

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) 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 PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 21/08/2015 At 1200 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT
(Enclose a copy) 05/10/2015 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Haseen Habib Trading Co. 7, 8 & 9,
Shahreen View, Block-6, PECHS,
Shahrah-e-Faisal, Karachi
- 16) CONTRACT AWARD PRICE Rs. 4,277,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1) Haseen Habib Trading Pvt. Ltd.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: 6/11/15

Signature & Official Stamp of
Authorized Officer

Lt Col (R) Shahzad Begg
EVP/Head of Administration

FOR OFFICE USE ONLY

SINDH BANK LIMITED

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

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

Print

Save

Reset

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ COMPETENT AUTHORITY

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 24926/2015
No	

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

Yes	Express Tribune, Daily Express & Ibrat 03rd August 2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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 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 Extinguishers

TYPE OF TENDER

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

OPENING DATE

21/08/2015

OPENING TIME

12:00 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

Mohammad Naveed

FIRM

Haseen Habib Trading Pvt.

TOTAL BIDS ACCEPTED FOR EVALUATION

1

TOTAL BIDS REJECTED

- NIL

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, IDBL: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder HASEEN HABIB TRADING (PVT) LTD.

Part 1

1. Existing Branches located in Main Cities

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

2. Upcoming Branches in Main Cities

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

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



Part 2

1. Existing Branches – Outside Main Cities

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

2. Upcoming Branches – Outside Main Cities

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

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

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

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

CERTIFICATE OF VALIDITY

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-TDBL [Signature]

Date: [Signature]




Fire Extinguisher-Evaluation Performa

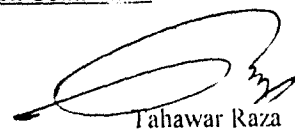
Serial No. 01.

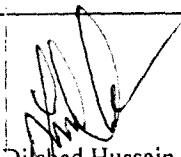
Bidder M/S HASEEN HABIB.

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

Members Signature-Evaluation Committee.


Farhan A Siddiqi
Administration Division


Tahawar Raza
operation Division


Dilshad Hussain Khan
Finance Division


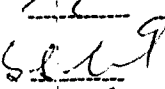
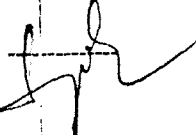
Members-Procurement Committee.

Head of Admin

Chief Financial Officer

Chief Manager IDBL

Signature

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 and Installation of Fire Extinguishers

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Secure Vision	300	01320844	Soneri Bank
2	Haseen Habib	300	08784846	HMB
3	Shah Enterprises	500	00972704	Meezan Bank
4	Secure Vision	500	08637367	HMB
5	Shah Enterprises	500	972703	Meezan Bank
Total			2,100/-	

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 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



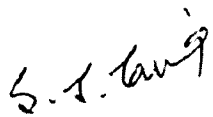
TENDER REF# SNDB/ADMIN/TD/601/2015

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

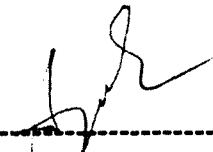
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

Parveen Ateeq Associates

DEALERS OF :
FIRE FIGHTING & SUNDRIES

REF _____
DATE 07-09-2015

QUOTATION

HEAD OF ADMINISTRATION DIVISION
SINDH BANK LIMITED
HEAD OFFICE
KARACHI.

SUB : SUPPLY OF FIRE EXTINGUISHERS.

Dear Sir,

We are pleased to participate as under:

S.NO	DESCRIPTION	QTY	UNIT PRICE WITH GST	AMOUNT
01(a)	HCFC BLEND B FIRE EXTINGUISHER 04-KG WITH PRESSURE GAUGE, VALVE, WALL BRACKET CHINA MADE (Note: With Transportation + GST)	194	16,576.00	3,216,744.00
02(b)	HCFC BLEND B FIRE EXTINGUISHER 04-KG WITH PRESSURE GAUGE, VALVE, WALL BRACKET CHINA MADE (Note: Without Transportation + GST)	106	16,380.00	1,736,280.00
			AMOUNT	4,952,024.00

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

PRICE: FROM OUR STORE
DELIVERY: 03 TO 06 MONTHS
PAYMENT: 60% ADVANCE (50% ON DELIVERY)
OFFER VALIDITY: 60 DAYS

With Regards,

(NAVEED)
Manager Sales

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

✓
Supply & Installation of Fire Extinguishers

TYPE OF TENDER

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

OPENING DATE

21/08/2015

OPENING TIME

12:00 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IOBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

Mohammad Naveed

FIRM

Haseen Habib Trading Pvt.

TOTAL BIDS ACCEPTED FOR EVALUATION

1

TOTAL BIDS REJECTED

- NIL

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, IOBL: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder HASEEN HABIB TRADING (PVT) LTD.

Part 1

1. Existing Branches located in Main Cities

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

2. Upcoming Branches in Main Cities

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

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDKL. [Signature]

Date: [Signature]



Part 2

1. Existing Branches – Outside Main Cities

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

2. Upcoming Branches – Outside Main Cities

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

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

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

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

CERTIFICATE OF VALIDITY

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

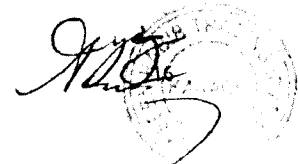
SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-TDBL [Signature]

Date: [Signature]




Fire Extinguisher-Evaluation Performa

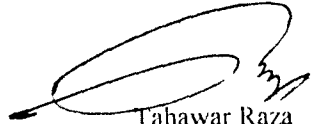
Serial No. 01.

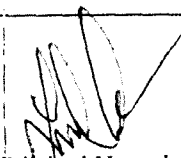
Tender M/S HASEEN HABIB.

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

Members Signature-Evaluation Committee.


Farhan A Siddiqi
Administration Division


Tahawar Raza
operation Division


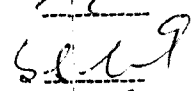
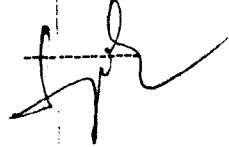

Dilshad Hussain Khan
Finance Division

Members-Procurement Committee.

Head of Admin

Chief Financial Officer

Chief Manager IDBL


Signature



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) 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 PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 21/08/2015 At 1200 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT (Enclose a copy) 25/10/2015 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Haseen Habib Trading Co. 72829, Shaheen View, Block-6, PECHS, Shorah-e-Faisal, Karachi
- 16) CONTRACT AWARD PRICE Rs. 4,277,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1) Haseen Habib Trading Co. Pvt. Ltd.

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ COMPETENT AUTHORITY _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 24926/2015
No	

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

Yes	Express Tribune, Daily Express & Ibrat 03rd August 2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ COMPETENT AUTHORITY _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 24926/2015
No	

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

Yes	Express Tribune, Daily Express & Ibrat 03rd August 2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/601/2014
06/11/2015

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

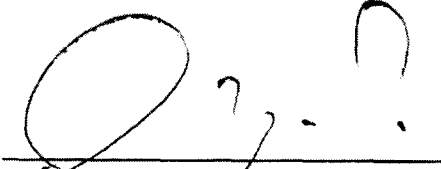
Subject: Contract Award – Supply & Installation of Fire Extinguishers.

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 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 (Rs.4,952,024/-)	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 Extinguishers
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 21/08/2015
OPENING TIME 1200 Hours

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

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

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

REMARKS _____

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

Part 2

1. Existing Branches – Outside Main Cities

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

2. Upcoming Branches – Outside Main Cities

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

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

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

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

CERTIFICATE OF VALIDITY

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]




Fire Extinguisher-Evaluation Performa

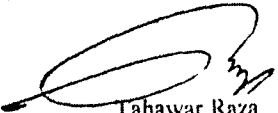
Serial No. 01.

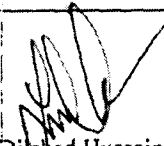
Bidder M/S HASBEN HABIB.

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

Members Signature-Evaluation Committee.


Farhan A Siddiqi
Administration Division


Tahawar Raza
operation Division


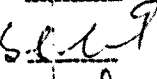
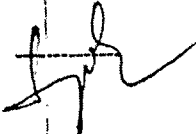

Dilshad Hussain Khan
Finance Division

Members-Procurement Committee.

Head of Admin

Chief Financial Officer

Chief Manager IDBL


Signature



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 and Installation of Fire Extinguishers

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Secure Vision	300	01320844	Soneri Bank
2	Haseen Habib	300	08784846	HMB
3	Shah Enterprises	500	00972704	Meezan Bank
4	Secure Vision	500	08637367	HMB
5	Shah Enterprises	500	972703	Meezan Bank
Total			2,100/-	

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 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

S. I. Tariq

Head of Finance Division

[Signature]

Head of Admin Division

[Signature]

Member of IDBL

Parveen Ateeq Associates

DEALERS OF
FIRE FIGHTING & SUNDRIES

REF _____
DATE 07-07-2015

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)	HCFO BLEND B FIRE EXTINGUISHER 04-KG WITH PRESSURE GAUGE, VALVE, WALL BRACKET CHINA MADE (Note: With Transportation + GST)	184	16,878.00	3,215,744.00
02(b)	HCFO BLEND B FIRE EXTINGUISHER 04-KG WITH PRESSURE GAUGE, VALVE, WALL BRACKET CHINA MADE (Note: Without Transportation + GST)	106	16,330.00	1,738,280.00
			AMOUNT	4,952,024.00

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

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

With Regards,

(NAVEED)
Manager Sales

210, SHAMS CHAMBER, SHARBALE LIAQUAT, KARACHI. PHONE : 32421798

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

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

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

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

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

REMARKS _____

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder HASEEN HABIB TRADING (PVT) LTD.

Part 1

1. Existing Branches located in Main Cities

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

2. Upcoming Branches in Main Cities

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

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



Part 2

1. Existing Branches – Outside Main Cities

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

2. Upcoming Branches – Outside Main Cities

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

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

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

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

CERTIFICATE OF VALIDITY

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

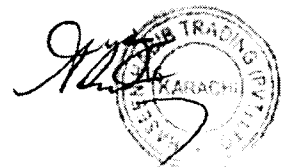
SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Min

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]




Fire Extinguisher-Evaluation Performa

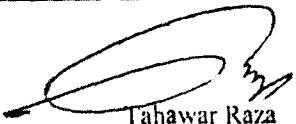
Serial No. 01.

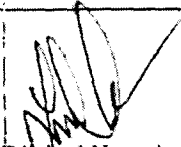
Bidder M/S HASEEN HABIB.

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

Members Signature-Evaluation Committee.


Farhan A Siddiqi
Administration Division


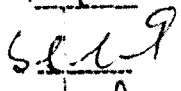
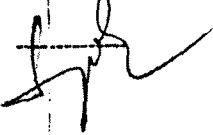

Tahawar Raza
operation Division


Dilshad Hussain Khan
Finance Division

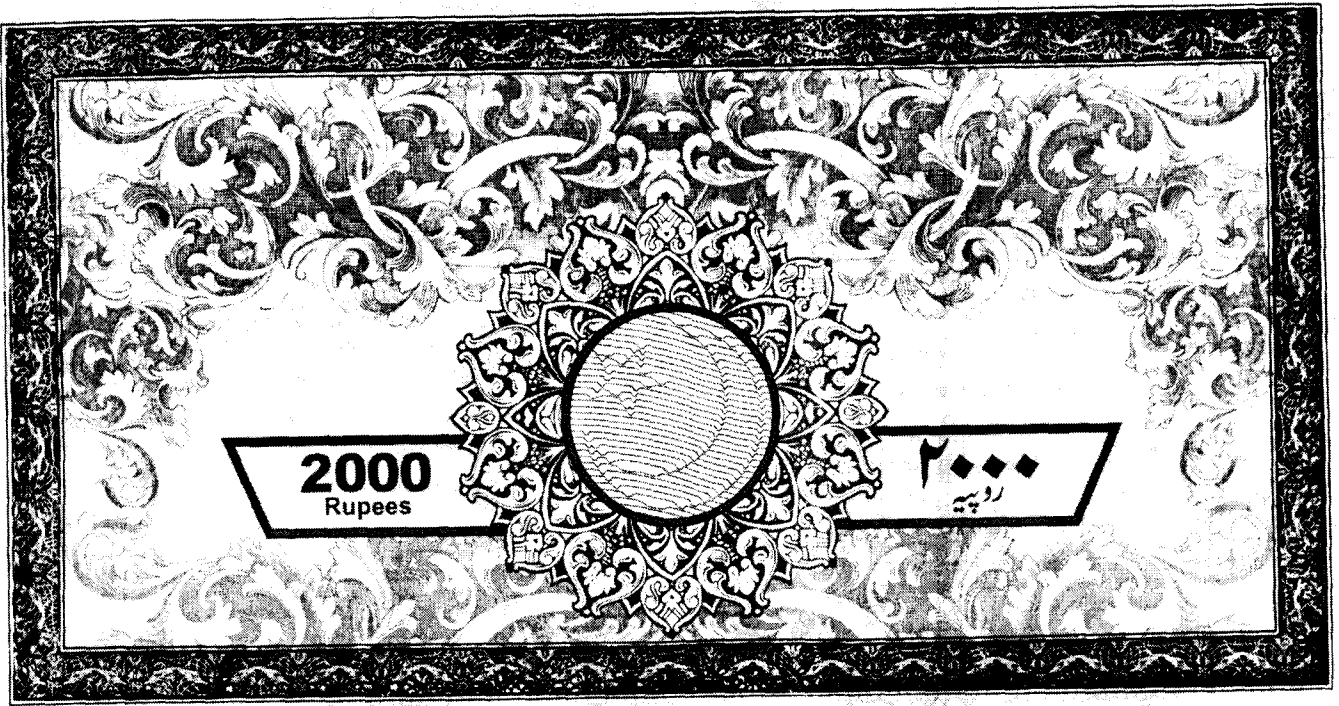


Members-Procurement Committee.

Head of Admin
Chief Financial Officer
Chief Manager IDBL


Signature



295022



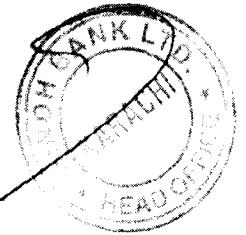
AGGARWAL STAMP VENDOR

12745

03 NOV 2015

[Handwritten signature]

CONTRACT AGREEMENT



THIS AGREEMENT is entered into at Karachi
on this the 06th 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

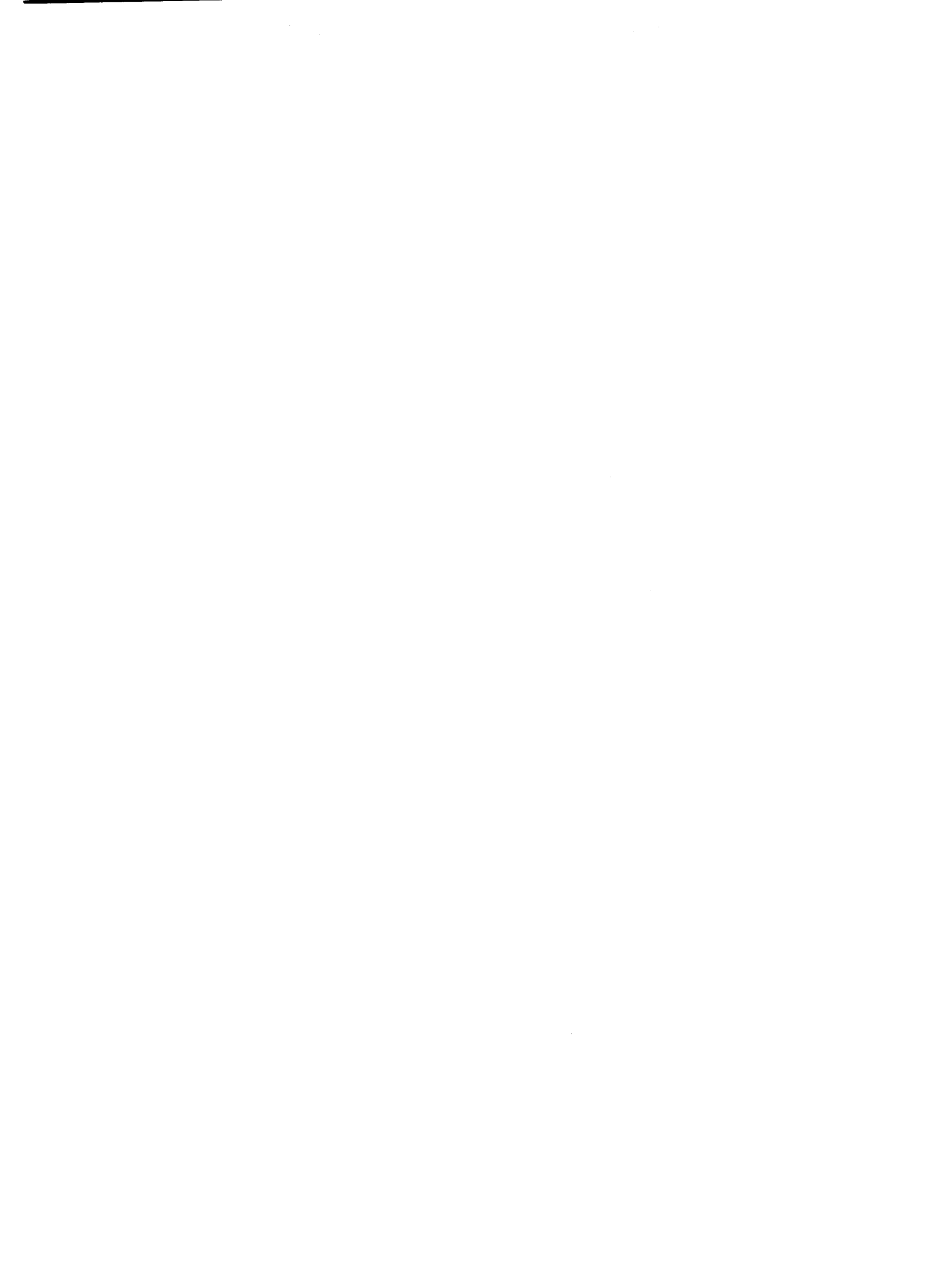
SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest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

WHEREAS:

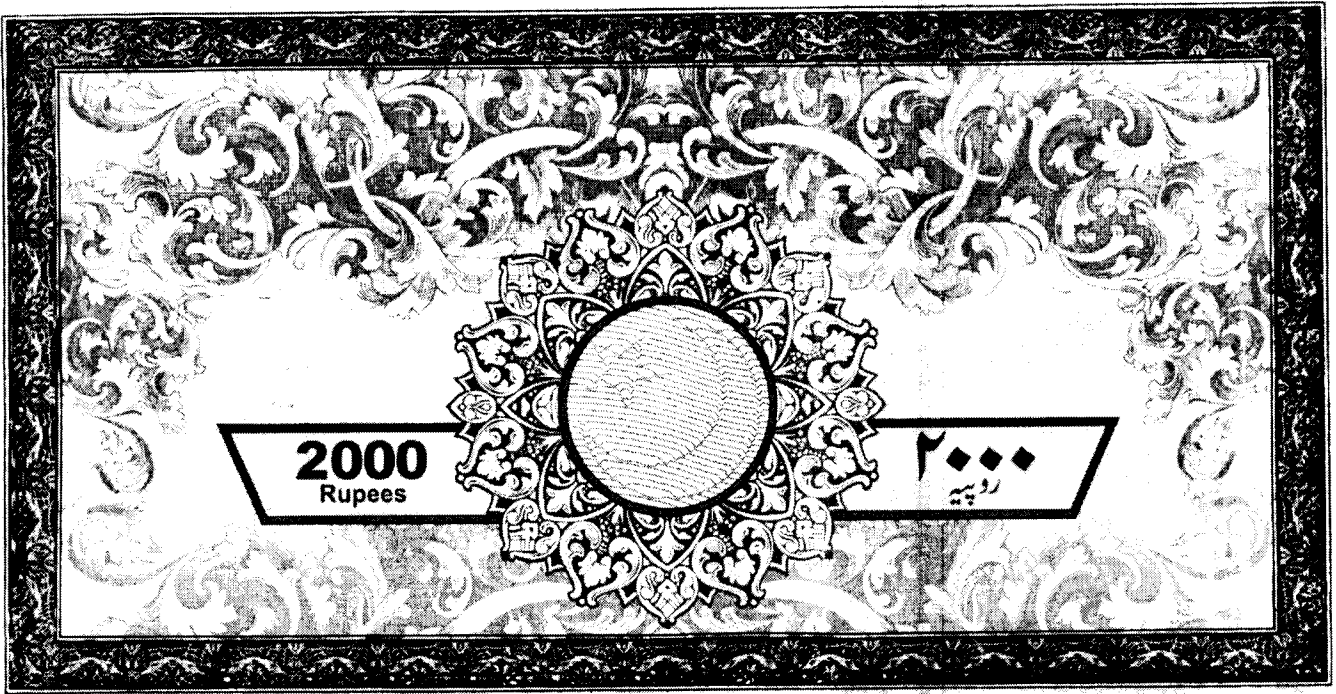
"THE BANK" intends to acquire the services of "Supplier" for the *Supply of Fire Extinguishers*(goods) for its Branches and Supplier agrees to provide the Material to the bank, as per tender opening dated **21-08-2015**, along with Price Schedule mentioned in Financial Proposal which is attached herewith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

The terms and conditions are as follows:

Terms & Conditions:



295023

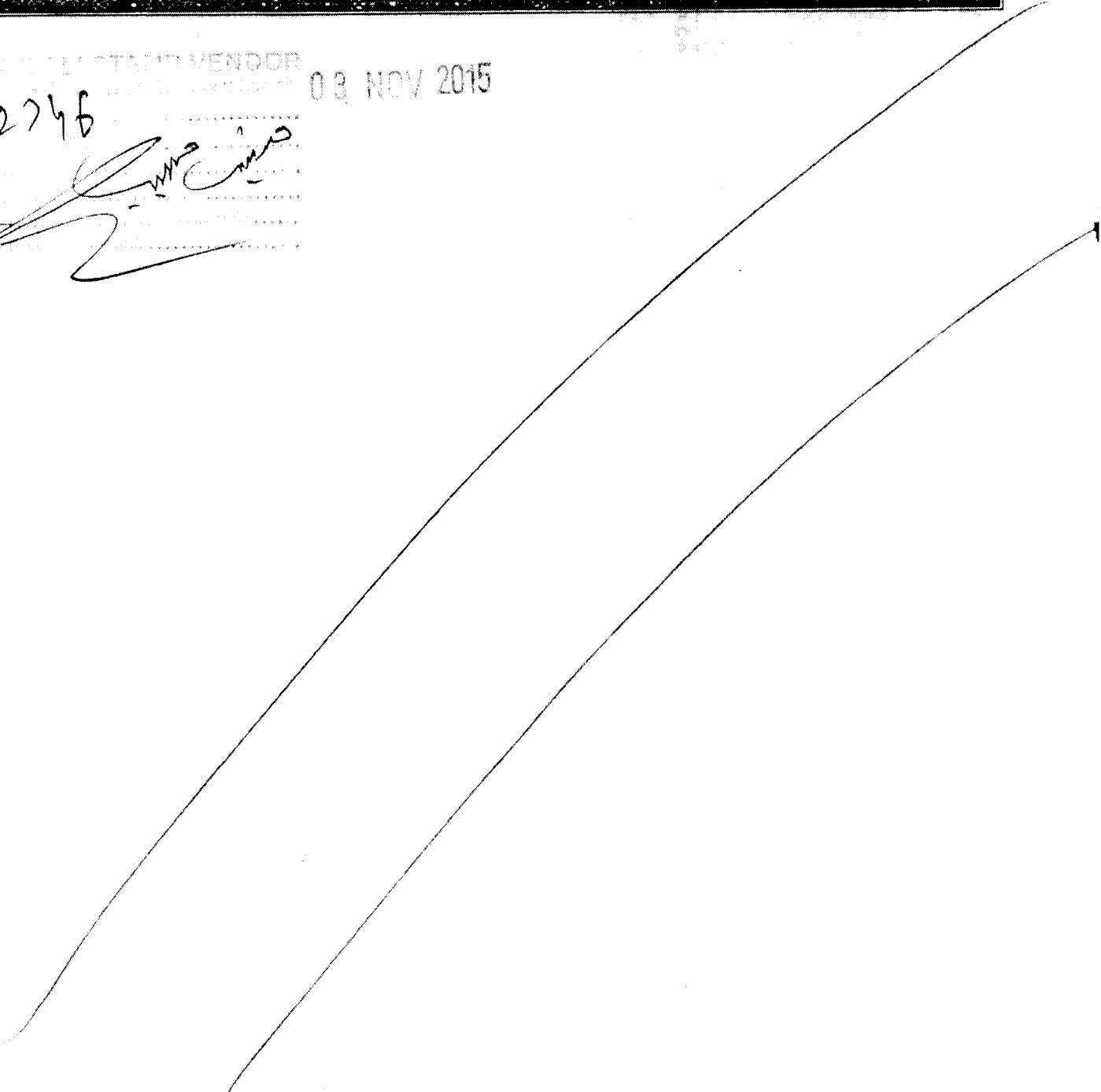


STAMP VENDOR

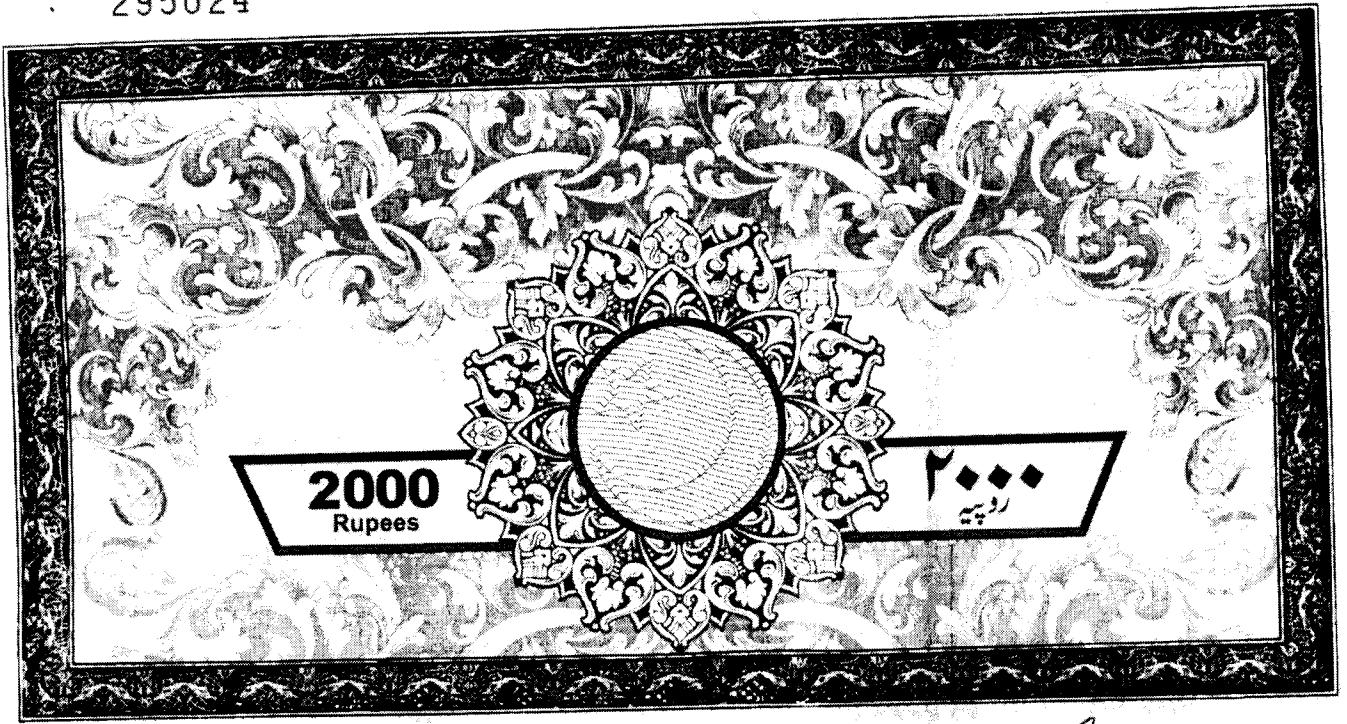
03, NOV 2015

12746

[Handwritten signature]



295024

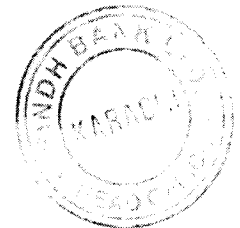


ADHIB ALI STANVERDOR
Karachi

03 NOV 2015

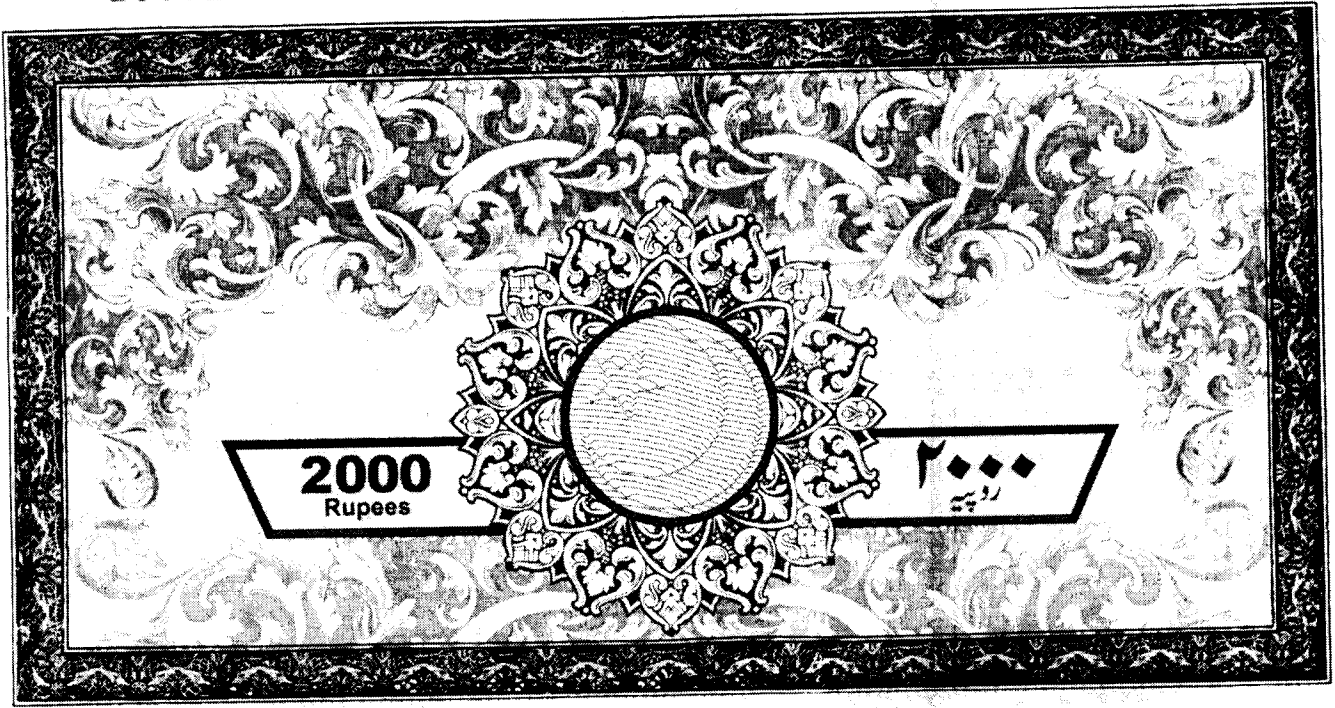
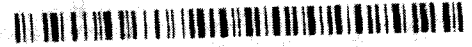
72747

[Handwritten Signature]
.....
.....
.....





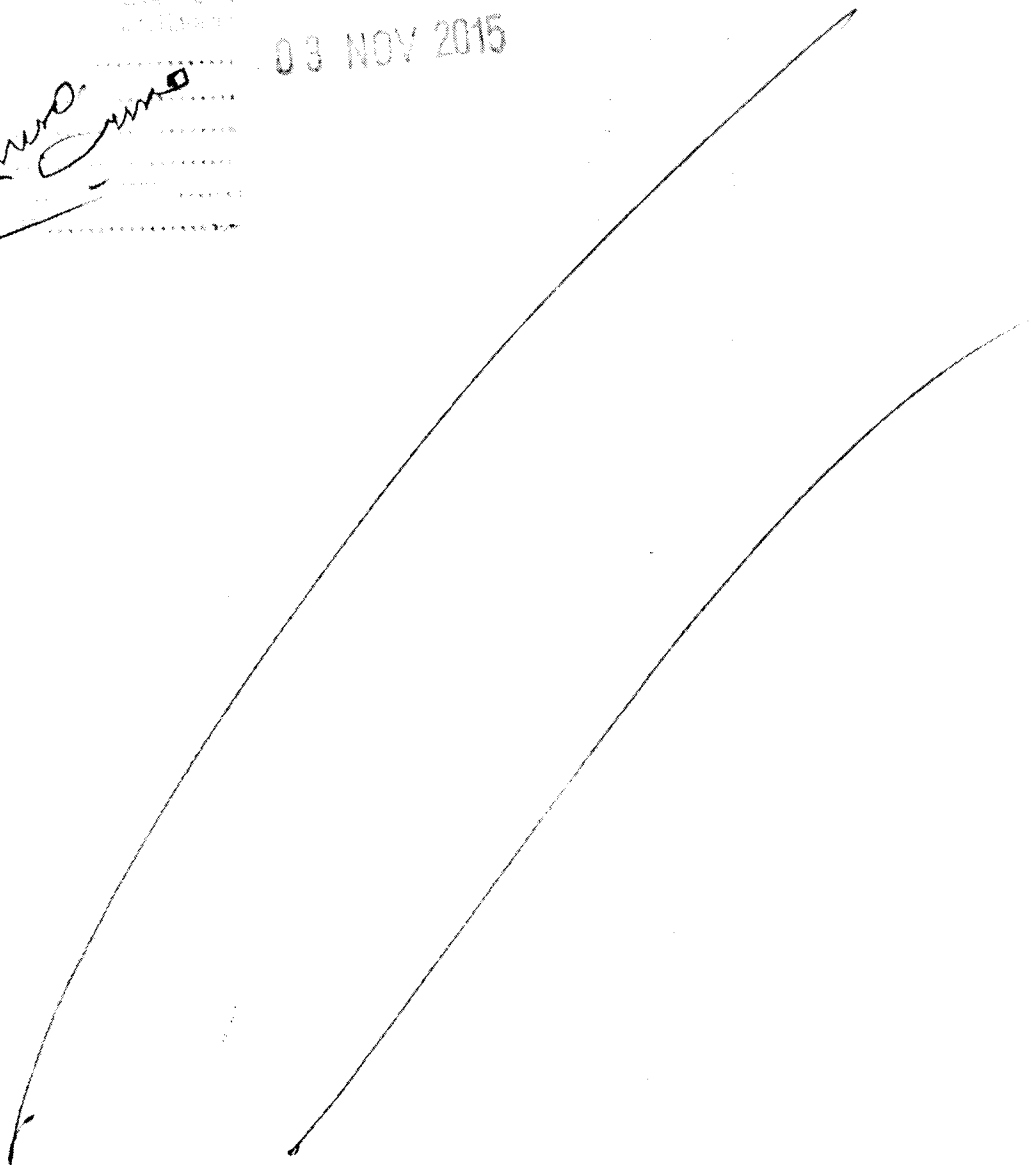
295025



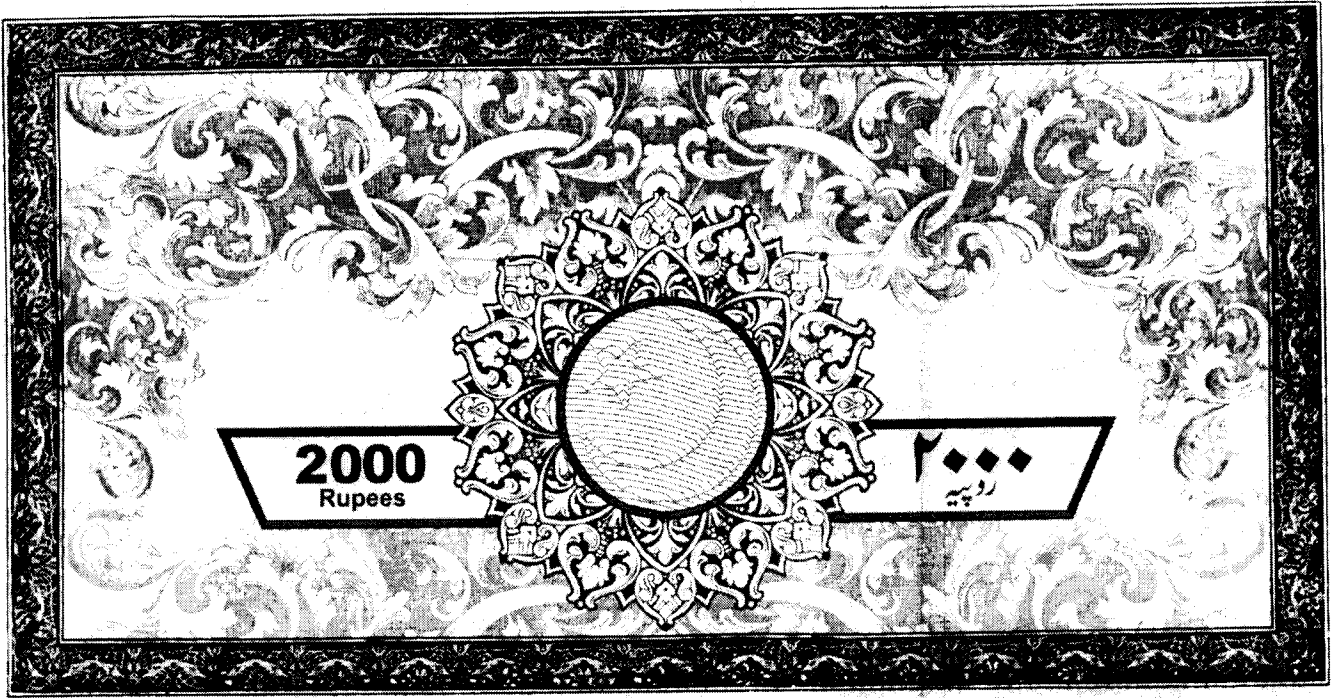
12748

[Handwritten signature]

03 NOV 2015



295026



AGHAR ALI BAKHSH VENDOR

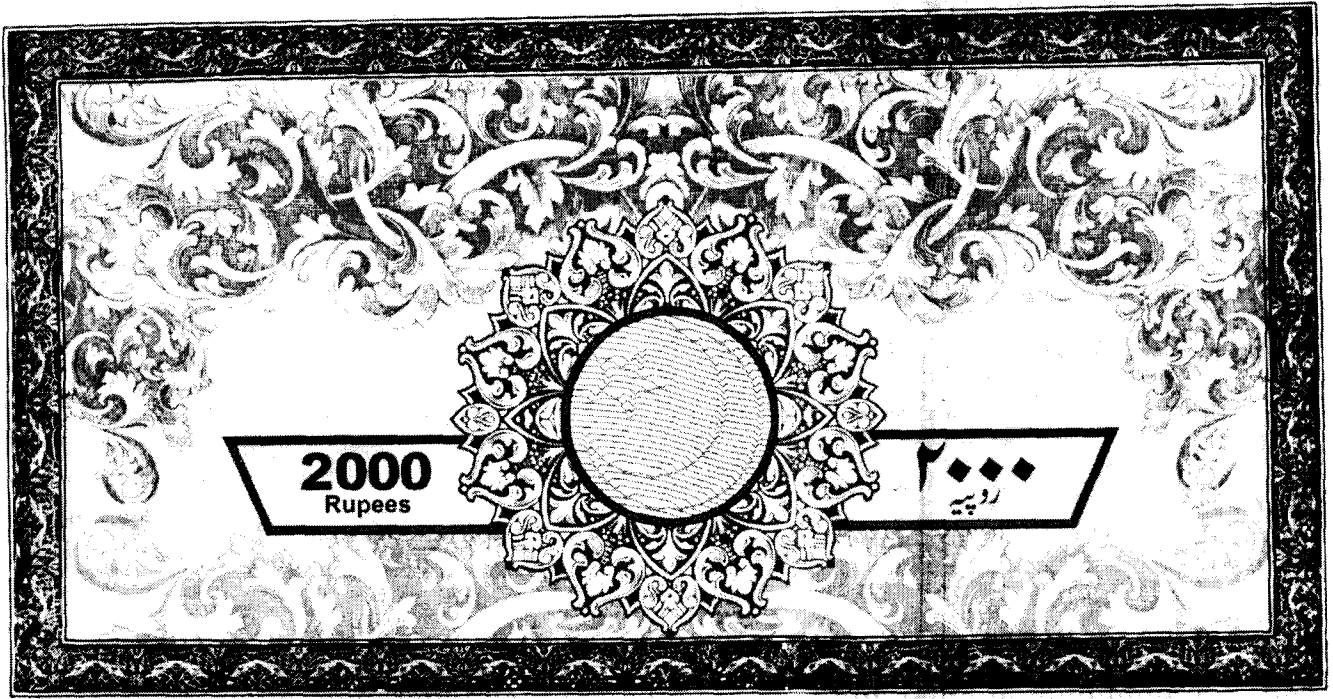
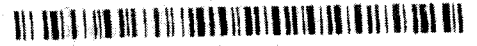
12749

03 NOV 2015

[Handwritten signature]



295027



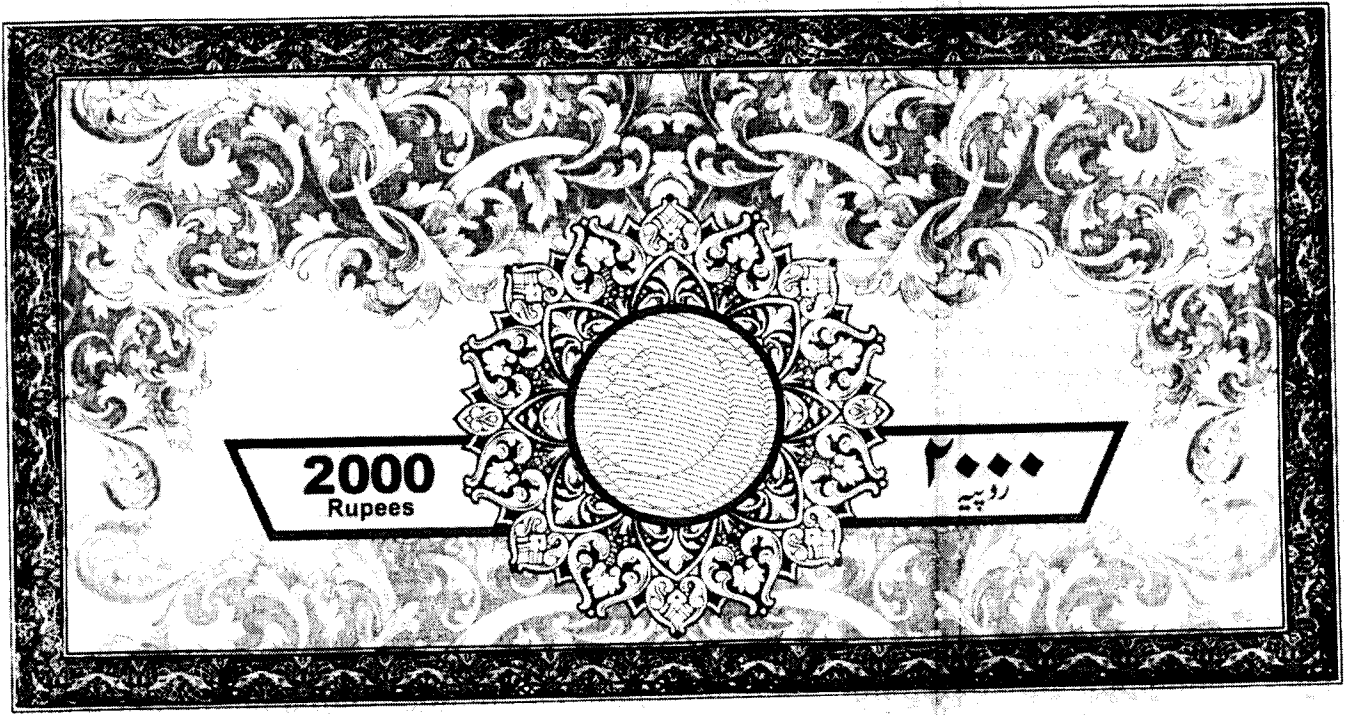
RECEIVED BY THE VENDOR
Karachi
..... 03 NOV 2015

42750

[Handwritten signature]



295028

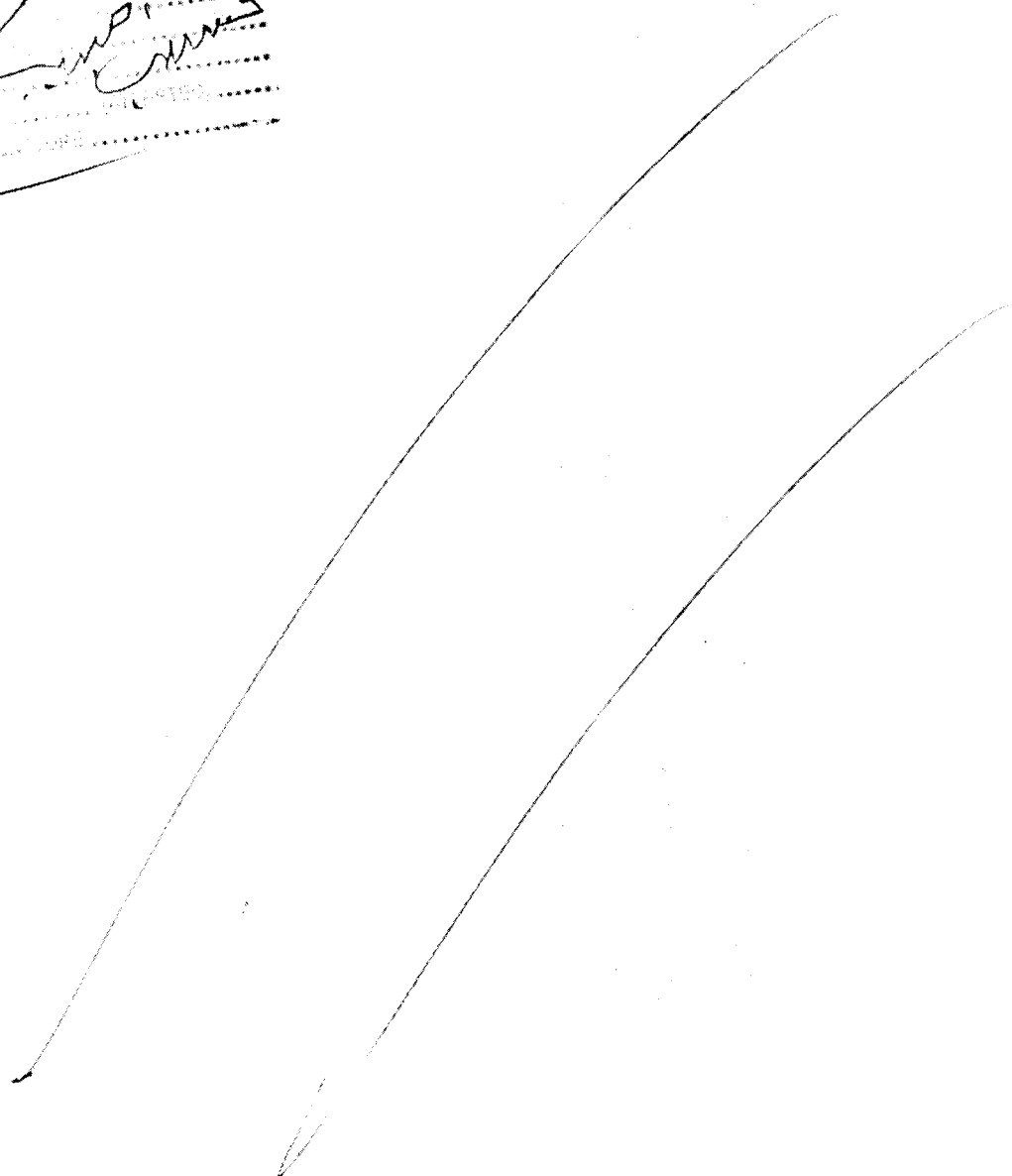


PAID TO THE ORDER OF THE VENDOR

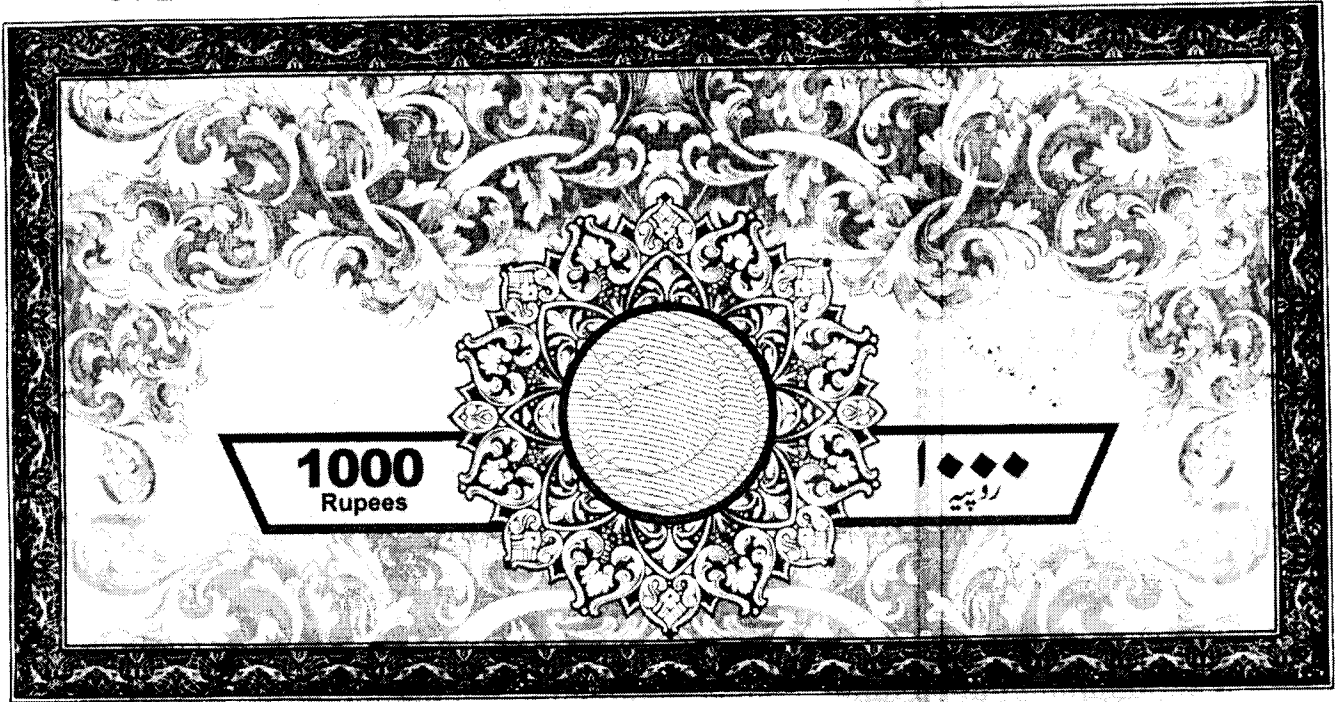
03 NOV 2015

12751

[Handwritten signature]



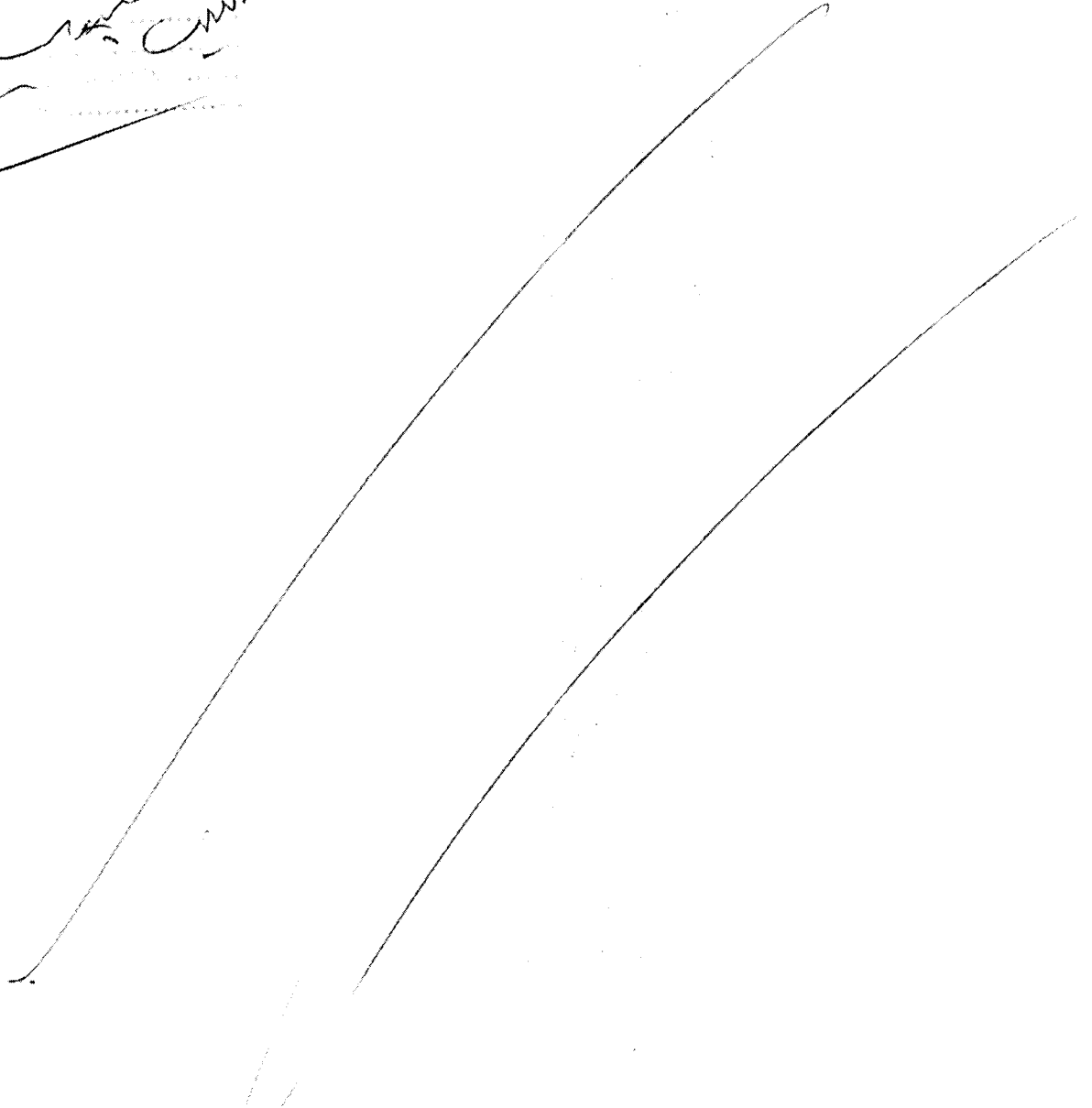
372806



RECEIVED BY VENDOR

03 NOV 2015

12752
[Handwritten signature]



- 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 paid 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:

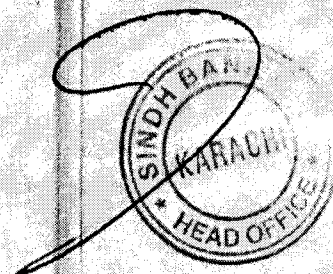
- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

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 specified response time" (48 hours)	Landline Phone	111SAFETY (723 389)
	Email	muhammad.naveed@hasecnhabib.com
	Cell	0343-2111738
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Aljaz Ahmed
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (72 hours)	Landline Phone	111SAFETY (723 389)
	Email	aahmed@hasecnhabib.com
	Cell	0322-2177888
LEVEL-3	Name/Designation (CEO of the firm)	Mr. Jawad Barry
Third complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-2	Landline Phone	111SAFETY (723 389)
	Email	
	Cell	0321-2177888
Note: Ensure that no column above is left blank		

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

Supplier Signature

Name

Designation

Company Name

Address

Customer Signature

Name

Designation

Company Name

Address

Witness

Name

Designation

Company Name

Address

Witness:

Signature

Name

Designation

Address

Customer Signature

Name

Designation

Company Name

Address

Ltd. Head Office, Karachi



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder MASEEN HABIB TRADING (PVT) LTD.

Part 1

1. Existing Branches located in Main Cities

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

2. Upcoming Branches in Main Cities

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

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



Part 2

1. Existing Branches - Outside Main Cities

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

2. Upcoming Branches - Outside Main Cities

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

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

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

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

CERTIFICATE OF VALIDITY

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



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

Details on the above as given below:

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

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

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)

14/09/2015

Supply of Fire Extinguisher Bid Evaluation Report		
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



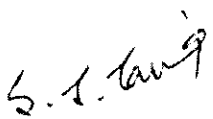
TENDER REF# SNDB/ADMIN/TD/601/2015

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

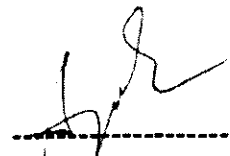
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

Parveen Ateeq Associates

DEALERS OF:
FIRE FIGHTING & SUNDRIES

REF _____

DATE 07-09-2015

QUOTATION

HEAD OF ADMINISTRATION DIVISION
SINDH BANK LIMITED
HEAD OFFICE
KARACHI.

SUB : SUPPLY OF FIRE EXTINGUISHERS.

Dear Sir,

We are pleased to participate as under:

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

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

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

With Regards,

(NAVEED)
Manager Sales

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

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

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

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

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

REMARKS _____

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder HASEEN HABIB TRADING (PVT) LTD.

Part 1

1. Existing Branches located in Main Cities

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

2. Upcoming Branches in Main Cities

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

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IOBL. [Signature]

Date: [Signature]



Part 2

1. Existing Branches – Outside Main Cities

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

2. Upcoming Branches – Outside Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes without transportation)	Number of Upcoming Branches in Outside Main Cities (List attached as Annexure "O")	Quantity Required per Branch	Total Amount *(d)
01	Halotron 4kg	14000/=	07	03	294,000/=

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

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

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

CERTIFICATE OF VALIDITY

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-TORL [Signature]




Fire Extinguisher-Evaluation Performa

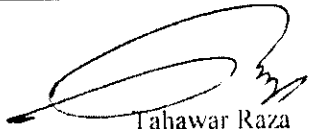
Serial No. 01.

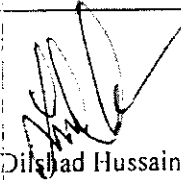
Bidder M/S HASEEN HABIB.

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

Members Signature-Evaluation Committee.


Farhan A Siddiqi
Administration Division


Tahawar Raza
operation Division


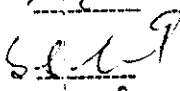


Dilshad Hussain Khan
Finance Division

Members-Procurement Committee.

Head of Admin

Chief Financial Officer

Chief Manager IDBL


Signature



14/09/2015

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

Details on the above as given below:

S N o	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks=70%)	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs3,704,400/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. APC Network.	Qualified- Obtained 90% Marks in evaluation	Rs.3,096,650/-	1 st Lowest Qualified Bidder	Rs. 607,750 /- below the estimated cost	1 st Lowest Qualified Bidder	Recommended - Award of Contract
2.	M/s. Haseen Habib Trading Pvt Ltd.	Qualified- Obtained 95% Marks in evaluation	Rs.6,203,075/-	2 nd Lowest Qualified Bidder	Rs.2,498,675 /- above the estimated cost	2 nd Lowest Qualified Bidder	-

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

Members - Procurement Committee

Head of Administration

(Lt. Col (R). Shahzad Begg)

Chief Financial Officer

(Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Aqeel)

14/09/2015

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

Details on the above as given below:

S N o	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks=70%)	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs3,704,400/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. APC Network.	Qualified- Obtained 90% Marks in evaluation	Rs.3,096,650/-	1 st Lowest Qualified Bidder	Rs. 607,750 /- below the estimated cost	1 st Lowest Qualified Bidder	Recommended Award of Contract
2.	M/s. Haseen Habib Trading Pvt Ltd.	Qualified- Obtained 95% Marks in evaluation	Rs.6,203,075/-	2 nd Lowest Qualified Bidder	Rs.2,498,675 /- above the estimated cost	2 nd Lowest Qualified Bidder	-

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

Members - Procurement Committee

Head of Administration

(Lt. Col (R). Shahzad Begg)

Chief Financial Officer

(Mr. Saeed Jamal)

Chief Manager, IDBL

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Fire Alarm/Smoke Detector

TYPE OF TENDER

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

OPENING DATE

21/08/2015

OPENING TIME

12:30 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

Mohammad Naveed

Ahmer

FIRM

HASEEN HABIB

AFC NETWORK

TOTAL BIDS ACCEPTED FOR EVALUATION

2

TOTAL BIDS REJECTED

-

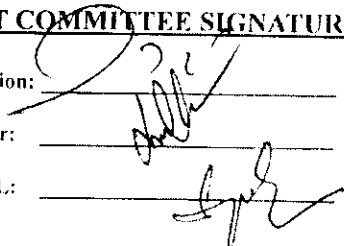
REMARKS

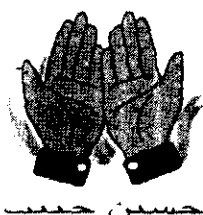
PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:





HASEEN HABIB Trading (Pvt.) Limited

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

Head Office

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

COMMERCIAL QUOTATION

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

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

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

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

Dear Sir,

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

Part 1

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

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

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

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



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

Part 2

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

Part 3

NEW ACCESSORIES

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

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

24,000
[Signature]
2/8
(Asim Yousaf)

Part 4

REPAIRING CHARGES FOR ACCESSORIES

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

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

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


ASIM YOUSUFI
ASST. MANAGER PROJECTS

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

6203075

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: 3/3/15

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2013-2014)

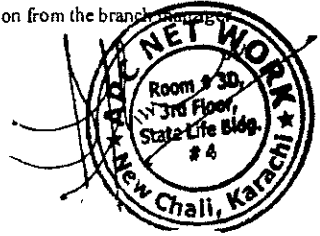
Name of Bidder APC Network

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

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

Note

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



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder APC NETWORK

PART-1

Upcoming Branches (List attached as Annexure "J")

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

82,330 x 25 = 2,058,250

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: 21/01/15



Part - 2**EXISTING BRANCHES**

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

Part - 3**NEW ACCESSORIES**

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

Part - 4**REPAIRING CHARGES FOR ACCESSORIES**

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

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

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

MEMBERS PC-ADMIN

Div. _____

Admin Div. _____

DBL. _____

21108115




Smoke Detector-Evaluation Performa

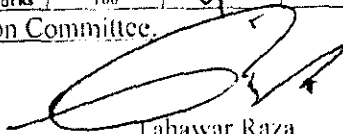
Serial No. 01

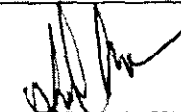
Bidder M/S HASEEN HABIB.

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

Members Signature-Evaluation Committee


Farhan A Siddiqi
Administration Division


Tahawar Raza
operation Division


Dilshad Hussain Khan
Finance Division

Members-Procurement Committee.

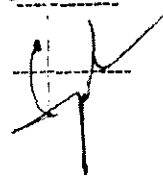
Head of Admin

Chief Financial Officer

Chief Manager IDBL

Signature


5.4.2019



Smoke Detector-Evaluation Performa

Serial No. 02

Bidder M/S APC Network

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

Members Signature-Evaluation Committee

[Signature]
Farhan A Siddiqi
Administration Division

[Signature]
Tahawar Raza
operation Division

[Signature]
Dilshad Hussain Khan
Finance Division

Members-Procurement Committee.

Head of Admin
Chief Financial Officer
Chief Manager IDBL

Signature
[Signature]
[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) 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 PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 21/08/2015 At 1130 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT
(Enclose a copy) 05/10/2015 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. APC Network, 3rd Floor, State Capital Building 4, New Charing Road, Karachi
- 16) CONTRACT AWARD PRICE Rs. 3,096,650/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1) M/s. APC Network
- 2) Haseen Habib Trading Pvt. Ltd.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ COMPETENT AUTHORITY

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 24926/2015
No	

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

Yes	Express Tribune, Daily Express & Ibrat 03rd August 2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

Lt Col (R) Shahzad Begg
A/EVP/Head of Administration
SINDH BANK LTD.

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

14/09/2015

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

Details on the above as given below:

S N o	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks=70%)	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs3,704,400/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. APC Network.	Qualified- Obtained 90% Marks in evaluation	Rs.3,096,650/-	1 st Lowest Qualified Bidder	Rs. 607,750 /- below the estimated cost	1 st Lowest Qualified Bidder	Recommended - Award of Contract
2.	M/s. Haseen Habib Trading Pvt Ltd.	Qualified- Obtained 95% Marks in evaluation	Rs.6,203,075/-	2 nd Lowest Qualified Bidder	Rs.2,498,675 /- above the estimated cost	2 nd Lowest Qualified Bidder	-

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

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)



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 PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

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-S2	CONVENTIONAL OPTICAL SMOKE DETECTOR 360° VERSATILE SMOKE DETECTION WITH LED INDICATOR, C/W STANDARD BASE CN3021 LOW VOLTAGE CONSUMPTION EN54-7 & 5 CERTIFIED, UL 268 & UL 521 LISTED NUMENS, CHINA	10	1,463.00	14,630.00
3.	SNC-310-H2	CONVENTIONAL OPTICAL HEAT DETECTOR 57 CELSIUS FIXED TEMPERATURE DETECTION WITH LED INDICATOR, C/W STANDARD BASE CN3021 LOW VOLTAGE CONSUMPTION EN54-7 & 5 CERTIFIED, UL 268 & UL 521 LISTED NUMENS, CHINA	01	1,229.00	1,229.00
4.	CPC-36	RESETTABLE MANUAL CALL POINT FIRE FUNCTIONING MARKING C/W SURFACE MOUNT BOX WITH ONE LED ACTIVITY INDICATOR COMPLIANT WITH EN54-11 CERTIFICATION NUMENS, CHINA	01	1,404.00	1,404.00

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

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

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



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

Part 2

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

Part 3

NEW ACCESSORIES

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

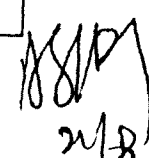
SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

24000

 MB
 (Asim Yousaf)

Part 4

REPAIRING CHARGES FOR ACCESSORIES

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

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

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


ASIM YOUSUFI
ASST. MANAGER PROJECTS

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

6203075

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div

Head - Admin Div

Member-IDBL

Date: 3/5/13

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2013-2014)

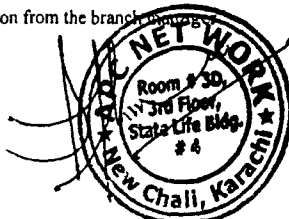
Name of Bidder APC Network

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

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

Note

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



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder APC NETWORK

PART-1

Upcoming Branches (List attached as Annexure "J")

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

82,330 x 25 = 2,058,250

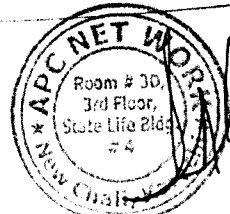
SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-TDBL. _____

Date: 21/01/15



Part - 2

EXISTING BRANCHES

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

Part - 3

NEW ACCESSORIES

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

Part - 4

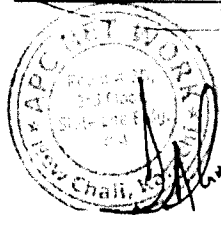
REPAIRING CHARGES FOR ACCESSORIES

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

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

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

MEMBERS PC-ADMIN
 In Div. _____
 Admin Div. _____
 DBL _____
 Date: 21/08/15




Smoke Detector-Evaluation Performa

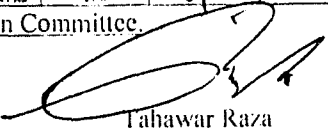
Serial No. 01

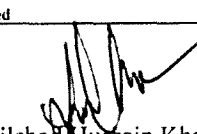
Bidder M/S HASERN HABIB.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Number of Service Level Agreement (SLA) presently under implementation with Banks on account of maintenance of Fire Alarm System.	20	20 ✓	3 Banks and above	Attach copies duly verified by the Bank.	Annexure "A"
		10		1 Bank and above		
2	Banks presently on Cliental List	10		5 Banks and above	Letters to be attached duly issued from each concerned Bank	Annexure "B"
		5	5 ✓	3 Banks and above		
3	Years in Business in relevant field	20	20 ✓	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "C"
		10		3 Years and above		
4	Cumulative Turn Over in Last 3 Years 2016 504.811 2017 424.393 2018	30	30 ✓	On an average of 13 M and above per year	Audit Report / Tax Return	Annexure "D"
		15		On an average of 6 M and above per year		
5	Number of Offices in all countrywide provinces	20	20 ✓	4 and above	Give complete address along with PTCL landline numbers	Annexure "E"
		10		3 and above		
Total Marks		100	95 ✓	Qualified / Disqualified		

Members Signature-Evaluation Committee.


Farhan A Siddiqi
Administration Division


Tahawar Raza
operation Division


Dilshad Hussain Khan
Finance Division

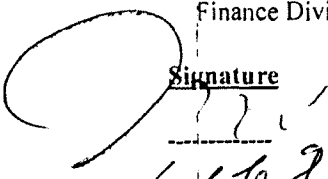
Members-Procurement Committee.

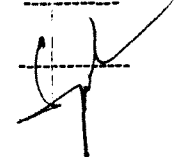
Head of Admin

Chief Financial Officer

Chief Manager IDBL

Signature


S. I. Qureshi


H. Khan


Smoke Detector-Evaluation Performa

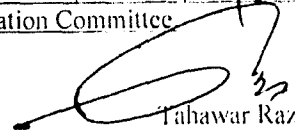
Serial No. 02


Bidder M/S APC Network

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Number of Service Level Agreement (SLA) presently under implementation with Banks on account of maintenance of Fire Alarm System.	20		3 Banks and above	Attach copies duly verified by the Bank.	Annexure "A"
		10	10 [✓]	1 Bank and above		
2	Banks presently on Cliental List	10	10 [✓]	5 Banks and above	Letters to be attached duly issued from each concerned Bank	Annexure "B"
		5		3 Banks and above		
3	Years in Business in relevant field	20	20 [✓]	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "C"
		10		3 Years and above		
4	Cumulative Turn Over in Last 3 Years 2014 29.450 2013 26.100 2012 24.469	30	30 [✓]	On an average of 13 M and above per year	Audit Report / Tax Return	Annexure "D"
		15		On an average of 6 M and above per year		
5	Number of Offices in all countrywide provinces	20	20 [✓]	4 and above	Give complete address along with PTCL landline numbers	Annexure "E"
		10		3 and above		
Total Marks		100	90 [✓]	Qualified / Disqualified		

Members Signature-Evaluation Committee


Farhan A Siddiqi
Administration Division


Tahawar Raza
operation Division


Dilshad Hussain Khan
Finance Division

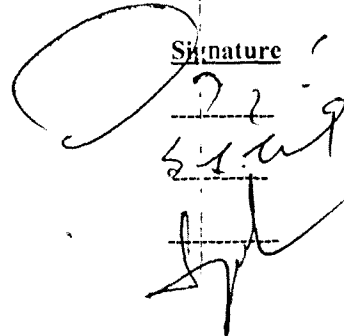
Members-Procurement Committee.

Head of Admin

Chief Financial Officer

Chief Manager IDBL

Signature



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Fire Alarm/Smoke Detector

TYPE OF TENDER

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

OPENING DATE

21/08/2015

OPENING TIME

12:30 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Mohammad Naveed

HASEEN HABIB

Ahmer

AFC NETWORK

TOTAL BIDS ACCEPTED FOR EVALUATION

2

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, IDBL: _____

Supply and Installation of Fire Alarm System

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Secure Vision	300	01320845	Soneri Bank
2	APC Network	300	00448771	Al-Habib
3	Shah Enterprises	500	00972460	Meezan Bank
4	Jammy Tech	300	12329438	Allied Bank
5	Haseen Habib	300	08784888	HMB
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 26.4V below 450mA Trickle charging. Alarm circuit indicator protection for short circuit. Key controlled function. Digital detection of voltage error self-protection mode and non-self-protection built-in.
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

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.

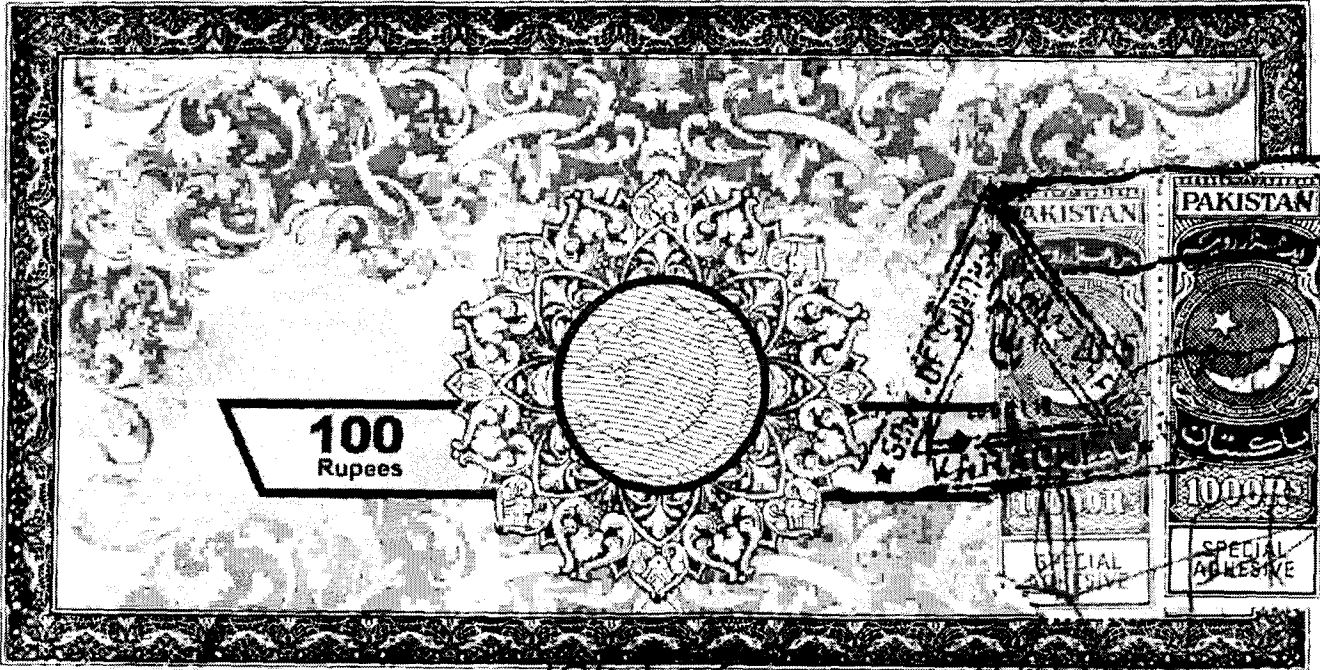
The management of Sindh Bank Limited is pleased to award the subject contract to M/s. APC Network.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

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



JAMIL AKHTAR SHAIKH STAMP VENDOR
LICENCE # 12 GHAZIAHAD BLOCK M,
SECTOR 11, ORANGI TOWN, KARACHI.

19/10/15

Stamp Office, City Court Karachi

7466

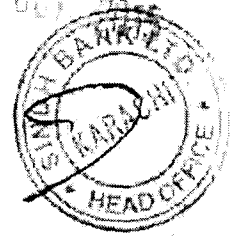
19 OCT 2015

NAME TO WHICH ADDRESS MR.
NAME WITH ADDRESS MR.
PHONE NO.
SIGNED BY
QUALIFICATION

CONTRACT AGREEMENT

Muzaffarud
Advocate High Court
Ledger No: 643

THIS AGREEMENT is entered into at Karachi
On this the 28th day of October, 2015



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

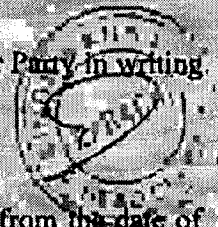
- The warranty of the goods/systems is One year comprehensive onsite from the date of delivery.

Payment Schedule:

100 % of the total amount for the for Supply & 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 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 two (2) unsatisfactory letters/emails are issued by the Bank for unsatisfactory performance to the bidder/supplier.

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 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 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)	Arzoo Naqvi/ Customer Support Executive
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	021-32424110
	Email	arzonetwork@hymail.com
	Cell	03212059716
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Ibrahim/Senior Technician
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	021-32420847
	Email	arzonetwork24@hymail.com
	Cell	03212472407
LEVEL-3	Name/Designation (CEO of the firm)	Younus Ahsan / C.E.O
Third complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-2	Landline Phone	021-32420847
	Email	arzonetwork@hymail.com
	Cell	0321-2423377

Note: Ensure that no column above is left blank

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



Supplier Signature _____
Name Syed Yousaf Ali
Designation CEO
Company Name APC Network
Address Room # 30, 3rd Floor, SIB #4
New Chali, Karachi

Witness:
Signature DOHAIB
Name Muhammad Zubair
Designation Technician
Address Room # 2A - 1st Floor NAZ Chamber
Karachi

Customer Signature _____
Name Lt. Col. (R) Shahzad Beg
Designation Head of Administration
Company Name Sindh Bank Limited
Address Federation House, Sindh Bank
Ltd. Head Office Karachi

Signature _____
Name Akhtar Ali Khan
Designation Executive Vice President
Company Name Sindh Bank Limited
Address Federation House, Sindh Bank
Ltd. Head Office, Karachi

Witness
Signature _____
Name Adil Ali - Saleem
Address Same as above

