

Date: 05-09-2013

Technical & Financial Evaluation Report**Supply and Installation Microsoft License Software (Revised)**


1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/342/2013
3	Tender Description	Supply and Installation of Microsoft License Software
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.16310
6	Total Bid Documents Sold	5
7	Total Bids Received	2
8	Technical Bid Opening Date	24/05/2013
9	Financial Bid Opening Date	05/06/2013
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0


S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Science & Computer Link	Rs.15,712,110/- (Including All Taxes)	1 st Lowest Bidder	*Rs.16,410,900/-	Accepted	quoted Lowest rate
2	M/s Jaffer Brother (Pvt) Ltd	Rs.17,469,745/- (Including All Taxes)	2 nd Lowest Bidder	*Rs.16,410,900/-		2 nd Lowest Bidder


*As per Microsoft Market Price (US\$164,109.52)

Note: M/s Science and Computer Link is selected for Supply and Installation of Microsoft License Software to Sindh Bank Ltd being the lowest bidder.

Members Signatures – Pre & Post Evaluation Committee

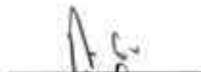

Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M. Saeed Khan
SVP/I.T. Division

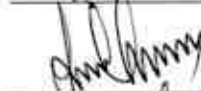
Members – Procurement Committee**Signature****Date**

Head of I. T. Division



5-09-2013

Chief Financial Officer



Chief Manager (IDBL) Karachi



Jaffa Brothers


**ELIGIBILITY CRITERIA
MICROSOFT LICENSE SOFTWARE**


S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must be in possession of Microsoft Authrized reseller /Authrize distribution dealership for Pakistan. (Attach documentary proof as Annexure-1)	20	20	Yes
		0		No
2	The Company must be in Business for Preferably 05 Years for in Pakistan. (Attach documentary proof as Annexure-2)	16	16	For 05 and Above Years
		12		For 2 to 4 Years
		0		Less Than 2 Years
3	The Company should have Verifiable Presence/Support/Branch offices in Preferably 2 major cities (Karachi, Lahore) of Pakistan and One technical staff with 3-years practical experience, should be available for support at each location. (Attach Name ,Qualification and relevant certificates of support staff at each location as Annexure-3)	10	10	Two or more major Cities
		05		In One Major City
		0		Non Responsive
4	The Company must provide list of clients for supply of Microsoft Licensed Software in Pakistan. (Attach Documentary proof as Annexure-4)	16	16	10 and Above Clients
		12		5 to 9 Clients
		8		1 to 4 Clients
		0		Non Responsive
5	Company must provide turnover for Last 3-Years (2010-2011-2012) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-5)	24	24	10 Million and above
		16		5 Million to 10 Million
		8		3 Million to 5 Million
		0		Less Than 3 Million
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	14	14	10 and above
		12		For 5 to 9 Employees
		8		For 2 to 4 Employees
		0		Below 02 Employee
Total Marks		100	100	


Note

Disqualified

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found,the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.


 Ansan Ali
 AVP/Operations Div.


 Dilshad Husain Khan
 VP/Finance Division


 M.Saeed Khan
 SVP/I.T.Division


**ELIGIBILITY CRITERIA
MICROSOFT LICENSE SOFTWARE**

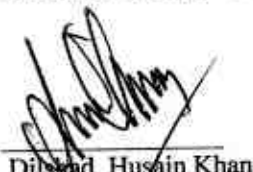
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		0		No
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		16		5 Million to 10 Million
		8		3 Million to 5 Million
		0		Less Than 3 Million
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	14	14	10 and above
		12		For 5 to 9 Employees
		8		For 2 to 4 Employees
		0		Below 02 Employee
Total Marks		100	92	

Note

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Audited


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply & Installation of Microsoft License Softwares.

S.No	Part No.	Product Description	Quantity
01	021-10257	Microsoft Office Standard 2013 Single OLP NL	100
02	79P-04749	Microsoft Office Professional Plus 2013 Single OLP NL	100
03	R18-04281	Microsoft Windows Server CAL 2012 Single OLP NL User CAL	700
04	7JQ-00257	Microsoft SQL Server Enterprise 2012 Single 2 Core License OLP NL	4



FAR ULLAHA KHAN Stamp Vendor
 Licence No. 135 Shop No 412
 Floor, Tahir Plaza, Near City Court Karachi
 1357 DATE
 USED TO WITH ADDRESS
 ROUGH WITH
 PROSE
 VALUE RS
 (FOR VENDOR SIGNATURE)
 (NOT TO BE USED FOR FREE WILL & DIVORCE PURPOSES)

30 JUL 2013

UJIAN HASEEB AHMAD
 ADVOCATE

AGREEMENT

This Agreement is made on this 30th day of July 2013,

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

And

M/S Science & Computer Link, having its Registered office at Plot# D-28, Mezzanine Floor, D-Market Main Shahrah-e-Faisal PECHS Block-6, Karachi (Hereinafter called the Vendor).

WHEREAS the Vendor is the dealer/supplier of Supply & Installation of Microsoft License Software

AND WHEREAS the Bank is inclined to purchase the License Software as detailed below on the terms and conditions laid down hereinafter for the supply of License Software for the BANK of total sum Amounting Rs.15,712,110/-.

Detail of Items is as follows.

S.No	Product	Part No.	Quantity	Unit Price (PKR)	Total Price (PKR)
1	Microsoft Office Standard 2013 Single OLP NL	021-10257	100	36,110/-	3,611,000/-
2	Microsoft Office Professional Plus 2013 Single OLP NL	79P-04749	100	47,110/-	4,711,000/-
3	Microsoft Windows Server CAL 2012 Single OLP NL User CAL	R18-04281	700	3,110/-	2,177,000/-
4	Microsoft SQL Server Enterprise 2012 Single 2 Core License OLPNL	7JQ-00257	4	1,303,277.50	5,213,110/-
TOTAL AMOUNT					15,712,110/-

Terms & Conditions:

- 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 90 days from the date of delivery of Licensed Softwares and volume. In case Vendor does not fulfill its commitments the bank reserves the right to enforce the performance security.

Science & Computer Link
 1st Floor A-12, Block 13-A,
 Gulshan-e-Iqbal, Karachi (Pakistan)
 Ph: 021-2478767

2. The vendor shall supply Licensed Softwares as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank with in ~~6 to 8~~ ³ weeks from date of agreement. *J.R.*
3. The vendor is bound to provide Licensed Softwares as per tender specifications or higher within agreed schedule.
4. 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.
5. The Bank reserves the right to Test/Check the Licensed Software on delivery to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserve the right to refuse the softwares, vendor will be bound to provide Softwares as per their submitted tender specifications or higher.
6. 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, it shall be lawful for the Bank to enforce full or part of the Earnest money / Performance Security.
7. Proportionate payments against supply of Softwares will be made within Thirty (30) days from the softwares delivery date. Partial deliveries can be made and invoices can be submitted according to deliveries.
8. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Karachi Centre for Dispute Resolution (KCDR) the decision of KCDR will be final and binding on the vendor and the Bank..
9. Delivery will be made by the vendor at Sindh Bank Head Office Karachi. Vendor will Check all the Softwares and handover to the IT personals of SBL Head office, after checking and showing the Items that it is working ok to the satisfaction of the IT personals and get acknowledgment.
10. To save time and cost and provide immediate response vendor will contact the problem site location officer and get complete information about the problem, vendor IT staff can provide guidelines to resolve the issues on phone (if possible).


Sindh Bank Link
1st Floor, Block 13-A,
Gulshan-e-Iqbal, Karachi (Pakistan)
P.O. Box 1000



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

M/S SCIENCE & COMPUTER LINK

SINDH BANK LTD

Signature [Signature]

Signature [Signature]

Name ABDUL RAUF KHAN

Name ANIS IQBAL
EVP / Head of Information Technology

Designation DIRECTOR OPERATIONS

Designation SINDH BANK LIMITED
Head Office, Karachi.

Company Name SCIENCE & COMPUTER LINK

Company Name _____

Address D-28 TERRACE FLOOR

Address _____

SHARAH-E-FAISAL TECHS BLDG

Stamp 

Stamp _____

Witness: Signature [Signature]

Witness: Signature [Signature]

Name ABDUL AZIZ QABOL

Name M. SAIED KHAN 30/7/2013

Designation GENERAL MANAGER

Designation SVP (IT)

Address D-28 TERRACE FLOOR

Address Sindh Bank Ltd

SH-E-FAISAL TECHS BLDG KAR

Head Office Karachi

[Signature]

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No.SNDB/COK/ADMIN/TD/342/2013

Date: 30/07/2013

M/s Science & Computer Link,
1st Floor,A-12,
Block 13-A,
Gulshan-e-Iqbal,
Karachi.

Subject: Contract Award- Supply & Installation of Microsoft License Software

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Science & Computer Link .

Please acknowledge.

Sincerely,

Muhammad Saeed Khan
SVP/I.T. Division

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 and Installation of Microsoft License Software
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/342/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and Installation of Microsoft License Software
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee.
- 7) TENDER ESTIMATED VALUE Above 10 million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 weeks
- 10) TENDER OPENED ON (DATE & TIME) Technical(24/05/13 at 05:00pm) Financial(5/06/13 at 04:00pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14) BID EVALUATION REPORT Enclose
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Science & Computer Link 1st floor blk 13-a
- 16) CONTRACT AWARD PRICE 15,712.110/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st Lowest Bidder M/s science & Computer Link
2nd Lowest Bidder M/s Jaffer Brother (pvt)Ltd

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Yes
- 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:

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	SPPRS S.No.16310
No	

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

Yes	Daily Express Karachi May 8,2013 Daily IBRAT Karachi May 8,2013
No	

22) NATURE OF CONTRACT

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

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

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

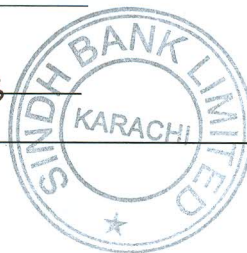
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 30.07.2013

Signature & Official Stamp of
Authorized Officer

M. Raza
30/7/2013



FOR OFFICE USE ONLY

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

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Technical & Financial Evaluation Report

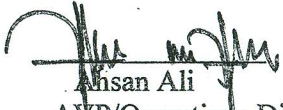
Supply and Installation Microsoft License Software

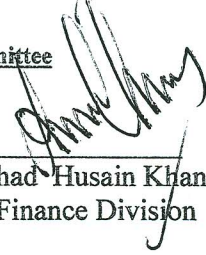
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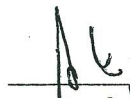

M.Saeed Khan
SVPI/I.T.Division

Members – Procurement Committee

Signature

Date

Head of I. T. Division




12-6-2013

Chief Financial Officer



Chief Manager (IDBL) Karachi



27/6/2013

TENDER DOCUMENT COLLECTION FORM

SUPPLY & INSTALLATION OF MICROSOFT LICENSED SOFTWARES.

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature
1	08/05/13	Leisure Computer	Rashid Ali	0302-8283261	WWW.SCLPK.NET	500	Bank AL-Hotel	5557891	[Signature]
2	10/5/2013	Premix System (Pvt.) Ltd.	Aziz Saeed Saeed	0321-3900248	aziz.saeed@premix.com.pk	500/-	Samba Bank	0134421	[Signature]
3	10/5/2013	THK SOLUTIONS	M T A H I R	03002977500		500/-	Allied Bank	11239530	Tak
4	10/5/2013	Jaffer Brothers	Ammar	03223221934	ammar.ali@jaffer.com	500/-	Bank Al-Habib Limited	5589018	Chdr
5	15/5/2013	Al-Farooq T. Ruben	A Ruben	0333 3003922	Al-Farooq@Gumail.com	500/-	Habib Megoplus	0653312	[Signature]

AVAILABILITY OF TENDER DOCUMENT

FROM 08/05/13
 TO 23/05/13

LAST DATE OF SUBMISSION OF TD

DATE 24/05/13
 TIME 1600 HR

Technical & Financial Evaluation Report

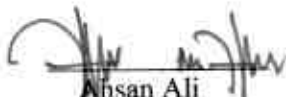
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M. Saeed Khan
SVP/I.T. Division

Members – Procurement Committee

Signature

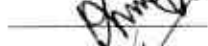
Date

Head of I. T. Division



12-6-2013

Chief Financial Officer



27/13

Chief Manager (IDBL) Karachi



22/6/2013


28/6