

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 Computers
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/821/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Computers
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 6,500,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year
- 10) TENDER OPENED ON (DATE & TIME) Technical(03/11/2017at 1130)Financial(03/11/2017 1130am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE Rs.5,310,900/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Faiz Scientific Company
M/s Texitech
M/s Technosol (Pvt) Ltd.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

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.34826
No	

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

Yes	Express Tribune,Roznama Express,express sindh Dated 17-10-2017
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"/>
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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"/>
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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"/>

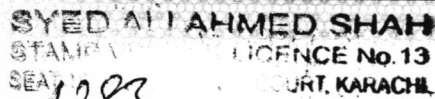
39) Date of Award of Contract: 15-01-2018

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

N. 15,580', $\frac{158}{9112}$ me



SEAT 1283

1840 1850 1860 1870 1880 1890 1900 1910 1920 1930 1940 1950 1960 1970 1980 1990 2000

Purpose: GALESHAM

Value Rs. _____ Attached _____

Stamp Vendors Signature _____ Advo

Page No. 836

GULSHAN ALI PHULPOTO
Advocate High Court
Lodge No. 8303/HC KARACHI

12 DEC 2017

09 JAN 2018

NO MORE HUNDRED ONLY

50RS
SPECIAL
ADHESIVE

This Agreement is made on this 15th day of January, 2018, Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, and Karachi (hereinafter called the Purchaser)

And

M/S. Faiz Scientific Company having its registered office at First Floor, D-28, D Market P.E.C.H.S Block-6, Main Shahrah-e-Faisal, Karachi.

(Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of OneApple I.T Equipments (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 Equipment's for the BANK of total sum Amounting **Rs.5,310,900/=(Five million, three hundred ten thousand, nine hundred Rupees Only).**

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	OneApple Desktop Computer	100	Rs.53,109/=	Rs.5,310,900/=

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. All terms & condition of the tender documents are part of this agreement.
2. The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 1 weeks from the date of receipt of Purchase Order.

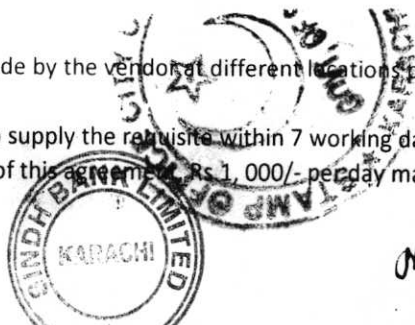


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3. The bank will have the option to enforce the performance bond on happening of any one or all the following events.
- a) If the vendor fails to deliver the Goods as per agreed Schedule.
 - b) If the vendor fails to get the Goods inspected by the 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 equipment's in good and sound condition.
5. The warranty of the equipment is 3-years' 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 should 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.
If problem does not resolve within 10 days and suitable backup is also not provided then Bank will have the right to get it resolve its own from the open market and charge the actual cost to the vendor without any further referring to the vendor.
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 Complaint Redressal Committee for Dispute Resolution.
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.

Termination of Agreement by the Bank:

- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued two (2) warning letter/emails by Sindh Bank Ltd for its unsatisfactory current performance by the Sindh Bank Ltd to the bidder.

Support Escalation Matrix:

For timely addressing of complaints given support escalation matrix will be utilized/ followed:-

LEVEL-1	Name/Designation (support staff)	Head of IT Support
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	080080090
	Email	support@faizscientific.com
	Cell	0302-8283261
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Head of IT
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	080080090
	Email	hoit@faizscientific.com
	Cell	0345-8226144
LEVEL-3	Name/Designation (CEO of the firm)	Director Operation
Third complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-2	Landline Phone	080080090
	Email	saeed@faizscientific.com
	Cell	0346-2020722

Note: Ensure that no column above is left blank

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

Sindh Bank Limited

Registered Address:

Head office, 3rd Floor, Federation House, Clifton, Karachi

Name:

Signature:

Title:

Date:

Witness:

Name:

Signature:

Title:

Date:

Company Name:

Registered Address:

Name:

Signature:

Title:

Date:

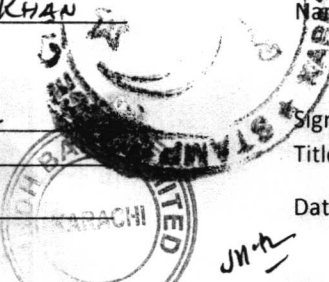
Witness:

Name:

Signature:

Title:

Date:



PURCHASE ORDER

PO No: 150

Date: 15-01-2018

M/s Faiz Scientific Company.,
D-28,D- Market,
P.E.C.H.S, Block-6,
Shahrah -e- Faisal,
Karachi.

Subject: Supply and Installation of Computers

Dear Sir,

With reference to the Tender Bid SNDB/COK/ADMIN/TD/821/2017 dated 17-10-2017 for Supply and Installation of Personal Computers at Sindh Bank Ltd, submitted by you. 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 Computers at different locations of Sindh Bank branches as prescribe by bank. Further detail is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR) (Including All Taxes)
1	One Apple Computer (Specification As Per Tender Document)	100	Rs.53,109/-	5,310,900/-

Terms & Conditions

Payment Terms 100% upon delivery & Installation.
Delivery Within 6 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 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

AG.
S. I. Tariq
SPR

Evaluation Performa For Computers

Tender Reference No: SN DB/COM/ADMEN/70/821/2017


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

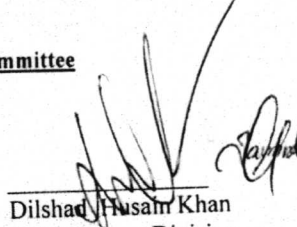
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	✓ Yes	No
2	Turn Over in last 3 Years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

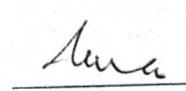
RESULT

Qualified/Disqualified

Members Signatures- Evaluation Committee


Ahsan Ali
VP/Operations Div.

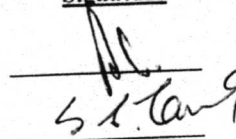
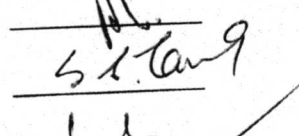
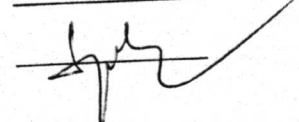

Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Members - Procurement Committee

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

Signature



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,
Abdullah 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

Authorised Business Partner

SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. I. Lang

Head - IT Div. Amir

Member-IDBL. Amir

Date:



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

SIGNATURE MEMBERS PC-IT

Head - Fin Div.

Head - IT Div.

Member-IDBL.

Sindh Bank Limited
Supply & Installation of Computers

4 FINANCIAL PROPOSAL Date:

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/-	100	53,10,900/-
*Total Amount in Pak Rs.				53,10,900/-

* 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 MEMBERS PC-IT

Head - Fin Div. LT. Tanzeem

Head - IT Div. Ali

Member-IDBL. Ali

Date: 3/11/12

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

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)

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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 Jawid  Development Executive

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

Dated: 3/11/12



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

TEXITECH

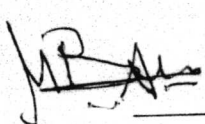
S.No	Item	Unit Cost	Quantity	*Total Amount In Pak Rs.
01	Computers	56,925/-	100	5,692,500/-
*Total Amount in Pak Rs.				

* 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.
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.

 M. Babar / Asst. Corporate Sales

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

Dated: 03-11-2017



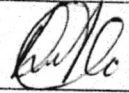
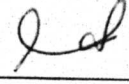
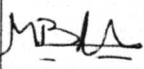
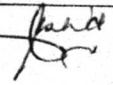
ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF

Supply & Installation of Computers

Date: 3/11/17

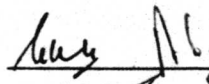
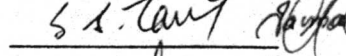
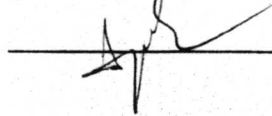
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	FSC	QASIM ALI	0302 8283261	Shahra Faisal D-28	
2	HomeSystem	Kumail Abbas	0346 809646	308, Uniflex Centre Karachi	
3	TEXTITECH	M. BABAR	03422 691828	The Plaza, 085, CEN 20204	
4	TECHNISOL PVT LTD	SYED SHANUS JAMIL	0335-2062832	15-22, Block 9, Giza 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

① Mr Rastim Ali

② Mr Kameel Akbar

③ Mr Basar

④ Mr Syed Shahid Javed

/

FIRM

m/s Faiz Scientific Company

m/s Home Style

m/s Textech

M/S Technical (Pvt) Ltd

/

TOTAL BIDS ACCEPTED FOR EVALUATION

(4)

TOTAL BIDS REJECTED

N/A

REMARKS

SIGNATURE

M. Ali

DATE

3/11/2017

Members - Procurement Committee Signature

Head of I.T.

AC

Chief Financial Officer

S. I. Khan

Chief Manager, IDBL

S. I. Khan

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of Personal Computers for its upcoming 40 new branches. 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

Personal Computers		QTY
Specification		100
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 onward delivery of Personal Computers in all over Sindh Bank Branches, without any additional cost to bank.	

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 Computer Server

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Texitech	300	11543395	HMB
2	Technosol	300	11388690	HMB
3	Faiz Scientific	300	02311795	Soneri Bank
4	Home System	300	11575095	HMB
Total		1,200/-		

FSCI

Evaluation Performa For Computers

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

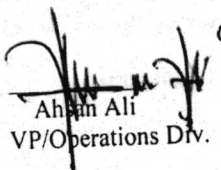
Name of Bidder: Faiz Scientific Company.

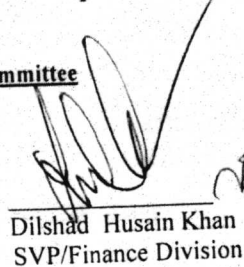
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	✓ Yes	No
2	Turn Over in last 3 Years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

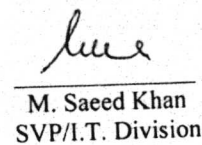
RESULT

Qualified/Disqualified

Members Signatures- Evaluation Committee


Ahsan Ali
VP/Operations Div.

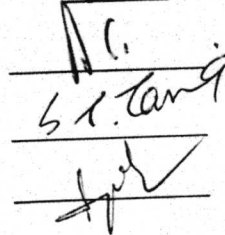
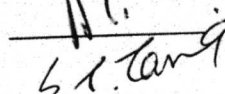
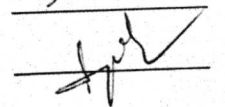

Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Members - Procurement Committee

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

Signature


H. I.

S. I. Khan

J. I.

Specification Evaluation Performa

Tender Reference No: _____


Name of Bidder m/s Texitech

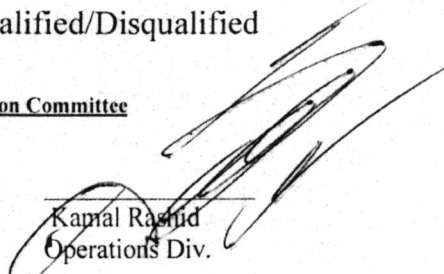
Computers		YES	NO
Specification			
Processor	7 th Generation Intel Core i3-Processor Or Equivalent OR Higher	✓	
Memory	4 GB-DDR3/1333Mhz RAM or Better	✓	
Hard Disk	1 TB SATA OR Higher	✓	
Network Card	Gigabit Ethernet Card	✓	
Optical Drive	Super Multi DVD Writer	✓	
Keyboard	Standard Keyboard with USB 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.	✓	

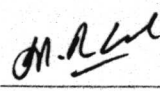
RESULT

✓
Qualified/Disqualified

Members Signatures- Specification Committee


Farhan Amir
Officer Admin Officer



Kamal Rashid
Operations Div.


M. Rashid Memon
VP/I.T. Division

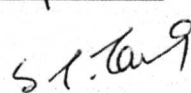
Members - Procurement Committee

Signature

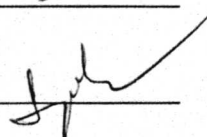
1 HEAD OF I.T



2 CHIEF FINANCIAL OFFICER



3 CHIEF MANAGER, IDBL



Specification Evaluation Performance

Tender Reference No: _____


Name of Bidder M/S Home System

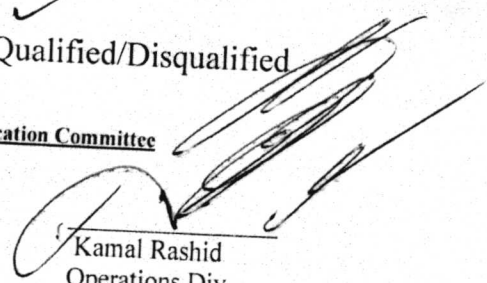
Computers		YES	NO
Specification			
Processor	7 th Generation Intel Core i3-Processor Or Equivalent OR Higher	✓	
Memory	4 GB-DDR3/1333Mhz RAM or Better	✓	
Hard Disk	1 TB SATA OR Higher	✓	
Network Card	Gigabit Ethernet Card	✓	
Optical Drive	Super Multi DVD Writer	✓	
Keyboard	Standard Keyboard with USB 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.	✓	

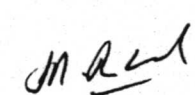
RESULT

✓
Qualified/Disqualified

Members Signatures- Specification Committee


Farhan Amir
Officer Admin Officer

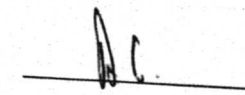

Kamal Rashid
Operations Div.


M. Rashid Memon
VP/I.T. Division

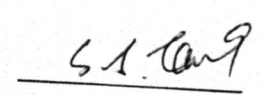
Members - Procurement Committee

Signature

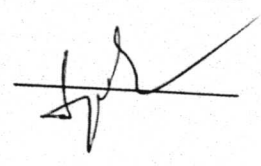
1 HEAD OF I.T



2 CHIEF FINANCIAL OFFICER



3 CHIEF MANAGER, IDBL



Tenitech.

Evaluation Performa For Computers

Tender Reference No: 8NDMCOK/ADMIN/7D/821/2017

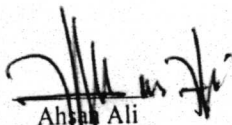
Name of Bidder: M/S Tenitech

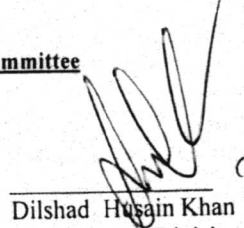
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	✓ Yes	No
2	Turn Over in last 3 Years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

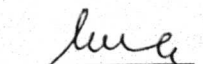
RESULT

Qualified/Disqualified

Members Signatures- Evaluation Committee


Ahsan Ali
VP/Operations Div.

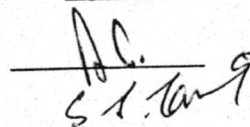
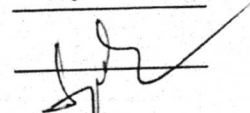


Dilshad Husain Khan
SVP/Finance Division


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: _____


Name of Bidder m/s Texitech

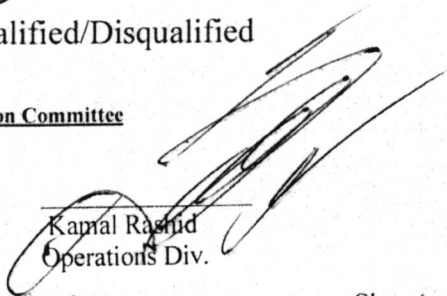
Computers		YES	NO
Specification			
Processor	7 th Generation Intel Core i3-Processor Or Equivalent OR Higher	✓	
Memory	4 GB-DDR3/1333Mhz RAM or Better	✓	
Hard Disk	1 TB SATA OR Higher	✓	
Network Card	Gigabit Ethernet Card	✓	
Optical Drive	Super Multi DVD Writer	✓	
Keyboard	Standard Keyboard with USB 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.	✓	

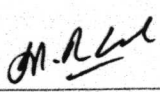
RESULT

✓
Qualified/Disqualified

Members Signatures- Specification Committee


Farhan Amir
Officer Admin Officer



Kamal Rashid
Operations Div.


M. Rashid Memon
VP/I.T. Division

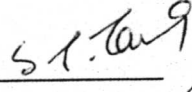
Members - Procurement Committee

Signature

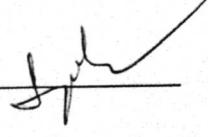
1 HEAD OF I.T



2 CHIEF FINANCIAL OFFICER



3 CHIEF MANAGER, IDBL



Evaluation Performa For Computers

Tender Reference No: SWDS/ Com / ADMEN/70/821/2017

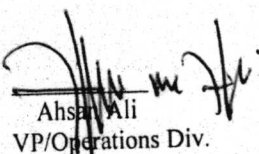
Name of Bidder: M/S Home System

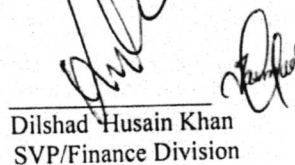
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	<input checked="" type="checkbox"/> Yes	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	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	<input checked="" type="checkbox"/> 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")	<input checked="" type="checkbox"/> 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")	<input checked="" type="checkbox"/> Yes	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	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 <input checked="" type="checkbox"/>

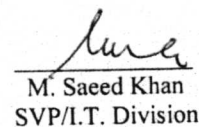
RESULT

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

