

Technical & Financial Proposals Evaluation Report						
Supply and Installation of Computers						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1245/2022				
3	Tender Description	Supply and Installation of Computers				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA S. No. T00531-21-0014 Express Tribune, Sindh Express, Daily Express (12/04/2022)				
6	Total Bid Documents Sold	01				
7	Total Bids Received	01				
8	Technical Bid Opening Date	28/04/2022- Time: 1200 Hours				
9	Financial Bid Opening Date	28/04/2022- Time: 1200 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 (Rs45,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Faiz Scientific Company	Rs.37,976,850/- @ Rs.168,786/-per unit for 225 Computers	Qualified Bidder	Rs 7,023,150/- below 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 Faiz Scientific Company is the most advantageous bid and hence recommended for Supply and Installation of Computers 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

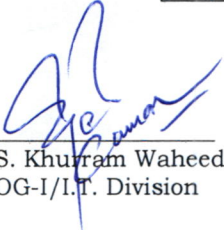
Date: 26-07-2022

Subject:

Certificate
Compliance of SPPRA Rule 48
TENDER REF NO. SNDB/ADMIN/TD/1245/2022

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.245,000/- per Unit (Quotation Attached) <i>Quotation from MEGAPLUS</i>	Rs.168,786/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







MEGAPLUS

Megaplus 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@megaplus.com.pk

Reference No: MPKHI-SNDB-01-08
June 22, 2022

Head of Information Technology
Sindh Bank Limited
Head Office
Basement-2 Floor, Federation House, Abdullah Shah Ghazi Road
Clifton, Karachi 75600

Subject: **Quotation for Lenovo Desktops**

Dear Sir,

With reference to your Inquiry , we are attaching the quotation of Lenovo Desktops for your perusal.

Megaplus Pakistan will provide your organization all after sales services and support for your ease because our aspiration is Total Customer Satisfaction.

Should you have any query, feel free to contact us.

Thank you

Best regards

Mustafa Zafar
Sales Account Manager
0335-9221096




Hewlett Packard
Enterprise











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
Quetta: 78, Phase-3, Shahbaz Town, Quetta. UAN : (081) 111-00-3355, Email: quetta@megaplus.com.pk



UNIT PRICE (Inclusive of GST)	PKR 245,000
Quantity	1
TOTAL PRICE (Inclusive of GST)	PKR 245,000

Lenovo V50t Gen 2 Desktop
 11h Gen Intel Core i5-11400 Processor
 8GB DDR4 Memory
 1TB SATA Hard Drive
 DVD RW Drive
 Integrated Graphics
 Integrated Ethernet
 Lenovo USB Mouse
 Lenovo USB Keyboard
 Lenovo 19.5" LED Monitor
 Windows 11 Pro OLP
 Three years warranty

MEGAPLUS
Pakistan



TERMS & CONDITIONS	
Reference No: MPKHI-SNDB-01-08	
Warranty:	03 Years Warranty
Delivery:	Delivery time will be 16-24 weeks on order confirmation
Payment:	100% after complete and successful delivery within 30 days
Validity:	These prices are valid for a period of 10 days from the date of this quotation. However, the validity period can be increased depending upon the circumstances.
Prices:	Quoted Prices are Inclusive GST
Duties and Taxes:	If Govt. impose any additional duty or taxes, the net effect will be passed on to the customer.

Mustafa Zafar
Sales Account Manager
0335-9221096



MEGAPLUS
Pakistan


Date: 26-07-2022

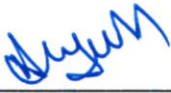
OFFICE ORDER**SUBJECT: EXTENSION FOR BID VALIDITY PERIOD**


As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No:T00531-21-0014.

1. Supply and Installation of Computers

The reason for extension is due to the procedure developed by the bank for evaluation of tender prices to ensure value for money, the bid evaluation report / award of contract could not be finalized within the stipulated time. Confirmation e-mail of M/s Faiz Scientific Company is also attached.


Farhan A Siddiqui
AVP-I/Admin Division


Ather Iqbal
AVP-I/Admin Division

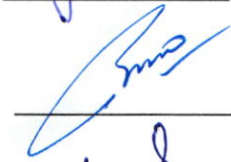

S. Zeeshan ul Haq
SVP/IT Division

Members – Procurement Committee

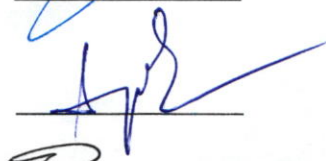
(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

Signature

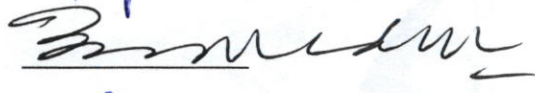
(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member



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

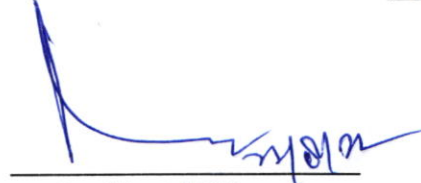


(Mr. Syed Assad Ali Shah) GBH Sindh (R) – EVP – Co-opted Member



(Mr. Syed Ata Hussain) Head of I.T – EVP – Co-opted Member




President / CEO

**RE: SUPPLY AND INSTALLATION OF COMPUTERS. TENDER REFERENCE
NO.SNDB/COK/ADMIN/TD/1245/2022**

Ather Iqbal/Admin Div/Head Office/SindhBank <Ather.iqbal@sindhbankltd.com>

Tue, Aug 16, 2022 at 4:35 PM

To: "idbprmd@gmail.com" <idbprmd@gmail.com>

Cc: Arshad Soomro/Admin Head Div/Head Office/SindhBank <arshad.soomro@sindhbankltd.com>, Dilshad Khan/CFO/Head

Office/SindhBank <dilshad.khan@sindhbankltd.com>, "Syed Ata Hussain/I.T. Head/Head Office/SindhBank"

<ata.hussain@sindhbankltd.com>, "Zeeshan UI Haq/I.T. Div/Head Office/SindhBank" <Zeeshan.haq@sindhbankltd.com>, "Syed

Khurram/I.T. Div/Head Office/SindhBank" <syed.khurram@sindhbankltd.com>

Dear Sir

Please find attached herewith justification in respect of tender for Supply & Installation of Computers.

Submitted for your consideration and approval accordingly.

Regards

Muhammad Ather Iqbal

From: Arshad Soomro/Admin Head Div/Head Office/SindhBank**Sent:** Friday, August 12, 2022 5:07 PM**To:** Ather Iqbal/Admin Div/Head Office/SindhBank <Ather.iqbal@sindhbankltd.com>**Subject:** FW: SUPPLY AND INSTALLATION OF COMPUTERS. TENDER REFERENCE NO.SNDB/COK/ADMIN/TD/1245/2022

Please discuss.

From: Idbp Rmd [mailto:idbprmd@gmail.com]**Sent:** Friday, 12 August 2022 4:55 pm**To:** Dilshad Khan/CFO/Head Office/SindhBank <dilshad.khan@sindhbankltd.com>**Subject:** RE: SUPPLY AND INSTALLATION OF COMPUTERS. TENDER REFERENCE NO.SNDB/COK/ADMIN/TD/1245/2022

WARNING: This is an inbound email message from outside that detected by ScanMail for Exchange.

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----- Forwarded message -----

From: "Syed Khurram/I.T. Div/Head Office/SindhBank" <syed.khurram@sindhbankltd.com>
To: "Ather Iqbal/Admin Div/Head Office/SindhBank" <Ather.iqbal@sindhbankltd.com>, "Farhan Amir/Admin Div/Head Office/SindhBank" <farhan.amir@sindhbankltd.com>
Cc: "Arshad Soomro/Admin Head Div/Head Office/SindhBank" <arshad.soomro@sindhbankltd.com>, "Syed Ata Hussain/I.T. Head/Head Office/SindhBank" <ata.hussain@sindhbankltd.com>, "Zeeshan Ul Haq/I.T. Div/Head Office/SindhBank" <Zeeshan.haq@sindhbankltd.com>
Bcc:
Date: Mon, 15 Aug 2022 12:00:39 +0000
Subject: Tender Ref No. SNDB/COK/ADMIN/TD/1245/2022 Supply and Installation of Computers


Dear Sir,

Ref to tender No. SNDB/COK/ADMIN/TD/1245/2022 Supply and Installation of Computers

Putting no date on BER it is our mistake and we ensure you that in our next tender date will be mentioned in BER.

We are arranging the original quotation of M/s Megaplus and same will be provided to you with our rider Mr. Irfan.

Regards,

 Tender Ref No. SNDB/COK/ADMIN/TD/1245/2022 Supply and Installation of Computers.eml
6K

Subject: Tender Ref No. SNDB/COK/ADMIN/TD/1245/2022 Supply and Installation of Computers



Syed Khurram/I.T. Div/Head Office/SindhBank <syed.khurram@sindhbankltd.com>

Mon, Aug 15, 5:

to Ather Iqbal/Admin Div/Head Office/SindhBank, Farhan Amir/Admin Div/Head Office/SindhBank, Arshad Soomro/Admin Head Office/SindhBank

You are viewing an attached message. Gmail can't verify the authenticity of attached messages.

Dear Sir,

Ref to tender No. SNDB/COK/ADMIN/TD/1245/2022 Supply and Installation of Computers

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We are arranging the original quotation of M/s Megaplus and same will be provided to you with our rider Mr. Irfan.

Regards,

**RE: SUPPLY AND INSTALLATION OF COMPUTERS. TENDER REFERENCE
NO.SNDB/COK/ADMIN/TD/1245/2022**

Idbp Rmd <idbprmd@gmail.com>

Fri, Aug 12, 2022 at 4:54 PM

To: dilshad.khan@sindhbankltd.com

Bcc: arshad.soomro@sindhbankltd.com, assad.ali@sindhbankltd.com, ata.hussain@sindhbankltd.com

Att: Mr. Dilshad Hussain Khan, CFO, EVP, Chairperson, PC, Head Office, Sindh Bank.

**RE: SUPPLY AND INSTALLATION OF COMPUTERS.
TENDER REFERENCE NO.SNDB/COK/ADMIN/TD/1245/2022**

Dear Sir,

Reference Technical and Financial Proposals Evaluation Report dated Nil sent to me for signature. The budgetary Quotation bearing Reference No.NPKHI-SNDB-01-08 dated 22.06.2022 obtained from "MEGAPLUS" for comparison purpose is without signature of Sale Account Manager and stamp of "MEGAPLUS" and, it is also not original. Please seek clarification from the concerned in order to confirm the authenticity of the said Quotation.

Regards,

Yours truly,

(SYED MUHAMMAD AQEEL)

Member Procurement Committee,
Sindh Bank Limited
Company Secretary – IDBL,
Head – Risk Management Division,
Chief Manager, Main Branch,
IDBL,
Karachi.


Syed Khurram/I.T. Div/Head Office/SindhBank

From: Saeed Ismail <saeedbjaan1979@outlook.com>
Sent: 26/07/2022 2:32 PM
To: Syed Khurram/I.T. Div/Head Office/SindhBank
Cc: Rashid Memon/I.T. Div/Head Office/SindhBank; Zeeshan Ul Haq/I.T. Div/Head Office/SindhBank; Riaz Ahmed/I.T. Div/Head Office/SindhBank; maqsood@faizscientific.com; tahir.i.rizvi110@gmail.com
Subject: Re: EXTENSION OF BID VALIDITY PERIOD

Dear Sir,

Thanks for the email. this is with the reference tender for the supply and installation of the Computer (tender ref no. SNDB/COK/ADMIN/TD/1245/2022) regarding the extended bid validity. we agree to extend the bid validity period (90 days) of the above tender.

Kind Regards,

 Saeed Ismail
Director Sales & Marketing
0346 2020722

From: Syed Khurram/I.T. Div/Head Office/SindhBank <syed.khurram@sindhbankltd.com>
Sent: Thursday, July 21, 2022 11:01 AM
To: Saeed@faizscientific.com <Saeed@faizscientific.com>; tahir.i.rizvi110@gmail.com <tahir.i.rizvi110@gmail.com>
Cc: Rashid Memon/I.T. Div/Head Office/SindhBank <rashid.memon@sindhbankltd.com>; Zeeshan Ul Haq/I.T. Div/Head Office/SindhBank <Zeeshan.haq@sindhbankltd.com>; Riaz Ahmed/I.T. Div/Head Office/SindhBank <riaz.ahmed@sindhbankltd.com>
Subject: EXTENSION OF BID VALIDITY PERIOD

Dear Sir,

Tender for supply and installation of Computer (tender ref no. SNDB/COK/ADMIN/TD/1245/2022) was opened on 28-04-2022.

Therefore bid validity period (90 days) of above tender will be expired on 27-07-2022.

Kindly give your consent to extend the bid validity period of this tender.

Regards,

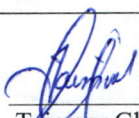
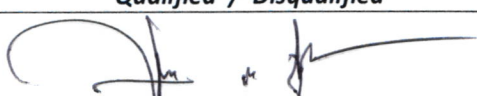
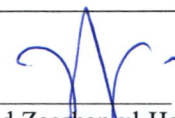
Syed Khurram Waheed
OG-I/ IT
Sindh Bank Ltd,
3rd Floor, Imperial Court,
Dr. Ziaudin Ahmed Road, Near Karachi Club,
Karachi.
Direct: 021-35829406
Ext:406
www.sindhbankltd.com.pk

CONFIDENTIALITY NOTICE

The information contained in this electronic message and in any attachments to this

M/s Faiz Scientific Company**Eligibility Criteria**

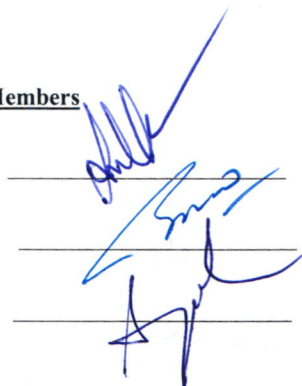
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 05 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "1")	Yes ✓	No
2	Turn Over in last 3 Years should be atleast 45 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
Qualified / Disqualified				


Taimoor Ghausi
AVP/ Finance Division.

Ahsan Ali
VP/ Operations Div

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

Head- Fin Div.

Head- Admin Div.

Chief Manager (IDBL)



POST TECHNICAL EVALUATION-SUPPLY AND INSTALLATION OF COMPUTERS

Tender Reference No. SNDB/COK/ADMIN/TD/1245/2022

Item	Specification as per Tender Document	Specification Offered
1 COMPUTERS	Processor	Intel Core i5 Processor, 11 th Generation Or Equivalent OR Higher
	Memory	8 GB RAM or Better
	Hard Disk	1 TB SATA OR Higher
	Network Card	Gigabit Ethernet Card
	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/Desktop
	Operating System	Windows 10 Professional (License)64 Bit (OLP) /CSP Perpetual
	Warranty	3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour.
	Delivery	Within 6 Weeks. Personal Computers will be delivered in Sindh Bank Premises (Head Office / Tariq Road Br.). After installation and configuration of software in PCs by Sindh Bank I.T. Officer, Personal Computers will be picked up by vendor from Sindh Bank premises(Head Office / Tariq Road Br.) for on ward delivery of Personal Computers in all over Sindh Bank Branches, without any additional cost to bank.
	Result	
		Qualified

Signature Members - Post Evaluation Committee

Faraz Ahmed Admin Division	Kamal Rashid Operation Division	Atif Alvi IT Division
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Members Signature- Procurement Committee

1. Chief Financial Officer -Chairperson
2. Head Of Admin-Member
3. Chief Manager, IDBL-Member

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2022-2023)

Name of Bidder _____

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computers	168786/-	225	3797685/-

**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 reviled 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 _____

FAIZ SCIENTIFIC COMPANY
Address : 1st Floor, D-28 D MKT
Block-6, Sharah-e-Faisal Karachi

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

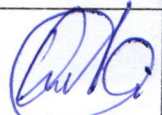
Member-IDBL. _____

Date: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of computers

Date: 28-04-2022

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	Fair Scientific Company	Rasim Ali	0302 8283261	as per tender	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)





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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of computers

TYPE OF TENDER

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

OPENING DATE

28/4/22

OPENING TIME

1200 hrs.

ATTENDANCE (MEMBER PC)

NAME

NAME

NAME

NAME

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

NAME

① Fair Scientific company

R 37,976,850/-

NAME

NAME

NAME

NAME

TOTAL BIDS ACCEPTED FOR EVALUATION

#02

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-Idel.

Date: