

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 & Installation Of Printer
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/360/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation Of Printer
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 2,695,671/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Week
- 10) TENDER OPENED ON (DATE & TIME) Technical(23/07/2013) Financial(02/09/2013)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4
- 14) BID EVALUATION REPORT
(Enclose a copy) 26 september, 2013
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Computer Marketing company
- 16) CONTRACT AWARD PRICE 2,752,560/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Computer Marketing company(pvt)ltd

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

M. Reza
 1/3

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S.No.16814
No	

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

Yes	Daily Express, Itaral and Business Recorder 4-7-2013
No	

22) NATURE OF CONTRACT

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

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

39) Date of Award of Contract: 10-10-2013

Signature & Official Stamp of
Authorized Officer

M. Rezaul



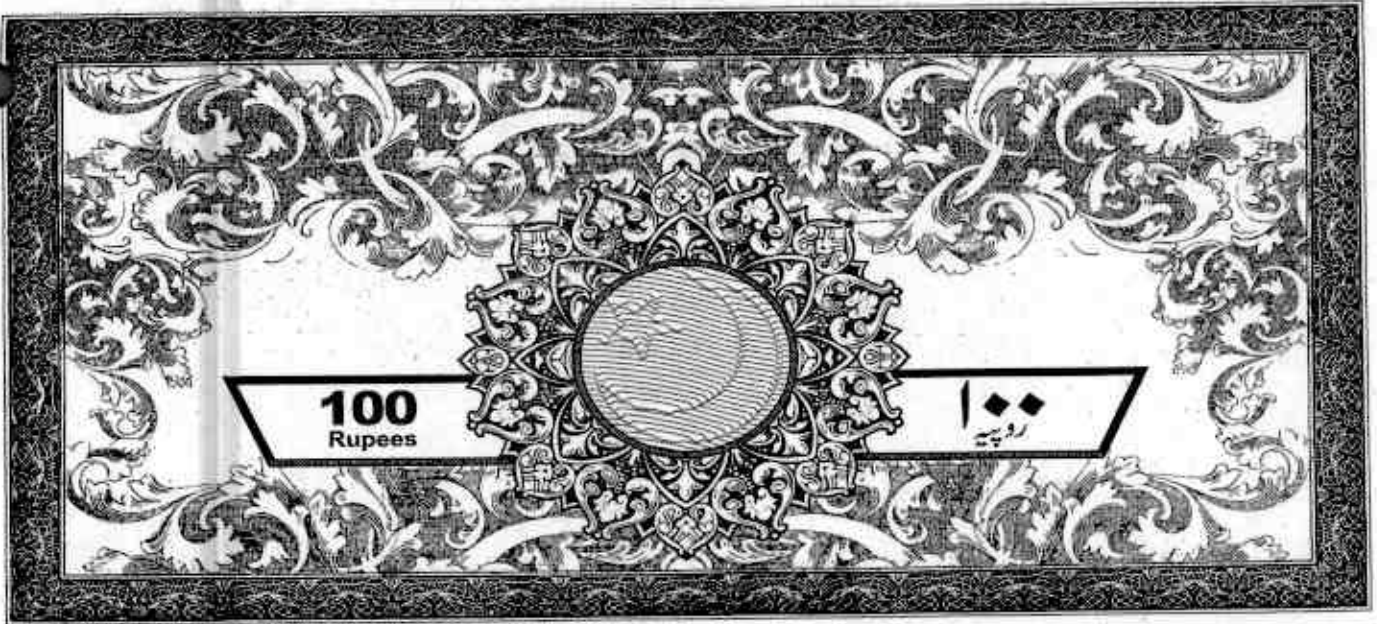
FOR OFFICE USE ONLY

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

Print

Save

Reset



10 OCT 2013

6752 of Computer Marketing Company
Stamp Vendor's Signature: *[Signature]*

CONTRACT

This Agreement is made on this 10th day of October 2013,

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

And

M/S **Computer Marketing Co Pvt Ltd** having its registered office at 306,607,3rd Floor, Clifton Centre, Kehkashan Clifton Karachi (Hereinafter called the Vendor).

WHEREAS the Vendor is the **Authorized Dealer of Samsung Laser Printer (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. 2,752,560/-.



Detail of Equipment is as follows.

1	Samsung Laser Printer Model S L-M 3320ND Laser Printer (Network and Duplex)	90	Rs. 30,584/- Inclusive of GST	Rs. 2,752,560/- Inclusive of GST

Terms & Conditions:

1. The vendor will provide the 10% performance security in form of Bank Guarantee of the order value for the period of 90 days from the date of Submission of performance security. In case Vendor does not fulfill 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 ~~six to eight~~ ^{Two} Weeks from the date of receipt of Purchase Order.
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 comprehensive onsite from the date of delivery.
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. The 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.
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.

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

Signature [Signature]
 Name Sohail A Khan
 Designation Regional Sales Mgr.
 Company Name Compute Marketing Co
 Address 306, 307, 3rd floor,
Clifton Centre, Kehlwan Clifton
Karachi
 Stamp 

Witness:
 Signature [Signature]
 Name Noveed Akbar
 Designation Sales Manager
 Address 306, 307, 3rd floor,
Clifton Centre Kehlwan
Clifton, Karachi.

Signature [Signature]
 Name _____
 Designation ANIS IQBAL
EVP/Head of Information Technology
 Company Name SINDH BANK LIMITED
Head Office, Karachi.
 Address _____
 Stamp _____

Witness:
 Signature [Signature]
 Name M. Rashid Meem
 Designation Acting VP
 Address Head office, Sindh Bank Ltd
Clifton, Karachi



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No.SNDB/COK/ADMIN/TD/360/2013

Date: 10/10/2013

M/s Computer Marketing Co. (Pvt) Ltd,
306 Clifton Centre,
3RD Floor, Kehkashan,
Clifton,
Karachi.

Subject: Contract Award- Supply and Installation of Printers

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Computer Marketing Co.(Pvt) Ltd.

Please acknowledge.

Sincerely,


10/10/2013

Muhammad Rashid Memon
Acting VP/I.T.Division


10/10/13

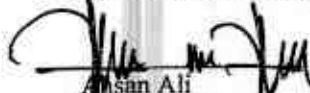
Date: 09-09-2013

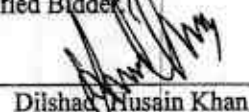
Technical & Financial Proposals Evaluation Report		
(Supply & Installation of Printers)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/360/2013
3	Tender Description	Supply & Installation of Printers
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.16814
6	Total Bid Documents Sold	10
7	Total Bids Received	4
8	Technical Bid Opening Date	23/07/2013
9	Financial Bid Opening Date	02/09/2013
10	No of Bid Technically Qualified	3
11	Bid(s) Rejected	2

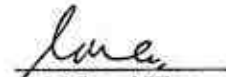
Evaluation Report - Supply & Installation of Printers

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Computer Marketing Company (Pvt) Ltd	Rs.2,752,560/- (For 90 Printers)	Qualified Bidder	Rs.2,695,671/-	Accepted Being the Qualified Bidder	
2	M/s. Pakland Corporation(Pvt) Ltd	Rs.2,160,000/- (For 90 Printers)	Non-Responsive	Non-Responsive	Non-Responsive (Due to Insufficient Bid Security Amount)	
3	M/s GEMCO	Rs.2,695,680/- (For 90 Printers)	Non-Responsive	Non-Responsive	Non-Responsive (Due to Bid Security is not valid)	
4	M/s Gold Reef Computers	Financial Bid Not Opened	Financial Bid Not Opened	Disqualified	Disqualified (Evaluation Criteria Not Fulfilled)	

Note: M/s. Computer Marketing Company (Pvt) Ltd is selected for the Supply & Installation of Printers to Sindh Bank Limited being the Qualified Bidder.


Ahsan Ali
AVP/Operations Div.

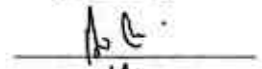
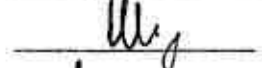


Dilshad Hussain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

Members for Procurement Committee

Head of I.T.Division
Chief Financial Officer
Chief Manager IDBL Karachi

Signature

FOVD
M/S
3:00 PM
13/9/13

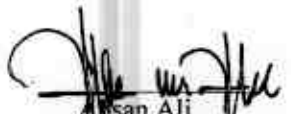
M/S Remco

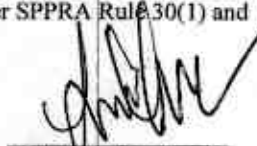
ELIGIBILITY CRITERIA OF PRINTER


S.No.	Description	Marks	Marks Obtained	Remarks
1	Supplied PRINTERS to preferably 5 or more Banks in Pakistan from January 2010 to April 2013. (Attach documentary proof as Annexure-1)	18	18	For 5 or more Banks
		14		For 2 to 4 Banks
		6		For 1 Bank
		0		No Banks
2	The Company must be in relevant Business for Preferably 10 Years in Pakistan. (Attach documentary proof as Annexure-2)	16	16	For 10 and Above Years
		12		For 5 to 9 Years
		8		For 2 to 5 Years
		0		Less Than 2 Years
3	The Company should have Verifiable Presence/Support/Branch offices in Preferably 5 major cities (Karachi, Lahore, Peshawar, Quetta & Islamabad,) 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)	16	16	Five Major Cities
		12		Two to Four Major Cities
		8		One Major City
		0		No Office in Major City
4	The Company must provide list of clients other than Banks for supply of Printers in Pakistan. (Attach Documentary proof as Annexure-4)	16	0	10 and Above Clients
		12		5 to 9 Clients
		8		For 2 to 4 Clients
		0		Less than 2 Clients
5	Company must provide turnover for Last 3-Years (2010-2011-2012) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-5)	24	24	15 Million and above
		16		10 to 15 Million
		8		5 to 10 Million
		4		1 to 5 Million
		0		Less Than 1 Million
6	Company must provide a valid Manufacturer Authorization Certificate. (Attach Manufacturer Authorization Certificate as Annexure -6)	10	10	Yes
		0		No
Total Marks		100	84	Qualifier

Note

1. Minimum 60% marks are required for qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

ELIGIBILITY CRITERIA OF SCANNER

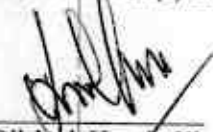
M/S Pakland Corporation


S.No.	Description	Marks	Marks Obtained	Remarks
1	Supplied SCANNERS to preferably 5 or more Banks in Pakistan from January 2010 to April 2013. (Attach documentary proof as Annexure-1)	18		For 5 or more Banks
		14		For 2 to 4 Banks
		6		For 1 Bank
		0	0	No Banks
2	The Company must be in relevant Business for Preferably 10 Years in Pakistan. (Attach documentary proof as Annexure-2)	16	16	For 10 and Above Years
		12		For 5 to 9 Years
		8		For 2 to 5 Years
		0		Less Than 2 Years
3	The Company should have Verifiable Presence/Support/Branch offices in Preferably 5 major cities (Karachi, Lahore, Peshawar, Quetta & Islamabad,) 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)	16		Five Major Cities
		12	12	Two to Four Major Cities
		8		One Major City
		0		No Office in Major City
4	The Company must provide list of clients other than Banks for supply of Scanners in Pakistan. (Attach Documentary proof as Annexure-4)	16		10 and Above Clients
		12		5 to 9 Clients
		8	8	For 2 to 4 Clients
		0		Less than 2 Clients
5	Company must provide turnover for Last 3-Years (2010-2011-2012) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-5)	24	24	5 Million and above
		16		3 to 5 Million
		8		1 to 3 Million
		4		0.5 to 1 Million
		0		Less Than 0.5 Million
6	Company must provide a valid Manufacturer Authorization Certificate. (Attach Manufacturer Authorization Certificate as Annexure -6)	10	10	Yes
		0		No
Total Marks		100	70	Qualified

Note

1. Minimum 60% marks are required for qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.


Ahsan Ali
AVI/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

ELIGIBILITY CRITERIA OF PRINTER

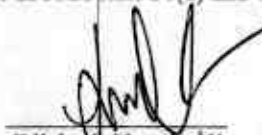
M/S Gold Reef

S.No.	Description	Marks	Marks Obtained	Remarks
1	Supplied PRINTERS to preferably 5 or more Banks in Pakistan from January 2010 to April 2013. (Attach documentary proof as Annexure-1) <i>(Purchase Order not attached)</i>	18		For 5 or more Banks
		14		For 2 to 4 Banks
		6		For 1 Bank
		0	0	No Banks
		0		
2	The Company must be in relevant Business for Preferably 10 Years in Pakistan. (Attach documentary proof as Annexure-2)	16	16	For 10 and Above Years
		12		For 5 to 9 Years
		8		For 2 to 5 Years
		0		Less Than 2 Years
		0		
3	The Company should have Verifiable Presence/Support/Branch offices in Preferably 5 major cities (Karachi, Lahore, Peshawar, Quetta & Islamabad,) 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)	16		Five Major Cities
		12		Two to Four Major Cities
		8	8	One Major City
		0		No Office in Major City
		0		
4	The Company must provide list of clients other than Banks for supply of Printers in Pakistan. (Attach Documentary proof as Annexure-4)	16	16	10 and Above Clients
		12		5 to 9 Clients
		8		For 2 to 4 Clients
		0		Less than 2 Clients
		0		
5	Company must provide turnover for Last 3-Years (2010-2011-2012) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-5)	24		15 Million and above
		16		10 to 15 Million
		8	0	5 to 10 Million
		4		1 to 5 Million
		0		Less Than 1 Million
6	Company must provide a valid Manufacturer Authorization Certificate. (Attach Manufacturer Authorization Certificate as Annexure -6)	10	10	Yes
		0		No
Total Marks		100	50	Disqualified

Note

1. Minimum 60% marks are required for qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.


Ihsan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M. Saeed Khan
SVP/I.T. Division

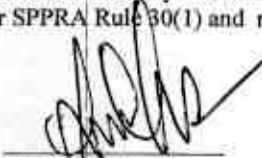
ELIGIBILITY CRITERIA OF PRINTER


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2	The Company must be in relevant Business for Preferably 10 Years in Pakistan. (Attach documentary proof as Annexure-2)	16	16	For 10 and Above Years
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3	The Company should have Verifiable Presence/Support/Branch offices in Preferably 5 major cities (Karachi, Lahore, Peshawar, Quetta & Islamabad,) 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)	16		Five Major Cities
		12	12	Two to Four Major Cities
		8		One Major City
		0		No Office in Major City
4	The Company must provide list of clients other than Banks for supply of Printers in Pakistan. (Attach Documentary proof as Annexure-4)	16		10 and Above Clients
		12	12	5 to 9 Clients
		8		For 2 to 4 Clients
		0		Less than 2 Clients
5	Company must provide turnover for Last 3-Years (2010-2011-2012) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-5)	24	24	15 Million and above
		16		10 to 15 Million
		8		5 to 10 Million
		4		1 to 5 Million
		0		Less Than 1 Million
6	Company must provide a valid Manufacturer Authorization Certificate. (Attach Manufacturer Authorization Certificate as Annexure -6)	10	10	Yes
		0		No
Total Marks		100	88	Qualifid

Note

1. Minimum 60% marks are required for qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.


Ahsan Ali
AVF Operations Div.


Dilshad Husain Khan
VP/Finance Division


M. Saeed Khan
SVP/I.T. Division

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply & Installation of Printers for its Head Office & its branches.

TENTATIVE QUANTITIES REQUIREMENT FOR PRINTERS

- 80 for 40 New Branches (2 per branch).
- 10 for other ongoing requirements.

MONO LASER JET PRINTERS (Network and USB Interface Both)		Quantity
Specification		90*
Processor Speed	350 MHZ or Better	
Printing Speed	30 PAGE PER MINUTE or Better	
Memory Standard	64 MB or Higher	
Memory Maximum	256 MB or Higher	
Input Paper Capacity	250 Sheets Maximum or Better	
Output Paper Capacity	150 Sheets Maximum or Better	
Paper Size Support	A4,A5,A6,B5,POSTCARDS,ENVELOPES,Legal,	
Interface	High Speed USB 2.0, Giga Bit Ethernet 10/100/1000	
Print Quality	UPTO 1200X1200 DPI or Better	
Warranty	1-YEAR	
Per Page Printing Cost	Please provide Per Page Printing Cost . Lower Per Page Printing Cost will be preferred.	
Delivery	2 Weeks. Printers will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.	
Operating System Compatibility	Microsoft® Windows® 7 , Windows Vista®, Windows® XP , Windows® 2000 (All Version Of Windows)	

Note:

- If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at the date/time/location as intimated by the Bank for necessary inspection/verification of the above specification.
- Firms qualifying the inspection stage will only be called upon to participate in next stage of financial bidding.

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2013-2014)

Name of Bidder _____

S.No	Item	Unit Cost	Quantity	Total Amount
01	Printer		90	

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

Note

- 1. The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.*
- 2. The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office & branches countrywide.*
- 3. Warranty. 1 year warranty is mandatory.*
- 4. No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned Head Office/ Branches.*
- 5. Mechanism for calculation of bid security.
5% of the Total amount will be the amount of Bid Security to be submitted along with Financial bid document Inform of Pay Order/Bank Guarantee.*
- 6. Non- Submission of Earnest Money/Bid Security along with financial Proposal will result in disqualification.*
- 7. If any damages occurred while delivery of requisite, no charges will be paid by the Bank*
- 8. Delivery : 2 weeks.*

Signature & Stamp of Bidder _____

TENDER DOCUMENT COLLECTION FORM

FRANCS

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P.O. No.	Signature
01	05/July/13	Gold Reef	Muiz M Suarif	0345-3035772	Muiz.Suarif@Goldreef.com.pk	500/-	Sumit's Bank	099983	[Signature]
02	05.07.13 Lahore	Ruffance	Ubaik	03222002304	ufk@ruffance.com	500/-	Bank of Punjab	9000313	[Signature]
03	09/07/13	Zamilent Corp	Mu. Iqbal Sarin	0303-3346024		500/-	Bank of Punjab	0024412	[Signature]
04	10/7/03	CMC	Naveed Ali	0300-2348810	Pantoni@cmc.net.pk	500/-	HSBC	9055413	[Signature]
05	11/7/03	Newman	Asad	03232328693	Muhammad.asad@newman.net	500/-	Alicel Bank	AAA 11282716	[Signature]
06	11/7/13	Safam Security	M. Saad Zaid	0313-2271837	Saad.Zaid@Safam-83.com	500/-	Al-Habib	5589423	[Signature]
07	11/7/13	Gemco	MURAN	34389541	—	500/-	Surex	76852	[Signature]
08	15/7/13	M Rabhul Mune Mathan		0382-3749062	Shahid@khan.com	500/-	Bank of Punjab	15825107	[Signature]
09	19-7-2013	New Tek	Shinwar	03222724085		500/-	Dubai Islamic Bank	0419854	[Signature]

AVAILABILITY OF TENDER DOCUMENT

FROM 04/07/13
TO 22/07/13

LAST DATE OF SUBMISSION OF TD

DATE 23/07/13
TIME 11:00 hrs

Shahzad Begg

From: "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Date: Friday, September 13, 2013 4:47 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>
Cc: "M Rashid Memon" <rashid.memon@sindhbankltd.com>; <nadeem.raana@sindhbankltd.com>; "Anis Iqbal" <anis.iqbal@sindhbankltd.com>
Attach: BER PRINTERS.pdf
Subject: BER-"Supply and Installation of Printers"

Dear Concerns,

Bid Evaluation for Supply & Installation of Printers is attached for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,

Lt Col(R) Shahzad Begg
 AEVP - Head of Administration Division
 Sindh Bank Limited, 3rd Floor,
 Federation House, Abdullah Shah Ghazi Road,
 Clifton, Karachi-75600, Pakistan.
 Office : +92-21-35829386
 Fax : +92-21-35870543

SPPRA INWARD DIARY

NO: 2060

DATED: 16.9.13

AM V

SPPRA INWARD DIARY
 NO: _____
 DATED: _____

13/09/2013

Date: 09-09-2013


Technical & Financial Proposals Evaluation Report**(Supply & Installation of Printers)**

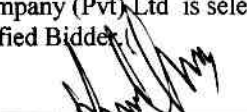
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/360/2013
3	Tender Description	Supply & Installation of Printers
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.16814
6	Total Bid Documents Sold	10
7	Total Bids Received	4
8	Technical Bid Opening Date	23/07/2013
9	Financial Bid Opening Date	02/09/2013
10	No of Bid Technically Qualified	3
11	Bid(s) Rejected	2


Evaluation Report - Supply & Installation of Printers

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Computer Marketing Company (Pvt) Ltd	Rs.2,752,560/- (For 90 Printers)	Qualified Bidder	Rs.2,695,671/-	Accepted	Being the Qualified Bidder
2	M/s. Pakland Corporation(Pvt) Ltd	Rs.2,160,000/- (For 90 Printers)	Non-Responsive	Non-Responsive	Non-Responsive	(Due to Insufficient Bid Security Amount)
3	M/s GEMCO	Rs.2,695,680/- (For 90 Printers)	Non-Responsive	Non-Responsive	Non-Responsive	(Due to Bid Security is not valid)
4	M/s Gold Reef Computers	Financial Bid Not Opened	Financial Bid Not Opened	Disqualified	Disqualified	(Evaluation Criteria Not Fulfilled)

Note: M/s. Computer Marketing Company (Pvt) Ltd is selected for the Supply & Installation of Printers to Sindh Bank Limited being the Qualified Bidder.


Ahsan Ali
AVP/Operations Div.


Dilshad Nusain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

Members for Procurement Committee

Head of I.T.Division

Chief Financial Officer

Chief Manager IDBL Karachi

Signature



