

SINDH BANK

سندھ بینک  
POWER TO THE PEOPLE باختیار عوام

SNDB/COK/ADMIN/TD/819/2017

Dated: 20.12.2017

From	IT Division
To	Deputy Director, SPPRA

**Subject: Submission of Tender Documents for Rule - 45 Compliance  
BER Hoisting – Supply & Installation of Biometric Figureprint**

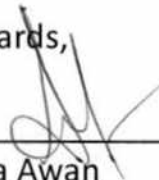
Dear Sir,

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. Financial Proposal 3. Technical Performa 4. Minutes of Bid 5. Attendance Sheet 6. CD / Email Copy	34752

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

Regards,

  
Hina Awan  
Procurement Officer

SPPRA INWARD DIARY  
No : 3844  
DATED : 22-12-17

**Hina Awan**

---

**From:** "Hina Awan" <hina.awan@sindhbankltd.com>  
**Date:** Wednesday, December 20, 2017 4:18 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:** 12202017161303.pdf  
**Subject:** Hoisting of BER - Supply & Installation of Biometric Fingure Print Scanner

Dear Sir,

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

Regards,  
Hina Awan

**Technical & Financial Proposals Evaluation Report**

**(Supply & Installation of Biometric Fingerprint Scanner)**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/819/2017
3	Tender Description	Supply & Installation of Biometric Fingerprint Scanner
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.34752
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	21/11/2017
9	Financial Bid Opening Date	21/11/2017
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. 600,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Nedo Corporation	Rs.514,800 /- (For 40 Units) @ Rs.12,870 /-	Qualified	Rs.85,200/- Below with the estimated cost	Accepted being the qualified bidder	Rule 48 has been complied

**Note:** M/s. Nedo Corporation is selected for the Supply & Installation of Biometric Fingerprint Scanner to Sindh Bank Limited being the only qualified Bidder.

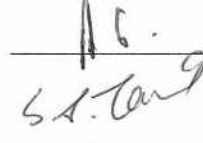
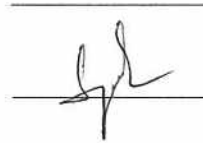
**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Saeed Jamal Tariq)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**



## FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017-2018)

Name of Bidder NEDO CORPORATION

S.No	Item	Unit Cost	Quantity	Total Amount In Pak Rs.
01	Biometric Fingerprint Scanner	Rs.12,870/-	40	Rs.514,800/-
*Total Amount in Pak Rs.				Rs.154,440/-

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

#### 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 documents, 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 stamp on the contact agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processes 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 of award of contact rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the procuring Agency has to pay for the services/items durin contact period. SPPRA Rule 49 may please be referred.
7. The tender will be considered cancelled If the contact 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 SPPRS 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 a 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 bidders.

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

Signature, Name, Designation & Stamp of Bidder

*FARHAN NISAR*  
(HOD)



**SecuGen**



06-12-2017

**Subject: Certificate**  
**Compliance of SPPRA Rule 48**  
**TENDER REF NO. SNDB/ADMIN/TD/ 819 /2017**

This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows.

Last tender Price	Current tender Price
Rs.12,870/- per unit (BER Attached)	Rs.12,870 /- per unit

*M Rashid*

M. Rashid Memon  
VP/I.T. Division

**Signature –Procurement Committee Members**

Head of IT

*A.C.*

Chief Financial Officer

*S. Singh*

Chief Manager (IDBL)

*Asif*

Date: 28-04-2017

<b>Technical &amp; Financial Proposals Evaluation Report</b>		
<b>(Supply &amp; Installation of Biometric Fingerprint Scanner)</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/763/2017
3	Tender Description	Supply & Installation of Biometric Fingerprint Scanner
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.32364
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	18/04/2017
9	Financial Bid Opening Date	18/04/2017
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. 180,000/-)	Reason for Acceptance/ Rejection	Remarks
1	M/s Nedo Corporation	Rs.154,440 /- (For 12 Units) @ Rs.12,870 /-	Qualified	Rs.25,560/- Below with the estimated cost	Accepted being the qualified bidder	Rule 48 has been complied

**Note:** M/s. Nedo Corporation is selected for the Supply & Installation of Biometric Fingerprint Scanner to Sindh Bank Limited being the only 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**

AC  
S.I.T. 9  
S.M.A.

## Evaluation Performa For Bio-Matric FingerPrint Scanner

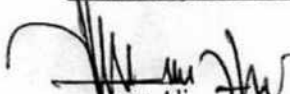
Tender Reference No: SWDR/LSK/ADMIN/ID/019/2017

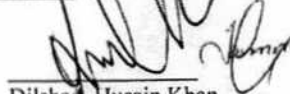
Name of Bidder: Supply and Installation of BIO Matric Finger Print Scanner  
M/s Nedo Corporation

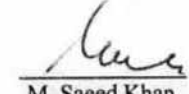
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years should be at least 05 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	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 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
<u>Qualified / Disqualified</u>				

### RESULT

#### Members Signatures- Evaluation Committee

  
Ansan Ali  
VP Operations Div.

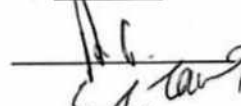
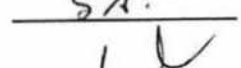

  
Dilshad Husain Khan  
SVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

#### Members - Procurement Committee

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

#### Signature

**Specification Evaluation Performa**

Tender Reference No: SNOM/OSK/Admin/70/819/2017


Name of Bidder m/s Nkeda Corporation


Specifications		Yes	No
USB Finger Print Scanner	SECUGEN HSDU03P USB or Equivalent	✓	
Sensor Type	Optical	✓	
Image Resolution	500 DPI / Gray or better	✓	
Light Source / Typical Lifetime	LED / 60,000 hours or better	✓	
Fingerprint Capture Speed	0.5 Second or lower	✓	
Image Grayscale	8-Bit or higher	✓	
Fingerprint Template Format	Must Support ISO-19794-2 and ANSI as per NADRA requirement (ISO 19794-2,ANSI, SAGEM_PKMAT,WSQ)	✓	
Interface	USB 2.0 or Higher	✓	
Supply Voltage	Power Source Via USB cable (5 Volts)	✓	
Operating System	Fingerprint USB Scanner Driver must support all windows version compatibility in the lists. i.e. Windows 10, Windows 8.1, Windows 8, Windows 7, Windows Server	✓	
SDK SUPPORT	Vendor must provide SDK, documentation and support in development / integration of fingerprint device in the following platforms. C#.NET or VB 6 or VB.NET or ASP.Net	✓	
WARRANTY	One Year (Replacement)	✓	
Sensibility	Live Finger Detection	✓	
Miscellaneous	Hardware must be compatible with SECUGEN HSDU03P USB Finger Print Scanner and its SDK.	✓	
Delivery	Within 4 weeks	✓	
Quantity	40	✓	


**RESULT**

Qualified/Disqualified

Members Signatures- Specification Committee

  
Farhan Amir  
Officer Admin Officer


  
Kamal Rashid  
Operations Div.

  
M. Rashid Memon  
VP/I.T. Division

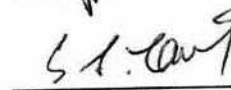
Members - Procurement Committee

Signature

1 HEAD OF I.T



2 CHIEF FINANCIAL OFFICER



3 CHIEF MANAGER, IDBL

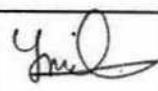




ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Biomatric Fingerprint

Date: 21/11/17

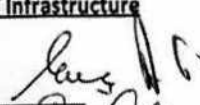
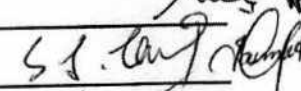
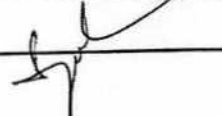
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	NEDO GROUP	YASIR	0344 2715094	05, 06, BUSINESS APART	

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 Biomatsic Fingers Print

TYPE OF TENDER

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

OPENING DATE

21/11/17

OPENING TIME

12:00 PM

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

M. Yasir Shahzad

FIRM

Q Nedo Corporation

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL BIDS ACCEPTED FOR EVALUATION

0

TOTAL BIDS REJECTED

Nil

REMARKS

SIGNATURE \_\_\_\_\_

DATE

21/11/2017

Members - Procurement Committee Signature

Head of I.T

Chief Financial Office

Chief Manager, IDBL

*[Handwritten signatures for Head of I.T, Chief Financial Office, and Chief Manager, IDBL]*

<b>Technical &amp; Financial Proposals Evaluation Report</b>		
<b>(Maintenance &amp; Support Services of Dell Servers)</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/827/2017
3	Tender Description	Maintenance & Support Services of Dell Servers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.34752
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	31/10/2017
9	Financial Bid Opening Date	31/10/2017
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. 980,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Micro Innovations & Technologies (Pvt) Ltd	Rs.690,483/-	Qualified	Rs.289,517/- below with the estimated cost	Accepted Being the Qualified bidder	Rule 48 has been Complied

**Note:** M/s s Micro Innovations & Technologies (Pvt) Ltd is selected for the Maintenance & Support Services of Dell Servers to Sindh Bank Limited being the Qualified Bidder.

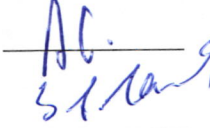
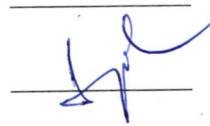
**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Saeed Jamal Tariq)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**

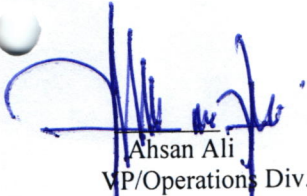
  



## Evaluation Performa For *Maintenance of DELL Server*


Tender Reference No: \_\_\_\_\_

Name of Bidder: M/S Micro Innovations & Technologies

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. <b>(attach as Annexure "1")</b>	✓ Yes	No
2	Turn Over in last 3 Years should be at least 50 million	Audit Report / Tax Return <b>(attach as Annexure "2")</b>	✓ Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates <b>(attach as Annexure "3")</b>	✓ Yes	No
4	Offices in minimum 3 major cities i.e. Karachi, Lahore & Islamabad	Complete address along with PTCL landline numbers <b>(attach as Annexure "4")</b>	✓ Yes	No
5	Company must be Tier 1 partner of the Dell equipment manufacturer	Attach Certificate from Principal <b>(Attach as Annexure "5")</b>	✓ Yes	No
6	Company must provide SLA(Service Level Agreement) of at least one bank (other than Sindh Bank) in Pakistan	Attach Service Level Agreement <b>(Attach as Annexure "6")</b>	✓ Yes	No
<b>Qualified / Disqualified</b>				

  
Ahsan Ali  
VP/Operations Div.

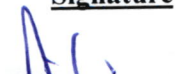
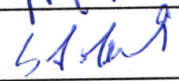
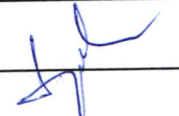
  
Dilshad Husain Khan  
SVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

### Members - Procurement Committee

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

### Signature

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_



## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Micro Innovations & Technologies.

S.No	Item	Unit Cost	Quantity	*Total Amount In Pak Rs.
01	Dell Servers	69,048	10	690,483.
*Total Amount in Pak Rs.				690,483.

\* 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.

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



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

Dated: 30/10/2017.

### **SIGNATURE MEMBERS PC-IT**

Head - Fin Div. 

Head - IT Div. 

Member-IDBL. 

Date: \_\_\_\_\_

20-10-2017

**Subject: Certificate**  
**Compliance of SPPRA Rule 48**  
**Tender- Maintenance & Support Services of Dell Servers**  
**TENDER REF NO. SNDB/ADMIN/TD/827/2017**

This is to certify that as only one bid was received against the tender, so Rule 48 has been complied. Detail is as follows.

Market Price	Current tender Price
Rs.1,469,000/- (Quotation Attached)	Rs.690,483/-

*M. Rashid Memon*

M. Rashid Memon  
VP/I.T. Division

**Signature –Procurement Committee Members**

Head of IT

Chief Financial Officer

Chief Manager (IDBL)

*AG.*  
*S. M. Memon*  
*[Signature]*



**Shahnawaz (Pvt.) Ltd.**  
Executive Channel Partner of  
Dell Computers & Peripherals

P.O. Box 4766,  
19, West Wharf, Karachi-74000  
Phone: +92-21-2313934  
: +92-21-2312909  
Fax : +92-21-2310623  
E-mail: rafiq.khatri@shahnawazltd.com

## DELL HARDWARE SERVICES CONTRACT WITH PARTS

Mr. Dilshad Hussain Khan  
SVP-I Finance Division  
Sindh Bank Limited  
Head Office Karachi  
Tele 021-35829401

Contract No.: SNL/CD-WS/MC-SBL14-11--2017/K

Service Centre: Karachi  
0092-21-32312909  
0092-21-32310623  
Muhammad Rafiq  
Khatri

Shahnawaz Limited hereafter referred to as "Company" agrees to provide service on the following equipment as mentioned below as per Terms & Conditions given in the attached form..

DETAILS OF	QTY.	SERIAL Nos.	Dell ProSupport (NBD) Unit Price (For 12 <sup>th</sup> Months) Start ___ - to End ___	TOTAL
MODEL & CONFIG.			Charges (IN PKR)	CHARGES (IN PKR)
<b>Dell Power Edge R720</b>	<b>10</b>	<b>Below Mansion</b>	<b>1,300,000</b>	1,300,000
Configuration should be same as the time of shipment from Dell, locally added part will not include in this SLA.			<b>Sub-Total</b>	<b>1,300,000</b>
			<b>13% SST</b>	<b>169,000</b>
			<b>Total</b>	<b>1,469,000</b>

Customer acknowledges that he/she has read this agreement, understands it, and agrees to its terms & conditions.

\_\_\_\_\_  
Company's Authorized Signature

\_\_\_\_\_  
Name:

\_\_\_\_\_  
Designation:

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Customer's Authorized Signature  
(With Official Stamp)

\_\_\_\_\_  
Name:

\_\_\_\_\_  
Designation:

\_\_\_\_\_  
Date:



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA ✓

TENDER NAME

Maintenance of Bell services

TYPE OF TENDER

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

OPENING DATE

31/10/17

OPENING TIME

12:45

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division ✓

CFO ✓

Chief Manager, IDBL ✓

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BY DROP BOX

m/s Micro Innovator & Technology  
(Pvt) Ltd

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL BIDS ACCEPTED FOR EVALUATION

①

TOTAL BIDS REJECTED

Nil

REMARKS

\_\_\_\_\_

SIGNATURE

M. Raul

DATE

31/10/2017

Members – Procurement Committee Signature

Head of I.T

[Signature]

Chief Financial Office

[Signature]

Chief Manager, IDBL

[Signature]



ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF Maintenance of Dell servers

Date: 31/10/17

S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
①	M/S Micro Innovations Technologies (Pvt) Ltd	—	84	D-208 B-22	—

Signature –Procurement Committee Members for IT Infrastructure

Head of IT [Signature]

Chief Financial Officer [Signature]

Chief Manager (IDBL) [Signature]