

SNDB/COK/ADMIN/TD/828/2017

Dated: 27.12.2017

From	IT Division
To	Deputy Director, SPPRA

**Subject: Submission of Tender Documents for Rule - 45 Compliance
BER Hoisting – Supply & Installation of Network Active Equipment.**

Dear Sir,

Enclosed please find following documents for submission to SPPRA for hoisting of Bid Evaluation Report.

S.No	Documents Attached	SPPRA Sr.#
01	1. BER (Original) 2. Technical Proposal 3. Financial Proposal 4. Minutes of Bid 5. Attendance Sheet 6. CD / Email Copy	34826

Kindly confirm once it is get hoisted on your respective websites.

Regards,


Hina Awan
Procurement Officer

SPPRA INWARD DIARY
NO : 3970
DATED : 28-12-17

Hina Awan

From: "Hina Awan" <hina.awan@sindhbankltd.com>
Date: Wednesday, December 27, 2017 3:18 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; "Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>
Cc: "Rashid Memon" <rashid.memon@sindhbankltd.com>; "Ather Iqbal" <ather.iqbal@sindhbankltd.com>;
"Farhan Amir" <farhan.amir@sindhbankltd.com>
Attach: 12272017151617.pdf
Subject: Hoisting of BER - Supply & Installation of Network Active Equipment

Dear Sir,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,
Hina Awan

Technical & Financial Evaluation Report
Supply and Installation of Network Active Equipment

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/828/2017
3	Tender Description	Supply and Installation of Network Active Equipment
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No.34826
6	Total Bid Documents Sold	3
7	Total Bids Received	3
8	Technical Bid Opening Date	3/11/2017
9	Financial Bid Opening Date	3/11/2017
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.7,200,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	Wateen Solutions	Rs.7,180,911/- (Routers & Switches)	1 st Lowest Bidder	Rs.19,089/- below the estimated cost		Qualified Bidder
2	DWP Technologies	Rs.7,943,840/- (Routers & Switches)	2 nd Lowest Bidder	Rs. 743,840/- above the estimated cost		Qualified Bidder
3	Premier System	Rs.5,239,938/- (Routers)	Disqualified	Disqualified		Technical Criteria not fulfilled

Note: M/s Wateen is selected for Supply and Installation of Network Active Equipment to Sindh Bank Ltd 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







ELIGIBILITY CRITERIA of Network Active Equipment

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have supplied same Network Active Equipments to Banks in the period of October 2011 to October 2017 in Pakistan. (Attach documentary proof as Annexure-1)	21	21	For 5 and more Banks
		14		For 3 to 4 Banks
		7		For 1 to 2 Banks
		0		No Bank
2	Company should be in possession of Gold Partner Certificate for supply of proposed Networking Equipments in Pakistan for last 5-Years of the Proposed Solution Manufacturer/principal. (Attach documentary proof as Annexure-2)	12	12	For 5 and more Years
		8		3-4 Years
		4		2-1 Year
		0		No Certificate
3	The Company must be in I.T. Business for Preferably 05 Years in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 5 and Above Years
		5		For 3 to 4 Years
		0		Less Than 3 Years
4	A) The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and Quetta) of Pakistan. B) One technical staff with 3-years practical experience in proposed equipments should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	14	14	Five Major Cities
		12		Three Major Cities
		8		Two Cities
		4		Only In One City
		0		If no details provided as per Annexure-4B
5	The Company must provide a list of clients within Pakistan, other than Banks where the proposed Network Active Equipments was supplied. (Attach Documentary proof as Annexure-5)	10	10	10 and Above Clients
		7		3 to 9 Clients
		4		Less than 3 Clients
		0		No Client
6	Company must have turnover of at least Rs.50-Million for Last 3-Years in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	12	12	50 Million and above
		8		40 Million and below 50 Million
		4		30 Million and below 40 Million
		0		Less Than 30 Million
7	Company must provide a valid & latest Manufacturer Authorization Certificate (MAF) from the Manufacturer/Principal for supply of required equipment. (Attach documentary/certificate proof as Annexure-7)	21	21	If Provided
		0		If not Provided
Total Marks		100	100	

Done
Attn: 

Note

1. Qualifying marks for the bid is minimum 70% for Technical Phase.
2. If company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
3. Bank reserves the right to verify all or any documents from the source ,submitted in the bid as per SPPRA rule # 30(1)
4. Bank reserves the right to verify the equipment from the principle at any time to ensure that the supply of equipments is genuine/original/ new and that its specification are the same as described in the bid. In case any fake/refurbished equipments are found the company may be subject to legal proceeding as per SPPRA rule # 30(1)
5. Company will be considered disqualified if specification of the Network Equipment quoted does not meet the specification given in the tender document.

MANDATORY

1. Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.
2. 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:

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



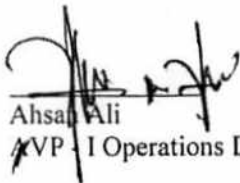
Faraz Khan
Officer I.T. Div.



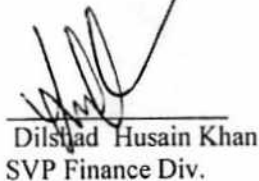
Athar Nabi
AVP-II I.T. Div.



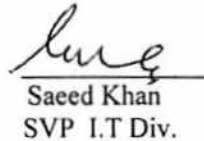
Danish Shaukat
AVP-II I.T. Div.



Ahsan Ali
AVP - I Operations Div.

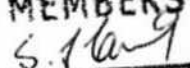




Dilshad Husain Khan
SVP Finance Div.



Saeed Khan
SVP I.T Div.

SIGNATURE MEMBERS PC-IT

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

DWP

ELIGIBILITY CRITERIA of Network Active Equipment

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4	A) The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and Quetta) of Pakistan. B) One technical staff with 3-years practical experience in proposed equipments should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	14		Five Major Cities
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		4		Only In One City
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5	The Company must provide a list of clients within Pakistan, other than Banks where the proposed Network Active Equipments was supplied. (Attach Documentary proof as Annexure-5)	10	10	10 and Above Clients
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6	Company must have turnover of at least Rs.50-Million for Last 3-Years in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	12	12	50 Million and above
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		0		If not Provided
Total Marks		100	98	

Daman
Att

Note

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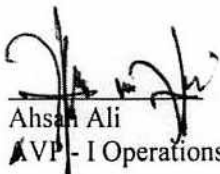
Faraz Khan
Officer I.T. Div.



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AVP-II I.T. Div.



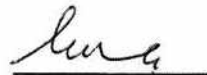
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
Dilshad Husain Khan
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Saeed Khan
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SIGNATURE MEMBERS PC-IT

Head - Fin Div. 

Head - IT Div. 

Member-IDRL 

Date: _____

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Total Marks		100		

Dahir

Alt

Disqualified Email attached

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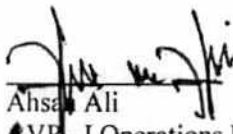
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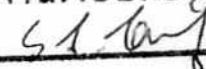



Dilshad Husain Khan
SVP Finance Div.



Saeed Khan
SVP I.T Div.

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 

Head - IT Div. 

Member-IDBL. 

Date: _____

**DWP TECHNOLOGIES (PVT) LTD.**

11 First Floor, Mandviwalla Chambers,

Talpur Road, Karachi

UAN: 021-111-005-006

Fax: 021-32444249

E-mail: info.khi@dwp.com.pk

Web: www.dwp.com.pk

4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2017)

Name of Bidder: **DWP Technologies (PVT.) LTD.**

S.No	Item	Unit/Price	Total Unit Required	Amount
01	Layer-2 Switch Cisco 2960 or Equivalent	56,020	40	2240800
02	Branch Router Cisco 1921-Sec/K9 or Equivalent	142,576	40	5,703,040
*Total Amount (PKR)				7,943,840

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)

Note:

- Equipment must be delivered within 8 to 10 weeks after the issuance of purchase order.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Total Amount)** will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report posting period (3 days) on SPPRA website.
- In case the lowest bid offered is the same in single stage one envelope procedure between two or more bidders, the successful bidder will be the one who has highest turnover for the last three years.
- Pre Bid Meeting will be conducted at Sindh Bank Ltd, Head Office, Basement – 2, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi within a week time before opening of tender to further clarify the assignment/scope of work given in tender documents and at the same time, queries will be addressed if any by the interested bidder.
- All terms & conditions of Agreement (Annexure "G") are part of Tender Document.

We, hereby accept all the terms and conditions as given above.

Mr. Waseem Sher

Regional Manager Network and Telecom South

(Signature of bidder with name, Designation and Company Seal)

Dated: 03rd November, 2017**SIGNATURE MEMBERS PC-IT**Head - Fin Div. S. I. KhanHead - IT Div. AliMember-IDBL. Ali

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Date: _____

Name of Bidder Premier Systems Private Limited

S.No	Item	Unit/Price	Total Unit Required	Amount
01	Layer-2 Switch Cisco 2960 or Equivalent	77,740.16	40	3,109,606.50
02	Branch Router Cisco 1921-Sec/K9 or Equivalent	53,258.27	40	2,130,330.68
*Total Amount				5,239,937.18

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)

Note

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- All terms & conditions of Agreement (Annexure "G") are part of Tender Document.

We, hereby accept all the terms and conditions as given above.

[Signature] Ammar Ali - Assistant Manager Sales

(Signature of bidder with name, Designation and Company Seal)

Dated: 02/11/17





SIGNATURE MEMBERS PC-IT
 Head - Fin Div. _____
 Head - IT Div. _____
 Member-IDBL. _____
 Date: _____

PRICE SCHEDULE

(Applicable for the Year 2017)

Name of Bidder: WATEEN SOLUTION

S.No	Item	Unit/Price	Total Unit Required	Amount
1	Layer-2 Switch Cisco 2960 or Equivalent	51,202	40	2,048,076
2	Branch Router Cisco 1921-Sec/K9 or Equivalent	128,321	40	5,132,834
Total Amount			PKR	7,180,911

*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)

Note

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HEAD OFFICE:

Wateen Telecom Limited
 Main Walton Road,
 Opp. Bab-e-Pakistan
 Walton Cantt., Lahore - Pakistan
 UAN: 111-999-919, Fax: +92 42 3838 9999
 Email: info@wateen.com
 Web: www.wateen.com



REGIONAL OFFICE:

Wateen Telecom Limited
 P.E.C.H.S. Block 6, Suite No. 603
 6th Floor, Parsa Tower,
 Main Shahra-e-Faisal, Karachi - Pakistan
 UAN: 111-999-919, Fax: +92 42 3838 9999
 Email: info@wateen.com
 Web: www.wateen.com

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Networks Active Equipment
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 3/11/17
OPENING TIME 11:30

ATTENDANCE (MEMBER PC) HEAD OF I.T. Division
CFO
Chief Manager, IDBL

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Jawad</u>	<u>Dwp Technologies</u>
	<u>M. Sharjeel Khan</u>	<u>Water Solution</u>
	<u>By drop Box</u>	<u>Premier System</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>3</u>	
TOTAL BIDS REJECTED	<u>(Nil)</u>	

REMARKS _____



SIGNATURE M. R. L.
3/11/2017
DATE _____

Members - Procurement Committee Signature	
Head of I.T	<u>M.</u>
Chief Financial Office	<u>S. A. Khan</u>
Chief Manager, IDBL	<u>S. J.</u>

ATTENDANCE SHEET
BID OPENING -

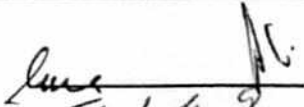
FOR SELECTION OF Network Active Equipment

Date: 3/11/17

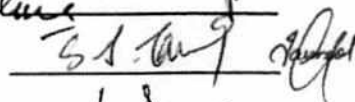
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
①	DWP Technologies	Jawwad Ullah	0300-2022635	11, MAJIDUDDIN Chakrabarti Road Faisalabad	
②	Wateen Solution	M. Shajid Khan	0320-4143309	Shah-Rohail - Faisal	
③	Premia System (Pvt) Ltd	—	BY Dress Box	—	—

Signature - Procurement Committee Members for IT Infrastructure

Head of IT



Chief Financial Officer



Chief Manager (IDBL)



Technical & Financial Proposals Evaluation Report		
(Supply and Installation of Computers)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/821/2017
3	Tender Description	Supply and Installation of Computers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.34826
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening Date	3/11/2017
9	Financial Bid Opening Date	3/11/2017
10	No of Bid Technically Qualified	03
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 6,500,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Faiz Scientific Company	Rs.5,310,900/- @Rs.53,109/- (For 100 Computers)	1 st Lowest Bidder	Rs.1,189,100/- below with the estimated cost	Accepted being the 1 st Lowest Qualified Bidder	
2	M/s Texitech	Rs.5,692,500/- @Rs.56,925/- (For 100 Computers)	2 nd Lowest Bidder	Rs.807,500/- below with the estimated cost	2 nd Lowest Bidder	
3	M/s Technosol (Pvt) Ltd.	Rs.6,030,000/- @Rs.60,300/- (For 100 Computers)	3 rd Lowest Bidder	Rs.470,000/- below with the estimated cost	3 rd Lowest Bidder	
4	M/s Home System	Rs.5,790,000/- @Rs.57,900/- (For 100 Computers)	Disqualified	Disqualified	Eligibility Criteria Not Fulfilled	

Note: M/s Faiz Scientific Company is selected for Supply and Installation of Computers to Sindh Bank Limited being the 1st Lowest Qualified Bidder.

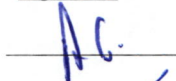
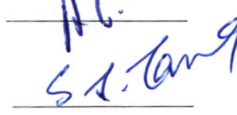
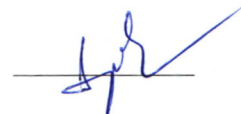
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

F S C I

Evaluation Performa For Computers

Tender Reference No: SNDB/COK/ADMIN/ID/821/2017

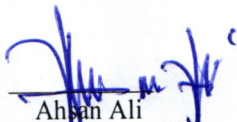
Name of Bidder: Faiz Scientific Company.

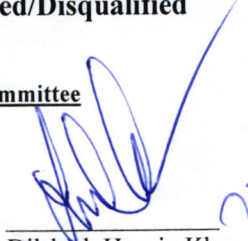
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	✓ Yes	No
2	Turn Over in last 3 Years should be atleast 50 million	Audit Report / Tax Return (attached as Annexure "B")	✓ Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	✓ Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	✓ Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	✓ Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	✓ Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order (Attached as Annexure "G")	✓ Yes	No


RESULT

Qualified/Disqualified

Members Signatures- Evaluation Committee

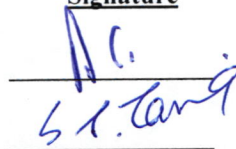
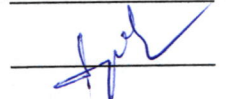

Ahsan Ali
VP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Members - Procurement Committee

- 1 HEAD OF I.T
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature



Specification Evaluation Performa

Tender Reference No: SNDB/COX/Admin/TD/821/2017

Name of Bidder M/S Faiz Scientific Company.

Personal Computers		YES	NO
Specification			
Processor	7 th Generation Intel Core i3-Processor Or Equivalent OR Higher	✓	
Memory	4 GB-DDR3/1333Mhz RAM or Better	✓	
Hard Disk	1 TB SATA OR Higher	✓	
Network Card	Gigabit Ethernet Card	✓	
Optical Drive	Super Multi DVD Writer	✓	
Keyboard	Standard Keyboard with USB Interface	✓	
Mouse	Optical Mouse with USB Interface	✓	
Sound	Integrated Stereo Sound	✓	
Display	18.5" OR Larger LED	✓	
Form Factor	✓ Tower/Desktop	✓	
Operating System	Windows 10 Professional (License)64 Bit or Better	✓	
Warranty	3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour.	✓	
Delivery	Within 6 Weeks. Personal Computers will be delivered in Sindh Bank Premises (Head Office / Tariq Road Br.). After installation and configuration of software in PCs by Sindh Bank I.T. Officer, Personal Computers will be picked up by vendor from Sindh Bank premises(Head Office / Tariq Road Br.) for on ward delivery of Personal Computers in all over Sindh Bank Branches, without any additional cost to bank.	✓	

RESULT

✓
Qualified/Disqualified

Members Signatures- Specification Committee

Farhan Amir
Officer Admin Officer

Kamal Rashid
Operations Div.

M. Rashid Memon
VP/I.T. Division

Members - Procurement Committee

Signature

1 HEAD OF I.T

A.C.

2 CHIEF FINANCIAL OFFICER

S.K. Tahir

3 CHIEF MANAGER, IDBL

A.P.

Tenitech

Evaluation Performa For Computers

Tender Reference No: SN D/MSR/ADMIN/ITD/821/2017

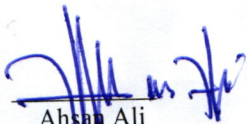
Name of Bidder: M/S Tenitech

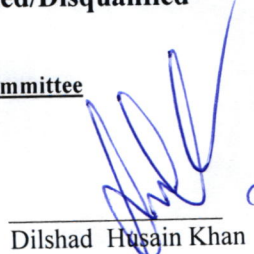
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	✓ Yes	No
2	Turn Over in last 3 Years should be atleast 50 million	Audit Report / Tax Return (attached as Annexure "B")	✓ Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	✓ Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	✓ Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	✓ Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	✓ Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order (Attached as Annexure "G")	✓ Yes	No


RESULT

Qualified/Disqualified

Members Signatures- Evaluation Committee


Ahsan Ali
VP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

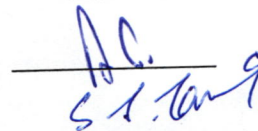
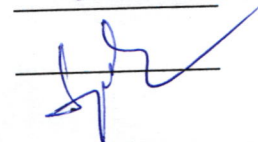
Members - Procurement Committee

1 HEAD OF I.T

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

Specification Evaluation Performa

Tender Reference No: _____


Name of Bidder m/s Texitech

Computers		YES	NO
Specification			
Processor	7 th Generation Intel Core i3-Processor Or Equivalent OR Higher	✓	
Memory	4 GB-DDR3/1333Mhz RAM or Better	✓	
Hard Disk	1 TB SATA OR Higher	✓	
Network Card	Gigabit Ethernet Card	✓	
Optical Drive	Super Multi DVD Writer	✓	
Keyboard	Standard Keyboard with USB Interface	✓	
Mouse	Optical Mouse with USB Interface	✓	
Sound	Integrated Stereo Sound	✓	
Display	18.5" OR Larger LED	✓	
Form Factor	Tower/Desktop	✓	
Operating System	Windows 10 Professional (License)64 Bit or Better	✓	
Warranty	3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour.	✓	
Delivery	Within 6 Weeks. Personal Computers will be delivered in Sindh Bank Premises (Head Office / Tariq Road Br.). After installation and configuration of software in PCs by Sindh Bank I.T. Officer, Personal Computers will be picked up by vendor from Sindh Bank premises(Head Office / Tariq Road Br.) for on ward delivery of Personal Computers in all over Sindh Bank Branches, without any additional cost to bank.	✓	

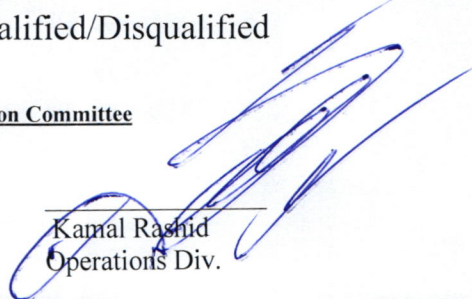
RESULT

✓
Qualified/Disqualified

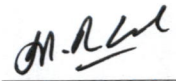
Members Signatures- Specification Committee



Farhan Amir
Officer Admin Officer



Kamal Rashid
Operations Div.



M. Rashid Memon
VP/I.T. Division

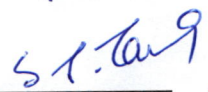
Members - Procurement Committee

Signature

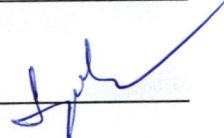
1 HEAD OF I.T



2 CHIEF FINANCIAL OFFICER



3 CHIEF MANAGER, IDBL



Evaluation Performa For Computers

Tender Reference No: EN DIS/ C&A/ ADMEN/ FO/ 821/ 2017

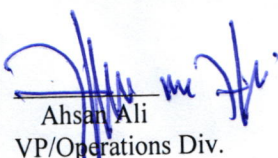
Name of Bidder: M/S Home System

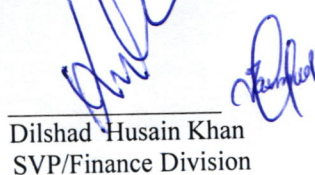
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2	Turn Over in last 3 Years should be atleast 50 million	Audit Report / Tax Return (attached as Annexure "B")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order (Attached as Annexure "G")	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

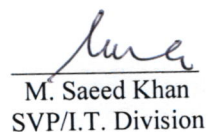
RESULT

Qualified/Disqualified

Members Signatures- Evaluation Committee


Ahsan Ali
VP/Operations Div.

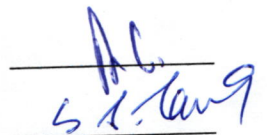
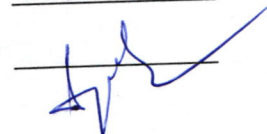

Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Members - Procurement Committee

- 1 HEAD OF I.T
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature

Specification Evaluation Performa

Tender Reference No: _____


Name of Bidder M/S Home System

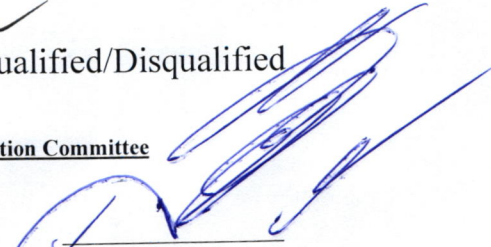
Computers		YES	NO
Specification			
Processor	7 th Generation Intel Core i3-Processor Or Equivalent OR Higher	✓	
Memory	4 GB-DDR3/1333Mhz RAM or Better	✓	
Hard Disk	1 TB SATA OR Higher	✓	
Network Card	Gigabit Ethernet Card	✓	
Optical Drive	Super Multi DVD Writer	✓	
Keyboard	Standard Keyboard with USB Interface	✓	
Mouse	Optical Mouse with USB Interface	✓	
Sound	Integrated Stereo Sound	✓	
Display	18.5" OR Larger LED	✓	
Form Factor	Tower/Desktop	✓	
Operating System	Windows 10 Professional (License)64 Bit or Better	✓	
Warranty	3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour.	✓	
Delivery	Within 6 Weeks. Personal Computers will be delivered in Sindh Bank Premises (Head Office / Tariq Road Br.). After installation and configuration of software in PCs by Sindh Bank I.T. Officer, Personal Computers will be picked up by vendor from Sindh Bank premises(Head Office / Tariq Road Br.) for on ward delivery of Personal Computers in all over Sindh Bank Branches, without any additional cost to bank.	✓	


RESULT

✓
Qualified/Disqualified

Members Signatures- Specification Committee


Farhan Amir
Officer Admin Officer



Kamal Rashid
Operations Div.


M. Rashid Memon
VP/I.T. Division

Members - Procurement Committee

Signature

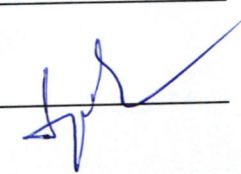
1 HEAD OF I.T



2 CHIEF FINANCIAL OFFICER



3 CHIEF MANAGER, IDBL



Evaluation Performa For Computers

Tender Reference No: SNDB/COM/ADMEN/7D/821/2017

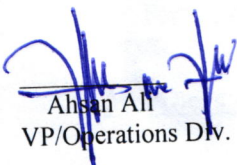
Name of Bidder: M/S Technosol (Pvt) Ltd

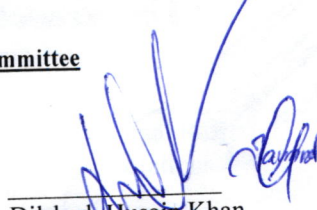
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
✓ 1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	✓ Yes	No
✓ 2	Turn Over in last 3 Years should be atleast 50 million	Audit Report / Tax Return (attached as Annexure "B")	✓ Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	✓ Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	✓ Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	✓ Yes	✓ No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	✓ Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order (Attached as Annexure "G")	✓ Yes	No

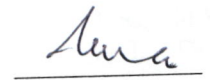
RESULT

✓
Qualified/Disqualified

Members Signatures- Evaluation Committee


Ahsan Ali
VP/Operations Div.


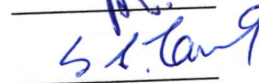
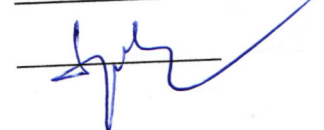

Dilshad Husam Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Members - Procurement Committee

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

Signature



HOME SYSTEM

www.homesystem.com.pk

Deals in New Computer & General Order Supplier
NTN # 1962137-0 GST # 17-12-8500-341-37

Authorised Business Partner



Our Ref Quote #HS/1214
Opening Date: 03-11-2017

To,
HEAD OF ADMINISTRATION DIVISION,
SINDH BANK LIMITED HEAD OFFICE,
Basement 2 floor federation house,
Abdulla shah ghazi road clifton,
Karachi, 75600.
Tel: 021-35829394.

Supply & installation of computer
Tender Notice # SNDB/COK/ADMIN/TD/821/2017
"Financial Quotation"

S. No.	Description of Items	Unit Price With Taxes	QTY	Total Price With Taxes
1.	Computer HP 280MT G3 As per your Requirement Specification Or Equivalent Higher AS per SPPRA Rules 7th Generation Provide Intel® Inside™ Core™ i3 7100 3.2GHZ 3MB Cache 7 th generation, Memory: 4GB DDR-4-2133 Hard Drive: 1TB SATA Hard Drive, Optical Drive: DVD-RW Writer, Chassis: Mini Tower Chassis, Accessories: Mouse Optical & Keyboard Standard wired USB, Ethernet: Networking Ethernet Built-in, Display: 18.5" LED Monitor, Operating System: Window 10 Professional (License) 64bit (3 YEAER On side Comprehensive Warranty Backed by Principal Manufacture Including Parts and Labor).	57,900	100	5.790,000/=
(Grand Total Price Rupees with Taxes {GST Exempted of laptop & Computer items} As per Government Of Pakistan SRO on Delivery Karachi Basis)				Rs.5,790,000

Terms & Conditions: Three year HP Standard warranty Free Remaining Services & Support On-site basis. Thanking you and assuring you our best service and best business co-operation all the times, we remain.

- No any Document will be providing, make china & others country.
- Warranty will be void in case of:
Physical Breakage, Electricity or Lightening Burnt Case & Tempered by unauthorized person /lab.
- Delivery Please allow 4-6 Weeks after the Receipt of confirms order. This quotation is valid for 90 days.
- No backup will be provided as replacement under warranty, all repairs would be carried out free of Charge and repair tenure is approximately 1 to 4 weeks.

Warm regards,

HOME SYSTEM

Proprietor

For: Home System (Director)
MALIK HABAB RAZA
Cell no: 0345-3623995

SIGNATURE MEMBERS PC-IT

Head - Fin Div. *S. I. Lang*

Head - IT Div. *line*

Member-IDBL. *AK*

Date: _____

Authorised Business Partner



Head Office: 308, 3rd Floor, Phone: 32425890 Uni Center, I.I. Chundrigar Road, Karachi, Pakistan
Land Line: (021) 2425890, 32415740 Fax: (021) 32425890, Emali: home-system@hotmail.com
Branch Rwp: B-516, Stalite Town, Rawalpindi. Cell: 0303-2154505
Branch Karachi: Outlet 22, Ground Floor, Uni Center Phone: 32415740

SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Sindh Bank Limited
Supply & Installation of Computers

4 FINANCIAL PROPOSAL Site: _____

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder FAIZ SCIENTIFIC COMPANY

S.No	Item	Unit Cost	Quantity	*Total Amount In Pak Rs.
01	Computers	53109/2	100	53,10,900/2
*Total Amount in Pak Rs.				53,10,900/2

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)

Note

1. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.300/-per day will be deducted from the bill.
2. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. **Calculation of bid security. 5% of the *(Total Amount)** will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
8. In case the lowest bid offered is the same in single stage one envelope procedure between two or more bidders, the successful bidder will be the one who has highest turnover for the last three years.
9. Pre Bid Meeting will be conducted at Sindh Bank Ltd, Head Office, Basement - 2, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi within a week time before opening of tender to further clarify the assignment/scope of work given in tender documents and at the same time, queries will be addressed if any by the interested bidder.
10. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.

We, hereby accept all the terms and conditions as given above.

ABDUL FAHIM

(Signature of bidder with name, Designation and Company Seal)

Dated: 3-11-17

[Signature]
Sindh Bank Limited
Supply & Installation of Computers
Karachi

SIGNATURE MEMBERS PC-IT

Head - Fin Div. LT. Tanzeem

Head - IT Div. Amir

Member-IDBL. [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017) Date: _____

Name of Bidder _____

S.No	Item	Unit Cost	Quantity	*Total Amount In Pak Rs.
01	Computers	60,300/-	100	6,030,000/-
*Total Amount in Pak Rs.				

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)

Note

1. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.300/-per day will be deducted from the bill.
2. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
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10. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.

We, hereby accept all the terms and conditions as given above.

Syed Shahin Jani  Business Development Executive

(Signature of bidder with name, Designation and Company Seal)

Dated: 3/11/17



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

TEXTITECH

S.No	Item	Unit Cost	Quantity	*Total Amount In Pak Rs.
01	Computers	56,925/-	100	5,692,500/-
*Total Amount in Pak Rs.				

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)

Note

1. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.300/-per day will be deducted from the bill.
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5. **Calculation of bid security. 5% of the *(Total Amount)** will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
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10. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.

We, hereby accept all the terms and conditions as given above.

M. Babar (Asst. Corporate Sales)

(Signature of bidder with name, Designation and Company Seal)


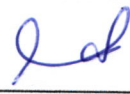


Dated: 03-11-2017



ATTENDANCE SHEET
BID OPENING -

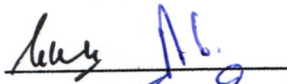
FOR SELECTION OF Supply & Installation of Computers

Date: 3/11/17

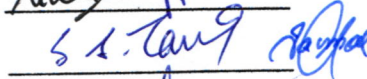
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	FSC	Qasim Ali	0302 8283261	Shahra Faisal D-28.	
2	Home System	Kumail Abbas	0346 809606	308 Unikentre Karachi	
3	TEXTITECH	M. BABAR	03422 691808	The Plaza Office No 204	
4	TECHNOSOL PVT LTD	SYED SHAMU JAMIL	0335- 0062832	D-22, Block 9, Gizri Road, Clifton.	

Signature –Procurement Committee Members for IT Infrastructure

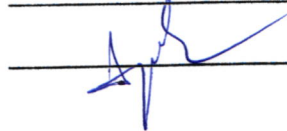
Head of IT



Chief Financial Officer



Chief Manager (IDBL)



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Computers

TYPE OF TENDER

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

OPENING DATE

3/11/17

OPENING TIME

12:00

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

① Mr. Rasim Ali

m/s Faig Scientific Company

② Mr. Kamal Khan

m/s Home Style

③ Mr. Babar

m/s Textech

④ Mr. Syed Shahid Jamil

M/S Technical (Pvt) Ltd

TOTAL BIDS ACCEPTED FOR EVALUATION

④

TOTAL BIDS REJECTED

N/A

REMARKS

SIGNATURE

M. A. Ak

DATE

3/11/2017

Members – Procurement Committee Signature

Head of I.T

Chief Financial Office

Chief Manager, IDBL

M.A.
S. I. Khan
[Signature]

Technical & Financial Proposals Evaluation Report		
(Supply and Installation of Printers)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/820/2017
3	Tender Description	Supply and Installation of Printers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.34826
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	3/11/2017
9	Financial Bid Opening Date	3/11/2017
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 4,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Megaplus Pakistan	Rs.3,200,000/- @ Rs.32,000/- (For 100 Printers)	Qualified	Rs.800,000/- below with the estimated cost	Accepted	Being the Qualified bidder
2	M/s GEMCO	Rs.2,750,000/- @Rs.27,500/- (For 100 Printers)	Disqualified	Disqualified		Eligibility Criteria Not Fulfilled

Note: M/s Megaplus Pakistan is selected for Supply and Installation of Printers to Sindh Bank Limited being the Qualified Bidder.


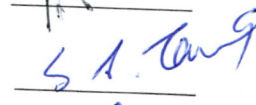

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

Evaluation Performa For Printers

Tender Reference No: SNDB/COX/ADMIN/9D/820/2017

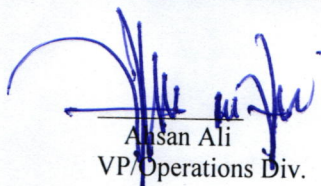
Name of Bidder: M/S GEMCO

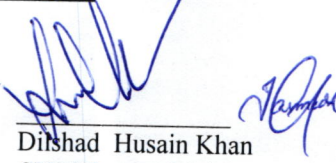
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1 ✓	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2 ✓	Turn Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No ✓
3 ✓	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4 ✓	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes ✓	No
5 ✓	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes ✓	No
6 ✓	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7 ✓	Printer quoted in the bid must have at least 3 independent Authorized Supplier of the tonner in Pakistan	Authorization Certificate from Principal/Manufacturer for sale of printer tonners (Attached as Annexure "G")	Yes	No ✓
8 ✓	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order (Attached as Annexure "H")	Yes ✓	No


RESULT

Qualified/Disqualified

Members Signatures- Evaluation Committee


Ansan Ali
VP/Operations Div.

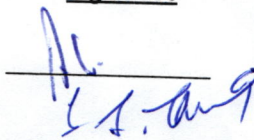

Dilshad Husain Khan
SVP/Finance Division

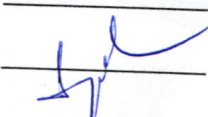

M. Saeed Khan
SVP/I.T. Division

Members - Procurement Committee

- 1 HEAD OF I.T
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature





Printer –Specification Evaluation Performa

Tender Reference No: SNDQ CAK/ADMIN/TD/820/2012


Name of Bidder M/S GEMCO

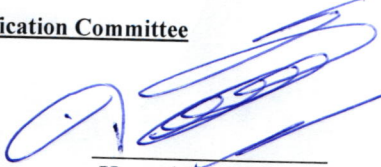
MONO LASER JET PRINTERS (Network and USB Interface Both)		Compliance/ Proof	
		Yes	No
Specification			
Processor Speed	1200 MHZ or Better		✓
Printing Speed	30 PAGE PER MINUTE or Better	✓	
Duplex Printing	Yes	✓	
Memory	256 MB or Higher	✓	
Input Paper Capacity	250 Sheets or Better	✓	
Output Paper Capacity	150 Sheets or Better	✓	
Paper Size Support	A4,A5,A6,B5,POSTCARDS,ENVELOPES,Legal,	✓	
Interface	High Speed USB 2.0, 1 Gigabit Ethernet Port10/100/1000 MBPS	✓	
Print Quality	UPTO 1200X1200 DPI or Better	✓	
Warranty	1-YEAR	✓	
Delivery	Within 6 Weeks. Printers will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.	✓	
Operating System Compatibility	Microsoft® Windows® 7 ,Microsoft Windows 8 , Windows Vista®, Windows® XP , Windows® 2000 (All Version Of Windows),Linux	✓	


RESULT

✓
Qualified/Disqualified

Members Signatures- Specification Committee


Farhan Amir
Officer Admin Officer



Kamal Rashid
Operations Div.



M. Rashid Memon
VP/I.T. Division

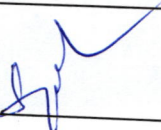
Members - Procurement Committee

Signature

- 1 HEAD OF I.T
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL







Evaluation Performa For Printers

Tender Reference No: SNDB/CSK/ADMIN/ITD/820/2017

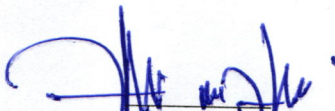
Name of Bidder: M/S Mega Plus

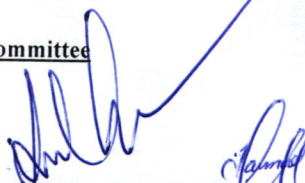
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1 ✗	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2 ✗	Turn Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No
3 ✗	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4 ✗	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes ✓	No
5 ✗	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes ✓	No
6 ✗	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7 ?	Printer quoted in the bid must have at least 3 independent Authorized Supplier of the tonner in Pakistan	Authorization Certificate from Principal/Manufacturer for sale of printer tonners (Attached as Annexure "G")	Yes ✓	No
8 ✗	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order (Attached as Annexure "H")	Yes ✓	No


RESULT

Qualified/Disqualified

Members Signatures- Evaluation Committee


Ahsan Ali
VP/Operations Div.

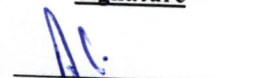
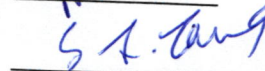
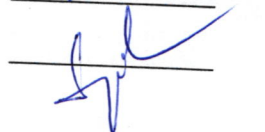

Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Members - Procurement Committee

- 1 HEAD OF I.T
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature

Printer –Specification Evaluation Performa

Tender Reference No: SND B/COA/AD ME N/TD/820/2017


Name of Bidder M/S Mega Plus

MONO LASER JET PRINTERS (Network and USB Interface Both)		Compliance/ Proof	
		Yes	No
Specification			
Processor Speed	1200 MHZ or Better	✓	
Printing Speed	30 PAGE PER MINUTE or Better	✓	
Duplex Printing	Yes	✓	
Memory	256 MB or Higher	✓	
Input Paper Capacity	250 Sheets or Better	✓	
Output Paper Capacity	150 Sheets or Better	✓	
Paper Size Support	A4,A5,A6,B5,POSTCARDS,ENVELOPES,Legal,	✓	
Interface	High Speed USB 2.0, 1 Gigabit Ethernet Port10/100/1000 MBPS	✓	
Print Quality	UPTO 1200X1200 DPI or Better	✓	
Warranty	1-YEAR	✓	
Delivery	Within 6 Weeks. Printers will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.	✓	
Operating System Compatibility	Microsoft® Windows® 7 ,Microsoft Windows 8 , Windows Vista®, Windows® XP , Windows® 2000 (All Version Of Windows),Linux	✓	

RESULT

✓
Qualified/Disqualified

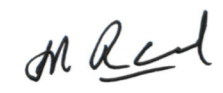
Members Signatures- Specification Committee



Farhan Amir
Officer Admin Officer



Kamal Rashid
Operations Div.



M. Rashid Memon
VP/I.T. Division

Members - Procurement Committee

1 HEAD OF I.T

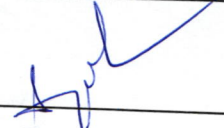
Signature

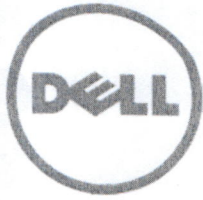


2 CHIEF FINANCIAL OFFICER



3 CHIEF MANAGER, IDBL





MEGAPLUS
PAKISTAN

M 44, Block 6, PECHS, Shahrah e Faisal
Karachi, Pakistan.

Tel: +92 21 111-00-DELL (3355)

Fax: +92 21 430 0874

Email : zahidmehmood@megaplus.com.pk

FINANCIAL PROPOSAL
PRICE SCHEDULE
(Applicable for the Year 2017)

Name of Bidder Megaplus Pakistan

S. No.	Item	Unit Cost In Pak Rs.	Qty.	Total Amount In Pak Rs.
01	Printers (HP LaserJet Printers 402DNe)	32,000	100	3,200,000

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: _____

SIGNATURE MEMBERS PC-II

Head - Fin Div. S. S. Tawq

Head - IT Div. Amir Ali

Member-IDBL. [Signature]

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder M/S GENCO

S.No	Item	Unit Cost	Quantity	*Total Amount In Pak Rs.
01	Printers - BROTHER HL-LS200DW	Rs 27,500/-	100	2750,000/-
*Total Amount in Pak Rs.				2750,000/-

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)

Note

1. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.300/-per day will be deducted from the bill.
2. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. **Calculation of bid security. 5% of the *(Total Amount)** will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
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10. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.

We, hereby accept all the terms and conditions as given above.

[Signature] (IMRAN HASSANI) Manager
 (Signature of bidder with name, Designation and Company Seal)

Dated: 03/11/17

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME _____

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

OPENING DATE 3/11/17

OPENING TIME 11:45am

ATTENDANCE (MEMBER PC) HEAD OF I.T. Division
CFO
Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>Mr Imra Hashmi</u>	<u>m/s GEMCO</u>
	<u>Mr Zahid Mahmood</u>	<u>m/s Megplus Pakista</u>
	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION ②

TOTAL BIDS REJECTED Nil

REMARKS _____

SIGNATURE M. Reul

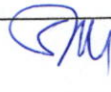
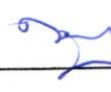
DATE 3/11/2017

Members - Procurement Committee Signature	
Head of I.T	<u>[Signature]</u>
Chief Financial Office	<u>[Signature]</u>
Chief Manager, IDBL	<u>[Signature]</u>

ATTENDANCE SHEET
BID OPENING -

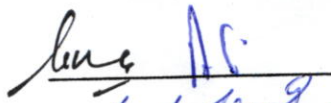
FOR SELECTION OF Supply & Installation of Printers

Date: 3/11/17

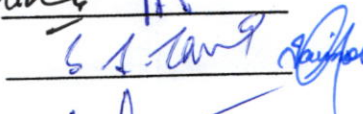
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	MISCENLO	Lawan Hashmi	0300 2426116	43/4/A BEANS Lahore	
02	Megaplex	Zaeid Mahmood	0300 2731074	M44/1/ECW Shera Farid	

Signature - Procurement Committee Members for IT Infrastructure

Head of IT



Chief Financial Officer



Chief Manager (IDBL)

