

SNDB/COK/ADMIN/TD/819/2017

Dated: 24.01.2018

From	IT Division
To	Deputy Director, SPPRA

Subject: Submission – RULE 50 COMPLIANCE
Supply & Installation of Biometric Fingerprint Scanner

Dear Sir,

Enclosed please find following documents for submission to SPPRA for Rule 50 Compliance.

S.No	Documents Attached	SPPRA Sr.#
01	1. Contract Evaluation Form 2. Bid Validity Extension 3. Agreement 4. BER 5. Financial Proposal 6. Technical Proposal 7. Minutes of Bid (Technical/Financial) 8. Attendance Sheet (Technical/Financial) 9. Scope of Work 10. Buyers Record 11. CD / Email Copy	34752

Kindly confirm once it is get hoisted on your respective websites and subsequently please release their respective IDs for completion of tender process.

Regards,


Hina Awan
Procurement Officer

SPPRA INWARD DIARY
NO : 6958
DATED 24-01-2018

Hina Awan

From: "Hina Awan" <hina.awan@sindhbankltd.com>
Date: Wednesday, January 24, 2018 10:57 AM
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: 01242018105255.pdf
Subject: Rule 50 Complaine - Supply & Installation of Biometric Fingerprint Scanner

Dear Concern,

Please refer the attached mention documents of caption subject tender needs to be hoisted on SNDB and SPPRA websites as per SPPRA Rule # 50

1. Contract Evaluation Report
2. Form of Contract Award / Agreement
3. Letter of Award
4. Scope of work / Requirement

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

Regards,

Hina Awan
Procurement Officer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation of Biometric Fingerprint Scanner
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/819/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Biometric Fingerprint Scanner
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 600,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year
- 10) TENDER OPENED ON (DATE & TIME) Technical(21/11/2017at 1200)Financial(21/11/2017 1200pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT
(Enclose a copy) 20/12/2017
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER CS/06, Ground Floor, Business Arcade,
Block-6, DECHS, Shahrah-e-Faisal,
M/s Nedo Corporation Karachi
- 16) CONTRACT AWARD PRICE Rs.514,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Nedo Corporation

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S.NO.34752
No	

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

Yes	On Website Dated 11-10-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 22-01-2018

Signature & Official Stamp of
Authorized Officer

M. Rashid Memon
M. RASHID MEMON
Vice President
I.T. Division
SINDH BANK LTD.
Head Office, Karachi.

FOR OFFICE USE ONLY

K590651

1010/18



SHUJAILI, ARAIN STAMP VENDOR
 Lic # 109 Allah Bachai Manzila
 D.D. Ghoushary Road, Baghdadi Karachi.

10 JAN 2018

ISSUED TO WITH ADDRESS TO
 THROUGH WITH ADDRESS TO
 PURPOSE
 VALUE RS. 100000
 SIGNATURE

Shariq Arain
 Advocate

15 JAN 2018

AGREEMENT

This Agreement is made on this 10 day of January 2018 between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi (hereinafter called the Purchaser) *mm*

And

M/S Nedo Corporation having its registered office at head office 05, 06 ground floor, Business arcade block # 6 P.E.C.H.S main sharah e faisal Karachi.
 (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacture of Secugen Fingerprint Readers (Goods).

AND WHEREAS the Bank is inclined to purchase the Goods as detailed below on the terms and conditions laid down hereinafter for the supply of Equipments for the BANK of total sum Amounting Rs. 514,800/-

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price (PKR)	Total Price (PKR)
1	Secugen Fingerprint Readers	40	12,870/-	514,800/-

Terms & Conditions:

1. The vendor will provide the performance security in the form acceptable to the Bank. for the 10% of the order value for the period of one year from the date of Submission of performance security. In case Vendor does not fulfil its commitments the bank reserves the right to enforce the performance security.
2. The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 6 weeks from the date of receipt of Purchase Order.
3. The bank will have the option to enforce the performance bond on happening of any one or all the following events.



mm
 10/1/18

mm
 10/1/18

- a. If the vendor fails to deliver the Goods as per agreed Schedule.
- b. If the vendor fails to get the Goods inspected by the Technical Committee.
- c. If the Goods supplied by the vendor fails to perform as per Banks requirement.

In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.

5. The warranty of the equipment is One year comprehensive onsite from the date of delivery.

6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site. In case however if any portion of equipment required to be shifted to vendor's site, vendor will provide equivalent backup during the warranty period.

7. Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support.

8. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.

9. The Bank reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.

10. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the the Bank will be the final and legally binding on the vendor.

11. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.

12. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Karachi Centre for Dispute Resolution (KCDR) the decision of KCDR will be final and binding on the vendor and the Bank..

13. Delivery will be made by the vendor at different locations prescribed by the Bank.

14. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 2 of this agreement, Rs.1,000/- per day may be charged.

15. The term of this agreement shall be for a period of one year, commencing from the date of signing of this agreement.

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

[Signature]

[Signature]



Registered Address:

Head Office, 3rd Floor,
Federation House, Chughtai, Karachi

Name: _____

Signature: _____

Title: _____

Date: _____
SEVP / Head of Information Technology
SINDH BANK LIMITED
Head Office, Karachi.

Witness:

Name: M. SAIFED KHAN

Signature: _____

Title: SUPCIT

Date: _____



Registered Address: 05, 06 business arcade
Block 6 PECHS main sharah e faisal karachi

Name: Farhan Nisar

Signature: _____

Title: Divisional Head (TMS Dept.)

Date: 22nd January 2018



Witness:

Name: Yasir Shahzad

Signature: _____

Title: Regional Sales Manager (TMS Dept.)

Date: 22nd January 2018



[Handwritten signature]

MM

SINDH BANK

سندھ بینک

POWER TO THE PEOPLE با اختیار عوام

PURCHASE ORDER

PO No: 151

Date: 22-01-2018

M/s Nedo Corporation,
05/06, Ground Floor,
Buisness Arcade, Block-6,
P.E.C.H.S,
Shahrah-e-Faisal,
Karachi.

Subject: SUPPLY AND INSTALLTION OF BIO METRIC FINGER PRINT SCANNERS

Dear Sir,

With reference to the Tender Bid SNDB/COK/ADMIN/TD/819/2017 dated 11-10--2017 for Supply and Installation of Bio Metric Finger Print Scanners submitted by you at Sindh Bank Ltd. After detail review the Sindh Bank Ltd management is pleased to inform that your Tender Bid is accepted.

Kindly proceed as per tender document to supply Bio Metric Finger Print Scanners as per following detail.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR) (Including All Taxes)
1	Biometric Fingerprint Scanner (Secu Gen)	40	12,870/-	514,800/-

Terms & Conditions

Payment Terms 100% upon delivery & Installation.
Delivery Within 4 weeks.
Taxes/Deduction Above prices are inclusive of all taxes.

Thanks,



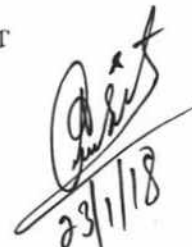
M. Rashid Memon
VP/I.T. Division



M Saeed Khan
SVP/I.T Division



Anis Iqbal
SEVP/Head of IT



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.

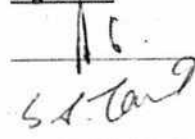
Members – Procurement Committee

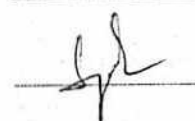
(Anis Iqbal)
Head of I. T. Division

(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 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 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 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 bidders.

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

Signature, Name, Designation & Stamp of Bidder FARHAN NISA/R
(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 Memon

M. Rashid Memon
 VP/I.T. Division

Signature –Procurement Committee Members

Head of IT

A.C.

Chief Financial Officer

S. I. Singh

Chief Manager (IDBL)

[Signature]

Date: 28-04-2017

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/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	1	2	3	4	5	6
	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. Tariq
Syed Muhammad Aqeel

Evaluation Performa For Bio-Matric FingerPrint Scanner


Tender Reference No: SWDB/LOK/ADMIN/ID/019/2017

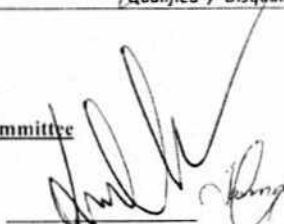
Name of Bidder: Supply and Installation of BSO Metric Finger Print Scanner
M/s Medo Corporation

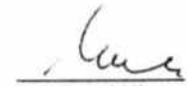
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years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


Ahsan Ali
VP Operations Div.

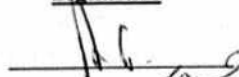
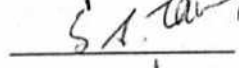


Dilshad Husain Khan
SVP/Finance Division


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: SND/COM/Admin/70/819/2017


Name of Bidder M/S Nkodo Corporation

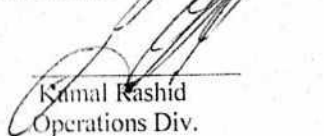
Specifications		Yes	No
USB Finger Print Scanner	SECUGEN HSDU03P USB or Equivalent	✓	
Sensor Type	Optical	✓	
Image Resolution	500 DPI / Gray or better	✓	
Light Source / Typical Lifetime	LED / 60,000 hours or better	✓	
Fingerprint Capture Speed	0.5 Second or lower	✓	
Image Grayscale	8-Bit or higher	✓	
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

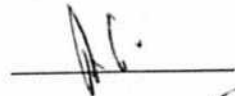

Kamal Rashid
Operations Div.


M. Rashid Memon
VP/I.T. Division

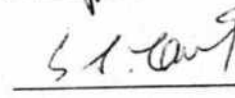
Members - Procurement Committee

Signature

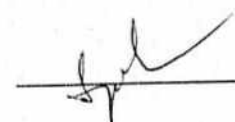
1 HEAD OF I.T



2 CHIEF FINANCIAL OFFICER



3 CHIEF MANAGER, IDBL

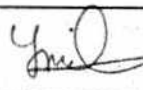


ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF Biomatric Fingerprint

Date: 21/11/17

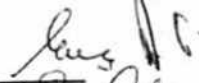
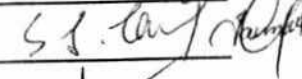

S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	NADO CROP	YASIR	0344 2715094	05, 06, BUSINESS APART	

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
Finger 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.V. Yasin Shahzad

FIRM

D Nedo Corporation

TOTAL BIDS ACCEPTED FOR EVALUATION

1

TOTAL BIDS REJECTED

nil

REMARKS

SIGNATURE

DATE

21/11/2017

Members - Procurement Committee Signature

Head of I.T

Chief Financial Office

Chief Manager, IDBL

[Signatures]

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply & Installation of Biometric Fingerprint Scanners for its 40 upcoming new branches. (List of Branches attached as Annexure "H").

The requirement will be issued on need basis. Therefore quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply of actual numbers of items. The purchase of item will be spread over the year as needed. Required items should strictly be original/genuine and in accordance with the below specifications

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

Note

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified in evaluation criteria or technical criteria, then next lowest bid will be evaluated.

Similarly if 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.

On qualification of a bidder during this process no further evaluation will be done. Selected bidder must provide a demo/sample unit immediately (within two working days) for necessary inspection/verification of the specifications.

Supply & Installation of Bio Matric Finger Print Scanner

S.No.	COMPANY NAME	AMOUNT	PO NO	BANK NAME
3	Nedo Corporation	300	11583609	HMB
Total		300/-		