

SNDB/COK/ADMIN/TD/880/2017

Dated: 23.02.2018

From	Administration Division
To	Deputy Director, SPPRA

**Subject: Submission of Tender Documents for Rule - 45 Compliance
BER Hoisting: Supply & Installation of Security Alarm System for
Night Guard less Branches.**

Dear Sir,

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

S.No	Documents Attached	SPPRA Sr.#
01	1. BER (Original) 2. Financial Proposal 3. Technical Proposal 4. Comparative Statement 5. Rule 48 Compliance 6. Minutes of Bid 7. Attendance Sheet 8. CD/Email Copy	36344

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

Regards,


Hina Awan
Procurement Officer

SPPRA INWARD DIARY
NO: 6261
DATED 23/2/2018

Hina Awan

From: "Hina Awan" <hina.awan@sindhbankltd.com>
Date: Friday, February 23, 2018 11:00 AM
To: "SPPRA" <tenders@pprasindh.gov.pk>; "Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>
Cc: "Ather Iqbal" <ather.iqbal@sindhbankltd.com>; "Farhan Amir" <farhan.amir@sindhbankltd.com>
Attach: 02232018105735.pdf
Subject: Hoisting of BER - Supply & Installation of Security Alarm System for Night Guardless Branches

Dear Sir,

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

Regards,
Hina Awan

Supply & Installation of Security Alarm System for Night Guard less Branches

Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/880/2018
3	Tender Description	Supply & Installation of Security Alarm System for Night Guard less Branches
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 36344 Express Tribune, Daily Express, Sindhi Express (22/01/2018)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	08/02/2018 at 1200 Hrs.
11	No. of bids qualified	01
12	Bid(s) Rejected	-

Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder (Total Qty = 94 Branches)	Ranking in terms of cost	Comparison with Estimated cost (Rs.20,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
01.	M/s. Pheonix Armour (Pvt) Ltd.	Qualified- Obtained 100% in Evaluation Process	Rs. 9,703,620/- (Rs.103,230/- Per Branch)	Only Lowest Bidder	Rs. 10,296,380/- below the estimated cost	Accepted Only Evaluated Qualified Bidder	Rule 48 has been complied with

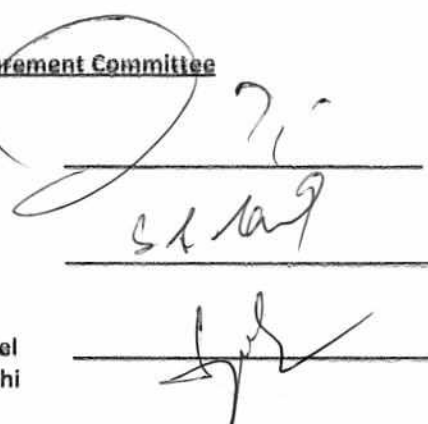
Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Pheonix Armour (Pvt) Ltd.** stands as Only Lowest evaluated Qualified Bidder for Supply & Installation of Security Alarm System for Night Guard less Branches to Sindh Bank Limited.

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg
Head of Administration

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



Comparative Statement
Supply & Installation of Security Alarm System for Night Guardless Branches

S. No.	Description	Qty.	Tender Price		Market Price		Difference
			Unit Price	Amount	Unit Price	Amount	
1	PIR – Passive Infrared Detector	6	2,690	16,140	3,510	21,060	(4,920)
2	Door Contact Roller Shutter	5	1,690	8,450	2,340	11,700	(3,250)
3	Electronic Siren	1	770	770	585	585	185
4	Panic Switch (Fixed/Hand)	1	50	50	410	410	(360)
5	Telephone Cable 5 pair (Pakistan Cable or equivalent) including wiring in conduit and Patti fitting	200	85	17,000	46	9,200	7,800
6	Telephone Cable 2 pair (Pakistan Cable or equivalent) including wiring in conduit and Patti fitting	200	45	9,000	77	15,400	(6,400)
7	Vibration Sensor	5	1,100	5,500	761	3,805	1,695
8	Magnetic Contact (Surface/Flush)	5	390	1,950	410	2,050	(100)
9	Keypad Extra	1	4,500	4,500	7,605	7,605	(3,105)
10	Installation Charges	One Job	6,600	6,600	10,000	10,000	(3,400)
11	Integration of Fire Alarm Charges	One Job	2,200	2,200	2,000	2,000	200
12	Annual monitoring	One Job	31,070	31,070	35,850	35,850	(4,780)
Grand Total Amount Per Branch				403,230		119,665	(16,435)

SIGNATURE MEMBERS PC-ADMIN

Head - Fin. Div.

Head - Admin. Div.

Member-IDB.

Date:

TENDER No: SNDB/COK/ADMIN/TD/880/2018

Date: 12/02/2018

Supply & Installation of Security Alarm System for Night

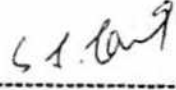
Guard less Branches

Certificate in Compliance of Rule 48 of SPPRA

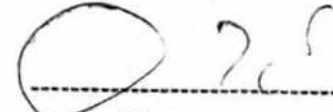
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Marketing Price.	Estimated Price	Current tender Price
01	Rs. 119,665	Rs. 128,205	Rs. 103,230

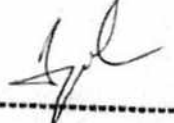
Member Procurement Committee



 Head of Finance Division



 Head of Admin Division



 Member of IDBL



**SMS ELECTRONIC
SAFETY SERVICES**
(Pvt) Ltd

FINANCIAL

SUPPLY AND INSTALLATION OF GUARDLSS ALARM SYSTEM IN SINDH BANK BRANCHES

S. No.	Description	Approx. Quantity per Branch	Rate/nit (Per Branch)	Amount in Pak Rs. Per Branch
1	PIR – Passive Infrared Detector	6	3,510	21,060
2	Door Contact Roller Shutter	5	2,340	11,700
3	Electronic Siren	1	585	585
4	Panic Switch (Fixed/Hand)	1	410	410
5	Telephone Cable 5 pair	200 Meter	46	9,200
6	Telephone Cable 2 pair	200 Meter	77	15,400
7	Vibration Sensor	5	761	3,805
8	Magnetic Contact (Surface/Flush)	5	410	2,050
9	Keypad	1	7,605	7,605
10	Alarm Control Panel	1	14,040	14,040 X
11	Installation Charges	One Job	10,000	10,000
12	Integration of Fire Alarm Charges	One Job	2,000	2,000
13	Annual Monitoring	One Job	35,850	35,850
14	Annual Maintenance Charges	One Job	12,000	12,000 X
	Grand Total Amount Per Branch (Incl. Taxes)			145,705/-

Terms & Conditions:

1. Delivery will be made in 2-4 weeks' time on receipt of Advance payment.
2. All Government taxes included in above quote.
- 4.
5. It is advisable to purchase a good quality voltage Stabilizer to counter the extra ordinary fluctuation. It is also advisable to purchase Uninterrupted Power Supply (UPS) for branches where Power Supply is driven by Generator.
6. Equipment will remain the property of Sindh Bank property and additional accessories will be charged at actual on written approval from authorized person of Bank.
9. One Year Warranty of Equipment from the date of installation.
10. Six (06) Months Warranty of Consumable Items (Battery & Transformer).
11. Where MCT response is not available, SMS ESS (Pvt.) Ltd. will inform the nearest Police Station for Police Response to the alarm.
12. Yearly Monitoring payment to be made centrally in advance and additional

Prepared by: SMS Electronic Safety Services (Pvt.) Ltd.

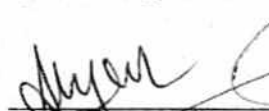
Date: 8/2/2018

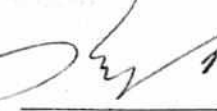
Supply & Installation of Security Alarm Systems for Night Guard less Branches


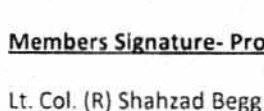
Serial No: ①

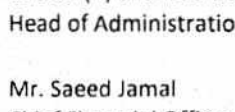
Bidder: Phoenix Armour.


S.No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Number of Response Force (RF) Vehicles (Four wheelers) Registered with the company in country wide regions.	30	30	40 Vehicles and above	Map to be attached where vehicles are stationed with complete address & Registration Numbers.	Ann "A"
		15		20 Vehicles and above		
2	Number of Monitoring Station/Control Rooms	20	20	04 and above	Evidence to be attached of the Number of MS/CS along with photographs, address & UAN Numbers	Ann "B"
		10		02 and Above		
3	Banks presently on Cliental List for similar work (For counting of each bank services to at least 40 branches are mandatory) for supply of relevant items having the same specification has been offered in the tender	20	20	5 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "B"
		10		3 and above		
4	Years in business	20	20	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Ann "D"
		5		3 years and above		
5	Average Turnover in last 3 years	10	10	On an average of 20 M and above per year	Evidence to be attached of Audit Report or Tax Return of Last 3 Years	Ann "E"
		5		On an average of 10 M and above per year		
Total Marks		100	100		Qualified	

Members Signature- Evaluation Committee:

 Muhammad Ather Iqbal
 Admin Division


 Tahawar Raza
 Operation Division


 Dilshad Hussain Khan
 Finance Division
Members Signature- Procurement Committee

 Lt. Col. (R) Shahzad Begg
 Head of Administration


 Mr. Saeed Jamal
 Chief Financial Officer


 Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi



FINANCIAL PROPOSAL

(Supply & Installation of Security Alarm System for Sindh Bank Night Guardless Branches)

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder: M/S PHOENIX ARMOUR (PVT.) LTD.

S.NO	Description	Approximate Quantity Required per Branch	Rate/Unit	Amount
1	PIR-Passive Infrared Detector	6	2690	16140
2	Door Contact Roller Shutter	5	1690	8450
3	Electronic Siren	1	770	770
4	Panic Switch (Fixed/Hand)	1	50	50
5	Telephone Cable 5 pair (Pakistan Cable or equivalent) including wiring in conduit and Patti fitting	200	85	17000
6	Telephone Cable 2 pair (Pakistan Cable or equivalent) including wiring in conduit and Patti fitting	200	45	9000
7	Vibration Sensor	5	1100	5500
8	Magnetic Contact (Surface/Flush)	5	390	1950
9	Keypad Extra	1	4500	4500
10	Installation Charges	One Job	6600	6600
11	Integration of Fire Alarm System	One Job	2200	2200
12	Annual monitoring	One Job	31070	31070
Total Amount (Per Branch)				103230
Grand Total Amount (103230 X 94)				9703620

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Security Alarm for night guardless Branches

TYPE OF TENDER

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

OPENING DATE

08/02/2018

OPENING TIME

1200hrs.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

ARIF

FIRM

Phoenix Alarm

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

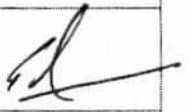
Chief Finance Officer:

Chief Manager, IDBL:

[Signature]
[Signature]
[Signature]

**ATTENDANCE SHEET
 BID OPENING -**

FOR SELECTION OF Supply & Installation of Security Alarm System for night
guardian Branches
 Date: 08/02/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1.	PHOENIX ARBOR	M. ARIF	0300 2426052	P80 Plaza, I.I. CHUNDRIGAR	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

