

Dated: 13.06.2016

From	Administration Division
To	Deputy Director, SPPRA

**Subject: Submission of Tender Documents for BER Hoisting -
Supply & Installation of Communication Links
Supply & Installation of Internet Bandwidth Connection**

Dear Sir,

Enclosed please find following documents for submission to SPPRA for hoisting of Bid Evaluation Report.

S.No.	Documents Attached	SPPRA Sr.#
01	1. BER (Original) 2. Financial Proposal 3. Technical Evaluation Reports 4. Minutes of Bid 5. Attendance Sheet 6. Comparative Statement 7. Email Copy	<u>27509</u>

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

Regards,



Farhan A. Siddiqui
AIP-Administration Division

Dated: 13.06.2016

From	Administration Division
To	Deputy Director, SPPRA

**Subject: Submission of Tender Documents for BER Hoisting -
Supply & Installation of Communication Links
Supply & Installation of Internet Bandwidth Connection**

Dear Sir,

Enclosed please find following documents for submission to SPPRA for hoisting of Bid Evaluation Report.

S.No.	Documents Attached	SPPRA Sr.#
01	1. BER (Original) 2. Financial Proposal 3. Technical Evaluation Reports 4. Minutes of Bid 5. Attendance Sheet 6. Comparative Statement 7. Email Copy	27509

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

Regards,



Farhan A. Siddiqui
AIP-Administration Division

Technical & Financial Evaluation Report

Supply and Installation of Communication Links

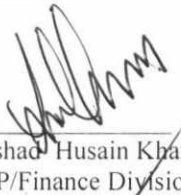
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/687/2016
3	Tender Description	Supply and Installation of Communication Links
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No. 27509
6	Total Bid Documents Sold	4
7	Total Bids Received	4
8	Technical Bid Opening Date	28/04/2016
9	Financial Bid Opening Date	28/04/2016
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	0


S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Satcomm.	Rs.410,000/- (For 1 years)	1 st Lowest Bidder	Rs.90,000/- below the estimated cost	1 st Lowest Evaluated Qualified Bidder	
2	M/s Supernet	Rs.424,800 /- (For 1 years)	2 nd Lowest Bidder	Rs.75,200/- below the estimated Cost	2 nd Lowest Bidder	
3	M/s PTCL	Rs.1,534,000 (For 1 years)	3 rd Lowest Bidder	Rs.1,034,000/-above the estimated cost	3 rd Lowest Bidder	
4	M/s Cybernet	Rs. 1,770,000 (For 1 years)	4 th Lowest Bidder	Rs.1,270,000/- above the estimated cost	4 th Lowest Bidder	

Note: M/s Satcomm. is selected for Supply and Installation of Communication Links to Sindh Bank Ltd being the 1st lowest evaluated qualified bidder.

Members Signatures – Pre & Post Evaluation Committee


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M.Saeed Khan
SVP/I.T.Division

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature





Recommended for Approval, Please.


Acting President /CEO

Technical & Financial Evaluation Report		
Supply and Installation of Communication Links		
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2	Tender Reference No.	SNDB/COK/ADMIN/TD/687/2016
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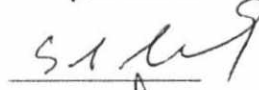

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder SATCOMM (PVT) LIMITED

S#	Sites For Connectivity		Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	Point A	Sindh Bank IT Division, Plot No. F-101, Block-7, Scheme-5, Clifton, Karachi.	NIL	
2	Point B	Sindh Bank head office, 3 rd Floor Federation House Clifton Karachi.	NIL	
Sub Total				Rs. 400000/=
Grand Total (A+B)				Rs. 400000/= p/Year
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)			inclusive all taxes.	

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

Note:

- The cost must include all taxes, installation and labor including delivery charges upto Sindh Bank Limited branches on countrywide basis.
- No advance payment for installation of communication link will be made; bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction.
- Calculation of Bid Security. The mechanism for calculation of bid security will be as follows: 5% of the Grand Total (A+B) which is required to be submitted as bid security in shape of pay order/bank guarantee in the name of Sindh Bank Ltd.
- 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.
- Non-Submission of Earnest Money/Bid Security along with financial Proposal will result in Disqualification. If any damages occurred while delivery of requisite, no charges will be paid by the Bank
- Pre Bid Meeting: Within one week (For Any Clarification)

Signature & Stamp of Bidder *[Signature]*



SIGNATURE MEMBERS PC-IT
 Head - Fin Div. *[Signature]*
 Head - IT Div. *[Signature]*
 Member-IDBL. *[Signature]*
 Date:

FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder : Supernet Limited

S#	Sites For Connectivity	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	Point A Sindh Bank IT Division, Plot No. F-101, Block-7, Scheme-5, Clifton, Karachi.	NIL	PKR 17,700
2	Point B Sindh Bank head office, 3 rd Floor Federation House Clifton Karachi.	NIL	PKR 17,700
Sub Total		NIL	PKR 35,400
Grand Total (A+B)		PKR 35,400	
*Lowest Evaluation Cost = <u>Sub Total 'A' + (Sub Total 'B' x 12)</u>		PKR 424,800	

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

Note:

- The cost must include all taxes, installation and labor including delivery charges upto Sindh Bank Limited branches on countrywide basis.
- No advance payment for installation of communication link will be made; bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction.
- Calculation of Bid Security. The mechanism for calculation of bid security will be as follows: 5% of the Grand Total (A+B) which is required to be submitted as bid security in shape of pay order/bank guarantee in the name of Sindh Bank Ltd.
- 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.
- Non-Submission of Earnest Money/Bid Security along with financial Proposal will result in Disqualification. If any damages occurred while delivery of requisite, no charges will be paid by the Bank
- Pre Bid Meeting: Within one week (For Any Clarification)

Signature & Stamp of Bidder _____

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

Section 1 | Financial Proposal

S#	Sites For Connectivity		Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges (exclusive of taxes)	Unit Tax on MRC	Communication Link Monthly Recurring Charges (inclusive of taxes) "B"
Service Details: 1 Gbps P2P link over fiber between Point A and Point B						
1	Point A	Sindh Bank IT Division, Plot No. F-101, Block-7, Scheme-5, Clifton, Karachi.	Waived	PKR 125,000	PKR 22,500	PKR 147,500
2	Point B	Sindh Bank head office, 3rd Floor Federation House Clifton Karachi.	Waived			
Sub Total			Waived	-	-	PKR 147,500
Grand Total (A+B)						PKR 147,500
Sub Total 'A' + (Sub Total 'B' x 12)						PKR 1,770,000

Note:

- ✦ Customer shall arrange working permissions for fiber link installation, in case any financials involve in such shall be borne by customer.
- ✦ Optical CPE will remain Cybernet property and will be returned in working condition on link termination. Rental/CPE policy will be applicable.

SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. I. Khan

Head - IT Div. M. A. Khan

Member-IDBL. [Signature]

Head - IT Div. [Signature]

Head - Fin Div. [Signature]

SIGNATURE MEMBERS PC-IT

Cyber Internet Services (Pvt.) Ltd.
10th Floor, Lakson Square, Building 3,
Sarwar Shaheed Road,
Karachi 74200, Pakistan
UAN: 111 44 55 66 Fax: +92 21 3568 0842
Web: www.cyber.net.pk Email: info@cyber.net.pk

FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder: Pakistan Telecommunication Company Limited

S#	Sites For Connectivity		Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	Point A	Sindh Bank IT Division, Plot No. F-101, Block-7, Scheme-5, Clifton, Karachi.	PKR 118,000	PKR 118,000
2	Point B	Sindh Bank head office, 3 rd Floor Federation House Clifton Karachi.		
Sub Total			PKR 118,000	PKR 118,000
Grand Total (A+B)			PKR 236,000	
*Lowest Evaluation Cost = <u>Sub Total 'A' + (Sub Total 'B' x 12)</u>			PKR 1,534,000	

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

Note: The cost includes all taxes, installation and labor including delivery charges upto Sindh Bank Limited sites mentioned above.



Signature & Stamp of Bidder _____

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

Eligibility/Technical Criteria

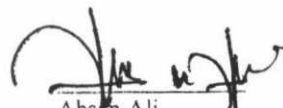
SATCOM


SNDB shall evaluate Technical Proposals using the following eligibility/technical criteria.


S. No.	Description	Marks	Marks Obtained	Remarks
1	Bidder must have already deployed Fiber Links/ISM Radio at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexure-1)	20		20 and above cities
		10		10 to 19 cities
		5		5 to 9 cities
		0	0	less than 5 cities
2	Bidder must have provided required connectivity to at least 5 Banks in last 3 years. (Attach Purchase Order as documentary proof as Annexure-2)	14	14	5 and above banks
		7		3 to 4 banks
		0		less than 3 banks
3	The Bidder should have Verifiable Presence/Support/Branch offices in all over Pakistan. (Attach Location Details as documentary proof as Annexure-3)	16	16	10 and above cities
		8		5 to 9 cities
		4		2 to 4 cities
		0		Only in 01 city
4	The Bidder must be in Data Connectivity Services Business for at least 05 Years. (Attach documentary proof as Annexure-4)	10	10	If Provided
		0		Not Provided
5	The Bidder must provide list of clients other than Banks to provide the Fiber/ISM Radio connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-5)	10		15 and above clients
		3	0	7 to 14 Clients
		0	0	less than 6
6	Company must have turnover of at least Rs.50-Million per year for Last 3-Years. (Attach audited financial statement for last 3 years as Annexure-6)	20	20	50 million & Above for 3 years
		10		50 million for 2 years
		5		50 million for 1 year
		0		less than 50 million last 3years
7	Bidder should have its own service medium and not relying on any other 3rd party or partner (Attach Nationwide network connectivity diagram as proof as Annexure-7)	10	10	If Provided
		0		Not Provided
Total Marks		100	90	Qualified / Disqualified

Note

1. Qualifying marks for the bid is minimum 70% for Technical Phase.
2. SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
3. Company will be considered disqualified if specification of the Communication links does not meet the specification given in the tender document.
4. If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
5. Bidder must provide valid CVALS (Class Value Added Licensed Services) or relevant data services license from P.T.A. (Attach PTA Certificate as documentary proof as Annexure-9)
6. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.


Ahsan Ali
AVP/Operations Div.


Dilip Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

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

TYPE OF PROCUREMENT: ADMIN / IT / CONSULTANT / MEDIA ✓

TENDER NAME: Supply & Installation of Communication Lines

TYPE OF TENDER: SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE: 28-4-2016

OPENING TIME: 12:45

ATTENDANCE (MEMBER PC): HEAD OF I.T. Division
CFO
Chief Manager, IDBL

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	① <u>Asad Wamej</u>	<u>Cybernet</u>
	② <u>Musab</u>	<u>Sadcomnet Pvt LTD</u>
	③ <u>Horefa Tojani</u>	<u>PICL</u>
	④ <u>ADNAN SADIQ</u>	<u>Supernet</u>
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION: four

TOTAL BIDS REJECTED: n/a

REMARKS: _____

SIGNATURE: *M.R. L...*
DATE: 28/4/2016

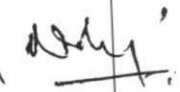


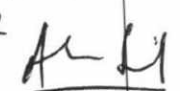
Members – Procurement Committee Signature	
Head of I.T	<u><i>AC</i></u>
Chief Financial Office	<u><i>S.F. ...</i></u>
Chief Manager, IDBL	<u><i>[Signature]</i></u>

ATTENDANCE SHEET

BID OPENING-

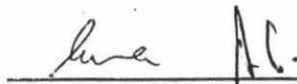
FOR SELECTION OF Supply & Installation of Communication Links.

Date: 28-04-2016

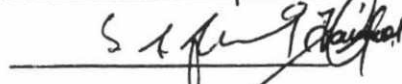
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1.	lylunet	Wahid	0204-2034806	Calcutturbury	
2	Satcomm Pvt Ltd	MUSAB	0311-2855571	423 BLK G.P.E.C.H.S	
3	PTCL	Hozefa Tajani	0302-8264589	Clifton, Blk-6, Harcchi	
4	SUPERNET	ADNAN SADIQ	0321-2422122	WTC, 9th Floor KHYBARI-2-RUMI	

Signature –Procurement Committee Members for IT Infrastructure

Head of IT



Chief Financial Officer



Chief Manager (IDBL)




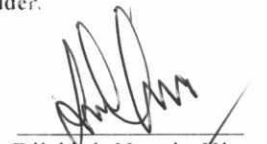
Date: 04-05-2016

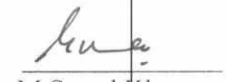
Technical & Financial Evaluation Report		
Supply and Installation of Internet Bandwidth Connection		
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S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 500,000)	Reason for Acceptance/ Rejection	Remarks
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1	M/s Satcomm (Pvt) Limited	Rs. 144,000/- (for 1 year)	1 st Lowest Bidder	Rs. 356,000/- below the estimated cost	1 st Lowest Evaluated Qualified Bidder	
2	PTCL	Rs. 156,000/- (for 1 year)	2 nd Lowest Bidder	Rs. 344,000/- below the estimated cost	2 nd Lowest Bidder	
3	M/s Augere Pakistan (Pvt) Ltd.	Rs. 242,136/- (for 1 year)	3 rd Lowest Bidder	Rs. 257,864/- below the estimated cost	3 rd Lowest Bidder	
4	M/s CyberNet	Rs. 244,685/- (for 1 year)	4 th Lowest Bidder	Rs. 255,315/- below the estimated cost	4 th Lowest Bidder	
5	M/s LDN Telecom Limited	Rs. 269,040/- (for 1 year)	5 th Lowest Bidder	Rs. 230,960/- below the estimated cost	5 th Lowest Bidder	

Note: M/s SATCOMM (Pvt) Limited is selected for Supply and Installation of Internet Bandwidth Connection to Sindh Bank Ltd being 1st lowest evaluated qualified bidder.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

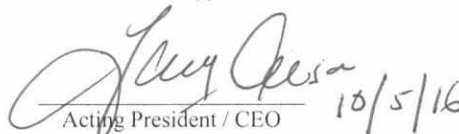
(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature





Recommended for Approval, Please.


Acting President / CEO 10/5/16

Date: 04-05-2016

Technical & Financial Evaluation Report		
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Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

AC
S. J. Tariq
M. A. Aqeel

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder SATCOMM (PVT) LTD

S#	Description	*Total Amount
1	Internet Service up to Head Office	Rs. 144000/- P/ANNUM inclusive T.A.A.

*This total amount will be taken as lowest submitted price 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. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
6. In case it is revealed 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 the item are not supply/installed within 15 working days of issue of supply order.
12. 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.
13. **Pre Bid Meeting: Within one week (For Any Clarification)**

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

[Handwritten Signature]

SIGNATURE MEMBERS PC-IT

Head - Fin Div. *[Signature]*

Head - IT Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: _____



FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder: PAKISTAN TELECOMMUNICATION COMPANY LIMITED

S#	Description	*Total Amount
1	Internet Service up to Head Office	PKR 156,000

*This total amount will be taken as lowest submitted price offered by the vendor.

Notes:

1. Above quoted amount is for 12 months.
2. PTCL is GST registered.
3. The cost includes all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.



Signature & Stamp of Bidder _____

SIGNATURE MEMBERS

SIGNATURE MEMBERS PC-IT
Head - Fin Div. _____
Head - IT Div. _____
Member-TOBL _____
Date: _____

SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: _____ **FINANCIAL PROPOSAL**

Augere

PRICE SCHEDULE

(Applicable for the year 2016-2017-20018)

Name of Bidder: AUGERE PAKISTAN

S#	Description	*Total Amount
1	Internet Service up to Head Office	PKR 20,178/ month - (inclusive of all taxes)

* The total amount for ¹²~~36~~ months inclusive of all taxes is PKR ^{242,136/-}~~7,26,408/-~~ [Signature]

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. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
6. 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 the item are not supply/installed within 15 working days of issue of supply order.
12. 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.
13. **Pre Bid Meeting: Within one week (For Any Clarification)**

Note. There can be subsequent modification or amendment to any 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



Section 1 | Financial Proposal

S. No.	Description	One Time Charges (exclusive of taxes)	Monthly Recurring Charges 'PKR' (exclusive of taxes)	Unit Tax on MRC 'PKR' (18% Sales Tax + 14% Internet bandwidth tax)	Monthly Recurring Charges 'PKR' (inclusive of taxes)	Yearly Recurring Charges 'PKR' (inclusive of taxes)
2 Mbps Internet connectivity at Sindh Bank Head Office Address: Sindh Bank head office, 3rd Floor Federation House Clifton Karachi.						
1	2 Mbps Internet Bandwidth charges (inclusive of fiber local loop charges)	Waived	16,000	3,210	19,210	230,525
2	/29 IP Pool					
3	Router Rent		1,000	180	1,180	14,160
Total charges PKR					20,390	244,685

Note:

- ↓ Customer shall arrange working permissions for fiber link installation, in case any financials involve in such shall be borne by customer.
- ↓ Optical CPE will remain Cybernet property and will be returned in working condition on link termination. Rental/CPE policy will be applicable.

SIGNATURE MEMBERS PC-IT

 Head - Fin Div. S. I. [Signature]

 Head - IT Div. [Signature]

 Member-IQBL. [Signature]

Date: _____

 Cyber Internet Services (Pvt.) Ltd.
 10th Floor, Lakson Square, Building 3,
 Sarwar Shaheed Road,
 Karachi 74200, Pakistan

UAN: 111 44 55 66 Fax: +92 21 3568 0842

 Web: www.cyber.net.pk Email: info@cyber.net.pk

Corporate Office:
28-Agha Khan Road,
Sector F-6/4, Islamabad.
Tel: +92 51 111 600 222
Fax: +92 51 265 0220

FINANCIAL PROPOSAL

Karachi Office:
44-A, Main Shahrah-e-Faisal,
Block-6, P.E.C.H.S, Karachi.
Tel: +92 21 111 600 222
Fax: +92 21 565 5936

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder LINKdotNET

Lahore Office:
Mobilink House
5-P, Gulberg-II, Lahore.
Tel: +92 42 111600222
Fax: +92 42 35770110

S#	Description	*Total Amount
1	Internet Service up to Head Office	2,69,040

**This total amount will be taken as lowest submitted price 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.
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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, noncompliance 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 the item are not supply/installed within 15 working days of issue of supply order.
12. 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.
13. **Pre Bid Meeting: Within one week (For Any Clarification)**

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 _____

[Handwritten Signature]



SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: _____



Corporate Office:
28-Agha Khan Road,
Sector F-6/4, Islamabad.
Tel: +92 51 111 600 222
Fax: +92 51 265 0220

Karachi Office:
44-A, Main Shahrah-e-Faisal,
Block-6, P.E.C.H.S, Karachi.
Tel: +92 21 111 600 222
Fax: +92 21 565 5936

Lahore Office:
Mobilink House
5-P, Gulberg-II, Lahore.
Tel: +92 42 111600222
Fax: +92 42 35770110

Commercials

2MB LINK	
Sindh Bank Commercial	
Media	Metro fiber
Connectivity	Internet
Bandwidth	2 Mb
OTC	30,000
8 port Switch Cost	20000
Total OTC	50,000
MRC	12,500
MRC*12+OTC	200000
18% GST	36000
Total +GST	236000
14% GST	33040
Net Total	269040
Earnest Money @5%	13,452



SPPRA.COM

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
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes
5	Company must provide appropriate License Certificate From PTA for providing Internet Services	(Attached Certificate as Annexure "E")	Yes
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

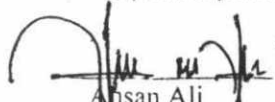
MANDATORY

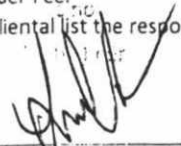
1. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
2. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time
3. Attachment of Sindh Revenue Board (SRB) certificate are mandatory at the time of submission of tender document. In case of non-provision of evidence, the company will be straight away disqualified

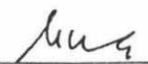
DISQUALIFICATION

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


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M.Saeed Khan
SVP/I.T.Division

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply and Installation of Internet Bandwidth Connection
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 28-04-2016
OPENING TIME 12:30

ATTENDANCE (MEMBER PC) HEAD OF I.T. Division
CFO
Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>Rehan Saeed</u>	<u>LDN Telecom Ltd.</u>
	<u>Musab Ayaz</u>	<u>Satecom Pvt. Ltd.</u>
	<u>Hozafa Tajani</u>	<u>PTCL</u>
	<u>By Deep Bon -</u>	<u>Cybernet</u>
	<u>Ascalan</u>	<u>Angere Pakistan Pvt. Ltd.</u>
	<u>-</u>	<u>-</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 5
TOTAL BIDS REJECTED 0

REMARKS _____





SIGNATURE M. Asad
28/4/2016
DATE _____

Members - Procurement Committee Signature	
Head of I.T	<u>AC</u>
Chief Financial Office	<u>S. I. Khan</u>
Chief Manager, IDBL	<u>[Signature]</u>

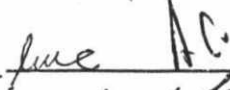
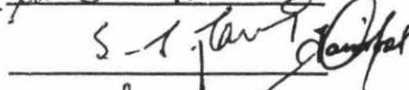
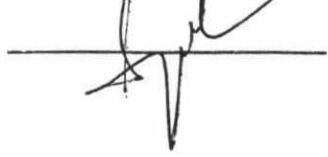
ATTENDANCE SHEET

BID OPENING -
 FOR SELECTION OF Supply & Installation of Internet (Bandwidth) Connection

Date: 28-04-2016

S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature	
①	LDN Telecom Ltd	Rizwan Saif	0301 834595	49-A Block 6, P.O. KHI.		
②	Satcomms Pvt Ltd	Musab Ajaiz	0311-2855571	41-S BLK 6 PECHS		
③	PTCL	Hazefa Tajimi	0302-8264589	Clifton, Block 4, Karachi		
④	Azura	Anwar	306146 0311	VIP - CWB		
⑤	M/s CyberNet	BY DROP BOX				

Signature - Procurement Committee Members for IT Infrastructure

Head of IT 
 Chief Financial Officer 
 Chief Manager (IDBL) 

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Wednesday, May 25, 2016 11:40 AM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <junaid.shaikh@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; "mohiuddin" <mohiuddin@sindhbankltd.com>; "Rashid Memon" <rashid.memon@sindhbankltd.com>; <furqan.pasha@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Attach: 05252016113846.pdf
Subject: Rule 50 Compliance-Supply & Installation of LTO Ultrium Tape 5 Cartridges

Dear Concern,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

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

Kindly confirm once it is get hoisted on your respective websites and subsequently release all respective ID related to tender.

Regards,

Farhan A Siddiqui

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 of LTO Ultrium-5 Tape Cartridges
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/685/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of LTO Ultrium-5 Tape Cartridges
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.800,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year
- 10) TENDER OPENED ON (DATE & TIME) Technical(28/04/2016at 1200)Financial(28/04/2016at 1200pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT
(Enclose a copy) 11 May,2016 (Sindh Bank Website)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Allied Computer Services
- 16) CONTRACT AWARD PRICE Rs.504,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Allied Computer Services

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.27509
No	

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

Yes	
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	No

39) Date of Award of Contract: 24-05-2016

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

Print

Save

Reset

LTO Ultrium 5 Tape Cartridge

S.No.	TENDER NAME	AMOUNT	PO NO	BANK NAME
1	Parco Computer	300	03541420	Faysal Bank
2	Allied Computer	300	11981056	UBL
Total			600/-	

Date: 03-05-2016

Technical & Financial Proposals Evaluation Report		
Supply of LTO Ultrium-5 Tape Cartridges		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/685/2015
3	Tender Description	Supply of LTO Ultrium-5 Tape Cartridges
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.27509
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	28/04/2016
9	Financial Bid Opening Date	28/04/2016
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 800,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Allied Computer services	Rs.504,000/- @ 2,520/- For 200 Tape cartridges	Qualified bidder	Rs.296,000 below with the estimated cost	Accepted being the qualified bidder	
2	M/s Pako Computers	Rs.530,010/- @ 2,650.5 For 200 Tape cartridges	Disqualified	Disqualified	Eligibility criteria not fulfilled	

Note: M/s. Allied Computer services is selected for the Supply of LTO Ultrium-5 Tape Cartridges to Sindh Bank Limited being the only qualified Bidder.

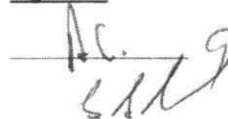
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature





SIGNATURE MEMBERS PC-IT
 Head - Fin Div. _____
 Head - IT Div. _____
 Member-IDBL. _____
 Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder _____

S#	Description	QTY	*Total Amount
1	LTO ULTRIUM 5 TAPE CARTRIDGES <i>HP Brand LTO-5</i>	200	<i>Rs. 2520/- Each</i>
	TOTAL		Rs=504,000/-

*This total amount will be taken as lowest submitted price offered by the vendor.

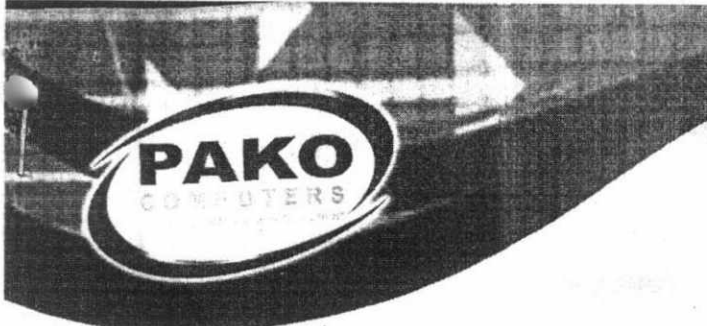
Note

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- 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.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
- 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
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- All conditions in the contract agreement attached as Annexure G are part of this tender document.
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- 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.
- Pre Bid Meeting: Within one week (For Any Clarification)**

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 _____





10, Ground Floor, Business Arcade,
Block-6, PECHS, Shahrah-e-Faisal,
Karachi - Pakistan.

P 3453 1104, 3453 1087, 3431 0292, 3438 9841
F 3454 9420
E info@pakocomputers.com.pk
W www.pakocomputers.com.pk

SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-IT/SL [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder PAKO COMPUTERS

S#	Description	QTY	*Total Amount
1	LTO ULTRIUM 5 TAPE CARTRIDGES	200	Rs 530,010/-

*This total amount will be taken as lowest submitted price 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.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
- 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 the item are not supply/installed within 15 working days of issue of supply order.
- 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.
- Pre Bid Meeting: Within one week (For Any Clarification)**

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 _____



M/s. Pako Computer

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")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2	Turn Over in last 3 Years should be at least 2 million	Audit Report / Tax Return (attached as Annexure "B")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
7	Atleast one bank on cliental list	Attached Purchase Order (Attached as Annexure "G")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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

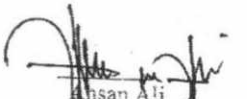
MANDATORY

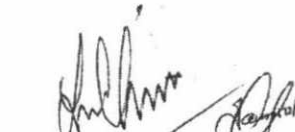
1. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
2. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee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


DISQUALIFICATION

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

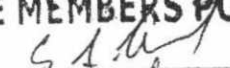
1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Alternate bid is offered.
4. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal 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 cliental list the response by any of the bank is un satisfactory on account of previous performance


Ihsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 

Head - IT Div. 

Member-IDBL. 

Date: _____

M/s. Allied Computer

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 of Declaration of Commencement of Business / NTN. (attached as Annexure "A")	<input checked="" type="checkbox"/> Yes	No
2	Turn Over in last 3 Years should be at least 2 million	Audit Report / Tax Return (attached as Annexure "B")	<input checked="" type="checkbox"/> Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	<input checked="" type="checkbox"/> Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	<input checked="" type="checkbox"/> Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	<input checked="" type="checkbox"/> Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	<input checked="" type="checkbox"/> Yes	No
7	Atleast one bank on client list	Attached Purchase Order (Attached as Annexure "G")	<input checked="" type="checkbox"/> 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

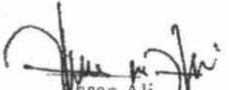
MANDATORY


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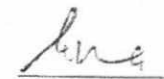
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1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Alternate bid is offered.
4. Non - Attachment of Annexure "A" (With Financial 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

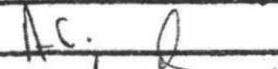

Ihsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 

Head - IT 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 LTO Ultrium 5 Tape Cartridges.

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE 28-04-2016

OPENING TIME 12:00pm

ATTENDANCE (MEMBER PC) HEAD OF I.T. Division

CFO

Chief Manager, IDBL

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	① <u>S.A. Perwaiz</u>	<u>Pako Computers</u>
	② <u>By Drop Box</u>	<u>Allied Computers</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>

TOTAL BIDS ACCEPTED FOR EVALUATION ②

TOTAL BIDS REJECTED nil

REMARKS _____

SIGNATURE M. R. [Signature]

DATE 28/4/2016

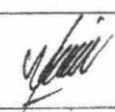
Members – Procurement Committee Signature	
Head of I.T	<u>[Signature]</u>
Chief Financial Office	<u>[Signature]</u>
Chief Manager, IDBL	<u>[Signature]</u>

ATTENDANCE SHEET

BID OPENING -

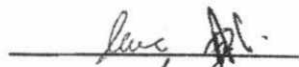
FOR SELECTION OF Supply & Installation of L70 Ultrium 5 Paper Cartridges

Date: 28-04-2016

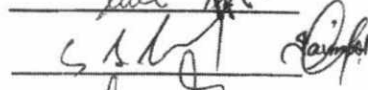
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
①	PAKO Computers	SM KHAIZ	0312 9214244	10, Binnu Road Shekhar Faisal Faisal	
②	Allied computer	— BY Drop Box —			

Signature - Procurement Committee Members for IT Infrastructure

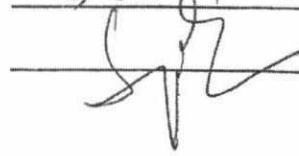
Head of IT



Chief Financial Officer



Chief Manager (IDBL)



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



POWER TO THE PEOPLE

Tender Ref No. SNDB/COK/ADMIN/TD/685/2016

Date: 24/05/2016

M/s Allied Computer Services,
RB-3/19/1, D.M. Wafai Road,
Near H.O. Akhbar Daily "Aman",
Pakistan Chowk,
Karachi.

Subject: Contract Award- for Supply of LTO ULTRIUM 5 TAPE CARTRIDGES

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Allied Computer Services.

Please acknowledge.

Sincerely,

M. Rashid Memon
VP/I.T. Division

M Saeed Khan
SVP/I.T Division

Anis Iqbal
EVP/Head of IT

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

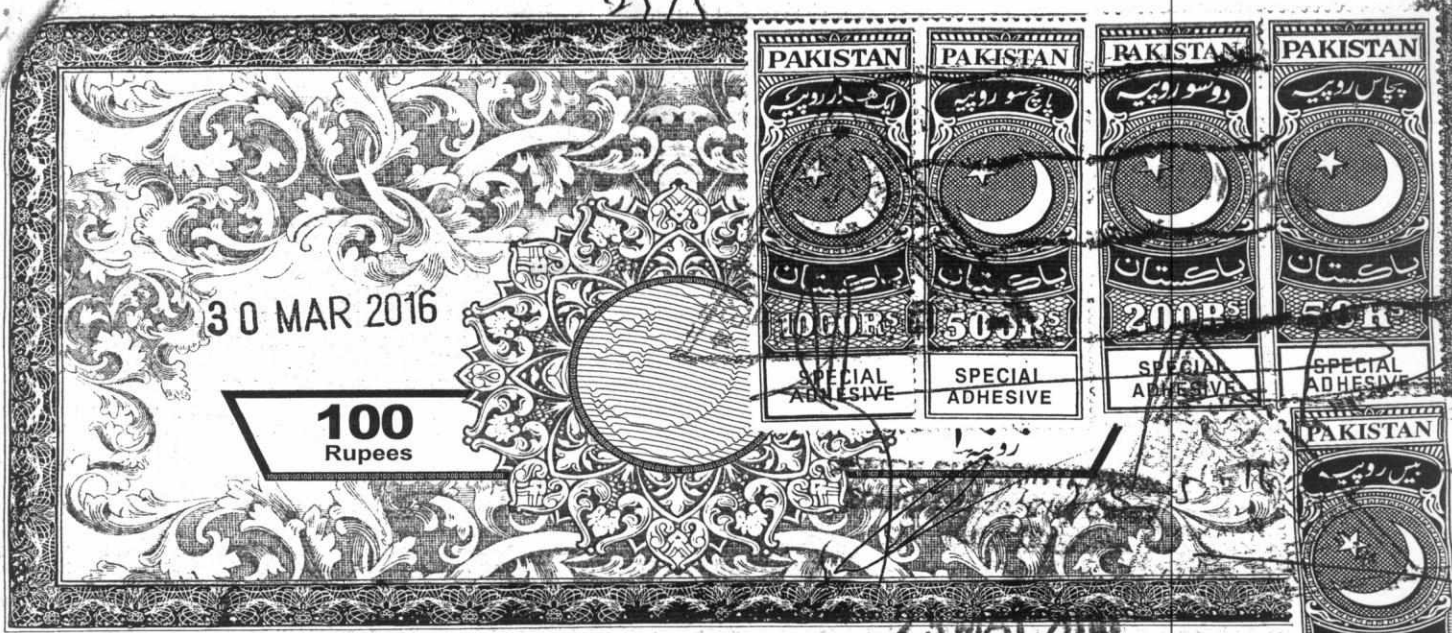
S.No.	Description	Qty
1.	LTO ULTRIUM 5 TAPE CARTRIDGES 1.5 TB Native Capacity 3.0 TB Compressed Capacity Compatible with all brands of LTO Ultrium Generation 5 drives & tape automation systems specially Tandberg Ultrium 5 (LTO5) DAT Drive. Delivery-Within Two Weeks	200

Note

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

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

On qualification of a bidder during this process no further evaluation will be done.



MUHAMMAD WARIS KHAN AJMERI

Stamp Vendor's Licence. No.07,

Seat No.06, Shed "A" City Courts, Karachi

Serial No. 41657 Date 30 MAR 2016

Applied to with address.....

Through with address.....

Purpose..... Abdul Latif Sheikh

Value Rs..... (Attached) 100

Stamp Vendor's Signature..... Waris Khan

(RUPEES ONE HUNDRED)

AGREEMENT

This Agreement is made on this 24th day of May, 2016

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

And

M/S. ALLIED COMPUTER SERVICES having its registered office RB-3/19/1, D. M. WAFAI ROAD PAKISTAN CHOWK KARACHI. (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of LTO ULTRIUM - 5 TAPE CARTRIDGES (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. 504,000/- (Including All Taxes)

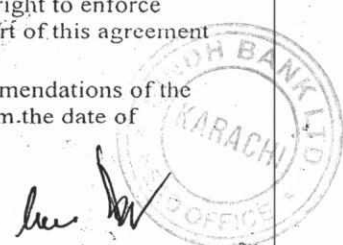
Detail of Equipment is as follows.

S. No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	LTO ULTRIUM -5 TAPE CARTRIGE	200	2520/-	504,000/-

Terms & Conditions:

1. That the vendor will provide the performance security in the form acceptable to the Bank. for the 10% of the order value for the period of one year from the date of Submission of performance security . In case Vendor does not fulfil its commitments the bank reserves the right to enforce the performance security. All terms & condition of the tender documents are part of this agreement

2. 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:-

LEVEL-1 First complain if the call is not resolved " within specified response time " (24 hours)	Name/Designation (support staff)	Ali Raza /IT Support
	Landline Phone	0313-2152583-114
	Email	muhammad.aliraza@blue-ex.com
	Cell	03012161883
LEVEL-2 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)	Name/Designation (Regional Head/Manager/GM)	Waqas Anees/Incharge Support
	Landline Phone	0313-2152583-114
	Email	waqas.anees@blue-ex.com
	Cell	03018280188
LEVEL-3 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	Name/Designation (CEO of the firm)	Asif Hanif/ Head of IT
	Landline Phone	0313-2152583-114
	Email	asif.hanif@blue-ex.com
	Cell	03332259447
Note: Ensure that no column above is left blank		



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

Sindh Bank Limited

ALLIED COMPUTER SERVICES

Registered Address: *3rd Floor, Federation House, Clifton, Karachi.*

Registered Address:
RB-3/19/1, D. M. WAFAI ROAD
PAKISTAN CHOWK, KARACHI

Name: AC. 24/5/16
Signature: ANIS IQBAL
Title: EVP / Head of Information Technology
SINDH BANK LIMITED
Head Office, Karachi.
Date: _____

Name: OBAID BAIG
Signature: *Obaid*
Title: Sr. Manager
Date: _____

Witness:

Witness:

Name: M. SAEED KHAN
Signature: *M. Saeed Khan*
Title: SVP (IT)
Date: _____

Name: M. M. W. Shaheen
Signature: *M. M. W. Shaheen*
Title: Accounts Officer
Date: _____



Date: 03-05-2016

Technical & Financial Proposals Evaluation Report**Supply of LTO Ultrium-5 Tape Cartridges**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/685/2015
3	Tender Description	Supply of LTO Ultrium-5 Tape Cartridges
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.27509
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	28/04/2016
9	Financial Bid Opening Date	28/04/2016
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 800,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Allied Computer services	Rs.504,000/- @ 2,520/- For 200 Tape cartridges	Qualified bidder	Rs.296,000 below with the estimated cost	Accepted being the qualified bidder	
2	M/s Pako Computers	Rs.530,010/- @ 2,650.5 For 200 Tape cartridges	Disqualified	Disqualified	Eligibility criteria not fulfilled	

Note: M/s. Allied Computer services is selected for the Supply of LTO Ultrium-5 Tape Cartridges to Sindh Bank Limited being the only qualified Bidder.

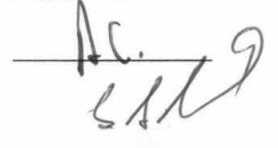

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

SIGNATURE MEMBERS PC-IT
 Head - Fin Div. _____
 Head - IT Div. _____
 Member-IDBL. _____
 Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder _____

S#	Description	QTY	*Total Amount
1	LTO ULTRIUM 5 TAPE CARTRIDGES <i>HP Blend LTO-5</i>	200	Rs. 2520/- Each TOTAL Rs=504,000/-

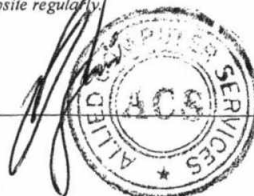
*This total amount will be taken as lowest submitted price offered by the vendor.

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.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
- 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 the item are not supply/installed within 15 working days of issue of supply order.
- 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.
- Pre Bid Meeting: Within one week (For Any Clarification)**

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 _____





10, Ground Floor, Business Arcade,
Block-6, PECHS, Shahrah-e-Faisal,
Karachi - Pakistan.

P 3453 1104, 3453 1087, 3431 0292, 3438 9841
F 3454 9420
E info@pakocomputers.com.pk
W www.pakocomputers.com.pk

SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-ITBL [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder PAKO COMPUTERS

S#	Description	QTY	*Total Amount
1	LTO ULTRIUM 5 TAPE CARTRIDGES	200	Rs 530,010/-

*This total amount will be taken as lowest submitted price 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.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
- In case it is revealed 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 the item are not supply/installed within 15 working days of issue of supply order.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Pre Bid Meeting: Within one week (For Any Clarification)**

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 _____



M/s. Allied Computer

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")	<input checked="" type="checkbox"/> Yes	No
2	Turn Over in last 3 Years should be at least 2 million	Audit Report / Tax Return (attached as Annexure "B")	<input checked="" type="checkbox"/> Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	<input checked="" type="checkbox"/> Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	<input checked="" type="checkbox"/> Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	<input checked="" type="checkbox"/> Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	<input checked="" type="checkbox"/> Yes	No
7	Atleast one bank on client list	Attached Purchase Order (Attached as Annexure "G")	<input checked="" type="checkbox"/> 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

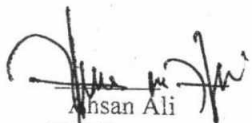
MANDATORY


- 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


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 

Head - IT Div. 

Member-IDBL. 

Date: _____

M/s. Pako Computer

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")	<input checked="" type="checkbox"/> Yes	No
2	Turn Over in last 3 Years should be at least 2 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	<input checked="" type="checkbox"/> No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	<input checked="" type="checkbox"/> Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	<input checked="" type="checkbox"/> Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	<input checked="" type="checkbox"/> Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	<input checked="" type="checkbox"/> Yes	No
7	Atleast one bank on cliental list	Attached Purchase Order (Attached as Annexure "G")	Yes	<input checked="" type="checkbox"/> 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

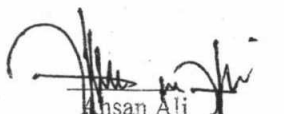
MANDATORY

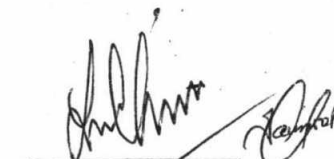
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- Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time

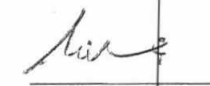
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- Alternate bid is offered.
- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
- The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender Fee.
- If during verification process of the cliental list the response by any of the bank is un satisfactory on account of previous performance


Mansan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T: Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 

Head - IT 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 LTO Ultrium 5 Tape Cartridges.

TYPE OF TENDER

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

OPENING DATE

28-04-2016

OPENING TIME

12:00pm

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

① S. A. Perwair

Pako Computers

② By Drop Box

Allied Computers

TOTAL BIDS ACCEPTED FOR EVALUATION

②

TOTAL BIDS REJECTED

Nil

REMARKS

SIGNATURE

M. R. ...

DATE

28/4/2016

Members - Procurement Committee Signature

Head of I.T

Chief Financial Office

Chief Manager, IDBL

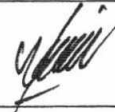
AC. 9
[Signature]
[Signature]

ATTENDANCE SHEET

BID OPENING -

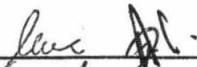
FOR SELECTION OF Supply & Installation of L70 Ultrium 5 Tape Cartridges

Date: 28-04-2016

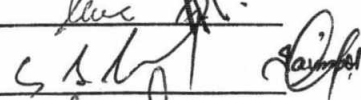
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
①	PAKO Computers	SM KHAIRIZ	0312 9214244	10, Buzni Makh Shehwan Faisal Kach.	
②	Allied comput	— BY Dry Box —			

Signature -Procurement Committee Members for IT Infrastructure

Head of IT



Chief Financial Officer



Chief Manager (IDBL)

