

SINDH LEASING

SLCL/ADMIN/TD/1006-D

May 05, 2015

Mr. Ayub Ali Khan
Deputy Director (A&F)
Sindh Public Procurement
Regulatory Authority,
Block-8, Secretariat 4-A,
Court Road, Karachi.

Handwritten:
6/5
DD (A&F)

Sub: TENDER- Supply of Licensed Product for Server Machine -SPPRA Rule # 50 Compliance

Dear Sir,

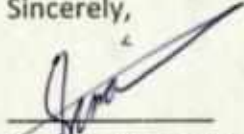
This is with reference to our tender for "Supply of Licensed Products for Server Machine" SLCL/ADMIN/TD/1006/2015-SPPRA serial No.23055. Please find attached documents in compliance with SPPRA rule # 50:

1. Contract Evaluation form
2. Letter of acceptance
3. Contract award letter
4. Contract agreement
5. Technical and financial evaluation report
6. Eligibility criteria
7. Financial proposal
8. Scope of work
9. Tender Buyers' list

Vertical stamp:
SPPRA INWARD DIARY
NO: 16478
DATED: 05-05-15

It is requested to please hoist the attached documents on your respective website at your earliest.

Sincerely,


Sumair Ahsanullah
In-Charge Admin & HR

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 Leasing Company Limited.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Other
- 3) TITLE OF CONTRACT Supply of License Products for Server Machine.
- 4) TENDER NUMBER SLL/ADMIN/ID/1006/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Licensed Software for I.T Server.
- 6) FORUM THAT APPROVED THE SCHEME CEO
- 7) TENDER ESTIMATED VALUE Rs 650,000
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 21 days
- 10) TENDER OPENED ON (DATE & TIME) 27/03/2015 - 12:00hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
- 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) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER AGCN-Pakistan Suite #203, 2nd floor, The Forum Building Clifton block-09, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 646,941/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

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.



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT CEO

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	04/march/2015
No	<input type="checkbox"/>	SPPRA S.No: 23055

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

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

22) NATURE OF CONTRACT

Domestic Int.

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

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
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	None

Signature & Official Stamp of
Authorized Officer



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

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO


SINDH LEASING

SLCL/ADMIN/TD/1006-LA
April 24, 2015


Sarfaraz Ahmed
Sales Executive
AGCN Pakistan
Office No. 203, The Forum,
G-20, Block-09, Clifton, Karachi.

Sub: Letter of Acceptance- Supply of Licensed Products for Server Machine

Dear Sir,

The management of Sindh leasing Company Limited is pleased to accept AGCN Pakistan as the successful bidder of the subject contract reference No. SLCL/ADMIN/TD/1006/2015. You are requested to kindly visit our head office and sign the agreement within 14 days of the issuance of this letter.

Sincerely,


Sumair Ahsanullah
In-Charge Administration & HR

Received by
H. Ahmed
Sarfaraz Ahmed
29/04/15

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH LEASING

SLCL/ADMIN/TD/1006/2015-B
April 29, 2015

Mr. Sarfaraz Ahmed
Sales Executive
AGCN-Pakistan
Suite 203- Second Floor
The Forum Building,
Clifton, Block-9, Karachi.

Sub: Contract Award- Supply of Licensed Products for Server Machine

Dear Sir,

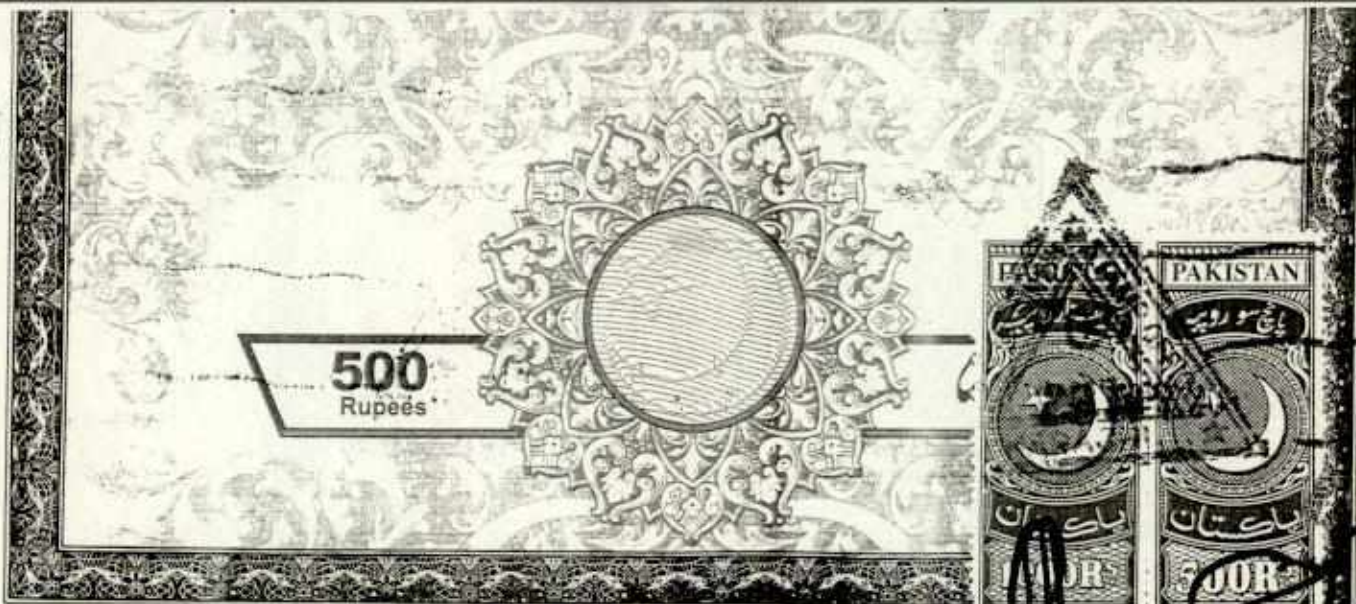
The management of Sindh Leasing Company Limited is pleased to award the subject contract to M/S AGCN-Pakistan.

Please acknowledge.

Sincerely,



Sumair Ahsanullah
In-Charge Admin & HR



ABDULLAH S/o MUHAMMED RAFIQ

STAMP VENDOR, LICENCE NO. 111
102, Park Street, Fatima Jinnah Colony,
Karachi

S. No. 6727 Date 31 DEC 2014
Issued by Stamp Vendor

Stamp vendor's Signature [Signature]

31 DEC 2014

[Signature]
Stamp Office, City Square
Karachi

29 APR 2015

AGREEMENT

This Agreement is made on this 29th day of April 2015, Between Sindh Leasing Company Limited (SLCL) having its head office at 3rd Floor, Imperial Court, Dr. Ziauddin Ahmed Road, Karachi (hereinafter called the Purchaser)

And

M/S. AGCN Pakistan (Pvt.) Ltd having its registered office at Suite # 203, Second Floor, The Forum Building Clifton Block -09, Karachi (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of Microsoft (Goods).

AND WHEREAS the company SLCL is inclined to purchase the Goods as detailed below on the terms and conditions laid down hereinafter for the supply of Equipments for the company of total sum Amounting Rs. **646,941**.

Detail of goods are as follows.

S.No	PRODUCT	QTY	UNIT PRICE	TOTAL WITH GST (PKR)
1.	Microsoft® Windows Server Standard Edition 2012 Sngl OLP	02	88,634	207,403
2.	Microsoft® Windows Server CAL 2012 Sngl OLP	08	3,380	31,641
3.	Microsoft® SQL Server Standard Edition 2014 Sngl OLP	02	90,171	211,000
4.	Microsoft® SQL CAL 2014 Sngl OLP	08	21,036	196,897
Grand Total with GST: 646,941				



Terms & Conditions:

1. The vendor will provide the performance security in the form acceptable to SLCL for the 10% of the order value for the period of 90 days from the date of Submission of performance security. In case Vendor does not fulfil its commitments, SLCL reserves the right to enforce the performance security.
2. The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by SLCL within one week from the date of receipt of Purchase Order.
3. SLCL 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 SLCL requirements.

In addition SLCL will have the option to cancel the order and offer the same to the next lowest bidder.

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.
5. 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.
6. SLCL reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, SLCL reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of SLCL forever. The decision of SLCL shall be final and binding upon the vendor.
7. In the event of the default on the part of the vendor, in the performance of any condition of the implied contract and if such default is not remedied within 3 days it shall be lawful for SLCL 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 SLCL will be the final and legally binding on the vendor.
8. Proportionate payments as per schedule, against supply of equipment will be made within Thirty days from the equipment delivery date.
9. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach to 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 SLCL.
10. Delivery will be made by the vendor at the locations prescribed by SLCL.
11. Penalty of 5% cost of uninstalled equipment will be fined in case of failure to supply / fixed the requisite within 10 days after issuance of supply order. In addition to that Rs 500/- per day will be fined after 10 days and Rs 1000/- per day will be fined after 20 days from the issuance of supply order.

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

Sindh Leasing Company Limited

Registered Address: 3rd Floor, Imperial Court,

Dr. Ziauddin Ahmed Road, Karachi

Name: REHAN ANJUM

Signature: [Signature]

Title: Rehan Anjum

Date: 29/4/2015

Witness: Umar Ahsan Khan

Name: Umar Ahsan Khan

Signature: [Signature]

Title: Umar Ahsan Khan

Date: 29/4/2015

AGCN Pakistan (Pvt.) Ltd

Registered Address: Head Office: Office No. 16, 2nd Floor, B

172 - Tufail Road, Lahore Cantt.

Name: Sarfaraz Ahmed

Signature: [Signature]

Title: Sales Executive

Date: 29 April 2015

Witness:

Name: Zia uddin

Signature: [Signature]

Title: Finance and Operation Manger

Date: 29th April 2015



Bid Evaluation Report

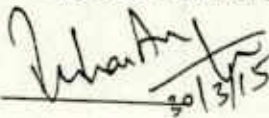
1	Name of Procuring Agency	Sindh Leasing Company Limited.
2	Tender Reference No	SLCL/ADMIN/TD/1006/2015
3	Tender Description	Supply of Licensed Products for Ser Machine
4	Method of Procurement	Single Stage Two Envelope
5	Tender Published/ SPPRA S.No	SPPRA S.No.23055 - 04/March/201
6	Total Bid documents Sold	04
7	Total Bids Received	02
8	Technical Bid Opening date/time	27/03/2015 - 1200Hrs
9	No. of Bid technically qualified	02
10	Bid(s) Rejected	0
11	Financial Bid Opening date/time	27/03/2015 - 1230Hrs

Bid Evaluation Report:

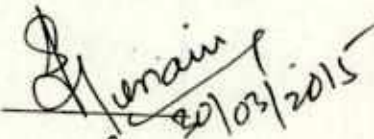
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.650,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Kontinental Establishm ent	Rs.663,051	Second lowest	Rs.13,051 higher than the estimated cost.	Qualified as per eligibility criteria	
2.	AGCN Pakistan	Rs. 646,941	Lowest	Rs.3,059 lower than the estimated cost.	Qualified as per eligibility criteria	Recommended for award of contract.

According to the bids received, AGCN Pakistan is the qualified bidder for "Supply of Licensed Products for Server Machine".

Rehan Anjum (CFO - Sindh Leasing Company Limited)



20/3/15

Farrukh Hussain (VP- Head of IT Sindh Leasing Company Limited)


20/03/2015

Syed Muhammad Aqeel (Chief Manager - IDBL)


20/3


Naim Farooqui (CEO - Sindh Leasing Company Limited)



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

Type of Procurement Admin/IT/Consultant/Media/HR
Tender Supply of licensed products for server room
Type of Tender single stage-One Envelope/Single Stage Two Envelope/Two Stage/Two Stage-Two Envelope
Opening Date 27/03/2015
Opening Time 1200 hrs

ATTENDANCE (MEMBER)

Rehan Anjum
Syed Farrukh Hussain
Syed Muhammad Azeel

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>Munawar Ali Sartaraz</u>	<u>Continental Est</u>
	<u>ALACN - Pakistan</u>

TOTAL BIDS ACCEPTED FOR EVALUATION

02

TOTAL BIDS REJECTED

0

REMARKS

Both the bidders have qualified technically.

CONVENER PROCUREMENT COMMITTEE

SIGNATURE

Rehan Anjum

DATE

27/03/2015




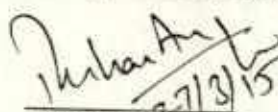
2.6.4 Supplier Eligibility Criteria Kontinental Establishment


Ser.	Description	Marks	Marks Obtained	Remarks
1	Company must be in possession of Microsoft Authorized reseller /Authorize 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 the supply of the same product 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 (2011-2012-2013) 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	Qualified

Note :

1. Minimum 70% marks are required for Qualification.
2. SLCL 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.


27/3/15
Syed Farukh Hussain
VP / Head of IT


27/3/15
Rehan Anjum
Chief Financial Officer


Syed Muhammad Aqeel
Chief Manager, IDBL



2.6.4 Supplier Eligibility Criteria AGCN-Pakistan

Ser.	Description	Marks	Marks Obtained	Remarks
1	Company must be in possession of Microsoft Authorized reseller /Authorize 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 the supply of the same product 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		10 and Above Clients
		12	12	5 to 9 Clients
		8		1 to 4 Clients
		0		Non Responsive
5	Company must provide turnover for Last 3-Years (2011-2012-2013) 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	(96)	Qualified

Note :

1. Minimum 70% marks are required for Qualification.
2. SLCL 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.

Syed Farrukh Hussain
27/05/15
Syed Farrukh Hussain
VP / Head of IT

Rehan Anjum
27/3/15
Rehan Anjum
Chief Financial Officer

Syed Muhammad Aqeel
Syed Muhammad Aqeel
Chief Manager, IDBL



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

Type of Procurement Admin/IT/Consultant/Media/HR
Tender Supply of licensed products for Server Mac
Type of Tender single stage-One Envelope/Single Stage Two Envelope/Two Stage/Two Stage-Two Envelope
Opening Date 27/03/2015
Opening Time 12:30 Hrs

ATTENDANCE (MEMBER)

Rehan Anjum
Syed Farouk Hussain
Syed Muhammad Aqeel

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>Munawar Ali</u>	<u>Kontinental est</u>
<u>Sarfraz Ahmed</u>	<u>ALICN-Pakistan</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION 02
TOTAL BIDS REJECTED 0

REMARKS ALICN has bid the lowest price & therefore ALICN is declared the qualified bidder.

CONVENER PROCUREMENT COMMITTEE

SIGNATURE [Signature]
DATE 27/03/2015



OPENING OF BID

FINANCIAL PROPOSAL

FOR SELECTION OF Supply of Licensed Product for Server

DATE: 27/03/2015

S NO.	COMPANY NAME	TOTAL BID OFFERED	SIGNATURE OF COMPANY REPRESENTATIVE	REMARKS
①	Kontinental Est	RS. 663,051/-	<i>[Signature]</i>	
②	AGCN Pakistan	RS. 646,941/-	<i>[Signature]</i>	
/	/	/	/	
/	/	/	/	
/	/	/	/	
/	/	/	/	

SIGNATURE - PROCUREMENT COMMITTEE MEMBERS:

Mr. Rehan Anjum

[Signature]
27/3/15

Syed Farrukh Hussain

[Signature]
27/3/15

Syed Muhammad Aqeel

[Signature]



1 Financials Proposal:

Sindh Leasing Company Ltd					
FINANCIAL PROPOSAL					
Microsoft Window Server and MS SQL Std Licenses					
Item	Description	Qty	Unit Price	Sub Total	Total With GST
P73-06285	MS Windows server Std Edition 2012 Sngl OLP	2	88,634	15,068	207,403
R18-04281	MS Windows server CAL-2012 Sngl OLP	8	3,380	574.68	31,641
228-09884	MS SQL Server STD Edition 2014 SNGL OLP	2	90,171	15,329	211,000
359-05717	MS SQL CAL 2014 SNGL OLP	8	21,036	3,576	196,897
Grand Total With GST					PKR 646,941





Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan

Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306

Email: info@ce.com.pk Website: http://www.ce.com.pk

S.#	DESCRIPTION	UNIT PRICE RS.	QTY	Total Unit Price	GST 17%	Total Price with GST 17%
1	Microsoft Windows server Standard 2012 R2 Sngl OLP 1 License No Level 2 Proc P73-06285	90,120/=	02	1,80,240/=	30,641/=	210,881/=
2	Microsoft Windows server CAL 2012 Sngl OLP 1 License No Level Usr CAL R18-04281	3,500/=	08	28,000/=	4760/=	32,760/=
3	Microsoft SQL server Standard Edition 2014 Sngl OLP 1 License NoLevel 228-10344	91,635/=	02	183,270/=	31,156/=	214,426/=
4	Microsoft SQL CAL 2014 Sngl OLP 1 License Nolevel Usr CAL 359-06098	21,900/=	08	175,200/=	29,784/=	204,984/=

Total Rs 663,051/=

ALL RICES ARE INCLUSIVE OF ALL TAXES

TERMS & CONDITIONS

Validity: All prices are valid for a period of 60 days.

Delivery: 2 to 3 Weeks

Payment: 30 Day after Delivery.

Adjustment: The Prices are subject to change in accordance with the change in government policy. US \$ should be converted on the composite import rate prevailing on the date of payment

For any further query, please feel free to contact us.

Best & Regards,

Syed Munawar Ali
(Account Manager)

Kontinental Establishment

Suite #112, 1st Floor, Europa Center,
Hasrat Mohani Road, I.I. Chundrigar Road
Karachi - 74200, Pakistan.

Email: munawar.ali@ce.com.pk

Mobile: 0300-2550247

Tel: +92-21-2634308, 2627427, 2627129 Ext: 121 Fax: +92-21-2627306



3 SCOPE OF WORK / SOFTWARE SPECIFICATIONS

Sindh Leasing Company Limited (SLCL) requires Software in its Head Office as per the following specifications.

Sr.	Product Description	Quantity	Delivery Time
1	Microsoft® Windows Server Standard Edition 2012 Sngl OLP	2	2 to 3 weeks
2	Microsoft® Windows Server CAL 2012 Sngl OLP	8	2 to 3 weeks
3	Microsoft® SQL Server Standard Edition 2014 Sngl OLP	2	2 to 3 weeks
4	Microsoft® SQL CAL 2014 Sngl OLP	8	2 to 3 weeks

Syed Farrukh Hussain
VP / Head of IT

Rehan Anjum
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL



TENDER DOCUMENT BUYERS'S COLLECTION RECORD
 TENDER NAME: Supply of licenced Rawvit for server machine.

S #	COMPANY NAME	REPRESENTATIVE NAME	CONTACT NO.	E-MAIL ADDRESS	AMOUNT	BANK NAME	P.O NO	SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE	SIGNATURE OF RECEPTIONIST
①	Teelace 83	Harida x	0333310977	Shudhan@teelace.com	800	Astamwisor	367928	[Signature]	[Signature]
②	Quickwhishi	N. Jagan	05018291956	rajnagar@quickwhishi.com	500	AMIS	086289574	[Signature]	[Signature]
③	Konnectat 887	A. Sarvad	0312-2387877	www.konnectat.com	500/-	Summit Bank	136927	[Signature]	[Signature]
④	Agri N Ravish	Son Faraz	0300-0400	sonfaraz@agrin.com	500/-	UBL	970886	[Signature]	[Signature]

AVAILABILITY OF TENDER
 FROM 05/05/2015
 TO 19/05/2015

LAST DATE OF SUBMISSION OF TD
 DATE 20/05/2015
 TIME 11:00 HRS.



SINDH LEASING

SLCL/ADMIN/TLS/02/2015
March 19, 2015

Mr. Ayub Ali Khan
Deputy Director (A&F)
Sindh Public Procurement
Regulatory Authority,
Block-8, Secretariat 4-A,
Court Road, Karachi.


**Sub: BID EXTENSION "SUPPLY OF LICENSED PRODUCT FOR SERVER MACHINE" SPPRA S.NO:
23055**

Dear Sir,

As we have not received any bid for the subject tender up till now, therefore we would like to extend the last date of submission of bid from 20/March/2015 to 27/March/2015.

Kindly hoist the attached corrigendum on your respective website accordingly.

Sincerely,


Sumair Ahsanullah
In-charge Admin & HR



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH LEASING

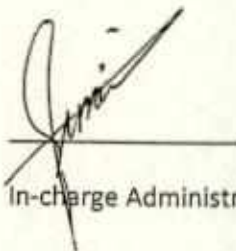
SLCL/HR/TD/SPPRA/LSS/1B
DATE: 19/03/2015

CORRIGENDUM

Ref: SLCL/ADMIN/TD/1006/2015 – SPPRA S.No.23055

In Partial modification of tender SLCL/ADMIN/TD/1006/2015 – SPPRA S.No.23055 N.I.T for "Supply of Licensed Product for Server Machine", it is informed that the last date & time for submission is extended to 27/MARCH/2015 1100Hrs and bid opening date & time is 27/MARCH/2015 1200Hrs.

All other terms and conditions shall however remain unaltered.



In-charge Administration & HR



Bid Evaluation Report

1	Name of Procuring Agency	Sindh Leasing Company Limited.
	Tender Reference No	SLCL/ADMIN/ID/1006/2015
3	Tender Description	Supply of Licensed Products for Server Machine
4	Method of Procurement	Single Stage Two Envelope
5	Tender Published/ SPPRA S.No	SPPRA S.No.23055 04/March/2015
6	Total Bid documents Sold	04
7	Total Bids Received	02
8	Technical Bid Opening date/time	27/03/2015 - 1200Hrs
9	No. of Bid technically qualified	02
10	Bid(s) Rejected	0
11	Financial Bid Opening date/time	27/03/2015 - 1230Hrs

Bid Evaluation Report:

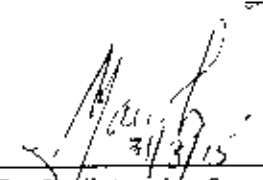
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.650,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Kontinental Establishment	Rs.663,051	Second lowest	Rs.13,051 higher than the estimated cost.	Qualified as per eligibility criteria	
2.	AGCN Pakistan	Rs. 646,941	Lowest	Rs.3,059 lower than the estimated cost.	Qualified as per eligibility criteria	Recommended for award of contract.

According to the bids received, AGCN Pakistan is the qualified bidder for "Supply of Licensed Products for Server Machine".

Rehan Anjum (CFO - Sindh Leasing Company Limited)

Farrukh Hussain (VP- Head of IT Sindh Leasing Company Limited)

Syed Muhammad Aqeel (Chief Manager IDBI)


 Naim Farooqui (CEO - Sindh Leasing Company Limited)



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

Project/Procurement

Admin. Consultant's Office

Tender

Supply of Licensed Products for Server Machine

Type of Tender

Open Tender

Opening Date

27/08/2015

Opening Time

12:30 hrs

Attendees (Name/Designation)

Rehan Anjum

Syed Farooq Hussain

Syed Muhammad Arif

ALL FINANCE TENDERS OF BID (RFP)

NAME

FIRM

Munawar Ali

Kontinental GST

Sarfraz Ahmed

ACGN Pakistan

LOWEST ACCEPTED FOR EVALUATION

02

LOWEST BIDDING

0

REMARKS

ACGN has bid the lowest price therefore ACGN is declared the qualified bidder

DATE OF PREPARATION OF MINUTES

SIGNATURE

DATE

27/08/2015



OPENING OF BID

FINANCIAL PROPOSAL

FOR SELECTION OF Supply of Licensed Busset for services
DATE: 27/03/2015

S NO.	COMPANY NAME	TOTAL BID OFFERED	SIGNATURE OF COMPANY REPRESENTATIVE	REMARKS
1	KONTAKAVAL EST	RS 66,30,511/-	<i>[Signature]</i>	
2	AGCN SIKISTAN RS	646,941/-	<i>[Signature]</i>	

SIGNATURE - PROCUREMENT COMMITTEE MEMBERS:

Mr. Behar Anjum

Syed Fatma Hussain

Syed Munazzam Aqueel

[Signature]
27/3/15
[Signature]
27/3/15
[Signature]





Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200- Pakistan
 Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 32E2 7306
 Email: info@ce.com.pk Website: http://www.ce.com.pk

S.#	DESCRIPTION	UNIT PRICE RS.	QTY	Total Cost Price	GST 17%	Total Price with GST 17%
1	Microsoft Windows server Standard 2012 R2 Sngl OLP 1 License No Level 2 Proc P13-06285	90,320/=	02	1,80,640/=	30,641/=	210,881/=
2	Microsoft Windows server CAL 2012 Sngl OLP 1 License No Level Usr CAL R18-04281	3,500/=	05	28,000/=	4,700/=	32,700/=
3	Microsoft SQL Server Standard Edition 2014 Sngl OLP 1 License No Level 228-10344	91,035/=	02	182,070/=	31,156/=	214,426/=
4	Microsoft SQL CAL 2014 Sngl OLP 1 License No level Usr CAL 350-06498	21,900/=	08	175,200/=	29,784/=	204,984/=

Total Rs 663,051/=

ALL PRICES ARE INCLUSIVE OF ALL TAXES

TERMS & CONDITIONS

Validity: All prices are valid for a period of 60 days.

Delivery: 2 to 3 Weeks

Payment: 30 Day after Delivery.

Adjustment: The Prices are subject to changes in accordance with the change in government policy. US \$ should be converted on the composite import rate prevailing on the date of payment

For any further query, please feel free to contact us.

Best & Regards,

Syed Munawar Ali
(Account Manager)

Kontinental Establishment

Suite #112, 1st Floor, Europa Center,
Hasrat Mohani Road, I.I. Chundrigar Road
Karachi - 74200, Pakistan.

Email: munawar.ali@ce.com.pk

Mobile: 0300-2550247

Tel: +92-21-2634308, 2627427, 2627129 Ext: 121 Fax: +92-21-2627306



1 Financials Proposal:

Item No.	Description	Quantity	Unit Price	Net Price	Gross Price
P73-06285	MS Windows server Std Edition 2012 Sngl OLP	2	88,634	15,068	207,403
R18-04281	MS Windows server CAL-2012 Sngl OLP	8	3,380	574.68	31,641
228-09884	MS SQL Server STD Edition 2014 SINGL DLP	2	90,171	15,329	211,000
359-05717	MS SQL CAL 2014 SINGL OLP	8	21,036	3,576	196,897
			Total		646,941



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

Type of Procurement Admin/IT/Consultant/Media/HR
Tender Supply of Licensed Products for Server maintenance
Type of Tender Single Stage-One Envelope Single Stage Two Envelope Two Stage Two Envelope Two Envelope
Opening Date 27/03/2015
Opening Time 1200 Hrs

ATTENDANCE (MEMBER)

Rohat Anjum
Syed Farooq Hussain
Syed Muhammad Anwar

ATTENDANCE (REPS OF BIDDERS)

NAME	FIRM
<u>Munawar Ali</u>	<u>Keonim, Pvt. Ltd</u>
<u>Saifullah</u>	<u>ALCA Pakistan</u>
_____	_____
_____	_____
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

02

TOTAL BIDS REJECTED

0

REMARKS

Both the bidders have qualified technically.

CONVENER PROCUREMENT COMMITTEE

SIGNATURE _____

DATE

27/03/2015



2.6.4 Supplier Eligibility Criteria AGCN - Pakistan

Ser.	Description	Marks	Marks Obtained	Remarks
1	Company must be in possession of M.O.A with Authorized reseller Authorize 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 the supply of the same product 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 supply in 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
4	The Company must provide list of clients for supply of Microsoft Licensed Software in Pakistan (Attach Documentary proof as Annexure 4)	16	12	10 and Above Clients
		12		5 to 9 Clients
		8		1 to 4 Clients
		0		Non Responsive
		0		
5	Company must provide turnover for last 3 Years (2011-2012-2013) in Pakistan (Attach audit of financial statements 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	96	Qualified

Note :

- 1. Minimum 90 marks are required for Qualification.
- 2. Successful bidders have the right to verify all entry documents at any time, in case any fake / suspicious entry and the company will be disqualified as per SPPRA Rule 30 (and) may be subject to legal proceedings.

Syed Farrukh Hussain
27/10/15
Syed Farrukh Hussain
VP - Head of E.I

Rehan Anjum
Rehan Anjum
Chief Financial Officer

Syed Muhammad Aqeel
Syed Muhammad Aqeel
Chief Manager, EDM



2.6.4 Supplier Eligibility Criteria Contractual Establishment

Ser.	Description	Marks	Marks Obtained	Remarks
1	Company must be in possession of Microsoft Authorized reseller /Authorize 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 Year for the supply of the same product 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
		5		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 (2011-2012-2013) 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	Qualified

Note:

- Minimum 75% marks are required for Qualification
- SCLL reserves the right to verify all company documents at any time. In case any false documents are found the company will be disqualified as per MPRCA Rule 20(1) and may be subject to legal proceedings.

Syed Farukh Hussain
 27/7/15
 Syed Farukh Hussain
 VP, Head of IT

Rehan Anjum
 Rehan Anjum
 Chief Financial Officer

Ayed Muhammad Aqeel
 Ayed Muhammad Aqeel
 Chief Manager, BDBI



ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF *Supply of licensed products for services machine*

DATE: *27/08/2015*

S.NO	COMPANY NAME	NAME OF COMPANY REPRESENTATIVE	CONTACT NO.	EMAIL ADDRESS	SIGNATURE
<i>1</i>	<i>Mt Kenton & Estate</i>	<i>M. Umar Ali</i>	<i>0300-250117</i>		<i>[Signature]</i>
<i>2</i>	<i>AGCN Pakistan</i>	<i>Sayid Faraz Ahmed</i>	<i>0300-0400852</i>	<i>Sayid Faraz Ahmed @agn-pakistan.com</i>	<i>[Signature]</i>
					<i>[Signature]</i>
					<i>[Signature]</i>

Signature - Procurement Committee Members:

Mr. Benaz Amir

[Signature]
27/8/15

Syed Farrukh Hussain

[Signature]
27/8/15

Syed Muhammad Aqwal

[Signature]



SINDH LEASING

SCL/ADMIN/TLS/03/2015
March 19, 2015

Mr. Ayub Ali Khan
Deputy Director (A&F)
Sindh Public Procurement
Regulatory Authority,
Block-8, Secretariat 4-A
Court Road, Karachi

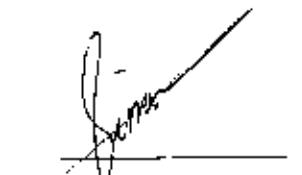
Sub: BID EXTENSION "SUPPLY OF LICENSED PRODUCT FOR SERVER MACHINE" SPPRA S.NO:
23055

Dear Sir,

As we have not received any bid for the subject tender up till now, therefore we would like to extend the last date of submission of bid from 20/March/2015 to 27/March/2015.

Kindly hoist the attached corrigendum on your respective website accordingly.

Sincerely,


Sumair Ahsanullah
in-charge Admin & HR



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH LEASING

SLCL/HR/TD/5PPRA/LSS/1B
DATE: 19/03/2015

CORRIGENDUM

Ref: SLCL/ADMIN/TD/1006/2015 – SPPRA S.No.23055

In Partial modification of tender SLCL/ADMIN/TD/1006/2015 – SPPRA S.No.23055 N.I.T for "Supply of Licensed Product for Server Machine", it is informed that the last date & time for submission is extended to 27/MARCH/2015 1100Hrs and bid opening date & time is 27/MARCH/2015 1200Hrs.

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In-charge Administration & HR

