Banks on account of subject tender.	15		2	Attach Copies of Service Level Agreement (SLA)		
		10		1		
	Total Marks	100	and	Qu	salified / Disqualified	1

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

the the

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply of fire extinguishers for its 25 upcoming branches, and its 225 operating branches on need basis in countrywide regions.

Requirement of fire extinguishers will depend on the opening of the branches. A notice of 10 days will be given prior to the opening of the branch and it will be expected that the fire extinguishers will be installed at least 5 days prior to the opening of the branch.

TECHNICAL SPECIFICATION

Requirement of equipment's as per specification as under;

S. No.	Category	Upcoming 25 Branches	Existing 225 Branches	Total Quantity
1	4 KG Halotron	3 Cylinders per Branch	1 Cylinder per Branch	300

Note:

Warehouse facility of the lowest qualified bidder will be inspected by the team of Sindh Bank Ltd as per the criteria attached as Annexure "K". Bidder qualifying this inspection phase will be considered as lowest evaluated bidder.

	Supply a	y and Installation of Fire Extinguishers	Tire Extinguishers	
S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
←	Secure Vision	300	01320844	Soneri Bank
2	Haseen Habib	300	0878486	HMB
က	Shah Enterprises	200	00972704	Meezan Bank
4	Secure Vision	200	08637367	HMB
5	Shah Enterprises	200	972703	Meezan Bank
	Total		2,100/-	

	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	Cost 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)

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

5.1. lang

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 BRACKET CHINA MADE (Note: With Transportation + GST	194	18,576.00	3,216,744.00
02(b)	HCFC BLEND B FIRE EXTINGUISHER 04-KG WITH PRESSURE GAUGE, VALVE BRACKET CHINA MADE (Note: Without Transportation + 6	106	16,380.00	1,736,280.00
3.00		11/10/4/27	AMOUNT	4,952,024.00

1、 大坡车 1、 A、箱型4件 4 1 5 1	The second secon			And the state of t	HARONE N. STANSON SERVICES OF STANSON
Amount in wo	rede:	(Early Nin	a lan E	ifty Two Thousand Twe	nte Bour (Inle)
Amount mes	<i>HU</i> 	RECEIVE STATE		THE CONTRACT OF THE CONTRACT O	1.13 AR 48. L' BR. 7.2 L 4 d

PRICE:

FROM OUR STORE

DELIVERY:

03 TO 05 MONTHS

PAYMENT:

60% ADVANCE (60% ON DELIVERY)

OFFER VALIDITY:

60 DAYS

With Regards,

(NAVEED) Manager Sales

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

TYPE OF PROCUREMENT TENDER NAME	Supply & Installation of Fire Ender	nguishers
TYPE OF TENDER SINGLE STACE	GE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-	TWO ENVELOPE
OPENING DATE	21/08/2015	
OPENING TIME	1200 Houls	
/_TENDANCE (MEMBER PC)	Head of Administration Chief Financial Officer Chief Manager IOBL, Karachi	
ATTENDANCE (REPS. OF BIDDERS)	Mohammad Naveed Haseen Hal	sib Trading Put.
TOTAL BIOS ACCEPTED FOR EVALUATION	# 1	
TOTAL BIDS REJECTED	-NIL	
REMARKS		
	PROCREMENT 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 HAB'B 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) = $\frac{2,793,600}{5}$

SIGNATURE MEMBERS PC-ADMEN

Head - Fin Div. 51.le

Head - Admin Qiv ...

Member-IDBL..

Date:

15

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/s

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

*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 YGARS ONLY HFC	ATTACHED

Head - Admin Div.

Member-YDBL.

Date:

Fire Extinguisher-Evaluation Performa

Serial No.	0/.	-
	A .	

midder MIS HASEEN-HABIB.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is man latory. In case of non- compliance no mark will be awarded	Evidence attached as
1	Banks presently on Cliental List	30		8 and above		Annexure "A"
•	(For counting of each bank services to	20		5 and above	7 !	Alliexure A
	at least 25 branches are mandatory) for supply of items for which tender was now been floated.	10	10	3 and above	Award letters to be attached duly issued from each concerned Bank for the year 2015	
2	Years in Business in relevant field	10	11/2	8 Years and above	NTN Certificate / Letter of Incorporation /	Annexure "B"
-		8	\ \ \	6 years and above	Company Registration Letter / Letter or Declaration of Commencement of	
		4		4 years and above	Business is required to be enclosed	
3	3 Cumulative Turn Over in Last 3 Years	30	20 7	5 Million and above		Annexure "C
J		20	/ 4	3 Million and above	Audit Report / Tax Return	
		10		1 Million and above	,	
4	Number of Offices in cities	10	107	4 and above		Annexure "D
•	Traines, St. Strikes in Strikes	8		3 and above	Give complete address along with PTCL landline numbers	
	,	4		2 and above		
5	Number of Service Level Agreement (SLA) presently in implementation with	20	10 ·	3		Annexure "E"
	Banks on account of subject tender.	1.5		2	Attach Copies of Service Level Agreement (SLA)	
		10		i		
	. Total Marks	100	an c	Qu	ahfied / 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

fyl

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

4.	NAME OF THE ORIGINAL TROOP / DEPTT	SINDH BANK LIMITED/ADMINISTRATION
1)	NAME OF THE ORGANIZATION / DEPTT.	SCHEDULED BANK
2)	PROVINCIAL / LOCAL GOVT./ OTHER TITLE OF CONTRACT	Supply & Installation of Fire Extinguishers
3)		SNDB/COK/ADMIN/TD/601/2015
4)	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	Same as Above
5) 6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
	TENDER ESTIMATED VALUE	Rs. 4,952,024/-
7) 8)	ENGINEER'S ESTIMATE	-
0)	(For civil works only)	
9)	ESTIMATED COMPLETION TRIOD (AS P	ER CONTRACT) 01 Year
- /	TENDER OPEN D ON (DATE & TIME)	21/08/2015 At 1200 Hours
11)	NUMBER OF TEN ED OCULANTS OLI	03
,	(Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	<u> </u>
13)	NUMBER OF BIDDERS PRESENT AT	TIME OPENING OF BIDS 01
14)	BID EVALUATION REPORT	25/16 015 Attached
,	(Enclose a copy)	Mr. agen Hebib Tracing co. 7,869, sha sen yiew Broth - 6, PECHS.
15)	NAME AND ADDRESS OF THE SUCCESSF	Side of the second
16)	CONTRACT AWARD PRICE	Rs. 4,277,60)/-
17)	RANKING OF SUCCESSFUL BIDDER IN E st (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1) Haseen Habib Tradity vt. Ltd.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

(U) WF	ETHER THE PROCUREMENT WAS INCLUDED	IN ANN	Ves No No
:1) AD	VERTISEMENT :		L. Land
i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes	SPPRA S. No: 24926/2015
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Express Tribune, Daily Express & Ibrat 03rd August 2015
	• ()	No	
2) NA	TURE OF CON PAGE		Domestic/ Local
WA	ETHER QUALIFICATION CRITICAL SINCLUDED IN BIDDING / TENDER JOINE (Sees, enclose a copy)	NTS?	Yes ✓ No
WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy)	TS?	Yes / No
	ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID		S OP TO TO FOR USING A Yes No
(6) W <i>A</i>	S BID SECURITY OBTAINED FROM ALL THE F	BIDDER	Yes / No
	ETHER THE SUCCESSFUL BID WAS LOWEST OF BEST EVALUATED BID (in case of Consultancia)		ATED Yes ✓ No
	ETHER THE SUCCESSFUL BIDDER WAS TECH MPLIANT?	NICAL	LY Yes ✓ No
	ETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	R QUOT	TED PRICES WERE READ OUT AT Yes No
n WE	ETHER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF

20)	WHETHER THE PROCUREMENT WAS INCLUDED	D IN ANN	Yes V No
21)	ADVERTISEMENT:		
	i) SPPRA Website	Yes	SPPRA S. No: 24926/2015
	(If yes, give date and SPPRA Identification No	No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Express Tribune, Daily Express & Ibrat 03rd August 2015
	• ()	No	
2)	NATURE OF CONTRAC	L	Domestic/ / Int.
	WHETHER QUALIFICATION CRASSINGLUDED IN BIDDING / TENDER COM (If yes, enclose a copy)	ENTS?	Yes / No
,	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	TS?	Yes / No
:5)	WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIL	RITE WA DD 1G2	AS OBJECTED FOR USING A Yes No
(6)	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDER	Yes / No
	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultance)		ATED Yes / No
,	WHETHER THE SUCCESSFUL BIDDER WAS TECCOMPLIANT?	HNICALI	LY Yes / No
:9)	WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	ir quot	TED PRICES WERE READ OUT AT Yes No
	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	O BIDDI	ERS BEFORE THE AWARD OF

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/601/2014 *Q_{\(\)*/11/2015

M/s. Haseen Habib Trading Pvt. Ltd. 7, 8 & 9 Shaheen View, Block-6, P.E.C.H.S, Shahrah-e-Faisal, Karachi

Subject: Contract Award - Supply & Installation of Fire Extinguishers.

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Haseen Habib Trading Pvt. Ltd.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

Lt. Col. (R) Shahzad Begg

Head of Administration Division

14/09/2015

	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 Ibra (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	Cost 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)

Jul

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME	Supply & Installation of Fire Enlanguishers
TYPE OF TENDER SINGLE STA	GE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	21/08/8015
OPENING TIME	1200 Hours
	*
TENDANCE (MEMBER PC)	Head of Administration
	Chief Financial Officer
	Chief Manager IDBL, Karachi
ATTENDANCE (REPS. OF BIDDERS)	Mohammad Naveed Haseen Habib Tradity Put.
TOTAL BIDS ACCEPTED FOR EVALUATION	# 1
TOTAL BIDS REJECTED	-NIL
REMARKS	
· .	PROCREMENT COMMITTEE SIGNATURE
	Head of Administration:
	Chief Finance Officer:
	Chief Manager, 1DBL:

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)	Outside Main Cities (List attached as Annexure "O")		Total Amount *(d)
01	Halotron 4kg	14,000/=	07	03	294,009,

3. <u>Sum of Part 2</u> = Total Amount *(c) + *(d) = 1,404,000/2
*Grand Total (Sum of Part 1 + Sum of Part 2) = 4,277,600/s
*This Grand Total will be taken as final financial bid offered by the bidder.

CERTIFICATE OF VALIDITY

S.No	Nomenciatures	Validity Period in terms of years	Attach Validity Duly certified by Bldder
01	Halotron	10 YGARS ONLY HFC	ATTACHED

SIGNATURE		ers P]-Ag	MIN
lead - Fin Div	5	1 Min	1	*
lead - Admin Div	-	221	1	
Member-IDBL			لأح	
Date:		X		

Fire Extinguisher-Evaluation Performa

Serial No.	0/.	

Bidder M/S HASEEN HABIB.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks -	Attachment of relevant of case is man latery. In compliance no mark w	case of non-	Evidence attached as
1	Banks presently on Cliental List	30		8 and above			Annexure "A'
•	(For counting of each bank services to	20		5 and above	7 !		Withering _V
	at least 25 branches are mandatory) for supply of items for which tender was now been floated.	10	10	3 and above	Award letters to be attact from each coocerned Ba 2015		
2	Years in Business in relevant field	10	177	8 Years and above	NTN Certificate / Letter o	f Incorporation /	Annexure "B'
•		8		6 years and above	Company Registration L Declaration of Comm	etter / Letter or	Villexfile D
		4		4 years and above	Business is required to		
3	Cumulative Turn Over in Last 3 Years	30	20 7	5 Million and above			Annexure "C
•		20	7.4	3 Million and above	Audit Report / Ta	k Return	Annexure C
_		10		1 Million and above	1		
4	Number of Offices In cities	10	107	A and above			Annexure "D
		8		3 and above	Give complete address of		
	4	4		2 and above			
5	Number of Service Level Agreement (SLA) presently in implementation with	20	30 (3		•	Авлехиге "Е
	Banks on account of subject tender.	15		2	Altach Copies of Service I (SLA)	evel Agreement	
	·	10		1			
	. Total Marks	100	and	Q	salefied / Disqualified		

Members Signature-Evaluation Committee.

Farhan A Siddiqi
Administration Division

Tahawar Raza operation Division

Distract Hussain Khan Finance Division

Members-Procurement Committee.

Head of Admin

Chief Financial Officer

Chief Manager IDBL

Signature

J.

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply of fire extinguishers for its 25 upcoming branches, and its 225 operating branches on need basis in countrywide regions.

Requirement of fire extinguishers will depend on the opening of the branches. A notice of 10 days will be given prior to the opening of the branch and it will be expected that the fire extinguishers will be installed at least 5 days prior to the opening of the branch.

TECHNICAL SPECIFICATION

Requirement of equipment's as per specification as under;

S. No.	Category	Upcoming 25 Branches	Existing 225 Branches	Total Quantity
1	4 KG Halotron	3 Cylinders per Branch	1 Cylinder per Branch	300

Note:

Warehouse facility of the lowest qualified bidder will be inspected by the team of Sindh Bank Ltd as per the criteria attached as Annexure "K". Bidder qualifying this inspection phase will be considered as lowest evaluated bidder.

	Supply 8	ply and Installation of Fire Extinguishers	ire Extinguishers	
S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
-	Secure Vision	300	01320844	Soneri Bank
2	Haseen Habib	300	08784846	НМВ
က	Shah Enterprises	500	00972704	Meezan Bank
4	Secure Vision	909	08637367	НМВ
5	Shah Enterprises	200	972703	Meezan Bank
	Total		2,100/-	

	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:

5 2 0	Name of Firm or Bldder	Qualified / Disqualified In Technical/ Eligibility Inspection	Cost 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 Ageel)

6119

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 DATE 07. 09, 2015 -

QUOTATION

HEAD OF ADMINISTRATION DIVISION SINDH BANK LIMITED HEAD OFFICE KARACHI.

SUE

STIPPLY OF FIRE EXTINGUISHERS.

Dear Sir

/a are pl S.NO	eesed to participate	se under; SCRIPTION;	4.4	OTY.	UMT PRICE	, AM	QUNT.
01(a)	HCFC BLEND B			194	16,576.00	11.34	18,744.00
	FIRE EXTINGUISH WITH PRESSURE	IER 04-KG Gauge, Valv	E, WALL			. 4	
	BRACKET						
	(Note: With Trans	portation + GS	η .		44 5 50 66	4	758 28A C
02(b)	LEIDE EYTIMALIS	HER O4-KG					
	WITH PRESSURI	GAUGE, VALV	E WALL				
	BRACKET CHINA MADE		gen (12 15	San
	Note: Without T	The portarion .	T 77.0 E.S.	28,576	MOUN	(* 4)	SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF T

Anount in viging the Forty Nine Vic Filty at the thousand a warner our only

PRICE

FROM OUR STORE

DELIVERY:

03 TO 05 MC

PAYMENT:

CONTRACTOR OF CHILDREN

OFFER VALIDITY:

O DAYE

With Regards.

(NAVEED)

Vanager Sales

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA	
TENDER NAME	Supply & Installation of	Fire Enlanguisher
TYPE OF TENDER SINGLE STA	GE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / T	WO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	21/08/2015	
OPENING TIME	1200 Hours	1
/TENDANCE (MEMBER PC)	Head of Administration	
	Chief Financial Officer	
	Chief Manager IDBL, Karachi	
	Mohammal Naveed	Haseen Habib Trading Put.
ATTENDANCE (REPS. OF BIDDERS)	MONOMINETO NAME	100001 450610 110-411
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		And delivery the content of the second content of the second of the seco
	The second secon	
	The state of the s	
TOTAL BIDS ACCEPTED FOR EVALUATION	# 1	Control of the Contro
	-NIL	
TOTAL BIDS REJECTED		
REMARKS		
	PROCREMENT COMMITTEE SIG	GNATURE
	Head of Administration:	Ti Ti
	Chief Finance Officer:	
	Chief Manager, 1DBL:	V
		-

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder HASEEN HAB'B TRADING (PM) 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. <u>Sum o</u>	of Part 1 = Total Amount *(a) + *(b) = 2,793,600	\$
	SIGNATURE MEMBERS PC-ADMEN Head - Fin Div. Head - Admin Dv. Member-IDBL.	STERADING STERAD

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	1,190,00	1/=

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/s

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

*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 MEME		MIN
Head - Fin Div	1 lan	
Head - Admin Div.	2711	
Member-IDBL.		
Date:		

Fire Extinguisher-Evaluation Performa

Serial No.	-07	۲
ociiai No.	- /	

Bidder M/S HASEEN HABIB.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is manifestory. In case of non-	Evidence attached as
1	Banks presently on Cliental List (For counting of each bank services to	30 20		8 and above 5 and above	compliance no mark will be awarded	Annexure "A"
	at least 25 branches are mandatory) for supply of items for which tender was now been floated.	10	10	3 and above	Award lotters to be attached duly issued from each concerned Bank for the year 2015	
2	Years in Business in relevant field	10	107	8 Years and above	NTN Certificate / Letter of Incorporation /	Annexure "B
		4	` ·	6 years and above 4 years and above	Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	
3	Cumulative Turn Over in Last 3 Years	30 20 10	30 3	5 Million and above 3 Million and above 1 Million and above	Audit Report / Tax Return	Annexure "C
)	Number of Offices in cities	10 8 4	10 6	4 and above 3 and above 2 and above	Give complete address along with PTCL laridline numbers	Ansexure "I
5	Number of Service Level Agreement (SLA) presently in implementation with	20	70 (3		Annexure "E
	Banks on account of subject tender.	15		2	Attach Copies of Service Level Agreement (SLA)	
	10		l			
·····	. Total Marks	100	MY	Q	unlified / Disqualified	

Members Signature-Evaluation Committee.

Farhan A Siddiqi
Administration Division

Tahawar Raza operation Division Dilshad Hussain Khan Finance Division

Members-Procurement Committee.

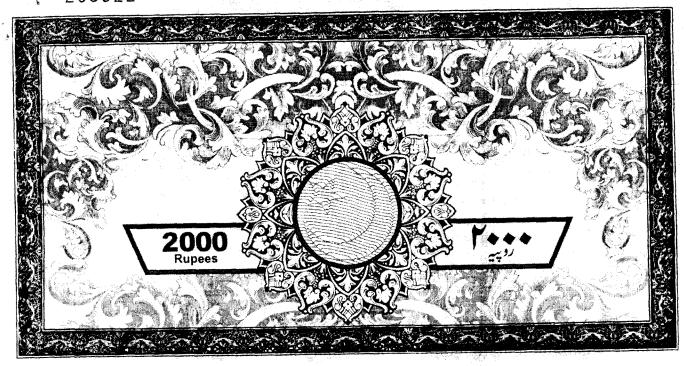
Head of Admin

Chief Financial Officer

Chief Manager IDBL

Signature

Signature





on this the object day of November, 2015

BETWEEN

M/S. Haseen Habib Trading (Pvt) Ltd., having its principal place of business at, (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

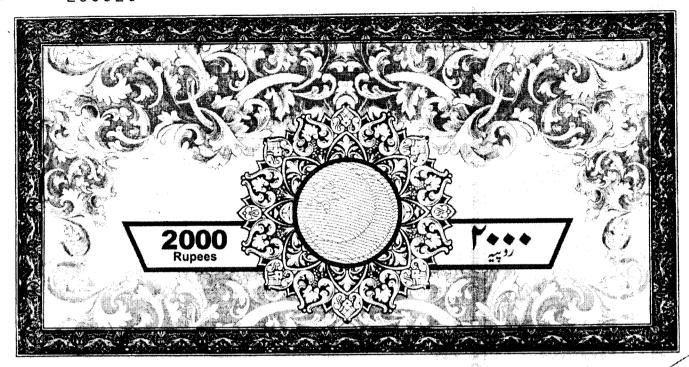
SINDH BANK L MITED, a banking company incorporated under the laws of Pakistan and having its Head crice at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, P kistan. (hereinafter referred to as "THE BANK", which expression shall be deemed to mean: ad include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

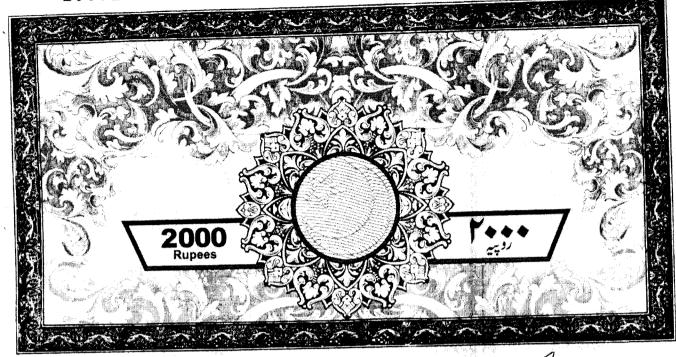
"THE BANK" intends to acquire the services of "Supplier" for the Supply of Fire Extinguishers (goods) for its Branches and Supplier agrees to provide the Material to the bank, as per tender opening dated 21-08-2015, along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

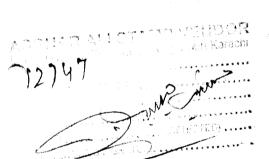
The terms and conditions are as follows:

Terms & Conditions:



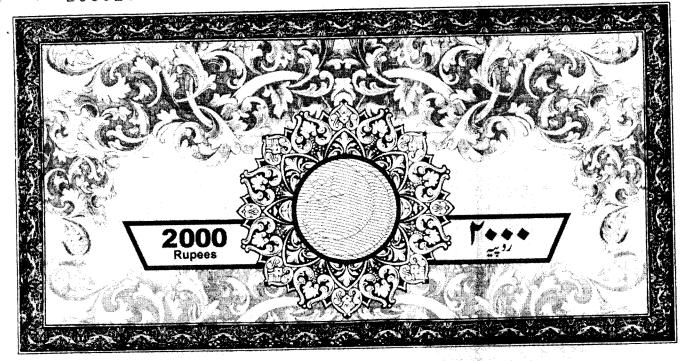
03 NOV 2015





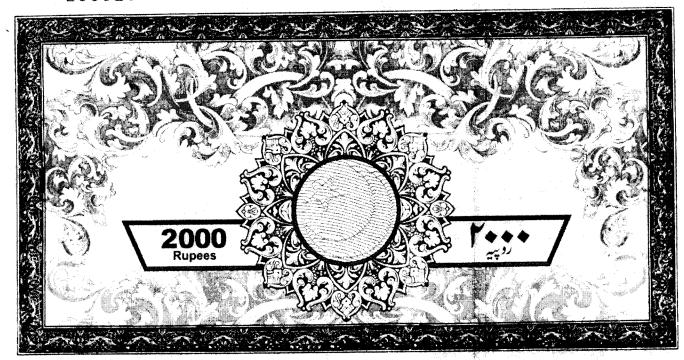
03 NOV 2015





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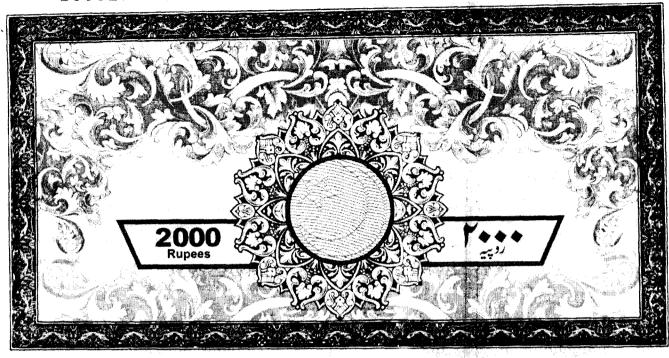
03 NOV 2015



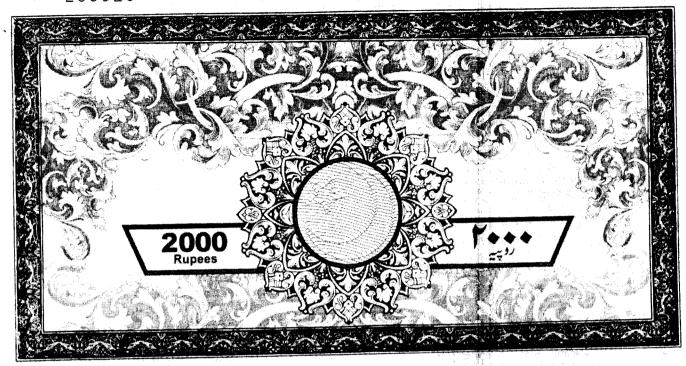
12)4 P WWW WWW > Secretary



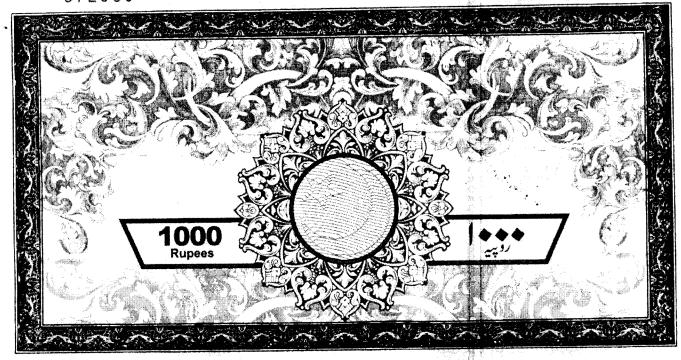




12750 Day 2015



12751 P. W. M. 2015



~12752 03 NOV 2015

- A fine of Rs 2,000/- per day will be charged, if after expiry of 04 weeks notice, fire extinguishers are not delivered.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the fire extinguishers even after a lapse of 04 weeks of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 07 working days, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
- The Supplier 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.
- The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- Delivery will be made by the Supplier at different locations prescribed by the Bank, only those branches where courier service is available.
 - The cost must include all taxes, including delivery charges up to the branches of the Bank on countrywide locations, only to those branches which are in courier serviceable area by supplier otherwise Bank would arrange its own courier service.
 - Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 07 working days. Non-compliance of the same will result forfeiting of performance security
 - Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
 - A party may change its address for notice by giving a notice to the other Party in writing
 of such change.

Warranty

The warranty of the supplied/filled (HFC) Halotron will be one year comprehensive onsite from the date of delivery and validity of filled/supplied (HFC) Halotron will be 10 years as per certificate provided by supplier.

Payment Schedule:

100 % of the total amount for the Supply of Fire Extinguishers will be naid within 21 working

Performance Guarantee:

5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Supplier may be taken or executed by the officials.

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 to the bidder.

Goods Faith:

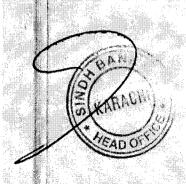
- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest:

- The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.



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

LEVEL-1	Name/Designation (support staff)	Muhammad Naveed
First complain if the call is not resolved "within	Landline Phone	111SAFETY (723 389)
specified response time"	Email	muhaminad.naveed@haseenhabib.com
(48 hours)	Cell	0343-2111738
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Aijaz Ahmed
Second complain, if the call is attended within "Specified Response Time" and not attended / or	Landline Phone	111SAFETY (723 389)
the problem still unresolved even after complaining at Level-1	Email	aahmed@haseenhabib.com
(72 hours)	Cell	0322-2177888
LEVELS	Name/Designation (CEO of the firm)	Mr. Jawad Barry
Third complain, if the call is attended within	Landline Phone	111SAFETY (723 389)
"Specified Response Time" and not attended /or the problem still unresolved even after complaining at Level-2	Email	
	Cell	0.321-2177888
Note: Ensure that	no column above is left bla	ink

Troic, Martie star.	no colonia anotto lo activitada
In witnesses hereunder both the parties have set their hands	on the day and year above first mentioned.
Supplier Signature	Witness:
Name JAWAD BARRY	Signature
Designation EXECUTIVE DIRECTOR	Name MVAZAMMSD
Company Name HASEEN HABIB RADING	
Addres ()	SAMBER VIEW KH
MARGINITEN KARACINI	Simple (160 1)4)
Customer Signature 7	Customer Signature
Name 14. Col. (R) Shahzad Begg	Name Akhar Ali Khan
Designation Head of Administration	Designation Executive Vice President

Company Name Sindh Bank Limited

Ltd. Head Office, Karachi

Address Federation House, Sindh Bank

Witness

Name **Muhammad** Saleem Designation AVP-Administration

Company Name Sindh Bank Limited

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office Karachi

Address Federation House, Sindh Bank

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder HASEEN HABIB TRADING (PM) 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")	Req	ntity uired sranch	Total *** Amount *(b)
02 Halotron 4kg	14/400/=	18		03	777,600)

3. Sum of Part 1 = Total Amount *(a) + *(b) = $\frac{2,193,6001}{1}$

SIGNATURE MEMBERS PC-ADMEN

Head - Fin Div ...

Head - Admin DIV

Member-IDBL.

Date:





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 Regulired 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 Hg ² -	294,009

3. Sum of Part 2 = Total Amount *(c) + *(d) = 1,480

*Grand Total (Sum of Part 1 + Sum of Part 2)

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

Γ	S.No	Nomenclatures	in terms of years certified by Bidder
	01	Halotron	ONLY HPC ATTACHED

SIGNATURE MEMBERS PC-ADMIN
Head · Fin Div.

Head - Admin Div

Member-IDBL.

Date:



		14/09/2013					
	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 af cost	Camporison 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)

	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					
S	Tender Published & SPPRA S.No.	S.No: 24926.Express Tribune, Daily Express & Daily Ibra (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	Cost offered by the Bidder (Quantity Required = 300)	Ronking 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)



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

THead 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)	100	16,380,00	1,788,280,60

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 Enlanguishers
TYPE OF TENDER SINGLE STACE	DE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	21 08/2015
OPENING TIME	12-00 Hows
/TTENDANCE (MEMBER PC)	Head of Administration Chief Financial Officer Chief Manager IDBL, Karachi
ATTENDANCE (REPS. OF BIDDERS)	Mohammad Nawed Haseen Hubib Trading Dut.
TOTAL BIDS ACCEPTED FOR EVALUATION	
TOTAL BIDS REJECTED	-NIL
REMARKS	
	PROCREMENT COMMITTEE SIGNATURE Head of Administration: Chief Finance Officer: Chief Manager, 1DBL:

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder HASEEN HAB'B 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. <u>Sum of Pa</u>	rt 1 = Total Amount *(a) + *(b) = $\frac{2793,60015}{}$	
	The control of the manufactor of the second of the control of the	

D3(9)



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. <u>Upcoming Branches - Outside Main Cities</u>

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

S. Sum of Part 2 = Total Amount *(c) + *(d) = $\frac{1}{4}\frac{484}{64}\frac{20}{2}$
Grand Total (Sum of Part 1 + Sum of Part 2) = 4,277,600/s
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 YGARS ONLY HFC	ATTACHED

SIGNAT	ÜRE	MEM	BERS	F(-AD	MIN
				<i>*</i>	//	

Head - Fin Div. S. J. Min

Head - Admin Div.

Member-1081

State

Fire Extinguisher-Evaluation Performa

Serial No. Oli HASEEN HABIR

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is man latory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Banks presently on Cliental List	30		8 and above		Annexure "A"
	(For counting of each bank services to	20		5 and above	Award letters to be attached duly issued	
	at least 25 branches are mandatory) for supply of items for which tender was now been floated.	10	10	3 and above	from each concerned Bank for the year 2015	
2	Years in Business in relevant field	10	17	8 Years and above	NTN Certificate / Letter of Incorporation /	Annexure "B"
•		8	-	6 years and above	Company Registration Letter / Letter or	
		4		4 years and above	Business is required to be enclosed	
3	Cumulative Turn Over in Last 3 Years	30	10 7	5 Million and above		Аляехиге "С"
,		20	/ V	3 Million and above	Audit Report / Tax Return	
		10		1 Million and above		
4	Number of Offices in cities	10	10 6	💪 and above		Annexure "D'
,	in the same of the	8	rannand Million and Commission (3 and above	Give complete address along with PTCL landline numbers	
		4		2 and above		
5	Number of Service Level Agreement (SLA) presently in implementation with	20	7.0 ·	3		Annexure "E"
	Bankt on account of subject tender.	15		2	Attach Copies of Service Level Agreciment (SLA)	
		10	11.00	1		

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

Qualified / Disqualified

14/09/2015

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 Ibra (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	Comporison 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
	M/s. Haseen	Qualified-		1			

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.

<u>Members - Procurement Committee</u>

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, Installation & Maintenance of Smoke Detector/Fire Alarm System <u>Bid Evaluation Report</u>							
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						
S	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	Quolified / 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/	1st 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

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 Delo
TYPE OF TENDER SINGLE STA	AGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	21/08/2015
OPENING TIME	1230 Hours
ENDANCE (MEMBER PC)	Head of Administration
	Chief Financial Officer Chief Manager IDBL, Karachi
ATTENDANCE (REPS. OF BIDDERS)	NAME Mohammad Naueed H1Seen H1313 Ahmer APC NETWORK
TOTAL BIDS ACCEPTED FOR EVALUATION TOTAL BIDS REJECTED	
	PROCREMENT COMMITTEE SIGNATURE Head of Administration: Chief Finance Officer: Chief Manager, 1DBL:



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 6, P.E.C.H.S.Shahra-a-Faisal, Karachi. :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

Head - Fin Div. ..

Head - Admin Dky

Member-IDBL..

Date:-

REFERENCE: SNDB/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.	5\$7.201.522	J408-2 MICROPROCESSOR BASED 2-ZONE CONVENTIONAL FIRE ALARM CONTROL PANEL C/W, RS48S PORT & BUS, BAQ60T24 SWITCHING POWER SUPPLY, TWO 12VOLT-7Ah BATTERIES PROGRAMMABLE VIA PC ENS4 & EN12094-1 APPROVED FIRECLASS, BENTEL SECURITY, TYCO FIRE PROTECTION PRODUCTS, ITALY	01	29,250.00	29,250.00
2.	SNC-300-52	CONVENTIONAL OPTICAL SMOKE DETECTOR 360° VERSATILE SMOKE DETECTION WITH LED INDICATOR, C/W STANDARD BASE CN3021 LOW VOLTAGE CONSUMPTION EN54-7 & S 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

: (021) 32410294

Rawalpindi / Islamabad Office:

27, First Floor, Block-2, Services Plaze (Pindi Club). The Mall, Rewalpindi.

Phone : (051) 5523696 Fax : (051) 5512476

Lahere Office:

16-A. Swiss Centre. Wehdet Road, Lahore.

Phone: (042) 35860626 Fax : (042) 35886426



8.	Total amount	Total amount = sum of amount (S. No. 1 to 7 above) X 25 (branches)				
7.		Installation, Integration, Commissioning on per running feet including wirinfg in conduit and patti fitting (quanitity required for approximately 2000 sq. Feet per branch)	800 Rft	95/rft	3,209,075.00	
6.		Indicating Lamp (LED) Magnified LED c/w back box	01	1,000.00	1,170.00	
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	

Part 2

S.NO:	ltem	DESCRIPTION	QTY.	Rate per branch /incl. tax
1.	Service level agreement	I months including two emergency visits per dranch 1		4,400.00
	Service level agreement	Maintenance visit charges for one visit every four months including two emergency visits per branch (within city)	Jop	4,400.00
	1	= sum of amount (S. No. 1) X 225 (branches) pranch in a year)	2,97	0.000.00

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
5.	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)		8.800.00

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. 61

Head - Admin Div.

Member-IDBL..

Date:

24000

(Asim Yours

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)	4	s per actual

PRICE

: EX-OUR STORES

DELIVERY

READY STOCK SUBJECT TO PRIOR SALES

PAYMENT

100 % AGAINST DELIVERY PER BRANCH, INSTALLATION CHARGES AFTER

CDMPLETION 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

THE MEMBERS PC-ADMIN

≃ead - Admin Div 💂

Member-IDBL._

Date:

620345

Sindh Bank Limit
Tender Document-Supply & ISIGNATEURES HEMREDOT

Head - Fin Div

Head - Admin Div.

Date:____

Member-IDBL.

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	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 Scaled maintenance free lead acid battery. DC 26.4Vbelow 450mA Trickle charging. Alarm circuit indicator projection for short circuit. Key controlled function. Digital detection of voltage error self-protection mode and non-self-protection built-in	16,875	2869	19,744
2	Photoelectric Smoke Detector	Optical Smok a Delection (Good Chamber)	10	1384	16,190
3	Rate of Rise Heat Detector	Rate of Risk Hear Dute, in. (2 wife / DC24V)	l	745	87.2
4	Fire Manual Station	Break Glass Viences Carine Sa	1	945	1,106
5	Fire Bell/Sounder	Fire aisum Beli of of a second tow content	1	1,350	1,580
6	Indicating lamp	Indicating Lamp (UED)	1	675.	790
7	Installation etc.	Installation, integration, who nits, and on per running feet including the module of the conduit and patti fitting	1 4	60	
			*Tota	d Amount	140,28

*This omount will be taken as the financial bid offer. I by the section.

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.
- 2. 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.
- 4. Warranty period of 1 year is mandatory
- 5. 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 many

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.	ltem	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 26.4Vbelow 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 Risc Heat Detector (2 Wire / DC24V)	1	1,550	17,000
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)	ı	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

\$2,330 x 25 = 2,058,250

SIGNATURE MEMBERS PC-HOMIN

Head - Fin Div._

Head - Admin Div

Member-IDBL._

2019: 21108/15

Room # 30, 3et Floor Scure tike Blds

_15

<u>Part - 2</u>

FYISTING	BRANCHES
EARCIA	DRANGHED

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	Maintenance visit charges for one visit every four months including two emergency visit per branch (within city) (List attached as Annexure "M")	Job	800 × 96 = 76,800°
	(SLA)	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 = nount (S.No.1 above) x 225 (Br. 3 (Visit per Branch in a year)	anthes)	334,800 x 3 = 1,004,400
		Part - 3		*

Part - 3

NEW ACCESSORIES

Description	Unit Quantity	Amount in Rs.
PCB Card (Main Board)	01	6000
Switch Touch Panel Card	01	5000
Transformer	01	4000
Power Supply	01	2000
Fuse Circuit	· 01	*
Chemical Cleaning Spray per Branch	01	
Panel Batteries (Pair)	01	3 <i>00</i> 0
Total Amount = Sum of Amount (S.No.1 to 7	above)	[20,000]
	PCB Card (Main Board) Switch Touch Panel Card Transformer Power Supply Fuse Circuit Chemical Cleaning Spray per Branch Panel Batteries (Pair) Total Amount =	PCB Card (Main Board) 01 Switch Touch Panel Card 01 Transformer 01 Power Supply 01 Fuse Circuit 01 Chemical Cleaning Spray per Branch 01 Panel Batteries (Pair) 01

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	3 000
03	Transformer	01	2500
04	Power Supply	01	1500
05	Fuse Circuit	01	1500
06	Chemical Cleaning Spray per Branch	01	, 1500
	Total Amount =		All com
•	Sum of Amount (S.No.1 to 6 ab	ove)	19,000

*(Frand Total (Part 1 + Part 2+Part 3+ Part 4) = Rs

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

a - Limin Div..

21/08/15

16

Smoke Detector-Evaluation Performa

Serial No. Bidder S. No. Remarks Attachment of relevant evidence in each Attach evidence Obtained ease is mundatory. In ease of noncompliance no mark will be awarded Annexure "A" Number of Service Level Agreement (SLA) presently under 3 Banks and above implementation with Banks on Attach eobies duly verified by the Bank. account of maintenance of Fire Alarm System. 1 Bank and above 10 Annexure "B" 5 Banks and above 10 Banks presently on Cliental List Letters to be attached duly issued from each 2 concerned Bank 3 Banks and above Аллехиге "С" NTN Certificate / Letter of Incorporation / 5 Years and above Company Registration Letter / Letter or Declaration of Commencement of Business 3 Years in Business in relevant field is required to be enclosed 3 Years and above Annexure "D" On an average of 13 M and above per year Cumulative Turn Over in Last 3 Audit Report / Tax Return 4 103.84 On an average of 434 393 15 above per year Annexure "E" 4 and altove 20 Give complete address along with PTCL Number of Offices in all 3 and above landline numbers 5 countrywide provinces 10 Qualified / Disqualified Total Morks Members Signature-Evaluation Committee Dilshad Hussain Khan Tahawar Raza Farhan A Siddigi Finance Division operation Division Administration Division ignature Members-Procurement Committee. Head of Admin Chief Financial Officer Chief Manager IDBL

	a 9	Smo	ke Detect	or-Evaluation l	Performa	
Serial N	10. <u>02</u>				4	
Bidder	MISAPC Net	WOYK	·			
S. No.	Requisite	Fotal Marks	Marks	Remarks	Attachment of relevant evidence in each	Attach evidence
		NIMERS	Obtained		case is mandotory. In case of non- compliance no mark will be awarded	25
	Number of Service Level Agreement					Annexure "A"
1	(SLA) presently under implementation with Banks on occount of maintenance of Fire	20		3 Burks and above	Attach equies daly verified by the Bank.	
	Alarm System.	10	10	l Bank and above		
	Banks presently on Cliental List	10	10	5 Banks and above	Letters to be attached duly issued from each	Аппехите "В"
2		5		3 Banks and above	concerned Bank	
						Annexure "C"
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	
		10		3 Years and above		
	Cumulative Turn Over in Last 3	30	30	On an average of 13 M and above per year		Annexure "D"
4	Years 7/1/ 2/4/20 2/2/2/4/4/5	15		On an average of 6 M and above per year	Audit Report / Tax Return	
	Number of Offices in all	20	20	4 and above	Give complete address along with PTCL	Авпехиге "Е"
5	countrywide provinces	10		3 and above	landline numbers	
	Total Marks		400	Qui	all Gell / Disqualified	
Mambe	rs Signature-Evaluation Co		1			(Look
	1/2		232		Dijstad Hussain Khar	
	A Siddiqi stration Division		ihawar Raza peration Divi	sion	Finance Division	ı
Membe	ers-Procurement Commit	tce.			Signature	
Head of				(7779	
Chief F	inancial Officer				21	
Chief M	Ianager IDBL			*		

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 ODG AND A TION / DEPTT	SINDH BANK LIMITED/ADMINISTRATION
1) 2)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER	SCHEDULED BANK
3)	TITLE OF CONTRACT	Supply & Installation of Smoke Detector/Fire Alarm System
4)	TENDER NUMBER	SNDB/COK/ADMIN/TD/602/2015
5)	BRIEF DESCRIPTION OF CONTRACT	Same as Above
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs. 3,704,400/-
8)	ENGINEER'S ESTIMATE	•
	(For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 01 Year
10)	TENDER OPENED ON (DATE & TIME)	21/08/2015 At 1130 Hours
11)	NUMBER OF TENDER OCCUPENTS SOLD	05
	(Attach list of buyers)	•
	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02
14)	BID EVALUATION REPORT	05/10/2015 Attached
	(Enclose a copy)	Banking 4, New Chalin
15)	NAME AND ADDRESS OF THE SUCCESSF	
16)	CONTRACT AWARD PRICE	Rs. 3,096, 65 0/-
ŕ		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	/ALUATION REPORT 1) M/s. APC Network
	(,,,,,,,	2) Haseen Habib Tradin, Pvt. Ltd.
		2) Hassell Hauld FVI. Ltd.
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:

17)	AIIM	OVING AUTHORIT	I FOR AWARD OF	CONTRACT.		
20)	WHET	HER THE PROCUR	EMENT WAS INCI	LUDED IN AN	NUAL PR	ROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:				
				Yes	SPPRA	S. No: 24926/2015
	i)	SPPRA Website				5. 140. 24320/2010
		(If yes, give date a	nd SPPRA Identificat	· · · · · ·	-	
				No	<u> </u>	
	ii)	News Papers (If yes, give names	of newspapers and d	Yes Yes		Tribune, Daily Express & Ibrat gust 2015
				No		
				<u> </u>		
22)	NATU	RE OF CONTRACT				Domestic/ Local ✓ Int.
23)		HER QUALIFICAT		ALE ALE ITEMS		
		NCLUDED IN BIDE enclose a copy)	DING/TENDER DE	ICCMENTS?		
	(11) 00,	enciose a copy)				Yes
24)	WHET	HER BID EVALUA	TION CRITERIA			
24)		NCLUDED IN BIDE		CUME TTS?		Yes ✓ No
		enclose a copy)				
25)						AND FOR USING A
	METH	OD OTHER THAN	OPEN COMPETITIV	VE BIDDING?		Yes No ✓
•						
26)	WASE	SID SECURITY OBT	'AINED FROM ALL	THE BIDDER	RS?	Yes ✓ No
					•	
27)	WHET	HER THE SUCCESS	FUL BID WAS LO	WEST EVALU	ATED	Yes ✓ No
	BID / E	BEST EVALUATED	BID (in case of Cons	sultancies)		
					_	
,		HER THE SUCCESS LIANT?	SFUL BIDDER WAS	S TECHNICAL	LY	Yes V No
	COMIT	DIENNI i				
30)	WITEE	HED NAMES OF T	HE DIDDENG AND	THEIR ALLOS	ימת תחי	SEC WEDE DE LE OUT LE
		HER NAMES OF T IME OF OPENING (THEIR QUO	I ED PKIC	CES WERE READ OUT AT
			· · · · · · · · · · · · · · · · · · ·			Yes
30)	WHET	HER EVALUATIO	N REPORT GIVE	N TO BIDD	ERS BEI	FORE THE AWARD OF
	CONTI	RACT?		2.00	20	
	(Attach	copy of the bid evalu	. asiaau ae\			

31) ANY COMPLAINTS RECEIVED	Yes
(If yes, result thereof)	103
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	N THE TENDER NOTICE / DOCUMENT
(1. 7.1., g. 1.1. 1.1	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 ACENCY BLACK LISTED?	Y THAT THE SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF WITH THE SECOND (If yes, enclose a copy)	É PROCUREMENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
20) Date of Award of Continues.	No No
39) Date of Award of Contract: Signature & Official Stamp of Authorized Officer	_

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

		14/09/2015								
	Supply, Installation & Maintenance of Smoke Detector/Fire Alarm System <u>Bid Evaluation Report</u>									
_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 Ibra (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 give	n below:

	tens on the up	ove as given pelov					
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 occeptance/ 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* 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 Ageel)



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 6, P.E.C.H.S.Shahra-e-Faisal, Karachi. UAN :111 SAFETY (723 389) Phones : 34526240-41, 34385163-64

Fax : 34526242

E-Mail : info@haseenhabib.com Web : www.haseenhabib.com

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 RC-ADM

Head - Fin Div.

Head - Admin Dlv

Member-IDBL.

Date:.

REFERENCE: SNDB/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-300-52	CONVENTIONAL OPTICAL SMOKE DETECTOR 360º 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.	5NC-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, Wahdat Road, Lahore.

Phone: (042) 35860626 Fax: (042) 35886426



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

Part 2

5.NO:	item	DESCRIPTION Q1		Rate pe QTY. branch /incl. ta	
	Service level agreement	months including two emergency visits per branch		ob	4,400.00
1.	Service level agreement	Maintenance visit charges for one visit every four months including two emergency visits per branch (within city)	J	ob	4,400.00
Total amount = sum of amount (S. No. 1) X 225 (branches) X 3 (Visit per branch in a year)				2,970	0,000.00

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	
S.	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)	2	28,800.00	

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.

Head - Admin Div.

Member-IDBL._

Date:

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

ONE YEAR

WARRANTY **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

THE MEMBERS, PC-ADMIN

⊸ead - Admin Div 🌉

wember-IDBL._

Date:

620304

Tender Document-Supply & ISIGNATURES HEMBERS PC-ADMIN

Head - Fin Div

Head - Admin Div.

Date:____

4 FINANCIAL PROPOSAL

Member-IDBL.

PRICE SCHEDULE

(Applicable for the year 2013-2014)

Name of Bidder

APC Network

S. No.	Item	Specification	Approximate quantity required per branch	Rate/Unit	with GST
!	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 maintanance free lead acid battery. DC 26.4Vbelow 450mA Trickle charging. Alarm circuit indicator projection for short circuit. Key controlled function. Digital detection of voltage error self-protection mode and non-self-protection built-in	16,875	2869	19,744
2	Photoelectric Smoke Detector	Optical Smok : Delecté, (World Chamber)	10	1384	16,190
3	Rate of Rise Heat Detector	Rate of Rise Hear Detector, (2 Wite / DC24V)	1	745	872
4	Fire Manual Station	Break Glass Nomean Canaly	1	945	1,106
.5	Fire Bell/Sounder	Fire alaim Bell of or account low current	1	1,350	1,580
6	Indicating lamp	Indicating Lamp (LED)	1	. 675.	790
7	Installation etc.	Installation, integration, we are along on per running feet included to the income in conduit and patti fitting	per rft	60	
			*Tota	l Amount	40,287

*This amount will be taken as the financial bid offer. I by the section.

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.
- 2. 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.
- 4. Warranty period of 1 year is mandatory
- 5. 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 made.

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 26.4Vbelow 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	1,760	17,000.
3	Rate of Rise Heat Detector	Rate of Risc Heat Detector (2 Wire / DC24V)	1	1,550	17,000
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

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div..

Head - Admin Div

Member-IDBL._

Date: 2110RILS

Room # 30, 3/d Floor, State Life Blds

15

<u>Part - 2</u>

EYICTING	BRANCHES
	DEMENDED

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

<u>Part - 3</u>

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 =		(11. 000)
•	Sum of Amount (S.No.1 to 6	above)	(14,000)

3,096,650

*Grand Total (Part 1 + Part 2+Part 3+ Part 4) = Rs.

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

d - Admin Div.

16

Smoke Detector-Evaluation Performa

Serial N	lo				!		
Bidder	M/S HASEEN	HA,	B1B.				
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	
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	Allach copies duly verified by the Bank.	Annexure "A"	
	\	10		I Bank and above			
2	Banks presently on Cliental List	10		5 Banks and above	Letters to be attached duly issued from each concerned Bank	Annexure "B"	
-		5	15 }	3 Banks and above	Concerned Dank		
3	Years in Business in relevant field	20	201	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Anaexure "C"	
		10		3 Years and above			
	Cumulative Tum Over in Last 3	30	30	On an average of 13 M and above per year	i Au _t dit Report / Tax Return	Annexure "D"	
4	Years 204 811 9313 484 483	15		On an average of 6 M and above per year	Agon Report? Tax Return		
5	Number of Offices in all countrywide provinces	20	20 -	4 and above	Give complete address along with PTCL landline numbers	Annexure "E"	
	Total Marks	100	45	Qua	lified / Disqualified	. 0	
Farhan Admini	A Siddiqi stration Division	Ol	ahawar Raza peration Divis	sion	Dilshad Hussain Khan Finance Division	Achogri	
Membe	ers-Procurement Commit	ice.					
Head of Admin Chief Financial Officer							
Chief Financial Officer							
Chief Manager IDBL							
	!						

Serial N	10. 02	Smo	ke Detect	or-Evaluation	Performa	
Bidder	MISAPC Net	- work	•			
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
1	Number of Service Level Agreement (SLA) presently under implementation with Banks on account of maintenance of Fire	20		3 Banks and above	Attach copies duly verified by the Bank.	Annexure "A"
	Alarm System.	10	10	I 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	concerned bank	
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	30	30	On an average of 13 M and above per year	i Aydii Report / Tax Return	Annexure "D"
	2014 29 450 2013 16 46 2012 24 465	15		On an average of 6 M and above per year		
5	Number of Offices in all	20	20	4 and above	Give complete address along with PTCL	Annexure "E"
	eountrywide provinces	10		S ind note		
Total Marks 100 C			901	Qu	all Gel / Disqualified	
Farhan A Siddigi Tahawar Raza Dilshad Hussain Khan						
Administration Division Operation Division Finance Division						
Members-Procurement Committee. Signature						
Head of Admin						
Chief Financial 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 Fire Marm Smoke Deler
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 Hour
/TENDANCE (MEMBER PC)	Head of Administration
	Chief Financial Officer
	Chief Manager IDBL, Karachi
•	NAME FIRM
ATTENDANCE (REPS. OF BIDDERS)	Mohammad Naveed HISEEN HIBITS
	Ahmer
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>2</u>
TOTAL BIDS REJECTED	·
REMARKS	
<u>'</u>	
•	PROCREMENT COMMITTEE SIGNATURE
	Head of Administration:
	Chief Finance Officer:
	Chief Manager, IDBL:

	Supply a	Supply and Installation of Fire Alarm System	ire Alarm System	
S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
_	Secure Vision	300	01320845	Soneri Bank
2	APC Network	300	00448771	Al-Habib
3	Shah Enterprises	200	00972460	Meezan Bank
4	Jammy Tech	300	12329438	Allied Bank
2	Haseen Habib	300	08784888	НМВ
	Total		1,700/-	

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires for Supply, Installation & Maintenance of Fire Alarm System/Smoke Detector for Sindh Bank existing 225 branches & upcoming 25 branches on countrywide basis.

Requirement of equipment will be depend on the opening of the branches. A notice of 20 days will be given prior to the opening of the branch and it will be expected that the requisites will be installed five days before the opening of the branch.

TECHNICAL SPECIFICATION

Item	Specification
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 26.4Vbelow 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.
Photoelectric Smoke Detector	Optical Smoke Detector (Dual Chamber)
Rise Heat Detector	Rise Heat Detector (2 Wire / DC24V)
Fire Manual Station.	Break Glass Manual Call point
Fire Bell/Sounder	Fire alarm Bell of 6" dia with low current
Indicating lamp	Indicating Lamp (LED)
Installation etc.	Installation, integration, commissioning on per running feet

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first and the bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the above specifications. If the 1st lowest bidder is disqualified in inspection/verification phase, 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.

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/572/2014 28/10/2015

> UAN : +92-21-111-333-225 Office : +92-21-358 29320

; +92-21-358 29394

: +92-21-358 70543

: www.sindbbankltd.com

M/s. APC Network. Suite No. 12-A, 1st Floor, Naz Chamber, Shahrah-e-Liaquat, New Chali, Karachi

Subject:

Contract Award - Supply & Installation of Smoke Detectors / Fire

Alarm Systems.

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. APC Network.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

Et. Col. (R) Shahzad Begg

Head of Administration Division



BETWEEN

M/S.APC Net Work, having its principal place of business at 3rd Floor State Life Building 4, New Challi Karachi. (Hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for Supply & Installation of Fire Alarm System (goods) for its 25 upcoming Branches and Supplier agrees to provide the following services to the bank, as per tender opening dated 21-08-2015, along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

The terms and conditions are as follows:

Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 10 days will be given for the supply and installation of requisite supplies
 and it will be expected within 03 days, the said supplies will be made available at the site.
- The Supplier shall supply the said goods as per specifications of the tender within 03 days from the date of issue of Purchase Order by the Bank.

- A fine of Rs 5,000% per day will be charged, if even after 05 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.
- In the event of the default on the part of the Supplier. In the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 10 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
- The Supplier 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.
- The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.
 - The cost must include all taxes, installation, labor including delivery charges upto the branches of the Bank on countrywide locations.

Supplier hinds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Warranty

- The warranty of the goods/systems is One year comprehensive onsite from the date of delivery.

Payment Schedule:

100 % of the total amount for the for Supply 18 Installation of Smoke Detector/Fire Alarm System will be paid within one month of invoice submission by the supplier.

Performance Guarantee:

5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

Authorized Representative:

Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Supplier may be taken or executed by the cofficials.

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 two (2) unsatisfactory letters/emails are issued by the Bank for unsatisfactory performance to the bidder/supplier.

Goods Fairly:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes;

The Parties agree that the avoidance of early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.

If Parties fall to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest

The Supplier shall hold the Bank's interests paramount, without any consideration for figure work, and surjectly avoid conflict with other assignments or their own corporate interests.

Support Escalation Matrix:

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

LEVEL	Name/Designation (support staff)	Arzoo Naqvi/ Customer Support Executive
First complain if the call is not resolved	Landline Phone	021-32424110
"within specified response time" (24 bours)	Email Cell	aponetwork@hi/mail.com 03212059716
DAVEL-2	Name/Designation (Regional Head/Manager/GM)	Ibratrim/Senior Techaldian
Second complain, if the call is attended within	Landline Phone	021-32420847
"Specified Response Time" and not attended / ur the problem still unresolved even after	Email	претрамоско Jumpail com
complaining at Level-1 (48 hours)	- Cell	03212472407
LEVEL-3	Name/Designation (CEO of the firm)	Yourus Abwer / C.E.O
Third complain, if the call is attended within	Landline Phone	021-32420847
"Specified Response Time" and not attended for the problem still unresolved even after	'Email	ឲ្យរបស់មួយដែលប្រហារក្រី ចូលអ
complaining or Level-1	Cell	0321-2423377

e set their hands on the day and year above first
Witness:
Signature Southis
Name Morliammad Zubait
Name Malana Zabab Designation Vaclutaria.
Address Room # DA - let Ploor NAZ Chambe Karachi
Signature A A A A A A A A A A A A A A A A A A A
Name Alchtur Ali Khan
Designation Executive Vice President
Company Name Sindh Bank Limited
Address <u>Federation House, Sinth Bank</u> <u>Ltd. Head Office, Karachi</u>

Address _

