

Technical & Financial Proposals Evaluation Report		
Supply of Installation Of Computers		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1180/2020
3	Tender Description	Supply of Installation of Computers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. T00531-20-0012
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical Bid Opening Date	23/12/2020
9	Financial Bid Opening Date	23/12/2020
10	No of Bid Technically Qualified	04
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.6,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Faiz Scientific Company	Rs.3,930,000/-	1 st Lowest Bidder	Rs.2,070,000/- Below with the estimated cost		1 st Lowest Bidder
2	M/s Texitech.	Rs.5,044,000/-	2 nd Lowest Bidder	Rs.956,000/- Below with the estimated cost		2 nd Lowest Bidder
3	M/s Mega Plus	Rs.5,238,750/-	3 rd Lowest Bidder	Rs. 761,250/- Below with the estimated cost		3 rd Lowest Bidder
4	M/s Hybrid Technologies	Rs.5,864,500/-	4 th Lowest Bidder	Rs. 135,500/- Below with the estimated cost		4 th Lowest Bidder
5	M/s Home System	Rs.4,880,600/-	Disqualified	Disqualified		Eligibility Criteria Not Fulfilled

Note : M/s Faiz Scientific Company is selected for the Supply of Installation of to Sindh Bank Limited being the 1st Lowest Qualified Bidder.

Members – Procurement Committee

(Mr. Saeed Jamal) Chief Financial Officer – EVP – Chairperson

(Col. Shahzad Begg) Head of Administration – EVP – Member

(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

Signature





Texi Tech

Eligibility Criteria

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. (attach as Annexure "1")	Yes ✓	No
2	Turn Over in last 3 Years should be atleast 20 million	Audit Report / Tax Return (attach as Annexure "2")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attach as Annexure "3")	Yes ✓	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes ✓	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attach as Annexure "5")	Yes ✓	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attach as Annexure "6")	Yes ✓	No
7	The Product Quoted in the bid must be currently used by at least two Banks in Pakistan other than Sindh Bank.	Attach Purchase Order (Attach as Annexure "7")	Yes ✓	No
<i>Qualified / Disqualified</i>				

ELIGIBILITY CRITERIA NOTE

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified.
- The bidder's may participate with joint venture if required.

MANDATORY

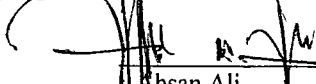
- Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
- Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time.


DISQUALIFICATION

The bidder will be considered disqualified prior to/during technical/financial evaluation process or after award of contract if:

- Black listed by SPPRA & Sindh Bank Ltd.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Alternate bid is offered.
- Subletting of Contract.** The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender Fee.
- Verification from Client.** During verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.
- Specification of Supplied Items.** After supply, if the specification of supplied items are found different with the items produced in front of committee at the time of technical evaluation.
- Premature Termination.** In the past, if the company agreement has been prematurely been terminated after due qualification in any of the category of the tender.
- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" of tender document (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).


Taimoor Ghousi
AVP/ Finance Division.


Ahsan Ali
VP/ Operations Div


Syed Zeeshan-ul-Haq
SVP/ I.T. Division

Home Systems

Eligibility Criteria

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7	The Product Quoted in the bid must be currently used by at least two Banks in Pakistan other than Sindh Bank.	Attach Purchase Order (Attach as Annexure "7")	Yes	No ✓
<i>Qualified / Disqualified</i>				

ELIGIBILITY CRITERIA NOTE

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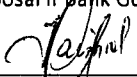
MANDATORY

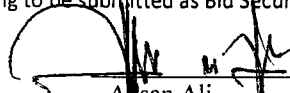
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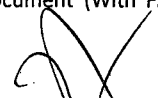
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Taimoor Ghousi
AVP/ Finance Division.


Ahsan Ali
VP/ Operations Div


Syed Zeeshan-ul-Haq
SVP/ I.T. Division

Hybrid Technologies

Eligibility Criteria

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2	Turn Over in last 3 Years should be atleast 20 million	Audit Report / Tax Return (attach as Annexure "2")	Yes ✓	No
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7	The Product Quoted in the bid must be currently used by at least two Banks in Pakistan other than Sindh Bank.	Attach Purchase Order (Attach as Annexure "7")	Yes ✓	No
<input checked="" type="checkbox"/> Qualified / <input type="checkbox"/> Disqualified				

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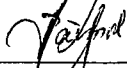
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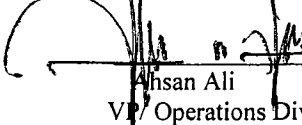
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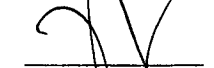
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Taimoor Ghousi
AVP/ Finance Division.


Ansan Ali
VP/ Operations Div


Syed Zeeshanul-Haq
SVP/ I.T. Division

Taj Scientific Company

Eligibility Criteria

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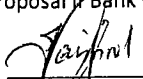
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AVP/ Finance Division.


Ansan Ali
VP/ Operations Div


Syed Zeeshan-ul-Haq
SVP/ I.T. Division

Mega Plus Pakistan

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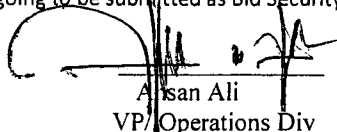
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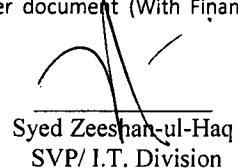
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Taimoor Ghousi
AVP/ Finance Division.

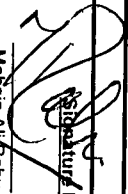
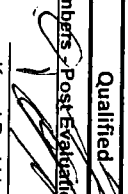
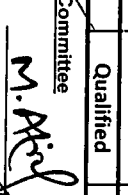


Ahsan Ali
VP/ Operations Div



Syed Zeeshan-ul-Haq
SVP/ I.T. Division

POST TECHNICAL EVALUATION-SUPPLY AND INSTALLATION OF COMPUTERS
 Tender Reference No. SNDB/COK/ADMIN/TD/1180/2020

Item	Specification as per Tender Document	Specification Offered				
		M/s Faiz Scientific Company	M/s Megaplus	M/s Hybrid Technology	M/s Textech	M/s Home System
1 COMPUTERS	Intel Core i5 Processor, 9 th Generation Or Equivalent OR Higher	As per tender	As per tender	As per tender	As per tender	As per tender
	8 GB RAM or Better					
	1 TB SATA OR Higher					
	Gigabit Ethernet Card					
	Super Multi DVD Writer					
	Standard Keyboard with USB Interface					
	Optical Mouse with USB Interface					
	Integrated Stereo Sound					
	18.5" OR Larger LED					
	Tower/Desktop					
Windows 10 Professional (License)64 Bit (OEM) or Better						
3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Delivery : Within 6 weeks (at Sindh Bank Head Office, Karachi)	Qualified	Qualified	Qualified	Qualified	Qualified	
Qualified /Disqualified						
<p align="center">    </p> <p align="center"> Signature Members Post-Evaluation Committee Mohsin Ali Rahu Kamal Rashid Atif Atif Admin Division Operation Division IT Division </p>						

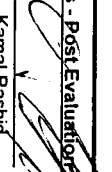
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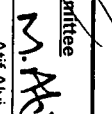
Tender Reference No. SNDB/COK/ADMIN/TD/1180/2020

Item	Specification as per Tender Document	Specification Offered			
		M/s Faiz Scientific Company	M/s Megaplus	M/s Hybrid Technology	M/s Textech
1 COMPUTERS	Intel Core i5 Processor, 9 th Generation Or Equivalent OR Higher				
	8 GB RAM or Better				
	1 TB SATA OR Higher				
	Gigabit Ethernet Card				
	Super Multi DVD Writer				
	Standard Keyboard with USB Interface				
	Optical Mouse with USB Interface				
	Integrated Stereo Sound				
	18.5" OR Larger LED				
	Tower/Desktop				
	Windows 10 Professional (License) 64 Bit (OEM) or Better				
3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Delivery : Within 6 weeks (at Sindh Bank Head Office, Karachi)					
Qualified /Disqualified					

Signature Members - Post Evaluation Committee


Mohsin Ali Rahu
Admin Division


Kamal Rashid
Operation Division


Atif Avni
IT Division

To,
**HEAD OF ADMINISTRATION
SINDH BANK LIMITED.**

AUTHORIZED PLATINUM PARTNER	
Proposal	
REF No.	TXT- 104271
Date:	December 23 rd 2020

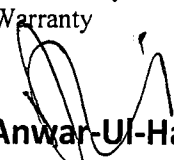

SUB: - Supply & Installation of Computers.
SNDB/COK/ADMIN/TD/1180/2020

S.#	Item	Unit Cost	Qty	Total Amount
01	Lenovo Desktop V530 Core i5 9th Gen with Lenovo LED LI2054 - 18.5" For details see below Appendix - A	Rs: 100880/-	50/Nos Ex Stock With Immediate Delivery	Rs: 5044000/-

Prices are inclusive of 0% GST as per Government of Pakistan SRO.

Specific Terms & Conditions

Delivery Location : Different location prescribed by Sindh Bank.
 Delivery Time : Ex-stock with Immediate Delivery
 Bid Validity : 90 Days.
 Warranty : 03 Years Warranty.

Anwar-Ul-Haque
Manager – Business Development
0333-8283936

SIGNATURE MEMBERS PC-AD MIN
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IDB _____
 Date: _____

NOTE: Income Tax deduction

Kindly do not deduct any tax because we are the importers of Lenovo and already paid tax at the time of import.
We will provide you GD and undertaking for this with invoice.

Authorized Distributor & Warranty Service Provider:



Karachi, Lahore, Islamabad, Peshawar. Toll Free: 0800 88 111,

Telephone: +92-21-35308616-7, Fax: +92-21-35308618, E-mail: info@texitech.com, www.texitech.com
 Registered Office: F-41, Estate Avenue, S.I.T.E, Karachi, Pakistan.

4. FINANCIAL PROPOSAL

PRICE SCHEDULE
(Applicable for the year 2020-2021)

Name of Bidder **HYBRID TECHNOLOGIES**

SIGNATURE: _____
MEMBERS FOR TECHNOLOGIES
Head - Fin Div. _____
Your Technology Experts

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computers	PKR 117,290	50	PKR 5,864,500

**This total amount will be taken as price offered by the vendor.*

Note

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



HOME SYSTEM

www.homesystem.com.pk

Authorised Business Partner



Deals in New Computer & General Order Supplier

NTN # 1962137-0 GST # 17-12-8500-341-37

Head of Information Technology
SINDH BANK LIMITED
HEAD OFFICE
Basement-2 Floor, Federation House,
Abdullah Shah Ghazi Road,
Clifton,
Karachi 75600 Tel:021-35829320/403

SIGNATURE MEMBERS PC-ADMIN
Date: 23-12-2020

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

Date: _____

Tender Document *Supply & Installation of Computers*
SNDB/COK/ADMIN/TD/1180/2020

"Financial Original"

S. No.	Description of Items	Unit Price With Taxes	QTY	Total Price With Taxes
1.	<p>Computer</p> <p>DELL VOSTRO 3888 MT 10th Generation</p> <ul style="list-style-type: none"> Processor: Intel® Core™ i5 10400 Up-To 4.2 GHz with Intel® Turbo Boost Technology, 12MB Cache" Motherboard: Intel Chipset B460 System Memory: 8GB DDR4 Hard Drive:1TB SATA Optical Drive: DVD+RW LED Screen: Dell 18.5 MODEL 1916HV Mouse: Dell USB Mouse Keyboard: Dell USB Keyboard, Operating System: WINDOWS 10 PRO 64BIT LICENSE Warranty: 3YRS Pro Support Next Business Day On-Site Country Of Origin: Malaysia <p>" Complete Product Boucher is Attached"</p>	97,612/= GST EXEMTED	50	=4,880,600/ GST EXEMTED
<p>(Grand Total Price Rupees with Taxes{GST Exempted of laptop & Computer items} As per Government Of Pakistan SRO On(Delivery All Over Sindh Bank Branches)</p>				=4,880,600/=

Terms & Conditions: Three Year DELL Standard warranty Free Remaining Services & Support On-site Basis. Thanking You And Assuring You Our Best Service And Best Business Co-operation All The Times, We Remain.

- Available in Local market. Only provide Dell OEM Partner Certificate and verification will be provide from Dell. Only Computers or No any Software verification will be provide from Microsoft. Only Window activation warranty. MS Window 100% Will Be activates Microsoft online Servers.
- Warranty Void In Case Of:
Physical Breakage, Electricity Or Lightening Burnt Case & Tempered By Unauthorized Person /Lab.
- Delivery Please Allow 6-8 Weeks After The Receipt Of Confirms Order.
- This Quotation Valid For 90Days.

Warm regards,

HOME SYSTEM

Proprietor

For: Home System
Cell no: 0345-3623995

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

Date: _____

Authorised Business Partner

Head Office: 308, 3rd Floor, Phone: 32425890 Uni Center, I.I Chundrigar Road, Karachi, Pakistan
Land Line: (021) 32425890, 32415740 Fax: (021) 32425890, Email: ceo@homesystem.com.pk

Microsoft

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder Faiz Scientific Company

SIGNATURE MEMBERS RC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDPL [Signature]

Date: [Signature]

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computers	78600/-	50	3930,000/-

*This total amount will be taken as price offered by the vendor.

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
3. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Computer

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

03/12/2010

OPENING TIME

1145 Hours

ATTENDANCE (MEMBER PC)

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

<u>NAME</u>	<u>FIRM</u>
① <u>Megaplus</u>	
② <u>Tenitech</u>	
③ <u>Hybrid Technologies</u>	
④ <u>Home System</u>	
⑤ <u>Fairan Scientific Company</u>	

TOTAL BIDS ACCEPTED FOR EVALUATION

#05

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.


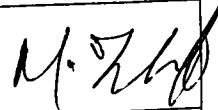
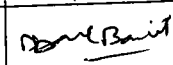
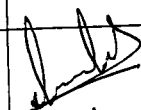

Member-IDBL.

Date: _____

**ATTENDANCE SHEET
 BID OPENING -**

FOR SELECTION OF Supply & Installation of Computers

Date: 23/12/2020

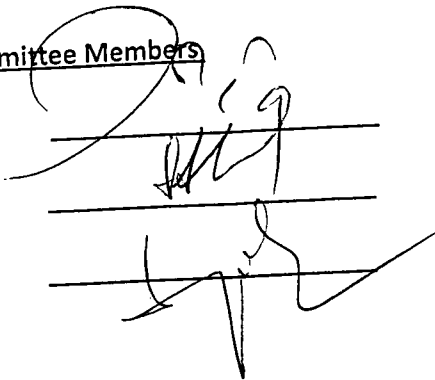
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Megaplus	Mustafa Zafar	0335 9221046		
02	Texitech	Zohair	0333 828386	Suit, 204, The Plaza, II Talwar, Lchi	
03	Hybrid Technologies	Abdul Basit	0345 8207288		
04	Home System	Muhammad	0334 8586053		
05	Fauzan Scientific Company	Niaz Ali	0300- 2336244		

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)





FINANCIAL PROPOSAL

DELLEMC | MEGAPLUS

PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder MEGAPLUS PAKISTAN

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Lenovo V50t Desktop	Rs. 104775/-	50	Rs 5238750/-

**This total amount will be taken as price offered by the vendor.*

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)**

Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder



Canon

PHILIPS

Schneider Electric



Islamabad: 1015, Street 44, E-11/3, Islamabad - 44000, UAN : (051) 111-00-3355, Fax: (+92-51) 211 1530, Email: islamabad@megaplus.com.pk

Lahore: 22C, Block M, Gulberg III, Lahore - 54600 UAN : (042) 111-00-3355, Fax: (+92-42) 3591 8116 Email: lahore@megaplus.com.pk

Peshawar: Megaplus Tower, 35, The Mall, Peshawar - 25000, UAN : (091) 111-00-3355, Fax: (+92-91) 527 9993 Email: peshawar@megaplus.com.pk

MEGAPLUS

SIGNATURE MEMBER DC-ADMIN

Head - Finance Div. Shahid P.E.C.H.S, Block 6, Main Bari Road off

Head - Admin Div. Shahkade-Faisal, Karachi


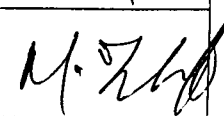
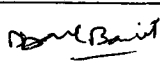
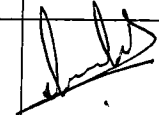
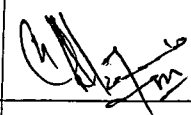
Member-IDBL. Tel: (+92-21) 3430 0872 ~ 3

Date: Email: karachi@megaplus.com.pk

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of Computers

Date: 23/12/2020

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Mega plus	Mustafa Zafar	0335 9221096		
02	Texitech	Zohair	0333 528386	Suit, 204, The Plaza, II Talwar, Ichi	
03	Hybrid Technologies	Abdul Basit	0345 8207233		
04	Home System	Mohammad	0334 8586053		
05	Faizan Scientific Company	Niaz Ali	0300- 2336242		

Signature – Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

