

| Technical & Financial Proposals Evaluation Report | | |
|--|---------------------------------|--|
| (Supply of Microsoft License Software) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/644/2015 |
| 3 | Tender Description | Supply of Microsoft License Software |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published | SPPRA S. No.25671 |
| 6 | Total Bid Documents Sold | 04 |
| 7 | Total Bids Received | 04 |
| 8 | Technical Bid Opening Date | 19/11/2015 |
| 9 | Financial Bid Opening Date | 19/11/2015 |
| 10 | No of Bid Technically Qualified | 04 |
| 11 | Bid(s) Rejected | 0 |

| S. No. | Name of Company | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated Cost (Rs. 11,500,000/-) | Reason for Acceptance/ Rejection | Remarks |
|--------|-------------------------------------|------------------------|-------------------------------|---|--|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s. Faiz Scientific Company | Rs.11,051,440/- | 1 st Lowest Bidder | Rs.448,560/- Below with the estimated cost | Accepted Being the 1 st Lowest Bidder | |
| 2 | M/s. Frequency | Rs.12,069,800/- | 2 nd Lowest Bidder | Rs.569,800/- Above with the estimated cost | 2 nd Lowest Bidder | |
| 3 | M/s. Kontinental Establishment | Rs.12,435,696/- | 3 rd Lowest Bidder | Rs.935,696/- Above with the estimated cost | 3 rd Lowest Bidder | |
| 4 | M/s. Micro Innovations Technologies | Rs.12,458,496.96 | 4 th Lowest Bidder | Rs.958,496.96 Above with the estimated cost | 4 th Lowest Bidder | |

Note: M/s. Faiz Scientific Company is selected for the Supply of Microsoft License Software to Sindh Bank Limited being the 1st Lowest Bidder.

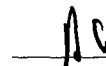
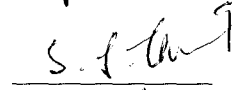
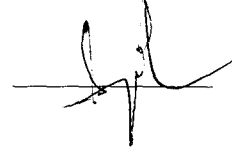
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

TENTATIVE I.T. EQUIPMENT PROCUREMENT PLAN OF SINDH BANK FOR THE YEAR 2015

DATE: 25-03-2015

| S.NO | DESCRIPTION | Total (Branches & HO) | Method of Procurement | Estimated Unit Cost | ESTIMATED COST | DISTRIBUTION BY QUARTERLY | | | | |
|------------------|---|-----------------------|---------------------------|---------------------|----------------|---------------------------|-------------|-------------|-------------|-------------|
| | | | | | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | |
| HARDWARE | | | | | | | | | | |
| 1 | PC's (Laptops/Computers with OS) | 400 | Single Stage One Envelope | 65,000 | 26,000,000 | | | | | |
| 2 | Printers | 200 | Single Stage One Envelope | 40,000 | 8,000,000 | | 400 | | | |
| 3 | Scanners | 80 | Single Stage One Envelope | 10,000 | 800,000 | | 80 | | | |
| 4 | Scanners (HEAVY DUTY) | 100 | Single Stage One Envelope | 100,000 | 10,000,000 | | 100 | | | |
| 5 | Core Routers | 2 | Single Stage One Envelope | 1,500,000 | 3,000,000 | | 2 | | | |
| 6 | ROUTERS | 50 | Single Stage One Envelope | 125,000 | 6,250,000 | | 50 | | | |
| 7 | SWITCHES | 50 | Single Stage One Envelope | 55,000 | 2,750,000 | | 50 | | | |
| 8 | COMMUNICATION LINKS | 50 | Single Stage One Envelope | 300,000 | 15,000,000 | | 50 | | | |
| 9 | SERVERS (ENTRY LEVEL) | 20 | Single Stage One Envelope | 300,000 | 6,000,000 | | 20 | | | |
| 10 | SERVERS (MID RANGE) | 6 | Single Stage One Envelope | 600,000 | 3,600,000 | | 6 | | | |
| 11 | SERVERS (HIGH END) | 80 | Single Stage One Envelope | 1,000,000 | 80,000,000 | | 80 | | | |
| 12 | ATMS | 65,000 | Single Stage One Envelope | 10 | 650,000 | | 65,000 | | | |
| 13 | PIN MAILERS | 65,000 | Single Stage One Envelope | 100 | 6,500,000 | | 65,000 | | | |
| 14 | DEBIT Cards | 6,000 | Single Stage One Envelope | 750 | 4,500,000 | | 6,000 | | | |
| 15 | ATM Receipt Roll | 11,500 | Single Stage One Envelope | 140 | 1,610,000 | | 11,500 | | | |
| 16 | ATM Journal Printer Roll | 1 | Single Stage One Envelope | 2,000,000 | 2,000,000 | | 1 | | | |
| 17 | Hardware Antivirus box for gateway (spam and web content filtering) | 1 | Single Stage One Envelope | 15,000,000 | 15,000,000 | | 1 | | | |
| 18 | DATA CENTRE | 1200 | Single Stage One Envelope | 5,000 | 6,000,000 | | 1200 | | | |
| 19 | PRINTER TONERS (COMPATIBLE) | 2400 | Single Stage One Envelope | 2,500 | 6,000,000 | | 2400 | | | |
| 20 | PRINTER TONERS (RECYCLE) | 2 | Single Stage One Envelope | 1,000,000 | 2,000,000 | | 2 | | | |
| 21 | ATM CARD PRINTERS | 100,000 | Single Stage One Envelope | 100 | 10,000,000 | | 100,000 | | | |
| 22 | ZAKAT CARD & PIN MAILERS | AS REQUIRED | AS REQUIRED | | 2,000,000 | | | | | |
| 23 | MISCELLANEOUS HARDWARE | AS REQUIRED | AS REQUIRED | | 215,660,000 | | | | | |
| SOFTWARES | | | | | | | | | | |
| 1 | OFFICE AUTOMATION SOFTWARES (MS-OFFICE) | 100 | | 50,000 | 5,000,000 | | 100 | | | |
| 2 | DATABASE (SQL SERVERS) | 4 | | 600,000 | 2,400,000 | | 4 | | | |
| 3 | MISCELLANEOUS SOFTWARE APPLICATIONS/PACKAGES | AS REQUIRED | AS REQUIRED | | 2,000,000 | | | | | |
| TOTAL | | | | | | | | | | |
| Grand Total | | | | | | | | | | 225,060,000 |

Note: This is tentative Procurement Plan for the Year-2015. The quantity, time and method of procurement may be changed depends on actual circumstances.

| Prepared By | | Members for Procurement Committee | |
|---|----------|--|--------|
| Signature | DATE | Signature | DATE |
| Danish Shaukat (Officer / I.T. Division) | 8/4/2015 | Head of I.T. Division (Anis Iqbal) | 8/4/15 |
| Athar Nabi (Officer / I.T. Division) | 8/4/2015 | Chief Financial Officer (Saeed Jamal Tahir) | 8/4/15 |
| M. Faraz Khan (Officer / I.T. Division) | 8/4/2015 | Chief Manager DBU Karachi (Syed Muhammad Aqeel) | 8/4/15 |
| M. Rashid Memon (Act-VP / I.T. Division) | 8/4/2015 | | |
| M. Saeed Khan (SVP / I.T. Division) | 8/4/2015 | | |
| Naeem Muhammad (SVP / I.T. Division) | 8/4/2015 | | |

M/s Faiz Scientific Company

| S. No. | Requisite | *Evidence required to be attached | Compliance / Proof | |
|---------------------------------|--|--|--------------------|----|
| 1 | Minimum 03 Years in business in the relevant field | Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "A") | Yes ✓ | No |
| 2 | Turn Over in last 3 Years should be at least 20 million | Audit Report / Tax Return (attach as Annexure "B") | Yes ✓ | No |
| 3 | Registration with Income Tax and Sales Tax | NTN & GST Certificates (attach as Annexure "C") | Yes ✓ | No |
| 4 | Offices in minimum 3 major cities. Office in Karachi is mandatory | Complete address along with PTCL landline numbers (attach as Annexure "D") | Yes ✓ | No |
| 5 | The Company must provide list of clients for supply of Microsoft Licensed Software including at least one bank in Pakistan other than sindh bank | Purchase Order (attach as Annexure "E") | Yes ✓ | No |
| 6 | Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan | Manufacturer Authorization Certificate (Attach as Annexure "F") | Yes ✓ | No |
| Qualified / Disqualified | | | | |

ELIGIBILITY CRITERIA NOTE

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified


MANDATORY

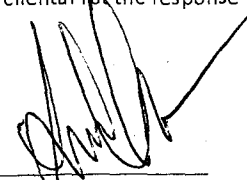
- Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
- Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time

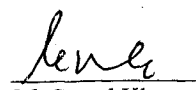
DISQUALIFICATION

The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:

- On black list of SPPRA & Sindh Bank Ltd.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Alternate bid is offered.
- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
- The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender Fee.
- If during verification process of the client list the response by any of the bank is un satisfactory on account of previous performance


Asan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

M/S Frequency

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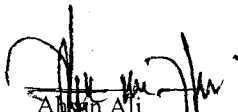
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AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
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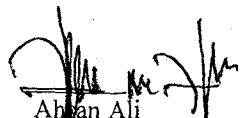
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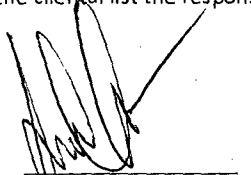
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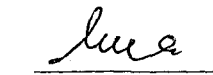
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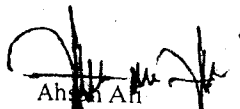
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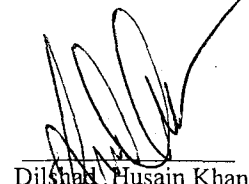
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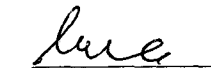
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AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

FSC

FAIZ SCIENTIFIC COMPANY

FSC /8354/2015-16
Date: 19-11 -2015

To:
The Head of Information Technology
Sindh Bank Limited
Karachi.

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____
Head - IT Div. _____
Member-IDBL. _____
Date: _____

Sub: Tender For: Microsoft License Software
Tender No. SNDB /COK/ADMIN/ID/644/2055

Dear Sir,

With reference to your tender for the Purchase of Microsoft License Software we hope that our price will meet your requirement and you will place your value-able order in a due course of time, Detail is mentioned hereunder.

| S | Part No. | Description | Qty | Unit Price | Total Price |
|---------------------|-----------|--|-----|------------------|-----------------|
| 01 | 79P-04749 | Microsoft Office Professional Plus 2013 Sngl OLP NL | 100 | Rs. 54,110/= | Rs. 5,411,000/= |
| 02 | 7JQ-00750 | Microsoft SQL Server Enterprise Core 2014 OLP-Level C | 04 | Rs. 1410,110/= | Rs. 5,640,440/= |
| Total Amount | | | | Rs. 11,051,440/= | |

Best Regards,

Faiz Scientific Company
Managing Director

Science & Computer Link
Director Operations

Note:

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

INDENTORS, IMPORTERS, ENGINEERS

ADDRESS: 1st Floor D-28 D Market
Main Shahrab-e-Faisal, P.E. CH. Block-6
Karachi. PHONE: 021267380500

E-MAIL: admin@faizscientific.com WEB: www.faizscientific.com

Annexure "A"

FORM OF BID

Tender Reference No. SNDB/COK/ADMIN/TD/644/2015 Date : 17-11-2015

To

Head of Administration Division
Sindh Bank Limited
Head Office
Basement-2 Floor, Federation House
Abdullah shah Ghazi Road
Clifton, Karachi 75600


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

Gentlemen

Having examined the bidding documents, the receipt which is hereby duly acknowledged, we the undersigned offer in conformity with the said bidding documents for the sum of Currency

Rs. ~~11,980,440/-~~ (In Words : ~~Eleven Million, Nine Hundred Eighty Thousand, Three Hundred Forty Only~~)

FIFTY ONE


THOUSAND FOUR HUNDRED FORTY



that all the Annexures attached hereto form part of this Bid.

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

Our Bid is accepted Microsoft Licensed Software, that will be used in accordance with the terms defined in the proposal and / or contract.


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

Our firm including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible Countries Pakistan

If our Bid is accepted, we will obtain the Bank Guarantee in a sum equivalent to ten percent (10%) of the Contract price for the due performance of the Contract, in the form prescribed by SNDB.

We agree to abide by this Bid for a period of ninety (90) days from the date fixed for Bid Opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed this bid together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

Commission or gratuities if any paid or to be paid by us to agents relating to this Bid and to Contract execution if we are awarded the contract are listed below

[Handwritten Signature]

INDENTORS, IMPORTERS, ENGINEERS



I N D E N T O R S , I M P O R T E R S , E N G I N E E R S

Name & Address of Bidder in Block Capital

M/S. FAIZ SCIENTIFIC COMPANY KARACHI

ADDRESS : 1ST FLOOR D-28 ,D MARKET MAIN SHAHRAH-E-FAISAL
P.E.C.H.S BLOCK-06 KARACHI

Dated this 19 day of 11- 2015

A handwritten signature in black ink, appearing to be 'Anis Ahmed', is written over a large, empty oval shape that serves as a placeholder for a signature.

(Signature)

[Managing Director]

Duly authorized to sign Bid for and on behalf of Faiz Scientific Company

Witness;

Signature;

A handwritten signature in black ink, appearing to be 'Anis Ahmed', is written over a large, empty oval shape that serves as a placeholder for a signature.

Name: Anis Ahmed

address: 1ST Floor D-28 D Market Main Shahrah-e-Faisal P.E.C.H.S Block -06
Karachi

Occupation:



Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306
Email: info@ce.com.pk Website: http://www.ce.com.pk

Sindh Bank Ltd.
Tender Document- Supply & Installation of License Software

FINANCIAL PROPOSAL

Price Schedule Applicable for the Year 2015 – 2016

| S. No. | Part No. | Items | Unit Cost including All Taxes and GST | Quantity | Total Amount in Pak Rs. including All Taxes and GST |
|----------------------------|-----------|---|---------------------------------------|----------|---|
| 01 | 79P-05552 | Microsoft® Office Professional Plus 2016 Sngl OLP 1License NoLevel Downgradeable to Microsoft Office Professional Plus 2013 | 59,904 | 100 | 5,990,400 |
| 02 | 7JQ-00750 | Microsoft® SQL Svr Enterprise Core 2014 Sngl OLP 2Licenses LevelC Core Lic | 1,611,324 | 04 | 6,445,296 |
| Total Amount In PKR | | | | | 12,435,696 |



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306
Email: info@ce.com.pk Website: <http://www.ce.com.pk>

Terms & Conditions

1. Mode of Payment

As per Sindh Bank payment terms

2. Validity of Quotation

Prices will be held firm for 90 days from the date of this proposal.

3. Delivery

Within 10 days or 6 - 8 weeks after receipt of confirmed purchase order. Delivery will be made at as per SNDB designated branches.

4. Prices Basis

Prices are quoted in PAK rupees at the current US \$ to PAK Rs. If the exchange rate varies by 2% the net effect will be passed on to the customer. If the Govt. Levies / agencies apply any additional taxes, the net affect will pass on to the customer.

5. In case of the manufacturer announces end of life of any product offered in bid, the successor model of the expired product shall be offered. Successor model will be at least equivalent to the originally offered product

6. All items imported by Kontinental are custom tax and duties paid (under custom rules), therefore, no further income tax is to be deducted for the corresponding invoices raised.

7. The customer will be responsible to provide adequate computer rooms for the installation computer hardware along with the provision of clean power supply

8. Faults or breakdowns resulting from undesirable environmental conditions or any other external or environmental factors will not be covered by the warranty. The customer will be responsible to provide computer worthy environment for the installation of the equipment supplied.

9. All transactions of Kontinental are subjected to Force Majeure.





Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306
Email: info@ce.com.pk Website: http://www.ce.com.pk

Annexure "D"

9. INTEGRITY PACT

Declaration of Fees, Commissions and Brokerage etc Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

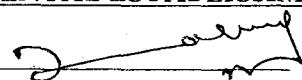
Kontinental Establishment hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, Kontinental Establishment represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

Kontinental Establishment (The Supplier) certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. Kontinental Establishment accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [the Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [the Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

For and On Behalf Of
KONTINENTAL ESTABLISHMENT

Signature: 

Name: Zahid Mehmood
NIC No: 421012154232-3



Micro Innovations & Technologies (Pvt.) Ltd.

A Turnkey Solution Company

Website: <http://www.mitpk.com>

MIT/SB/01923/11/2015

18 November 2015

To,
The Procurement Committee.
Sindh Bank.
3rd Floor, Federation House,
Clifton, Karachi.

Subject: Proposal for the Tender of Procurement Microsoft License

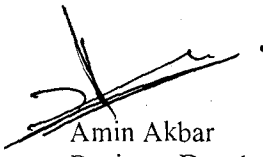
Dear Sir,

With reference to the above mentioned tender, due on 19/11/2015. We are pleased to submit our bid, according to your required specifications. We have attached a comprehensive proposal with 5% bid money that will describe our services in detail and the equipment, we have quoted.

We look forward to work closely with you in achieving your IT objectives for Sindh Bank. We hope you will positively consider our proposal.

Thank you

Truly yours
For Micro Innovations & Technologies (Pvt) Ltd.


Amin Akbar
Business Development Manager
Cell: 0321-8201886
Email: amin@mitpk.com
Tel: 111-672-253 Ext. 260

HEAD OFFICE: Four Square Plaza, 4th Floor, Building # 21-A, H.H. Farooqi Rd, Off Tariq Road, PECHS, Block-II Karachi -75400. P.O Box No.12650 Karachi-75400
UAN : (+92-21) 111-672-253 (111-ORACLE) Direct : (+92-21) 34535933 Fax : (+92-21) 34536441

LAHORE OFFICE: 58-59, Main Boulevard, 1st Floor, Cavalry Ground, Cantonment, Lahore. UAN : (+92-42) 111-672-253 Fax : (+92-42) 36660598

ISLAMABAD OFFICE: Software Technology Park 1st Floor, 5-A, Constitution Avenue, Islamabad-Pakistan UAN : (+92-51-) 111-672-253 Fax : (+92-51) 287 1291

FAISALABAD OFFICE: Office # 9, 1st Floor, Kohinoor One Plaza Main Jaranjwala Road, Faisalabad. Tel : (+92-41) 8532189 Fax : (+92-41) 8501753



Micro Innovations & Technologies (Pvt.) Ltd.

A Turnkey Solution Company

Website: <http://www.mitpk.com>

Date: 21-9-2015

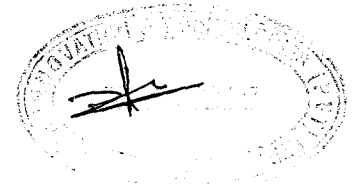
RE: SNDB/COK/ADMIN/TD/644/2015

Proposal for
Sindh Bank Limited

Attn: Mr. Shahzad Baig

INVESTMENT SUMMARY (Microsoft)

| Product/Description | Qty | Unit Price (A) PKR | 17% GST (B) PKR | Total (A+B) PKR | Total PKR |
|---|-----|-----------------------|--------------------|--------------------------|--------------|
| OfficeProPlus 2016 SNGL OLP NL Part # 79P-05552 | 100 | 51,410 | 8,740 | 60,150 | 6,014,970 |
| SQLSvrEntCore 2014 SNGL OLP 2Lic C CoreLic Qlfd Part # 7JQ-00750 | 4 | 1,376,822 | 234,060 | 1,610,882 | 6,443,527 |
| Total Value Inclusive of all Taxes | | | | PKR 12,458,496.96 | |



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

HEAD OFFICE: Four Square Plaza, 4th Floor, Building # 21-A, H.H. Farooqi Rd, Off Tariq Road, PECHS, Block-II Karachi -75400. P.O Box No.12650 Karachi-75400
UAN : (+92-21) 111-672-253 (111-ORACLE) Direct : (+92-21) 34535933 Fax : (+92-21) 34536441

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Micro Innovations & Technologies (Pvt.) Ltd.

A Turnkey Solution Company

Website: <http://www.mitpk.com>

Date: 21-9-2015

RE: SNDB/COK/ADMIN/TD/644/2015

Proposal for
Sindh Bank Limited

Attn: Mr. Shahzad Baig

Terms and Conditions

Payment 100% after deliver within 30 days

Importers are taxed at import stage thus, exempted from deduction of tax under section 50(4). We can provide proof of tax paid at import stage (if required)..

Warranty

DELL as per quote

Prices quoted above are **valid for 90 days** only unless otherwise requested or extended in writing. Prices are inclusive of all government taxes, duties currently applicable unless otherwise specified, however,

i. After receipt of your purchase order, if there is any change in current duties and taxes which becomes applicable to your ordered equipment, all such additional duties / taxes will be payable by you.

ii. Prices are subject to vary in case there is re-evaluation / devaluation between the Pak Rupee and US Dollar. For conversion to PKR, Exchange Rate prevailing at the time of payment will be taken.

Delivery Delivery would be made within 10 to 15 Working Days.



Amin Akbar
Business Development Manager

HEAD OFFICE: Four Square Plaza, 4th Floor, Building # 21-A, H.H. Farooqi Rd, Off Tariq Road, PECHS, Block-II Karachi -75400. P.O Box No.12650 Karachi-75400

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FAISALABAD OFFICE: Office # 9, 1st Floor, Kohinoor One Plaza Main Jaranwala Road, Faisalabad. Tel: (+92-41) 8532189 Fax: (+92-41) 8501753





Frequency

Communication Solution

A Project of Sabri Group of Companies

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

November 18, 2015

**Head of Information Technology
Sindh Bank Limited
Head Office
Basement, 2nd Floor, Federation House
Abdullah Shah Ghazi Road
Clifton – Karachi**

Head Office:

1-Ranjeet Park, Mission Road, Lahore.
Tel: +92-42-36290001-4
Fax: +92-42-36316382

Sale Offices:

Lahore :
Sahibzada Building,
Cooper Road-Lahore.
Tel: +92-42-37221436
+92-42-37231436
+92-42-36373254
Fax: +92-42-36316382

Karachi:
Plot # MB-6 & MB-9,
Sector 6B, Mehran Town,
Korangi Industrial Area,
Karachi.
Tel: +92-21-35141374-75
Fax: +92-21-35141376

Rawalpindi:
1006-B, Satellite Town,
Rawalpindi.
Tel: +92-51-4580251-52
Fax: +92-51-4580251

Faisalabad:
P-3/4, Street # 2 Behind
Hyundai Motor, Jail
Road, Faisalabad.
Tel: +92-412-644458

Multan:
House # 395
Ex. 157/2, Habib
Afshar Colony
Near Shahista
Sohail Clinic
Tel: +92-61-4517291

Gujranwala:
Near Sheesh Mahal
Marriage Hall, Opposite
Jojo Factory, Jinnah
Road, Small Estate # 1,
Gujranwala.
Tel: +92-55-3255523

Sialkot:
Capital Road, Opp.
Shahidan Graveyard Sialkot.
Tel: 052-3551220

Factory:
26-km Multan Road,
Lahore.

**Sub: Financial Proposal for the Supply of Micro Soft License Software's
Tender# SNDB/COK/ADMIN/TD/644/2015**

Dear Sir,

Reference to the above mentioned tender enquiry, we are pleased to submit our financial proposal for your kind acceptance and approval.

| S# | Descriptions | Unit Prices (GST) | Qty | Total Value (GST) |
|------------------------------|---|-------------------|-----|-------------------------|
| 1. | Microsoft Office Professional Plus 2013 SNGL OLP NL License Part# 79P-04749 | Rs.58,425.00 | 100 | Rs.5,842,500.00 |
| 2. | Microsoft SQL Server Enterprise Core 2014 OLP - Level C Part# 7JQ-00750 | Rs.1,556,825.00 | 04 | Rs.6,227,300.00 |
| Total Cost of Project | | | | Rs.12,069,800.00 |

ENCL:

Earnest Money Pay Order # 09018553 on dated 18-Nov-2015 on the amount of Rs.604,000.00 from Habib Metropolitan Bank Limited, D.H.A. Phase I Branch.



Authorised Representative in Pakistan for:-



ATTENDANCE SHEET
BID OPENING -

SELECTION OF Supply and Installation of Microsoft Licensed Soft
Date: 19-11-2015

| S.No | Company Name | Name of Company Representative | Contact No. | Company Address | Signature |
|------|-----------------------------------|--------------------------------|---------------|--|-----------|
| 01 | micro Innovations & Technologies. | Amin Akbar | 0333-2245595 | 4th Floor. Four Square Bldg Tariq Road | |
| 02 | Faz Scientific Company | Casim Ali | 0302 8283261 | D-28 Mirzan floor Shahre Fary Icaralia | |
| 03 | FREQUENCY | Samuel Asif | 0345 4207643 | Meloua TDeu Korangi Ind Area | |
| 04 | Kontinental Sindh | | 0300-278 1174 | Eurpa Cen I. J. Ching RD KMF | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

Signature - Procurement Committee Members for IT Infrastructure

Head of IT

Chief Financial Officer

Chief Manager (IDBL)