

28/04/2014

**Supply & Installation of Access Control System
Bid Evaluation Report**

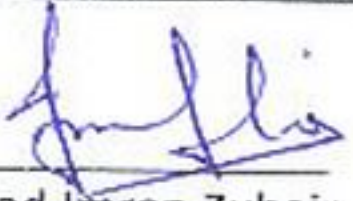
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/453/2014
3	Tender Description	Supply & Installation of Access Control System
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:19448. Notification (17/03/2014)
6	Total Bid Documents Sold	06
7	Total Bids Received	03
8	Technical & Financial Bid Opening Date & Time	03/04/2014 at 1430 Hrs.
9	No. of bid qualified	02
10	Bid(s) Rejected	-


Details on the above as given below:


S No	Name of Firm or Bidder	Technically Qualified / Disqualified	Cost offered by the Bidder (per Branch)	Ranking in terms of cost	Comparison with Estimated cost (Rs.20,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Syan Tech	Qualified	Rs. 15,970/-	1 st Lowest Qualified Bidder	Rs.4,030 /- Below the estimated cost	Obtained 70% in Evaluation Process	-
2.	M/s. Sofitech Micro System	Qualified	Rs.17,550/-	2 nd Lowest Qualified Bidder	Rs.2,450/- Below the estimated cost	Obtained 70% in Evaluation Process	-
3.	M/s Digital Plus	Disqualified	Rs.27,700/-	Disqualified	Rs.7,700/- Above the Estimated cost	Disqualified Obtained 60% in Evaluation Process	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Syan Tech stands as 1st Lowest Qualified bidder for Supply & Installation of Access Control System to Sindh Bank Limited twenty five (25) upcoming Branches.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division



Dilshad Hussain Khan
Finance Division

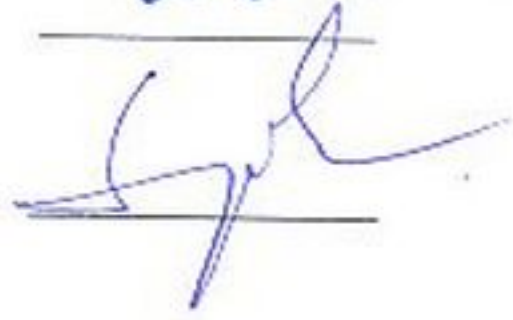
Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)


S. I. Lang



Dated: 03/04/2014

Access Control System Evaluation Performa

Serial No: 01

Bidder: SyanTech

2.6.5 Eligibility/Scoring Criteria


SNDP shall evaluate Technical Proposals using the following scoring criteria.

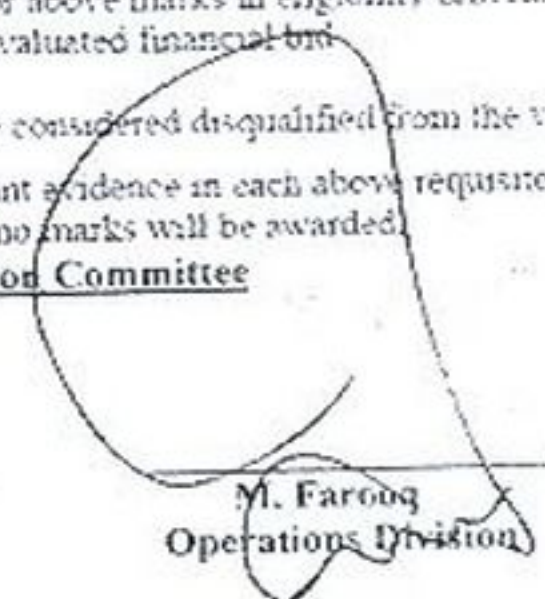
S. No	Descriptions	Total Points	Points Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence Attached as		
1	Availability of SLA (service level agreement)	10	10	Yes	Attach draft copy of SLA with multiple response time	Annexure 'A'		
2	Number of Offices in all Provinces	20	20	In all Provinces	Complete details with their addresses	Annexure 'B'		
		10		In 3 Provinces				
		5		In 2 Provinces				
3	Years in Business in the requisite field	20	20	5 and above	NTN Certificate, Letter of Incorporation, Company Registration Letter, Letter of Declaration of Commencement of Business is required to be enclosed	Annexure 'C'		
		10		3 and above				
4	Banks on Cliental List	30		5 Banks	Letters to be attached duly issued from each concerned Bank	Annexure 'D'		
		10		3 Banks				
5	Cumulative Turn Over for the Last 3 Years	20	20	On an average of 3 M and above per year	Attach Audit Report or Tax Returns of last 3 years	Annexure 'E'		
		10		On an average of 2 M and above per year				
GRAND TOTAL		100	70	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; text-align: center;">QUALIFIED</td> <td style="width: 50%; text-align: center;">DISQUALIFIED</td> </tr> </table>			QUALIFIED	DISQUALIFIED
QUALIFIED	DISQUALIFIED							

NOTE

- a) The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
 - i. Acquiring 70% or above marks in eligibility criteria
 - ii. Offered lowest evaluated financial bid
- b) The company will be considered disqualified from the very outset, if not GST registered
- c) Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

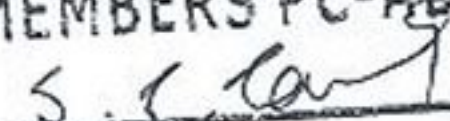
Members Signatures- Evaluation Committee

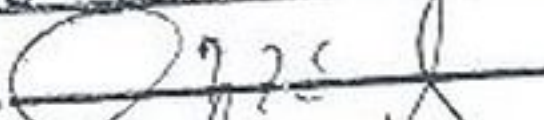

 Muhammad Imran Zubair
 Administration Division


 M. Farooq
 Operations Division


 Dilshad Hussain Khan
 Finance Division

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

Dated: 03/04/2014

Access Control System Evaluation Performance

Serial No: 02

Bidder: Softech
 2.6. Eligibility Scoring Criteria

SNOB shall evaluate Technical Proposals using the following scoring criteria

S. No	Descriptions	Total Points	Points Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence Attached or		
1	Availability of SLA (Service level Agreement)	10	10	Yes	Attach draft copy of SLA with multiple response time	Annexure A		
2	Number of Offices in all Provinces	20	20	In all Provinces	Complete details with their addresses	Annexure B		
		10		In 3 Provinces				
		5		In 2 Provinces				
3	Years in Business in the requisite field	20	20	5 and above	NTN Certificate Letter of Incorporation Company Registration Letter Letter of Declaration of Commencement of Business is required to be enclosed	Annexure C		
		10		3 and above				
4	Banks on Chiental List	30		5 Banks	Letters to be attached duly issued from each concerned Bank	Annexure D		
		10		3 Banks				
5	Cumulative Turn Over for the Last 3 Years	20	20	On an average of 3 M and above per year	Attach Audit Report or Tax Return of last 3 years	Annexure E		
		10		On an average of 2 M and above per year				
GRAND TOTAL		100	77	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; text-align: center;">QUALIFIED</td> <td style="width: 50%; text-align: center;">DISQUALIFIED</td> </tr> </table>			QUALIFIED	DISQUALIFIED
QUALIFIED	DISQUALIFIED							

NOTE

- a) The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria
 - i. Acquiring 70% or above marks in eligibility criteria
 - ii. Offered lowest evaluated financial bid
- b) The company will be considered disqualified from the very outset, if not GST registered.
- c) Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

Members Signatures- Evaluation Committee

Muhammad Imran Zubair
Administration Division

M. Farooq
Operations Division

Dishad Hussain Khan
Finance Division

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

Dated: 03/04/2014

Access Control System Evaluation Performa

Serial No: 02

Bidder: Softech

2.6 Eligibility Scoring Criteria

SNDB shall evaluate Technical Proposals using the following scoring criteria

S. No	Descriptions	Total Points	Points Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence Attached as
1	Availability of SLA (Service level Agreement)	10	10	Yes	Attach draft copy of SLA with multiple response time	Annexure "A"
2	Number of Offices in all Provinces	20	20	In all Provinces	Complete details with their addresses	Annexure "B"
		10		In 3 Provinces		
		5		In 2 Provinces		
3	Years in Business in the requisite field	20	20	5 and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business is required to be enclosed	Annexure "C"
		10		3 and above		
4	Banks on Cliental List	30		5 Banks	Letters to be attached duly issued from each concerned Bank	Annexure "D"
		10		3 Banks		
5	Cumulative Turn Over for the Last 3 Years	20	20	On an average of 3 M and above per year	Attach Audit Report or Tax Return of last 3 years	Annexure "E"
		10		On an average of 1 M and above per year		
GRAND TOTAL		100	71			

NOTE

a) The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.

- i. Acquiring 70% or above marks in eligibility criteria
- ii. Offered lowest evaluated financial bid.

b) The company will be considered disqualified from the very outset, if not GST registered.

c) Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

Members Signatures- Evaluation Committee

Muhammad Imran Zubair
Administration Division

M. Farooq
Operations Division

Dilshad Hussain Khan
Finance Division

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

Dated: 03/04/2014

Access Control System Evaluation Performa

Serial No: 03
 Bidder: Digital Plus
 2.68 Eligibility Scoring Criteria


SNDB shall evaluate Technical Proposals using the following scoring criteria

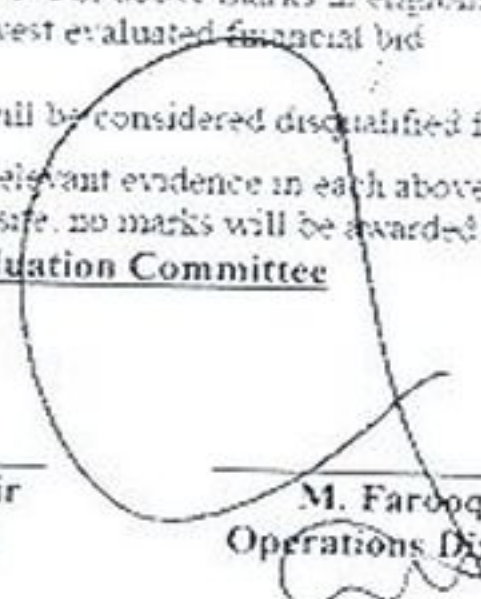
S.No	Description	Total Points	Points Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence-Attached as
1	Availability of SLA (service level agreement)	10	10	Yes	Attach draft copy of SLA with multiple response time	Annexure 'A'
2	Number of Offices in all Provinces	20		In all Provinces	Complete details with their addresses	Annexure 'B'
		10	10	In 3 Provinces		
		5		In 2 Provinces		
3	Years in Business in the requisite field	20	20	5 and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business is required to be enclosed	Annexure 'C'
		10		3 and above		
4	Banks on Cliental List	30		5 Banks	Letters to be attached duly issued from each concerned Bank	Annexure 'D'
		10		3 Banks		
5	Cumulative Turn Over for the Last 3 Years	20	20	On an average of PKM and above per year	Attach Audit Report or Tax Return of last 3 years	Annexure 'E'
		10		On an average of PKM and above per year		
GRAND TOTAL		100	60	QUALIFIED - DISQUALIFIED		


NOTE

- a) The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids the contract will be awarded to a bidder who qualifies the given criteria
 - i. Acquiring 70% or above marks in eligibility criteria
 - ii. Offered lowest evaluated financial bid
- b) The company will be considered disqualified from the very outset, if not GST registered.
- c) Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

Members Signatures- Evaluation Committee


 Muhammad Imran Zubair
 Administration Division

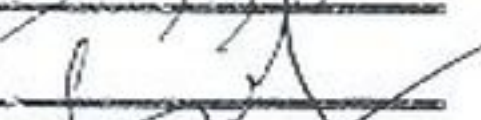

 M. Farooq
 Operations Division


 Dilshad Hussain Khan
 Finance Division

SIGNATURE MEMBERS RC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: 

**Supply of Transparent Plastic Complaint, Suggestion & Utility Box etc.
Bid Evaluation Report**

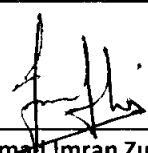
1	Name of Procuring Agency	Sindh Bank L'd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/451/2014
3	Tender Description	Supply of Transparent Plastic Complaint, Suggestion & Utility Box etc.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:19448. Notification (17/03/2014)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical & Financial Bid Opening Date & Time	03/04/2014 at 1230 Hrs.
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Technically Qualified/ Disqualified	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.26,000 -)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Print Ideas	Qualified	Rs.24,095/-	Qualified Bidder	Rs. 1,905/- Below the estimated cost	Accepted	-
2.	M/s. RN Enterprises	Disqualified	Rs.20,531/-	Disqualified Bidder	Rs. 5,469/- Below the estimated cost	Disqualified Not Registered for General Sale Tax	-
3.	M/s. Shah Enterprises	Disqualified	Rs.28,160/-	Disqualified Bidder	Rs. 2,160/- Below the estimated cost	Disqualified Non-Submission of Bid Security	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Print Ideas stands as only qualified bidder for Sindh Bank Limited.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)

Dated: 03/04/2014

Transparent Complaint Boxes etc. Evaluation Performa

Serial No. 01

Bidder Shah Enterprises

2.6.5 Eligibility Criteria

SNDB shall evaluate proposals using the following mandatory eligibility criteria in all bids:

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
			Yes	No	
1	Experience with at least 3 Banks on related subject	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Yes	No	A
2	Minimum 5 year experience in the related field	NTN Certificate Letter of Incorporation Company Registration Letter is required to be enclosed	Yes	No	B
3	Minimum Turn Over in last 3 Years 1 Million	Tax Return Bank Statement of Last 3 Years	Yes	No	C
	NTN	NTN Certificate	Yes	No	D
	GST Registered	GST Certificate	Yes	No	E
Qualified / Disqualified ✓					

Note

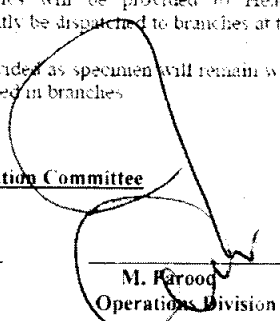
Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.

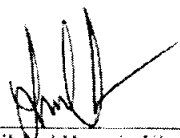
All supplies will be provided to Head office Sindh Bank Limited and will subsequently be dispatched to branches at the expense of the supplier.

Items provided as specimen will remain with Sindh Bank Limited till the total supply is completed in branches.




Members Signatures- Evaluation Committee


 Muhammad Ijaz Zubair
 Administration Division


 M. Farooq
 Operations Division


 Dilshad Hussain Khan
 Finance Division

Bid Security not submitted, hence disqualified.

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

Dated: 03/04/2014

Transparent Complaint Boxes etc. Evaluation Performa

Serial No 02

Bidder RN Enterprises

2.6.5 Eligibility Criteria

SNDS shall evaluate proposals using the following mandatory eligibility criteria in all fields.

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
1	Experience with at least 3 x Banks in related subject	Letters to be attached duly issued from each concerned Bank certifying that the company is currently working for them.	Yes ✓	No	A
2	Minimum 1 year experience in the related field	NTN Certificate Letter of Incorporation Company Registration Letter is required to be enclosed	Yes ✓	No	B
3	Minimum Turn Over in last 3 Years / Million	Tax Return Bank Statement of Last 3 Years	Yes ✓	No	C
4	NTN	NTN Certificate	Yes ✓	No	D
5	GST Registered	GST Certificate	Yes	No ✓	E
Qualified / Disqualified ✓					

Note

- Attachment of relevant evidence in each above requisite is mandatory. In case of non provision of evidence in any of the requisite, the company will be straight away disqualified.
- All supplies will be provided to Head office Sindh Bank Limited and will subsequently be dispatched to branches at the expense of the supplier.
- Items provided as specimen will remain with Sindh Bank Limited till the total supply is completed in branches.

Members Signatures- Evaluation Committee

Muhammad Imran Zubair
Administration Division

M. Farooq
Operations Division

Dushad Hussain Khan
Finance Division

Not GST registered.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

Dated: 03/04/2014

Transparent Complaint Boxes etc. Evaluation Performa

Serial No: 03

Bidder Print Ideas

2.6.5 Eligibility Criteria

SNDB shall evaluate proposals using the following mandatory eligibility criteria in all fields.

Sl. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
			Yes	No	
1	Experience with at least 3 x Banks on related subject	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Yes ✓	No	A
2	Minimum 1 year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	Yes ✓	No	B
3	Minimum Turn Over in last 3 Years - 2 Million	Tax Return Bank Statement of Last 3 Years	Yes ✓	No	C
4	NTN	NTN Certificate	Yes ✓	No	D
5	GST Registered	GST Certificate	Yes ✓	No	E
Qualified / Disqualified					

Note

1. Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite the company will be straight away disqualified.
2. All supplies will be provided to Head office Sindh Bank Limited and will subsequently be dispatched to branches at the expense of the supplier.
3. Items provided as specimen will remain with Sindh Bank Limited till the total supply is completed in branches.

Members Signatures- Evaluation Committee

Muhammad Umair Zubair
Administration Division

M. Farooq
Operations Division

Dilshad Hussain Khan
Finance Division

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

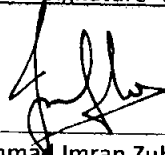
Supply of Metal Detector Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/452/2014
3	Tender Description	Supply of Metal Detector
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:19448. Notification (17/03/2014)
6	Total Bid Documents Sold	03
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	03/04/2014 at 1300 Hrs.
9	No. of bid qualified	01
10	Bid(s) Rejected	-

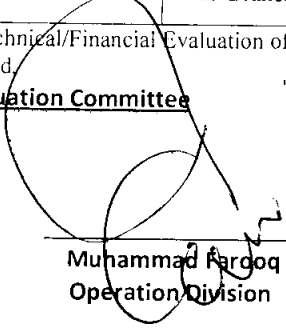
Details on the above as given below:

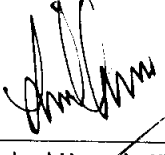
S No	Name of Firm or Bidder	Technically Qualified / Disqualified	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.126,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Shah Enterprises	Qualified	Rs.4,495 each Rs 112,375/- for 25 Branches	Qualified Bidder	Rs. 13,625/- Below the estimated cost	Accepted- Obtained 80% in Evaluation	Rule 48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Shah Enterprises** stands as qualified bidder for Sindh Bank Limited.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)

Dated: 03/04/2014

METAL DETECTOR Evaluation Performa

Serial No: 01

Bidder: Shah Enterprises

2.6.5 Eligibility Criteria

SNDB shall evaluate proposals using the following eligibility criteria.

S No.	Require	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Banks on Cliental List for providing the same service (For counting of each bank services to at least 10 branches are mandatory)	20	10	8 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		10		5 and above		
2	Years in Business in relevant field	10	10	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence as required to be enclosed	Annexure "B"
		7		3 years and above		
3	Cumulative Turn Over in Last 3 Years 25% p	30	30	On an average of 1 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 0.5 M and above per year		
4	Number of Offices in cities 1	10	7	4 and above	Give complete address alongwith PTCL landline numbers	Annexure "D"
		7		3 and above		
5	Total number of items (Metal Detectors) supplied 485	30	30	400 and above	Award letters to be attached	Annexure "E"
		20		300 and above		
		10		200 and above		
Total Marks		100	80			Qualified <input checked="" type="checkbox"/> Disqualified <input type="checkbox"/>

NOTE

- a) The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
 - i. Acquiring 70% or above marks in eligibility criteria.
 - ii. Offered lowest evaluated financial bid.
- b) The company will be considered disqualified from the very outset, if not GST registered.
- c) Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
- d) All supplies will be provided to Head Office Sindh Bank Limited and will subsequently be dispatched to branches at the expense of the supplier.
- e) Item provided as specimen will remain with Sindh Bank Limited till the total supply is completed in branches.

Members Signatures- Evaluation Committee

Muhammad Imran Zubair
Administration Division

M. Fatood
Operations Division

Dilshad Hussain Khan
Finance Division

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. C. Lang

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____