

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 Computers
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/459/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and Installation of Computers
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 13,000,000/-
- 8) ~~ENGINEER'S ESTIMATE~~
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(06/05/2014 at03:30)Financial(06/05/2014 03:30pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3
- 14) BID EVALUATION REPORT 22 May,2014 (Sindh Bank Website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER science and comp 1st floor A-12/block-13-A G.Iqbal
- 16) CONTRACT AWARD PRICE 12,822,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Science & Computer Link
M/s Micro Innovative & Technologies
M/s Faiz Scientific Company
- 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 Procurement Committee

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

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.19897
No	

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

Yes	Roznama Express 18 April, 2014 DAIG IBRAT KARACHI Business Recorder
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"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 30-06-2014

Signature & Official Stamp of
Authorized Officer

M. Raza



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

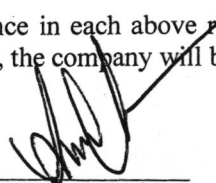
Eligibility Criteria of Computers

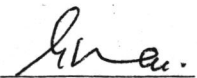
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	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")	Yes ✓	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes ✓	No
Qualified / Disqualified				

NOTE

- i. 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 eligibility criteria & Offered lowest evaluated financial bid.
- ii. This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- iii. The company will be considered disqualified from the very outset, if not GST registered.
- iv. 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.


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division



M. Saeed Khan
SVP/I.T. Division

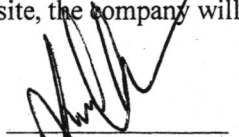
Eligibility Criteria of Computers

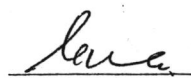
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Mansur Ali
A VP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

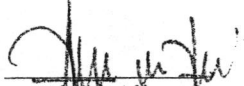
Technical & Financial Evaluation Report
Supply and Installation of Computers

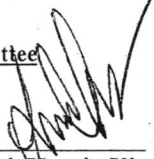
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/459/2014
3	Tender Description	Supply and Installation of Computers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.19897
6	Total Bid Documents Sold	06
7	Total Bids Received	03
8	Technical Bid Opening Date	06/05/2014
9	Financial Bid Opening Date	06/05/2014
10	No of Bid Technically Qualified	3
11	Bid(s) Rejected	0


S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.13,000,000/-)	Reason for Acceptance/ Rejection	Remarks
	1	2	3	4	5	6
1	M/s Science & Computer Link	Rs.12,822,000/- (For 200 computers @Rs.64,110/-)	1 st Lowest Bidder	Rs.178,000/- below with the estimated cost	Accepted being the lowest bidder	
2	M/s Micro Innovative & Technologies	Rs.13,229,200/- (For 200 computers @Rs.66,146/-)	2 nd Lowest Bidder	Rs.229,200/- above with the estimated cost	2 nd Lowest Bidder	
3	M/s Faiz Scientific Company	Rs.13,557,200/- (For 200 Computers @Rs.67,786/-)	3 rd Lowest Bidder	Rs.557,200/- above with the estimated cost	3 rd Lowest Bidder	

Note: M/s Science and Computer Link is selected for Supply and Installation of Computers to Sindh Bank Ltd being the 1st lowest bidder.

Members Signatures – Pre & Post Evaluation Committee


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

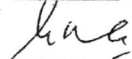
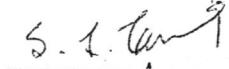
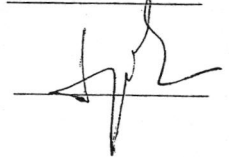
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SBL/COK/ADMIN/TD/459
30/06/2014

M/s Science & Computer Link.,
P.E.C.H.S, Block-6,
Shahrah -e- Faisal,
Karachi.

Subject: **Contract Award- Supply and Installation of Computers**

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

Please acknowledge.

Sincerely,

M. Rashid
30/6/2014

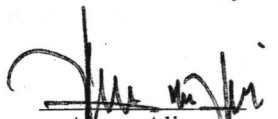
Muhammad Rashid Memon
Acting VP/I.T. Division

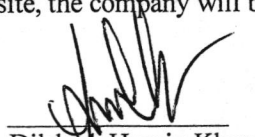
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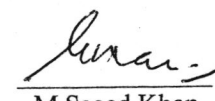
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6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
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Qualified / Disqualified				

NOTE

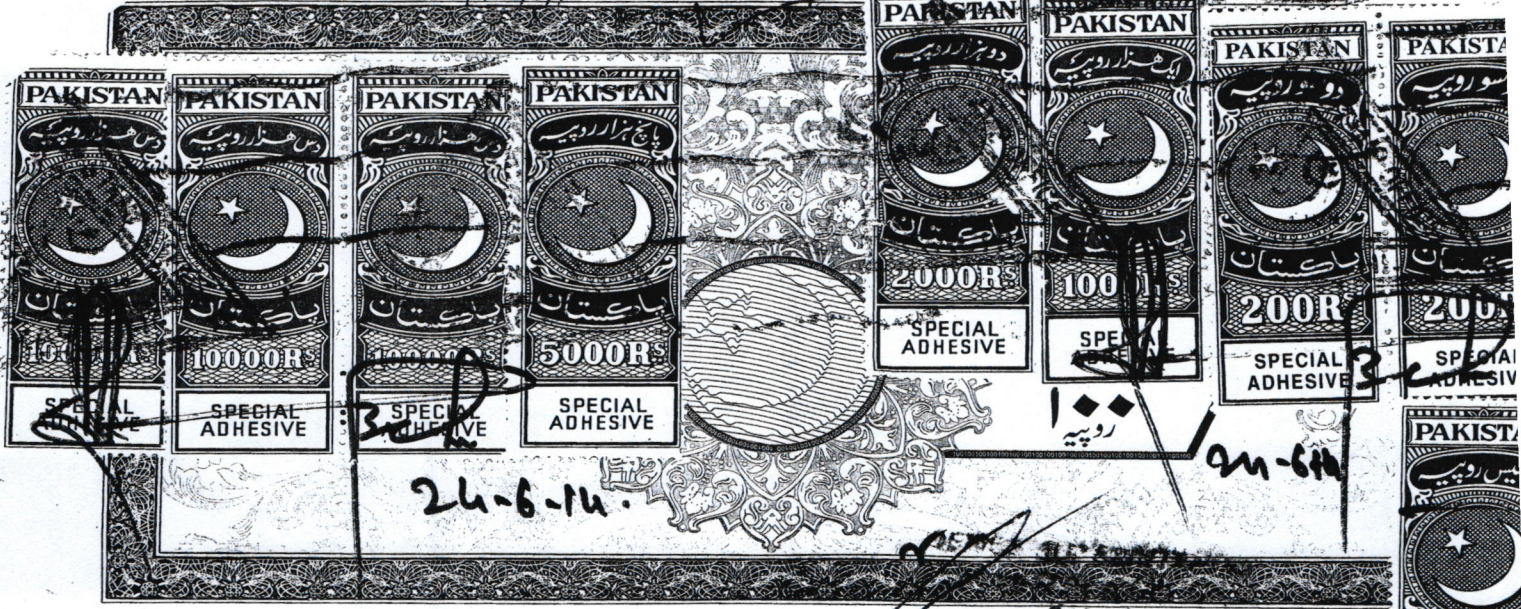
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Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

4/6/2014 Rs. 38,470/-



18188
107

24 JUN 2014

CERTIFICATE

The stamp duty has been assessed as per particulars mentioned in this instrument under the Stamp Act, 1899 and powers conferred by Section No. CISIS/MinOR/2014-179, dated 17/06/2014. Amount required of Rs. 38,470/-

AGREEMENT

M. Reul

This Agreement is made on this 30th day of June 2014 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 Karachi** having its registered office at Mezzanine Floor D-28, D-MKT P.E.C.H.S Block 6, Main Shahrah-e-Faisal (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of **OneApple Branded Desktop Computer** (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. 12,822,000/-

Detail of Equipment is as follows.

S. No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	OneApple Branded Desktop Computer	200 Nos	Rs.64,110/-	Rs.12,822,000/-

[Handwritten signature]



M. Reul

[Handwritten mark]

Terms & Conditions:

1. 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 Submission of performance security . In case Vendor does not fulfil its commitments the bank 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 the Bank within ~~one~~⁴ weeks from the date of receipt of Purchase Order.
M. R. L.
3. 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. 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 warranty of the equipment is ~~One year~~³ comprehensive onsite from the date of delivery.
M. R. L.
6. 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. Vendor agrees 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 .T he vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support.
8. 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. 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. 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 the Bank to enforces 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 the final and legally binding on the vendor.
11. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.



M. R. L.
MR
GA

12. 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..

13. Delivery will be made by the vendor at different locations prescribed by the Bank.

14. A notice of 10 days will be given prior to the opening of the branch and it will be expected that the requisite will be provided and installed within 10 days

15. Penalty of 5% cost of uninstalled equipment will be fined in case of failure to supply / fixed the requisite after delivery period . 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 expiry of delivery period.

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

Sindh Bank Limited
3rd Floor, Federation House, Clifton Karachi .

Science & Computer Link
Mezzanine Floor D-28 ,D-MKT P.E.C.H.S
Block -06, Main Shahrah-e-Faisal Karachi.

Name: AC [Signature]
Signature: ANIS IQBAL
Title: EVP / Head of Information Technology
Date: SINDH BANK LIMITED
Head Office, Karachi.

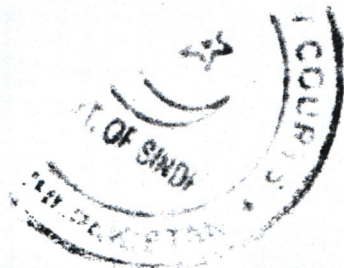
Name: ABDUL RAUF KHAN
Signature: [Signature]
Title: DIRECTOR OPERATIONS
Date: _____

Witness:

Name: [Signature]
Signature: M. SAEED KHAN
Title: SUP (IT)
Date: 26/6/2014

Witness:

Name: SUDHIZAT ALAM
Signature: [Signature]
Title: DIRECTOR FINANCE
Date: _____



[Signature]
[Signature]

[Signature]
[Signature]

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of given item.

		QTY
Specification		200
Processor	3 rd Generation Intel Core i3-Processor(3.00 Ghz) Or Equivalent OR Higher	
Memory	2 GB-DDR3/1333Mhz RAM	
Hard Disk	500 GB SATA OR Higher	
Network Card	Gigabit Ethernet Card	
Optical Drive	Super Multi DVD Writer	
Keyboard	Standard Keyboard with USB Interface	
Mouse	Optical Mouse with USB Interface	
Sound	Integrated Stereo Sound	
Display	18.5" OR Larger LED	
Form Factor	Tower	
Operating System	Windows 7 Professional (License)64 Bit	
Warranty	3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour.	
Delivery	Within 4 Weeks. Desktop will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.	

TENDER DOCUMENT BUYERS COLLECTION RECORD

Tender Name: COMPUTER (200)

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature of Authorized Company Representative	Signature of Receptionist
1	21/4	CMC	Naveed Ali	030-2342210	binbonixkhi@cmc.net.pk	500	HBL	10656109		
2	24/4	SCL	Abdul Ali	03462020770	www.SCLPK.net, info@sclpk.net	500	Bank AlHabib	6463315		
3	25/4/2014	ORA TECH SYSTEM	Mubashir Baig mirza	03228211728	mubashir.baig@ora-tech.com	500/2	HBL	10180167		
4	28/4/2014	TEXT TECH	Anwar ul-Haque	0321-9224334	anwar@textech.com	500/2	Bank AlHabib Ltd	636907		
5	29/4/2014	Micro Innovations & Tech	Saima Jabbar	03228211617	saleskhi@mitpk.com	500/2	HBL	10180236		
6	5/5/2014	FSC	Rasim Ali	0302-828326	Fai'zscientific.com	500/2	Bank AlHabib Ltd	6463435		

AVAILABILITY OF TD

FROM 18-04-2014
TO 05-05-2014

LAST DATE OF SUBMISSION OF TD

DATE 06-05-2014
TIME 14:30 | 2:30

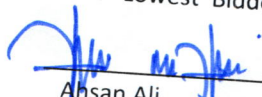
Date:12 -06-2014

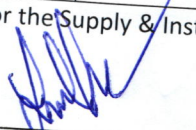
Technical & Financial Proposals Evaluation Report
(Supply & Installation of 6 KVA UPS)

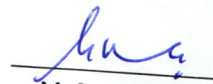
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/460/2014
3	Tender Description	Supply & Installation of 6 KVA UPS
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.19897
6	Total Bid Documents Sold	11
7	Total Bids Received	08
8	Technical Bid Opening Date	06/05/2014
9	Financial Bid Opening Date	06/05/2014
10	No of Bid Technically Qualified	06
11	Bid(s) Rejected	1

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.12,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sicom Traders	Rs.9,240,000/- @ Rs.308,000/- For 30 UPS	1 st Lowest Bidder	Rs.2,760,000/- below with the estimated cost	Accepted Being the 1 st Lowest Bidder	
2	M/s. Kontinental Establishment	Rs.9,900,000/- @Rs.330,000/- For 30 UPS	2 nd Lowest Bidder	Rs.2,100,000/- below with the estimated cost	2 nd Lowest Bidder	
3	M/s System International	Rs.10,073,520/- @Rs.335,784/- For 30 UPS	3 rd Lowest Bidder	Rs.1,926,480/- below with the estimated cost	3 rd Lowest Bidder	
4	M/s. Gemco	Rs.10,438,740/- @Rs.347,958/- For 30 UPS	4 th Lowest Bidder	Rs.1,561,260/- below with the estimated cost	4 th Lowest Bidder	
5	M/s CMC	Rs.11,804,700/- @Rs.393,490/- For 30 UPS	5 th Lowest Bidder	Rs.195,300/- below with the estimated cost	5 th Lowest Bidder	
6	M/s Systek Pvt Ltd	Rs.13,140,000/- @Rs.438,000/- For 30 UPS	6 th Lowest Bidder	Rs. 1,140,000/- Above with the estimated cost	6 th Lowest Bidder	
7	M/s Greaves	Rs.13,170,000/- @Rs.439,000/- For 30 UPS	Disqualified	Disqualified	Disqualified (Evaluation Criteria Not Fulfilled)	
8	M/s Makkays	Rs.9,966,574.80/- @ Rs.332,219.16/- For 30 UPS	Non-Responsive	Non-Responsive	Non-Responsive due to insufficient validity of bid security	

Note: M/s. Sicom Traders is selected for the Supply & Installation of 6 KVA UPS to Sindh Bank Limited being the 1st Lowest Bidder.


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

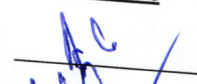

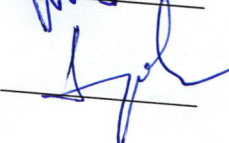
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature






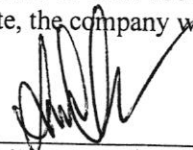
Eligibility Criteria for 6KVA UPS


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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Qualified / Disqualified				

NOTE

- i. 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 eligibility criteria & Offered lowest evaluated financial bid.
- ii. This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- iii. The company will be considered disqualified from the very outset, if not GST registered.
- iv. 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.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division



M. Saeed Khan
SVP/I.T. Division

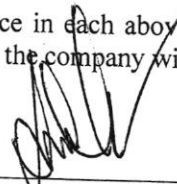
Eligibility Criteria for 6KVA UPS


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 ✓	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	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")	Yes ✓	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes ✓	No
Qualified / Disqualified				

NOTE

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AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division


M/S System

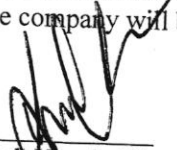
Eligibility Criteria for 6KVA UPS


S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	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")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No
Qualified / Disqualified				

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Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division


M/S Lemco

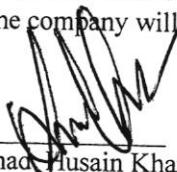
Eligibility Criteria for 6KVA UPS

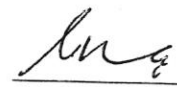
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1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	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")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No
Qualified / Disqualified				

NOTE

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Ihsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division

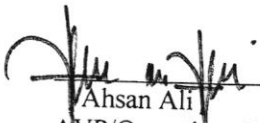

M. Saeed Khan
SVP/I.T. Division

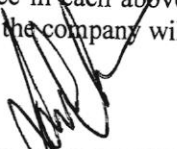
Eligibility Criteria for 6KVA UPS


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7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No
Qualified / Disqualified				

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SVP/I.T. Division

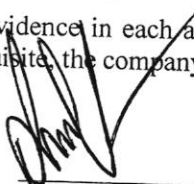
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7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No
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Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

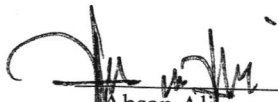
M/S MaKkays

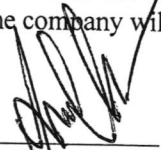
Eligibility Criteria for 6KVA UPS


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Qualified / Disqualified				

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Ahsan Ali
AWP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division


M/S Leaves

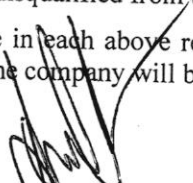
Eligibility Criteria for 6KVA UPS

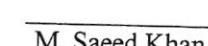
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes	No ✓
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	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")	Yes	No ✓
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No ✓
Qualified / Disqualified				

NOTE

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A/P/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division

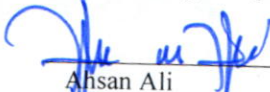

M. Saeed Khan
SVP/I.T. Division

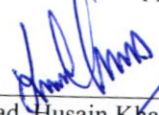
Technical & Financial Proposals Evaluation Report		
(Supply & Installation of Printers)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/458/2014
3	Tender Description	Supply & Installation of Printers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.19897
6	Total Bid Documents Sold	07
7	Total Bids Received	06
8	Technical Bid Opening Date	06/05/2014
9	Financial Bid Opening Date	06/05/2014
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	0

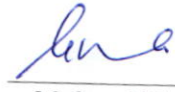
Evaluation Report - Supply & Installation of Printers

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.2,625,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kontinental Establishment	Rs.2,565,000/- @ Rs.34,200/- for 75 Printers	Qualified Bidder	Rs.60,000/- below with the estimated cost	Accepted	Being the Qualified Bidder
2	M/s. Pakland Corporation(Pvt) Ltd	Rs.862,575/- @Rs.11,501/- for 75 Printers	Disqualified	Disqualified	Disqualified	(Evaluation Criteria Not Fulfilled)
3	M/s GEMCO	Rs.1,755,000/- @ Rs.23,400/- for 75 Printers	Disqualified	Disqualified	Disqualified	(Evaluation Criteria Not Fulfilled)
4	M/s SeeSam Solution (Pvt) Ltd	Rs.1,792,500/- @Rs.23,900/- for 75 Printers	Disqualified	Disqualified	Disqualified	(Evaluation Criteria Not Fulfilled)
5	M/s. Computer Marketing Company (Pvt) Ltd	Rs.2,281,200/- @Rs.30,418/- For 75 Printers	Disqualified	Disqualified	Disqualified	(Evaluation Criteria Not Fulfilled)
6	M/s Office Automation Group	Rs.2,400,000/- @ Rs.32,000/- for 75 printers	Disqualified	Disqualified	Disqualified	(Evaluation Criteria Not Fulfilled)

Note: M/s. Kontinental Establishment is selected for the Supply & Installation of Printers to Sindh Bank Limited being the Qualified Bidder.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

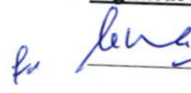
Members – Procurement Committee


(Anis Iqbal)
Head of I. T. Division

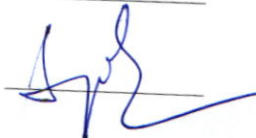
(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature







Technical & Financial Proposals Evaluation Report

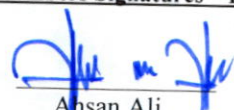
Supply and Installation of Scanners

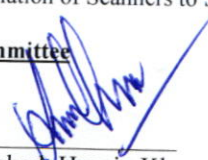
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/461/2014
3	Tender Description	Supply and Installation of Scanners
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S.No. 19897
6	Total Bid Documents Sold	5
7	Total Bids Received	3
8	Technical Bid Opening Date	06 /05/2014
9	Financial Bid Opening Date	06/05/2014
10	No of Bid Technically Qualified	3
11	Bid(s) Rejected	0


S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.320,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s GEMCO	Rs.299,520/- (For 40 Scanners @Rs.7,488/-)	1 st Lowest Bidder	Rs.20,480/- below with the estimated cost	Accepted being the lowest bidder	
2	M/s Kontinental Establishment	Rs.304,000/- (For 40 Scanners @Rs.7,600/-)	2 nd Lowest Bidder	Rs.16,000/- above with the estimated cost	2 nd Lowest Bidder	
3	M/s SeaSam Solution (Pvt) Ltd	Rs.676,000/- (For 40 Scanners @Rs.16,900/-)	3 rd Lowest Bidder	Rs.356,000/- above with the estimated cost	3 rd Lowest Bidder	

Note: M/s GEMCO is selected for Supply and Installation of Scanners to Sindh Bank Ltd being the 1st lowest bidder.

Members Signatures – Pre & Post Evaluation Committee


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division



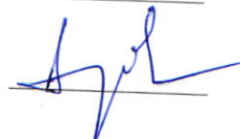
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

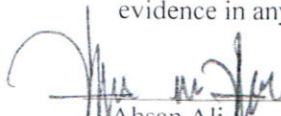




Eligibility Criteria for Scanners

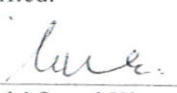
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	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")	Yes ✓	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes ✓	No
Qualified / Disqualified				

NOTE

- i. 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 eligibility criteria & Offered lowest evaluated financial bid.
- ii. This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
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- iv. 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.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

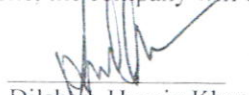
Eligibility Criteria for Scanners

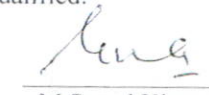
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	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")	Yes ✓	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No
Qualified / Disqualified				

NOTE

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Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

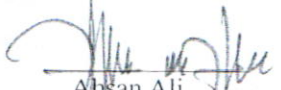
M/s See Sam

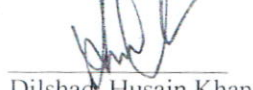
Eligibility Criteria for Scanners

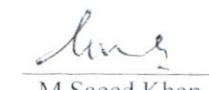
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	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")	Yes	No ✓
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes ✓	No
Qualified / Disqualified				

NOTE

- i. 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 eligibility criteria & Offered lowest evaluated financial bid.
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Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

Technical & Financial Evaluation Report**Supply and Installation of Computers**

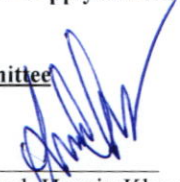
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/459/2014
3	Tender Description	Supply and Installation of Computers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.19897
6	Total Bid Documents Sold	06
7	Total Bids Received	03
8	Technical Bid Opening Date	06/05/2014
9	Financial Bid Opening Date	06/05/2014
10	No of Bid Technically Qualified	3
11	Bid(s) Rejected	0


S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.13,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Science & Computer Link	Rs.12,822,000/- (For 200 computers @Rs.64,110/-)	1 st Lowest Bidder	Rs.178,000/- below with the estimated cost	Accepted being the lowest bidder	
2	M/s Micro Innovative & Technologies	Rs.13,229,200/- (For 200 computers @Rs.66,146/-)	2 nd Lowest Bidder	Rs.229,200/- above with the estimated cost	2 nd Lowest Bidder	
3	M/s Faiz Scientific Company	Rs.13,557,200/- (For 200 Computers @Rs.67,786/-)	3 rd Lowest Bidder	Rs.557,200/- above with the estimated cost	3 rd Lowest Bidder	

Note: M/s Science and Computer Link is selected for Supply and Installation of Computers to Sindh Bank Ltd being the 1st lowest bidder.

Members Signatures – Pre & Post Evaluation Committee


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

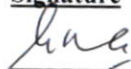
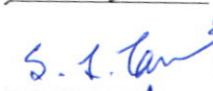
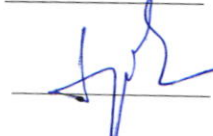
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

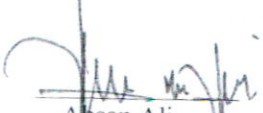




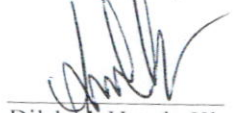
Eligibility Criteria of Computers

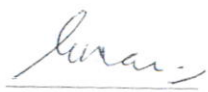
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	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")	Yes ✓	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes ✓	No
Qualified / Disqualified				

NOTE

- i. 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 eligibility criteria & Offered lowest evaluated financial bid.
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Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division

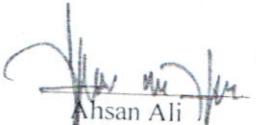

M.Saeed Khan
SVP/I.T.Division

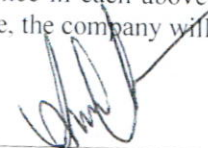
Eligibility Criteria of Computers


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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 ✓	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
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5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes ✓	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes ✓	No
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Ahsan Ali
AMP/Operations Div.


Dilshad Husain Khan
VP/Finance Division

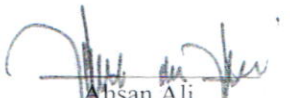

M.Saeed Khan
SVP/I.T.Division


Eligibility Criteria of Computers

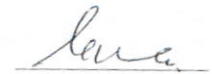
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
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AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division