

# 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/660/2016
- 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 5,200,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year
- 10) TENDER OPENED ON (DATE & TIME) Technical(16/02/2016at 1100)Financial(16/02/2016 1100am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT 14 April,2016 (Sindh Bank Website)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Nedo Corporation
- 16) CONTRACT AWARD PRICE Rs.3,346,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO.26367
No	

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

Yes	Express Tribune, Ibrat, Daily Express on Dated 29-01-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 9-05-2016

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

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/660/2015  
09/05/2016

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

Subject: **CONTRACT AWARD- SUPPLY AND INSTALLTION OF BIO METRIC FINGER PRINT SCANNERS**

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Nedo Corporation.

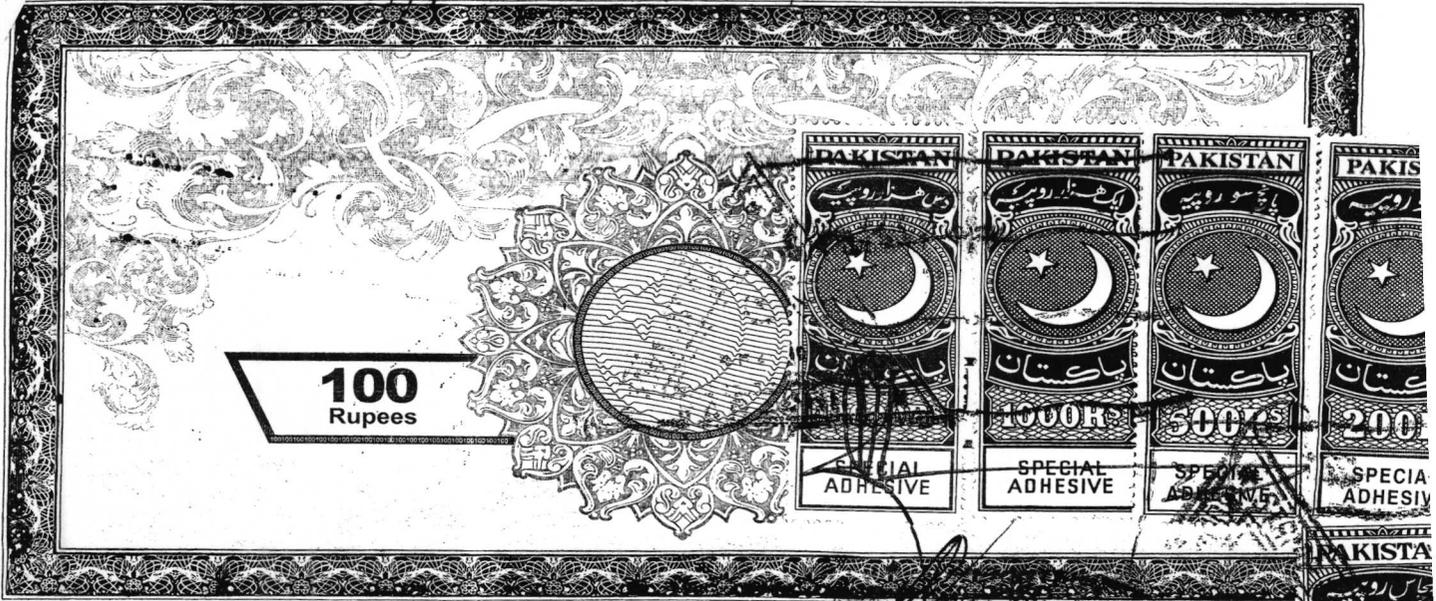
Please acknowledge.

Sincerely,

M. Rashid Memon  
VP/I.T. Division

M Saeed Khan  
SVP/I.T Division

Anis Iqbal  
EVP/Head of IT



SHAHID SALEEM Stamp Vendor  
 Licence No.66, Shop No.1, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 215144  
 S.No. ....  
 Issued To **M. KHURRAM**  
 Through **SVR No. 85, UC-13192, Advocate**  
 Purpose .....  
 Value Rs. ....  
 Stamp Vendor's Signature .....  
 Not For Use Free Will & Divorce Deed  
 Vendor Not Responsible Any Fake Documentation

26 APR 2016

KUPEES ONE HUNDRED ON

**AGREEMENT**

This Agreement is made on this 9<sup>th</sup> day of May, 2016,

Between Sindh Bank Limited having its head office at 3<sup>rd</sup> Floor, Federation House, Clifton, Karachi (hereinafter called the bank)

And

M/S. NEDO CORPORATION having its registered office 05/06, Ground Floor, Business Arcade, Block-6 P.E.C.H.S, Main Shahrah-e-Faisal, Karachi. (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of SecuGen (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. 3,346,200/- (Including All Taxes).



**Detail of Equipment is as follows.**

S. No	Product	Quantity	Unit Price PKR	Total Price (PKR) (Including All Taxes)
1	Biometric Fingerprint Scanner (SecuGen)	260	12,870/-	3,346,200/-

*Handwritten signature and initials.*

**Terms & Conditions:**

1. That the vendor will provide the performance security in the form acceptable to the Bank. for the 05% 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. That the vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 4 weeks from the date of receipt of Purchase Order.
3. That 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. That the Vendor is obliged and bound to replace any or all parts broken or damaged in transit at its own cost and risk and shall deliver all the equipments in good and sound condition.
5. That the warranty of the equipment is One year comprehensive onsite from the date of delivery.
6. That 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. That the Vendor will 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. That 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. That 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. That 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 enforce 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 final and legally binding on the vendor.
11. That proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.
12. That 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. That the delivery will be made by the vendor at different locations prescribed by the Bank.
14. That 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. That the term of this agreement shall be for a period of one year, commencing from the date of signing of this agreement.

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:

<b>LEVEL-1</b>	<b>Name/Designation (support staff)</b>	<b>Miss. Nazish /Support Desk</b>
<b>First complain if the call is not resolved "within specified response time" (24 hours)</b>	<b>Landline Phone</b>	<b>34527542 , 111-633-675</b>
	<b>Email</b>	<b>support@nedogroup.com</b>
	<b>Cell</b>	<b>03212127420</b>
<b>LEVEL-2</b>	<b>Name/Designation (Regional Head/Manager/GM)</b>	<b>Adeel Khan/Incharge Support</b>
<b>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)</b>	<b>Landline Phone</b>	<b>111-633-675</b>
	<b>Email</b>	<b>adeel@nedogroup.com</b>
	<b>Cell</b>	<b>0322-2748001 , 0313-3548030</b>
<b>LEVEL-3</b>	<b>Name/Designation (CEO of the firm)</b>	<b>Farhan Nisar/ Divisional Head</b>
<b>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</b>	<b>Landline Phone</b>	<b>111-633-675</b>
	<b>Email</b>	<b>farhan@nedogroup.com</b>
	<b>Cell</b>	<b>0301-8216106</b>
<b>Note: Ensure that no column above is left blank</b>		

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

**Sindh Bank Limited**

**Registered Address:**

Name: AC.  
 Signature: ANIS IQBAL  
 Title: EVP/Head of Information Technology  
 Date: SINDH BANK LIMITED  
Head Office, Karachi.

Witness:  
 Name: \_\_\_\_\_  
 Signature: M. SAJEED KHAN  
 Title: SUPCIT  
 Date: Sindh Bank Ltd.

**Company Name: NEDO CORPORATION**

**Registered Address: 05/06, Ground Floor, Business Arcade, Block-6 P.E.C.H.S, Main Shahrah-e-Faisal, Karachi**

Name: Farhan Nisar  
 Signature: \_\_\_\_\_  
 Title: Divisional Head  
 Date: \_\_\_\_\_

Witness:  
 Name: Azher Ahmed  
 Signature: \_\_\_\_\_  
 Title: Business Development Executive  
 Date: \_\_\_\_\_



**Supply & Installation of IP Base Time Attendance Machine**

<b>S.No.</b>	<b>TENDER NAME</b>	<b>AMOUNT</b>	<b>PO NO</b>	<b>BANK NAME</b>
1	Limton	300	4078903	Burj Bank
2	Nedo Corporation	300	09518932	HMB
3	SCT Group	300	00018659	Al-Falah
4	Digicom Tech	300	1809536	Silk Bank
<b>Total</b>		<b>1,200/-</b>		

Date: 08-04-2016

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/660/2016
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.26367
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical Bid Opening Date	16/02/2016
9	Financial Bid Opening Date	16/02/2016
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	01

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 5,200,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Nedo Corporation	Rs.3,346,200 /- @ Rs.12,870 /- For 260 Units	Qualified	Rs.1,853,800/- below with the estimated cost	Accepted	Being the Qualified bidder
2	M/s Interlink Engineering	Rs.1,277,640 /- @ Rs.4,914 /- For 260 Units	Disqualified	Disqualified		Eligibility criteria not fulfilled
3	M/s Zultec (Pvt) Ltd.	Rs.2,503,800 /- @ Rs.9,630 /- For 260 Units	Disqualified	Disqualified		Eligibility criteria not fulfilled
4	M/s Rayyanco	Rs.2,717,000 @ Rs.10,450 For 260 Units	Rs 2,990,000 @ Rs.11,500 For 260 Units	Disqualified	Disqualified	Rejected due to alternate bid offered
5	M/s Makkays	Rs.5,710,625.55 @ Rs.21963.94 For 260 Units	Disqualified	Disqualified		Eligibility criteria not fulfilled

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

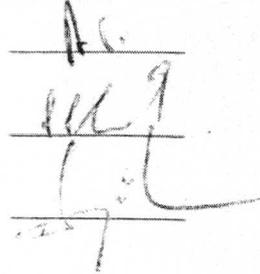
**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Saeed Jamal Tariq)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**



**SIGNATURE MEMBERS PC-II**

Head - Fin Div. [Signature]

Head - IT Div. A.C. 16/2/16

Member-IDBL. [Signature]

Date: [Signature]

**4 FINANCIAL PROPOSAL**

**PRICE SCHEDULE**

(Applicable for the year 2016-2017)

Name of Bidder INTERLINK ENGINEERING

S.No	Item	Unit Cost	Quantity	Total Amount In Pak Rs.
01	Biometric Fingerprint Scanner	4914/-	260	1,277,640/-
*Total Amount in Pak Rs.				1,277,640/-

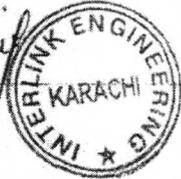
\*This total amount will be taken as the financial bid offered by the vendor.

**Note**

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security**, 5% of the \*Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)**
- Delivery Within 04 weeks after the issue of Purchase Order.

*Note: There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.*

Signature & Stamp of Bidder

[Signature]  




New technologies • Experience • Dynamism • Optimum Results



**NEDO CORPORATION**  
www.nedogroup.com  
UAN: 021-111-633-675 (NEDO-PK)

February 16, 2016

Head of Information Technology  
SINDH BANK LIMITED  
HEAD OFFICE  
Karachi

FINANCIAL PROPOSAL

Sub: Tender For The Supply Of Biometric Fingerprint Scanner  
Tender Ref #: SNDB/COK/ADMIN/660/2016  
Last Date & Time for Tender Opening: 16<sup>th</sup> February 2016 @ 11:00am

Dear Sir,

Thank you for your tender and showing interest in Biometric Fingerprint Scanner. In this regard please find herewith the attached Tender Proposal for your kind consideration and approval.

In the mean time we take this opportunity to introduce ourselves as one of the leading importers, distributors and service providers of Audio Visual Equipment, Surveying Instruments, Time Management Systems, CCTV & Surveillance Solutions and Office equipment with Nationwide Offices and Service centers.

NEDO is here to present you with the very best of value creating innovative presentational solutions delivered with a personalized approach. We act with high level of integrity in all interaction and extend all service possibilities to meet the definite requirement which will satisfy you in all potential ways.

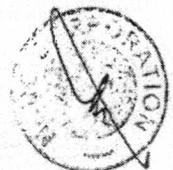
We wish your praiseworthy economic triumph and look forward to go extra mile to establish and sustain a strong lasting relationship between two esteemed organizations.

Assuring you of our best services all the times!

Thanks & Best Regards,

Firasat Ali Khan

Regional Sales Manager  
Cell #: 0345-2008728 / 0344-2715094  
Email: [firasat@nedogroup.com](mailto:firasat@nedogroup.com)



• Audio Visual Equipment • Time Management System • Video Conferencing Solutions • Civil Surveying Instruments • Barcode & Mobile Solutions

Karachi (Head Office): 05 & 06, Ground Floor, Business Arcade, Block # 6, P.E.C.H.S, Main Shahrah-e-Faisal, Karachi.  
Tel: (92-21) 34311582, 34311586, 34311595, 34311596 Fax: (92-21) 34311590 E-mail: [info@nedogroup.com](mailto:info@nedogroup.com)  
Lahore: Suite No. 14, 4th Floor, Al-Hafeez Tower, M.M. Alam Road, Gulberg III, Lahore.  
Tel: (92-42) 35785591-2 E-mail: [lhr@nedogroup.com](mailto:lhr@nedogroup.com)  
Islamabad: 1st floor, Suite # 1, Plot No. 96, Street No. 32 I&T Center, G-9/1, Islamabad.  
Phone: 051-2376184-5 E-mail: [isb@nedogroup.com](mailto:isb@nedogroup.com)

**HITACHI**

New technologies • Experience • Dynamism • Optimum Results



**NEDO CORPORATION**  
www.nedogroup.com  
UAN: 021-111-633-675 (NED0-PK)

Date: 15-February-2016 Ref: NCQ/56/17,433

To: Head of Information Technology

M/s. Sindh Bank Limited  
Head Office, Basement-2, 3rd Floor, Federation House, Abdullah  
Shah Ghazi Road, Clifton, Karachi 75600

**Financial Proposal**

**QUOTATION**

S/NO	DESCRIPTION	QTY	UNIT PRICE (PKR)	VALUE WITHOUT GST	GST (PKR)	TOTAL WITH GST (PKR)
1	Secugen Fingerprint Reader HS DU03P USB	260	11,000	2,860,000	486,200	3,346,200
<b>Total:</b>		260		2,860,000	486,200	3,346,200

Delivery: As Per Attached Terms & Condition  
GST: 17% GST will be charged above Prices.  
Payment: As Per Attached Terms & Condition  
Warranty: As Per Attached Terms & Condition  
Validity: As Per Attached Terms & Condition

Regards,

FOR NEDO CORPORATION

Farhan Nisar  
Divisional Head,  
TMS/Surveying Division  
03018216106

Azher Ahmed  
Business Development Executive  
Time Management/RFID Division  
03212738027

**This is an Auto generated Quotation and does not require any signature.**

**SIGNATURE MEMBERS PC-IT**

Head - Fin Div. \_\_\_\_\_

Head - IT Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

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



• Audio Visual Equipment • Time Management System • Video Conferencing Solutions • Civil Surveying Instruments • Barcode & Mobile Solutions

Karachi (Head Office): 05 & 06, Ground Floor, Business Arcade, Block # 6 of P.E.C.H.S, Main Shahrah-e-Faisal, Karachi.  
Tel: (92-21) 34311582, 34311586, 34311595, 34311596 Fax: (92-21) 34311590 E-mail: info@nedogroup.com  
Lahore: Suite No. 14, 4th Floor, Al-Hafeez Tower, M.M. Alam Road, Gulberg III, Lahore.  
Tel: (92-42) 35785591-2 E-mail: lhr@nedogroup.com  
Islamabad: 1st floor, Suite # 1, Plot No. 96, Street No. 32 I&T Center, G-9/1, Islamabad.  
Phone: 051-2376184-5 E-mail: isb@nedogroup.com

**HITACHI**

**SIGNATURE MEMBERS PC-IT**

Head - Fin Div. \_\_\_\_\_  
Head - IT Div. \_\_\_\_\_  
Member-IDBL. \_\_\_\_\_  
Date: \_\_\_\_\_

**4 FINANCIAL PROPOSAL**

**PRICE SCHEDULE**

(Applicable for the year 2016-2017)

Name of Bidder MAKKAYS

S.No	Item	Unit Cost	Quantity	Total Amount In Pak Rs.
01	Biometric Fingerprint Scanner		260	5,710,625.55/-
*Total Amount in Pak Rs.				

(Inclusive of GST)

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

**Note**

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the \*Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)**
- Delivery Within 04 weeks after the issue of Purchase Order.

Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder



# ZULTEC

Group

Zultec (Private) Ltd.

Ref. #: ZKQ/MK/7577/16  
February 15, 2016

Information Technology Division.  
SINDH BANK LIMITED  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600

## SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]  
Head - IT Div. AC 16/2/16  
Member-IDBL. [Signature]  
Date: [Signature]

### Sub: Quotation for Finger Print Scanner

Reference is made to your request for quotation of Finger Print Scanner.

Zultec would like to thank you for your confidence and patronage in giving us the opportunity to submit our quotation regarding your requirement of Finger Print Scanner. We studied your requirements carefully and are pleased to submit the best prices.

### Price Summary

Sl	Item Description	Price per unit with GST (PKR)	Qty.	Total Price for (PKR)
01	Futronic's FS80H Finger Print Scanner	9630/-	260	2,503,800

### Terms and Conditions

Prices	In Pak Rupees, delivery at your premises in Karachi. All the prices are excluding any type of taxes levied by the government. Prices are based on quantities mentioned for a single PO. The Warranty will be void if the following conditions exist: The machine is serviced or repaired or attempted to be repaired by persons other than the ZULTEC Engineers.
Warranty	<ul style="list-style-type: none"><li>Supplies other than those provided by ZULTEC are used.</li><li>Service is not carried out as per service schedule specified in the manual.</li><li>The warranty excludes events arising out of Force Majeure Conditions including Acts of God, Riots, Arson, Wars, Voltage surges or lightning etc.</li></ul>
Delivery	04-06 Weeks after the confirmation of order
Payment	100% Advance
Validity	07 days

We hope that you will find our offers competitive and therefore look forward for your valued order, which we assure, will receive our complete attention.

Regards,

MUKESH KUMAR

KEY ACCOUNT MANAGER (0331-1310102)

[Signature]  
KHURRAM MEHTAB KHAN  
G.M SALES & MARKETING

IAN: 111-985-832

ARACHI (Head Office)  
-6/16 Sector 5, Korangi Industrial Area, Karachi.  
Tel: +92 21 3512 2251 Fax: +92 21 3512-1339  
-mail: khi@zultec.com

KSA

PAK

UAE

UK

CAN

LAHORE  
313, Block-H, Johar Town, Lahore  
Tel: +92 42 3530-1417, Fax: +92 42 3530-1039  
E-mail: lhr@zultec.com

RAWALPINDI  
D-476, Block D, 5th Rd., Satellite Town, Rawalpindi  
Tel: +92 51 484 4755, Fax: +92 51 458 0504  
E-mail: isb@zultec.com

www.zultec.com



RAYYANCO BUSINESS SYSTEMS  
84-A, S.M.C.H. Society, Karachi-Pakistan.  
Tel: (92-21) 34392101-05 lines  
Fax: (92-21) 34532401-34552421  
Email: info@rayyanco.com  
internet: www.rayyanco.com

### SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature] 16/2/16

Member-IDBL. [Signature]

Date: [Signature]

SNDB/COK/ADMIN/TD/660/2016  
RBS/B015-SBL-FPSCANN-2016  
February 15, 2016

**Lt. Col. (R) Shahzad Begg**  
Head of Administration Division  
**Sindh Bank Limited - Head Office**  
3<sup>rd</sup> Floor Federation House,  
Abdullah Shah Ghazi Road, Clifton,  
Karachi -75600, Pakistan.  
Telephone No: 92-21-35829320  
Facsimile: 92-21-35870643

NTN #: 0630875-9  
GST #: 12-22-9999-882-55

### Sub: Proposal for Biometric Finger Print Scanner

S.NO	ITEM	UNIT COST	QUANTITY	TOTAL AMOUNT
1	SecuGen Hamster Pro 20	Rs.10,450/-	260	Rs.27,17,000/-
<b>*TOTAL AMOUNT: Two Million Seven Lac Seventeen Thousand Rupees/-</b>				<b>Rs.27,17,000/-</b>

**DELIVERY** : 4 to 6 weeks after confirmed purchase order.

**PRICE** : Prices are inclusive of all taxes

**BID VALIDITY** : 90 Days

Yours Sincerely,

[Signature]  
**Moiz Muhammad Sharif**  
Business Development Executive  
Cell : 0322-2002-315  
Email: moiz.muhammad@rayyanco.com



RAYYANCO BUSINESS SYSTEMS  
84-A, S.M.C.H. Society, Karachi-Pakistan.  
Tel: (92-21) 34392101-05 lines  
Fax: (92-21) 34532401-34552421  
Email: info@rayyanco.com  
Internet: www.rayyanco.com

Dated: 15<sup>th</sup> February, 2016

To,  
Head of Administration Division  
SINDH BANK LIMITED  
Head Office  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600

Gentleman,

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, we, the undersigned, offer, in conformity with the said bidding documents for the sum of currency Two Million Seven Lac Seventeen Thousand Rupees/-

We undertake, if our bid is accepted, Biometric Finger Print Scanner, that will be in accordance with the term define in the proposal and / or contract.

Our firm, including any subcontractor or supplies for any part of the contract, has nationality from the following eligible countries.

If our bid is accepted, we will obtained the bank guarantee in a sum equivalent of ten percent (10 %) of the contract price for the due performance of the contract, in the form prescribe by SNDB.

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

Until the formal contract is prepared and executed, this bid, Together with your written acceptance thereof in your notification of award, shall constitute a binding contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agent relating to this bid and to contract execution if we are awarded the contract, are listed below:

Name and Address of Agent

Amount and Currency

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

PAKISTANI Rupees (PKR)

(If none, state none)

We understand that you are not bound to accept the lowest or any bid you may receive.

Date this 15 day of February 2016.

M. A.  
[Signature]

Basim Durr Executive.

[In the capacity of]

Duly authorized to sign Bid for and behalf of Rayyanco Business Systems

**RAYYANCO**

**RAYYANCO BUSINESS SYSTEMS**  
84-A, S.M.C.H. Society, Karachi-Pakistan.  
Tel: (92-21) 34392101-05 lines  
Fax: (92-21) 34532401-34552421  
Email: info@rayyanco.com  
Internet: www.rayyanco.com

SNDB/COK/ADMIN/TD/660/2016  
RBS/B015-SBL-FPSCANN-2016  
February 15, 2016

To,

**Lt. Col. (R) Shahzad Begg**  
Head of Administration Division  
**Sindh Bank Limited – Head Office**  
3<sup>rd</sup> Floor Federation House,  
Abdullah Shah Ghazi Road, Clifton, Karachi.

**Subject: Financial Proposal for Biometric Finger Print Scanner SNDB /COK/ ADMIN / TD/660/2016.**

Dear Sir,

We are pleased to submit our Financial proposal for **Biometric Finger Print Scanner**. We would like to give our best possible rates for the supply of the above items. Following are the documents enclosed.

1. Financial Proposal.
2. Pay order of 5% Bid Money.
3. Bid Form Signed & Stamped.

Sincerely,



Moiz Muhammad Sharif  
(Business Development Executive)  
0322-2002315



RAYYANCO BUSINESS SYSTEMS  
84-A, S.M.C.H. Society, Karachi-Pakistan.  
Tel: (92-21) 34392101-05 lines  
Fax: (92-21) 34532401-34552421  
Email: info@rayyanco.com  
Internet: www.rayyanco.com

**SIGNATURE MEMBERS PC-IT**

Head - Fin Div. 3/1/16  
Head - IT Div. AC 16/2/16  
Member-IDBL. [Signature]  
Date: [Signature]

SNDB/COK/ADMIN/TD/660/2016  
RBS/B015-SBL-FPSCANN-2016  
February 15, 2016

**Lt. Col. (R) Shahzad Begg**  
Head of Administration Division  
**Sindh Bank Limited – Head Office**  
3<sup>rd</sup> Floor Federation House,  
Abdullah Shah Ghazi Road, Clifton,  
Karachi -75600, Pakistan.  
Telephone No: 92-21-35829320  
Facsimile: 92-21-35870543

NTN #: 0630875-9  
GST #: 12-22-9999-882-55

**Sub: Proposal for Biometric Finger Print Scanner**

S.NO	ITEM	UNIT COST	QUANTITY	TOTAL AMOUNT
1	Futronic FS88H FIPS201/PIV Compliant USB 2.0 Finger print Scanner	Rs. 11,500/-	260	Rs. 29,90,000/-
*TOTAL AMOUNT: Two Million Nine Lac Ninety Thousand Rupees/-				Rs. 29,90,000/-

**DELIVERY** : 4 to 6 weeks after confirmed purchase order.  
**PRICE** : Prices are inclusive of all taxes  
**BID VALIDITY** : 90 Days

Yours Sincerely,

[Signature]  
**Moiz Muhammad Sharif**  
Business Development Executive  
Cell : 0322-2002-315  
Email: moiz.muhammad@rayyanco.com



RAYYANCO BUSINESS SYSTEMS  
84-A, S.M.C.H. Society, Karachi-Pakistan.  
Tel: (92-21) 34392101-05 lines  
Fax: (92-21) 34532401-34552421  
Email: info@rayyanco.com  
Internet: www.rayyanco.com

Dated: 15<sup>th</sup> February, 2016

To,  
Head of Administration Division  
SINDH BANK LIMITED  
Head Office  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600

Gentleman,

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, we, the undersigned, offer, in conformity with the said bidding documents for the sum of currency Two Million Nine Lac Ninety Thousand Rupees/-

We undertake, if our bid is accepted, Biometric Finger Print Scanner, that will be in accordance with the term define in the proposal and / or contract.

Our firm, including any subcontractor or supplies for any part of the contract, has nationality from the following eligible countries.

If our bid is accepted, we will obtained the bank guarantee in a sum equivalent of ten percent (10 %) of the contract price for the due performance of the contract, in the form prescribe by SNDB.

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

Until the formal contract is prepared and executed, this bid, Together with your written acceptance thereof in your notification of award, shall constitute a binding contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agent relating to this bid and to contract execution if we are awarded the contract, are listed below:

Name and Address of Agent

Amount and Currency

PANISTANI Rupees

(If none, state none)

We understand that you are not bound to accept the lowest or any bid you may receive.  
Date this 15 day of February 2016.

[Signature]

Business Development Executive

[In the capacity of]

Duly authorized to sign Bid for and behalf of Rayyanco Business Systems

**RAYYANCO**

**RAYYANCO BUSINESS SYSTEMS**  
84-A, S.M.C.H. Society, Karachi-Pakistan.  
Tel: (92-21) 34392101-05 lines  
Fax: (92-21) 34532401-34552421  
Email: info@rayyanco.com  
Internet: www.rayyanco.com

SNDB/COK/ADMIN/TD/660/2016  
RBS/B015-SBL-FPSCANN-2016  
February 15, 2016

To,

**Lt. Col. (R) Shahzad Begg**  
Head of Administration Division  
**Sindh Bank Limited – Head Office**  
3<sup>rd</sup> Floor Federation House,  
Abdullah Shah Ghazi Road, Clifton, Karachi.

**Subject: Financial Proposal for Biometric Finger Print Scanner SNDB /COK/ ADMIN /  
TD/660/2016.**

Dear Sir,

We are pleased to submit our Financial proposal for **Biometric Finger Print Scanner**.  
We would like to give our best possible rates for the supply of the above items. Following  
are the documents enclosed.

1. Financial Proposal.
2. Pay order of 5% Bid Money.
3. Bid Form Signed & Stamped.

Sincerely,

Moiz Muhammad Sharif  
(Business Development Executive)  
0322-2002315

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Installation of Biometric Fingerprint Scan

TYPE OF TENDER

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

OPENING DATE

16-02-2016

OPENING TIME

11:00 Hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)	<u>NAME</u>
①	<u>Mr. Faraz Ali Khan</u>
②	<u>Mr. Ali. Ahmed</u>
③	<u>Mr. Muzaf Sharif</u>
④	<u>Mr. Mukesh Kumar</u>
⑤	<u>Mr. M. Anil</u>

	<u>FIRM</u>
①	<u>M/S Nedo Corporate -</u>
②	<u>M/S Interlink Engineering</u>
③	<u>M/S Logyans</u>
④	<u>M/S Zultec</u>
⑤	<u>M/S Makekeys</u>

TOTAL BIDS ACCEPTED FOR EVALUATION

⑤

TOTAL BIDS REJECTED

①

REMARKS

SIGNATURE

M Anil

DATE

16/02/2016

Members – Procurement Committee Signature	
Head of I.T	<u>AC</u>
Chief Financial Office	<u>Shafiq</u>
Chief Manager, IDBL	<u>Sy</u>

M/s Nado Corporation

**Eligibility Criteria**

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
<b>Qualified / Disqualified</b>				

**ELIGIBILITY CRITERIA NOTE**

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

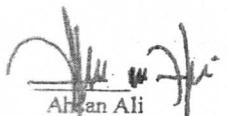
**MANDATORY**

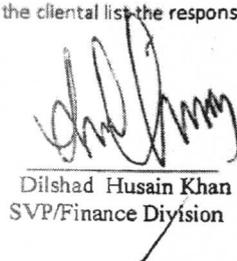
1. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
2. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee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

**DISQUALIFICATION**

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

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

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
SVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

Eligibility Criteria

*M. S. MAKKAS*

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 ✓
Qualified / Disqualified ✓				

**ELIGIBILITY CRITERIA NOTE**

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

**MANDATORY**

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

**DISQUALIFICATION**

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

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

*Ahsan Ali*  
Ahsan Ali  
AVP/Operations Div.

*Dilshad Husain Khan*  
Dilshad Husain Khan  
SVP/Finance Division

*M. Saeed Khan*  
M. Saeed Khan  
SVP/I.T. Division

Eligibility Criteria

*M/s. Zulfeq (Pvt.) Ltd.*

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

Qualified / Disqualified

**ELIGIBILITY CRITERIA NOTE**

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

**MANDATORY**

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

**DISQUALIFICATION**

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

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

*Ahsan Ali*  
Ahsan Ali  
AVP/Operations Div.

*Dilshad Husain Khan*  
Dilshad Husain Khan  
SVP/Finance Division

*M. Saeed Khan*  
M. Saeed Khan  
SVP/I.T. Division

*Inter bid*

**Eligibility Criteria**

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Turn Over in last 3 Years should be at least 05 million	Audit Report / Tax Return (attached as Annexure "B")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	The offered product must have been supplied / installed in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order (Attached as Annexure "G")	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Qualified / Disqualified**

**ELIGIBILITY CRITERIA NOTE**

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

**MANDATORY**

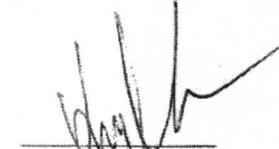
- Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
- Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee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

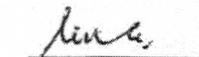
**DISQUALIFICATION**

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

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

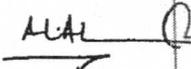
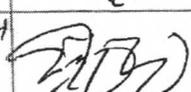
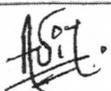
  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
SVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

ATTENDANCE SHEET

BID OPENING -  
FOR SELECTION OF Supply and Installation of Biometric Fingerprint Scanner.  
Date: 16-02-2016

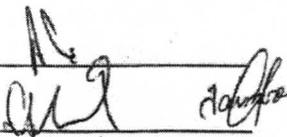
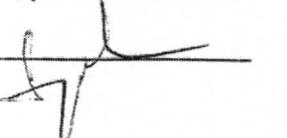
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	NEDO CORPORATION	FIRASAT ALI KHAN	0345-2008728	Shahrah-e-Jafer PECHS. KHI.	
2	INTERLINK ENGINEERING	ALI AHMED	0301 8219955	070 Block 4 Gulshan-e-Iqbal Karachi	
3	RAYYAN CO	MOTZ SARDAR	0322-2002315	84-A S.M.C.H Society KHI	
4	ZWI TEC <del>Muhammad Khan</del>	Muhammad Khan	0302-280893	Korangi KHI	
5	MUHAMMAD ADIL	MAKKAYS	0321 9632786	Gulshan-e-Iqbal Karachi	

Signature - Procurement Committee Members for IT Infrastructure

Head of IT

Chief Financial Officer

Chief Manager (IDBL)

### 3 Scope of Work

#### Specification for BIOMETRIC Fingerprint Scanner

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
Delivery	Within 4 weeks

**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 2<sup>nd</sup> bidder is disqualified, then 3<sup>rd</sup> 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.

Date: 08-04-2016

<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/660/2016
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.26367
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical Bid Opening Date	16/02/2016
9	Financial Bid Opening Date	16/02/2016
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	01

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 5,200,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Nedo Corporation	Rs.3,346,200 /- @ Rs.12,870 /- For 260 Units	Qualified	Rs.1,853,800/- below with the estimated cost	<b>Accepted</b>	Being the Qualified bidder
2	M/s Interlink Engineering	Rs.1,277,640 /- @ Rs.4,914 /- For 260 Units	Disqualified	Disqualified	Eligibility	criteria not fulfilled
3	M/s Zultec (Pvt) Ltd.	Rs.2,503,800 /- @ Rs.9,630 /- For 260 Units	Disqualified	Disqualified	Eligibility	criteria not fulfilled
4	M/s Rayyanco	Rs.2,717,000 @ Rs.10,450 For 260 Units	Disqualified	Disqualified	Rejected	due to alternate bid offered
5	M/s Makkays	Rs.5,710,625.55 @ Rs.21963.94 For 260 Units	Disqualified	Disqualified	Eligibility	criteria not fulfilled

**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**



**SIGNATURE MEMBERS PC-II**

Head - Fin Div. [Signature]

Head - IT Div. A.C. 16/2/16

Member-IDBL. [Signature]

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

**4 FINANCIAL PROPOSAL**

PRICE SCHEDULE

(Applicable for the year 2016-2017)

Name of Bidder INTERLINK ENGINEERING

S.No	Item	Unit Cost	Quantity	Total Amount In Pak Rs.
01	Biometric Fingerprint Scanner	4,914/-	260	12,77,640/-
*Total Amount in Pak Rs.				12,77,640/-

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

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
3. 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.
4. Calculation of bid security. 5% of the \*Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
5. In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
7. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
8. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
11. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
14. **Pre Bid Meeting: Within one week (For Any Clarification)**
15. Delivery Within 04 weeks after the issue of Purchase Order.

*Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.*

Signature & Stamp of Bidder

[Signature]  






**NEDO CORPORATION**  
www.nedogroup.com  
UAN : 021-111-633-675 (NEDO-PK)

February 16, 2016

Head of Information Technology  
SINDH BANK LIMITED  
HEAD OFFICE  
Karachi

FINANCIAL PROPOSAL

Sub: Tender For The Supply Of Biometric Fingerprint Scanner  
Tender Ref # : SNDB/COK/ADMIN/660/2016  
Last Date & Time for Tender Opening: 16<sup>th</sup> February 2016 @ 11:00am

Dear Sir,

Thank you for your tender and showing interest in Biometric Fingerprint Scanner. In this regard please find herewith the attached Tender Proposal for your kind consideration and approval.

In the mean time we take this opportunity to introduce ourselves as one of the leading importers, distributors and service providers of Audio Visual Equipment, Surveying Instruments, Time Management Systems, CCTV & Surveillance Solutions and Office equipment with Nationwide Offices and Service centers.

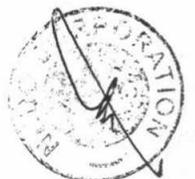
NEDO is here to present you with the very best of value creating innovative presentational solutions delivered with a personalized approach. We act with high level of integrity in all interaction and extend all service possibilities to meet the definite requirement which will satisfy you in all potential ways.

We wish your praiseworthy economic triumph and look forward to go extra mile to establish and sustain a strong lasting relationship between two esteemed organizations.

Assuring you of our best services all the times!

Thanks & Best Regards,

**Firasat Ali Khan**  
Regional Sales Manager  
Cell # : 0345-2008728 / 0344-2715094  
Email : [firasat@nedogroup.com](mailto:firasat@nedogroup.com)



• Audio Visual Equipment • Time Management System • Video Conferencing Solutions • Civil Surveying Instruments • Barcode & Mobile Solutions

**Karachi (Head Office):** 05 & 06, Ground Floor, Business Arcade, Block # 6, P.E.C.H.S, Main Shahrach-e-Faisal, Karachi.  
Tel: (92-21) 34311582, 34311586, 34311595, 34311596 Fax: (92-21) 34311590 E-mail: [info@nedogroup.com](mailto:info@nedogroup.com)  
**Lahore:** Suite No. 14, 4th Floor, Al-Hafeez Tower, M.M. Alam Road, Gulberg III, Lahore.  
Tel: (92-42) 35785591-2 E-mail: [lhr@nedogroup.com](mailto:lhr@nedogroup.com)  
**Islamabad:** 1st floor, Suite # 1, Plot No. 96, Street No. 32 I&T Center, G-9/1, Islamabad.  
Phone: 051-2376184-5 E-mail: [isb@nedogroup.com](mailto:isb@nedogroup.com)

**HITACHI**

New technologies • Experience • Dynamism • Optimum Results



**NEDO CORPORATION**

www.nedogroup.com

UAN : 021-111-633-675 (NEDO-PK)

Date: 15-February-2016 Ref: NCQ/56/17,433

To: Head of Information Technology

M/s. Sindh Bank Limited  
Head Office, Basement-2, 3rd Floor, Federation House, Abdullah  
Shah Ghazi Road, Clifton, Karachi 75600

Financial Proposal

**QUOTATION**

S.NO	DESCRIPTION	QTY	UNIT PRICE (PKR)	VALUE WITHOUT GST	GST (PKR)	TOTAL WITH GST (PKR)
1	Secugen Fingerprint Reader HSDU03P USB	260	11,000	2,860,000	486,200	3,346,200
	<b>Total :</b>	260		2,860,000	486,200	3,346,200

**Delivery:** As Per Attached Terms & Condition  
**GST:** 17% GST will be charged above Prices.  
**Payment:** As Per Attached Terms & Condition  
**Warranty:** As Per Attached Terms & Condition  
**Validity:** As Per Attached Terms & Condition

Regards,

FOR NEDO CORPORATION

Farhan Nisar  
Divisional Head,  
TMS/Surveying Division  
03018216106

Azher Ahmed  
Business Development Executive  
Time Management/RFID Division  
03212738027

**This is an Auto generated Quotation and does not require any signature.**

**SIGNATURE MEMBERS PC-IT**

Head - Fin Div. \_\_\_\_\_

Head - IT Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

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



• Audio Visual Equipment • Time Management System • Video Conferencing Solutions • Civil Surveying Instruments • Barcode & Mobile Solutions

**Karachi (Head Office):** 05 & 06, Ground Floor, Business Arcade, Block # 6 of P.E.C.H.S, Main Shahr-e-Faisal, Karachi.  
Tel: (92-21) 34311582, 34311586, 34311595, 34311596 Fax: (92-21) 34311590 E-mail: info@nedogroup.com  
**Lahore:** Suite No. 14, 4th Floor, Al-Hafeez Tower, M.M. Alam Road, Gulberg III, Lahore.  
Tel: (92-42) 35785591-2 E-mail: lhr@nedogroup.com  
**Islamabad:** 1st floor, Suite # 1, Plot No. 96, Street No. 32 I&T Center, G-9/1, Islamabad.  
Phone: 051-2376184-5 E-mail: isb@nedogroup.com

**HITACHI**

**SIGNATURE MEMBERS PC-IT**

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

**4 FINANCIAL PROPOSAL**

**PRICE SCHEDULE**

(Applicable for the year 2016-2017)

Name of Bidder MAKKAYS

S.No	Item	Unit Cost	Quantity	Total Amount In Pak Rs.
01	Biometric Fingerprint Scanner		260	5,710,625.55/-
<b>*Total Amount in Pak Rs.</b>				

(Inclusive of GST)

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

**Note**

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the \*Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)**
- Delivery Within 04 weeks after the issue of Purchase Order.

Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder

[Signature]  


Ref. #: ZKQ/MK/ 7577/16  
February 15, 2016

Information Technology Division.  
**SINDH BANK LIMITED**  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600

## SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]  
Head - IT Div. AC 14/2/16  
Member-IDBL. [Signature]  
Date: [Signature]

### Sub: Quotation for Finger Print Scanner

Reference is made to your request for quotation of Finger Print Scanner.

Zultec would like to thank you for your confidence and patronage in giving us the opportunity to submit our quotation regarding your requirement of Finger Print Scanner. We studied your requirements carefully and are pleased to submit the best prices.

### Price Summary

Sl	Item Description	Price per unit with GST (PKR)	Qty.	Total Price In (PKR)
01	Futronic's FS80H Finger Print Scanner	9630/-	260	2,503,800

### Terms and Conditions

Prices	In Pak Rupees, delivery at your premises in Karachi. All the prices are excluding any type of taxes levied by the government. Prices are based on quantities mentioned for a single PO.
Warranty	The Warranty will be void if the following conditions exist: The machine is serviced or repaired or attempted to be repaired by persons other than the ZULTEC Engineers. • Supplies other than those provided by ZULTEC are used. • Service is not carried out as per service schedule specified in the manual. • The warranty excludes events arising out of Force Majeure Conditions including Acts of God, Riots, Arson, Wars, Voltage surges or lightning etc.
Delivery	04-06 Weeks after the confirmation of order
Payment	100% Advance
Validity	07 days

We hope that you will find our offers competitive and therefore look forward for your valued order, which we assure, will receive our complete attention.

Regards,

**MUKESH KUMAR**  
KEY ACCOUNT MANAGER (0331-1310182)

**KHURRAM MEHTAB KHAN**  
G.M SALES & MARKETING



**RAYYANCO BUSINESS SYSTEMS**  
84-A, S.M.C.H. Society, Karachi-Pakistan.  
Tel: (92-21) 34392101-05 lines  
Fax: (92-21) 34532401-34552421  
Email: info@rayyanco.com  
Internet: www.rayyanco.com

### SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. A.C. 16/2/16

Member-IDBL. [Signature]

Date: [Signature]

SNDB/COK/ADMIN/TD/660/2016  
RBS/B015-SBL-FPSCANN-2016  
February 15, 2016

**Lt. Col. (R) Shahzad Begg**  
Head of Administration Division  
**Sindh Bank Limited – Head Office**  
3<sup>rd</sup> Floor Federation House,  
Abdullah Shah Ghazi Road, Clifton,  
Karachi -75600, Pakistan.  
Telephone No: 92-21-35829320  
Facsimile: 92-21-35870543

NTN #: 0630875-9  
GST #: 12-22-9999-882-55

### Sub: Proposal for Biometric Finger Print Scanner

S.NO	ITEM	UNIT COST	QUANTITY	TOTAL AMOUNT
1	SecuGen Hamster Pro 20	Rs.10,450/-	260	Rs.27,17,000/-
<b>*TOTAL AMOUNT: Two Million Seven Lac Seventeen Thousand Rupees/-</b>				<b>Rs.27,17,000/-</b>

**DELIVERY** : 4 to 6 weeks after confirmed purchase order.  
**PRICE** : Prices are inclusive of all taxes  
**BID VALIDITY** : 90 Days

Yours Sincerely,

**Moiz Muhammad Sharif**  
Business Development Executive  
Cell : 0322-2002-315  
Email: moiz.muhammad@rayyanco.com



**RAYYANCO BUSINESS SYSTEMS**  
84-A, S.M.C.H. Society, Karachi-Pakistan.  
Tel: (92-21) 34392101-05 lines  
Fax: (92-21) 34532401-34552421  
Email: info@rayyanco.com  
Internet: www.rayyanco.com

Dated: 15<sup>th</sup> February, 2016

To,  
Head of Administration Division  
SINDH BANK LIMITED  
Head Office  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600

Gentleman,

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, we, the undersigned, offer, in conformity with the said bidding documents for the sum of currency Two Million Seven Lac Seventeen Thousand Rupees/-

We undertake, if our bid is accepted, Biometric Finger Print Scanner, that will be in accordance with the term define in the proposal and / or contract.

Our firm, including any subcontractor or supplies for any part of the contract, has nationality from the following eligible countries.

If our bid is accepted, we will obtained the bank guarantee in a sum equivalent of ten percent (10 %) of the contract price for the due performance of the contract, in the form prescribe by SNDB.

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

Until the formal contract is prepared and executed, this bid, Together with your written acceptance thereof in your notification of award, shall constitute a binding contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agent relating to this bid and to contract execution if we are awarded the contract, are listed below:

**Name and Address of Agent**

**Amount and Currency**

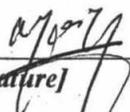
\_\_\_\_\_  
\_\_\_\_\_

PAKISTANI Rupees (PKR)

**(If none, state none)**

We understand that you are not bound to accept the lowest or any bid you may receive.

Date this 15 day of February 2016.

  
\_\_\_\_\_  
[Signature]

Basim Durrani  
\_\_\_\_\_  
[In the capacity of]

Duly authorized to sign Bid for and behalf of Rayyanco Business Systems

**RAYYANCO**

**RAYYANCO BUSINESS SYSTEMS**  
84-A, S.M.C.H. Society, Karachi-Pakistan.  
Tel: (92-21) 34392101-05 lines  
Fax: (92-21) 34532401-34552421  
Email: info@rayyanco.com  
Internet: www.rayyanco.com

SNDB/COK/ADMIN/TD/660/2016  
RBS/B015-SBL-FPSCANN-2016  
February 15, 2016

To,

**Lt. Col. (R) Shahzad Begg**  
Head of Administration Division  
**Sindh Bank Limited – Head Office**  
3<sup>rd</sup> Floor Federation House,  
Abdullah Shah Ghazi Road, Clifton, Karachi.

**Subject: Financial Proposal for Biometric Finger Print Scanner SNDB /COK/ ADMIN / TD/660/2016.**

Dear Sir,

We are pleased to submit our Financial proposal for **Biometric Finger Print Scanner**. We would like to give our best possible rates for the supply of the above items. Following are the documents enclosed.

1. Financial Proposal.
2. Pay order of 5% Bid Money.
3. Bid Form Signed & Stamped.

Sincerely,



**Moiz Muhammad Sharif**  
(Business Development Executive)  
0322-2002315



RAYYANCO BUSINESS SYSTEMS  
84-A, S.M.C.H. Society, Karachi-Pakistan.  
Tel: (92-21) 34392101-05 lines  
Fax: (92-21) 34532401-34552421  
Email: info@rayyanco.com  
Internet: www.rayyanco.com

**SIGNATURE MEMBERS PC-II**

Head - Fin Div. S. I. Khan

Head - IT Div. AC 16/2/16

Member-IDBL. [Signature]

Date: 16/2/16

SNDB/COK/ADMIN/TD/660/2016  
RBS/B015-SBL-FPSCANN-2016  
February 15, 2016

**Lt. Col. (R) Shahzad Begg**  
Head of Administration Division  
**Sindh Bank Limited – Head Office**  
3<sup>rd</sup> Floor Federation House,  
Abdullah Shah Ghazi Road, Clifton,  
Karachi -75600, Pakistan.  
Telephone No: 92-21-35829320  
Facsimile: 92-21-35870543

NTN #: 0630875-9  
GST #: 12-22-9999-882-55

**Sub: Proposal for Biometric Finger Print Scanner**

S.NO	ITEM	UNIT COST	QUANTITY	TOTAL AMOUNT
1	Futronic FS88H FIPS201/PIV Compliant USB 2.0 Finger print Scanner	Rs. 11,500/-	260	Rs. 29,90,000/-
<b>*TOTAL AMOUNT:</b> Two Million Nine Lac Ninety Thousand Rupees/-				<b>Rs. 29,90,000/-</b>

**DELIVERY** : 4 to 6 weeks after confirmed purchase order.

**PRICE** : Prices are inclusive of all taxes

**BID VALIDITY** : 90 Days

Yours Sincerely,

[Signature]  
**Moiz Muhammad Sharif**  
Business Development Executive  
Cell : 0322-2002-315  
Email: moiz.muhammad@rayyanco.com



**RAYYANCO BUSINESS SYSTEMS**  
84-A, S.M.C.H. Society, Karachi-Pakistan.  
Tel: (92-21) 34392101-05 lines  
Fax: (92-21) 34532401-34552421  
Email: info@rayyanco.com  
Internet: www.rayyanco.com

Dated: 15<sup>th</sup> February, 2016

To,  
Head of Administration Division  
SINDH BANK LIMITED  
Head Office  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600

Gentleman,

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, we, the undersigned, offer, in conformity with the said bidding documents for the sum of currency Two Million Nine Lac Ninety Thousand Rupees/-

We undertake, if our bid is accepted, Biometric Finger Print Scanner, that will be in accordance with the term define in the proposal and / or contract.

Our firm, including any subcontractor or supplies for any part of the contract, has nationality from the following eligible countries.

If our bid is accepted, we will obtained the bank guarantee in a sum equivalent of ten percent (10 %) of the contract price for the due performance of the contract, in the form prescribe by SNDB.

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

Until the formal contract is prepared and executed, this bid, Together with your written acceptance thereof in your notification of award, shall constitute a binding contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agent relating to this bid and to contract execution if we are awarded the contract, are listed below:

**Name and Address of Agent**

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

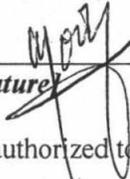
**Amount and Currency**

PANJSTANI Rupees

**(If none, state none)**

We understand that you are not bound to accept the lowest or any bid you may receive.

Date this 15 day of February 2016.

  
\_\_\_\_\_  
[Signature]

Business Development Executive  
\_\_\_\_\_  
[In the capacity of]

Duly authorized to sign Bid for and behalf of Rayyanco Business Systems



**RAYYANCO BUSINESS SYSTEMS**  
84-A, S.M.C.H. Society, Karachi-Pakistan.  
Tel: (92-21) 34392101-05 lines  
Fax: (92-21) 34532401-34552421  
Email: info@rayyanco.com  
Internet: www.rayyanco.com

SNDB/COK/ADMIN/TD/660/2016  
RBS/B015-SBL-FPSCANN-2016  
February 15, 2016

To,

**Lt. Col. (R) Shahzad Begg**  
Head of Administration Division  
**Sindh Bank Limited – Head Office**  
3<sup>rd</sup> Floor Federation House,  
Abdullah Shah Ghazi Road, Clifton, Karachi.

**Subject: Financial Proposal for Biometric Finger Print Scanner SNDB /COK/ ADMIN /  
TD/660/2016.**

Dear Sir,

We are pleased to submit our Financial proposal for **Biometric Finger Print Scanner.**  
We would like to give our best possible rates for the supply of the above items. Following  
are the documents enclosed.

1. Financial Proposal.
2. Pay order of 5% Bid Money.
3. Bid Form Signed & Stamped.

Sincerely,

Moiz Muhammad Sharif  
(Business Development Executive)  
0322-2002315

M/S Nado Corporation

**Eligibility Criteria**

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
<b>Qualified / Disqualified</b>				

**ELIGIBILITY CRITERIA NOTE**

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

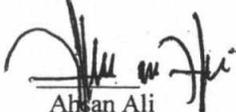
**MANDATORY**

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

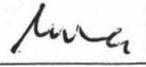
**DISQUALIFICATION**

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

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

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
SVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division