

Technical & Financial Proposals Evaluation Report						
Supply and Installation of Printers						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1249/2022				
3	Tender Description	Supply and Installation of Printers				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA S. No. T00531-21-0017 Express Tribune, Sindh Express, Daily Express (13/05/2022)				
6	Total Bid Documents Sold	01				
7	Total Bids Received	01				
8	Technical Bid Opening Date	01/06/2022- Time: 1100 Hours				
9	Financial Bid Opening Date	01/06/2022- Time: 1100 Hours				
10	No of Bid Technically Qualified	01				
11	Bid(s) Rejected	0				
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs 5,950,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Megaplust Pakistan	Rs.7,038,000/- @ Rs.82,800/-per unit for 85 Printers	Qualified Bidder	Rs 1,088,000/- above with the estimated cost	Accepted Being the most advantageous bid	Rule 48 has been complied

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Megaplust Pakistan (Pvt) Limited is the most advantageous bid and hence recommended for Supply and Installation of Printers to Sindh Bank Ltd.

Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member

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

Signature

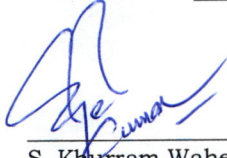
Date: 22-07-2022

Subject:

Certificate
Compliance of SPPRA Rule 48
TENDER REF NO. SNDB/ADMIN/TD/1249/2022

This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows.

Market Price	Current Tender Price
Rs.86,000/- per Unit (Quotation Attached)	Rs.82,800/per Unit (BER Attached)


S. Khurram Waheed
OG-I/I.T. Division

Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

(Arshad Abbas Soomro) Head of Administration – SVP – Member

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

Signature





PRIME TECHNOLOGIES I.T SOLUTION

Deals In: All Type Toners Cartridges, Photocopier Toners, Ribbons Data Cartridges, Computer Accessories, Printer, Scanner, Computer System Laptops, Mobiles Tablets, Networking & Hardware Items, Electronic Appliances Computer Paper, Table Stationery Photo Copy Paper, & General Order Supplier Etc.

NTN # 7214283-0 GST # 3277876152172

SINDH BANK LIMITED
KARACHI

QUOTATION FOR PRINTER

Dear Consumer,

We have pleasure in submitting our quotation as requested.
Please contract if you have any queiries.

S/No	DISCRIPTION	QTY	Unit Rate	TOTAL
1	Canon Laser Jet Printer LBP226DW	01 Nos	Rs 86,000/=	86,000/=

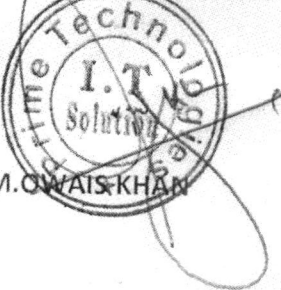
TERMS & CONDITIONS

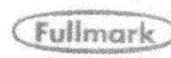
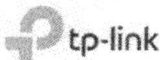
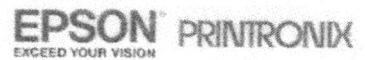
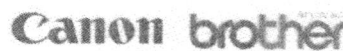
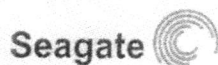
Without Installation

Price Validity : 5 Dys
Delivery : 1 Days after receipt Work order
Payment : within 3 weeks from date of delivery
Waiting for Valuable Work Order .

Kind Regards

PRIME TECHNOLOGIES IT SOLUTION


M.OWAIS KHAN



Office # 920, 9th Floor, Uni Plaza, I.I Chundrigar Road, Karachi. E-mail: prime.technologiesit@gmail.com
Phone No. 021-32400230 Fax: 32400230 ☎ 0317-1259800, ☎ 0346-2732912

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Printers.

TYPE OF TENDER

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

OPENING DATE

01/06/22

OPENING TIME

1100 Hrs.

ATTENDANCE (MEMBER PC)

TYPE

TECH

DATE

ATTENDANCE (REPS. OF BIDDERS)

ATT

TYPE

TECH

DATE

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

NAME

FIRM

BID OFFERED

1) Megaphus

Rs. 7,038,000/-

#01

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDL. _____

Date: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of Printers

Date: 01/06/2022

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Megaplus	Mustafa Zafar	0335-9721916	PECHS Razi Rd Karachi	M/Z

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



M/S Megaplus Pakistan**Eligibility Criteria**

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 05 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business / NTN. (attach as Annexure "1")	✓ Yes	No
2	Turn Over in last 3 Years should be at least 6 million	Audit Report / Tax Return (attached 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	Printer quoted in the bid must have at least 3 independent Authorized Supplier of the tonner in Pakistan	Authorization Certificate from Principal/Manufacturer for sale of printer tonners (Attach as Annexure "7")	✓ Yes	No
8	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attach Documentary Evidence or Letter from Manufacturer (Attach as Annexure "8")	✓ Yes	No
Qualified / Disqualified				


Taimoor Ghausi
AVP/ Finance Division.

Ahsan Ali
VP/ Operations Div

S. Zeeshan-ul-Haq
SVP/ I.T. Division**Signature –Procurement Committee Members**

Head- Fin Div.

Head- Admin Div.

Chief Manager (IDBL)





SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div.
 Head - Admin Div.
 Member IDBL.

MEGAPLUS

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year
2022-2023)

Megapulus Pakistan
 M44, P.E.C.H.S, Block 6,
 Main Razi Road off
 Shahra-e-Faisal, Karachi
 UAN : (021) 111-00-3355
 Tel: (+92-21) 3430 0872 ~ 3
 Fax: (+92-21) 3430 0874
 Email: karachi@megapulus.com.pk

Name of Bidder MEGAPLUS PAKISTAN

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Printers	82800 /	85	7038000 /

*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



Hewlett Packard
Enterprise

Canon

CISCO

H3C

Microsoft

PC
Partner
Platinum

Lenovo

Islamabad: 1015, Street 44, E-11/3, Islamabad - 44000, UAN : (051) 111-00-3355, Fax: (+92-51) 211 1530, Email: islamabad@megapulus.com.pk
 Lahore: 22C, Block M, Gulberg III, Lahore - 54600 UAN : (042) 111-00-3355, Fax: (+92-42) 3591 8116 Email: lahore@megapulus.com.pk
 Peshawar: Megapulus Tower, 35, The Mall, Peshawar - 25000, UAN : (091) 111-00-3355, Fax: (+92-91) 527 9993 Email: peshawar@megapulus.com.pk
 Quetta: 78, Phase-3, Shahbaz Town, Quetta. UAN : (081) 111-00-3355, Email: quetta@megapulus.com.pk