

### Technical & Financial Proposals Evaluation Report

#### Supply and Installation of Notebooks

1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1246/2022				
3	Tender Description	Supply and Installation of Notebooks				
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	02				
7	Total Bids Received	02				
8	Technical Bid Opening Date	28/04/2022- Time: 1230 Hours				
9	Financial Bid Opening Date	28/04/2022- Time: 1230 Hours				
10	No of Bid Technically Qualified	02				
11	Bid(s) Rejected	0				

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs4,400,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Multilink Engineering	Rs 4,367,462/- @ Rs 198,521/- per unit for 22 Notebooks	1 <sup>st</sup> Lowest Qualified Bidder	Rs 32,538/- below with the estimated cost	Accepted Being the most advantageous bid	
2	M/s Faiz Scientific Company	Rs.4,399,978/- @ Rs.199,999/-per unit for 22 Notebooks	2 <sup>nd</sup> Lowest Qualified Bidder	Rs 22/- below with the estimated cost		2 <sup>nd</sup> Lowest Qualified Bidder

**Note:** Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Multilink Engineering is the most advantageous bid and hence recommended for Supply and Installation of Notebooks to Sindh Bank Ltd.


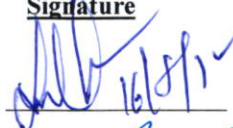
#### Members – Procurement Committee

(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: 10-08-2022


**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 Notebooks**

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 Multilink Engineering is also attached.

  
\_\_\_\_\_  
Farhan A Siddiqui  
AVP-I/Admin Division

  
\_\_\_\_\_  
Ather Iqbal  
AVP-I/Admin Division

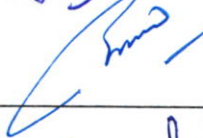
  
\_\_\_\_\_  
S. Zeeshan ul Haq  
SVP/IT Division

**Members – Procurement Committee**


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

**Signature**

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



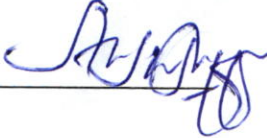
(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

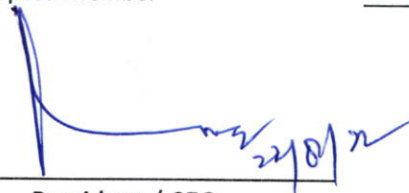


(Mr. Syed Assad Ali Shah) GBH Sindh (R) – EVP – Co-opted Member



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



  
\_\_\_\_\_  
President / CEO

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

---

**From:** Mubashir Mirza-MLE <mubashir.mirza@multilinkeng.com>  
**Sent:** 10/08/2022 11:26 AM  
**To:** Syed Khurram/I.T. Div/Head Office/SindhBank  
**Cc:** Rashid Memon/I.T. Div/Head Office/SindhBank; Zeeshan UI Haq/I.T. Div/Head Office/SindhBank; Syed Ata Hussain/I.T. Head/Head Office/SindhBank; Riaz Ahmed/I.T. Div/Head Office/SindhBank  
**Subject:** RE: EXTENSION OF BID VALIDITY PERIOD

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

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Dear SBL Team,

We do acknowledged for the further bid validity for 90 days with the same required technical specification, but in this connection we would request you to finalize the process within 10-15 days as we could not hold stock after this end of this month and could not take further any risk of US Dollar increase hit.

Kindly expedite your further process as per your earliest and give us chance to server Sindh Bank Ltd.

Looking forward for your favorable response and good business relationship in near future.

Regards,  
Mubashir Mirza  
0320-3000265

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**From:** Mubashir Mirza-MLE <mubashir.mirza@multilinkeng.com>  
**Sent:** Friday, July 22, 2022 3:28 PM  
**To:** 'Syed Khurram/I.T. Div/Head Office/SindhBank' <syed.khurram@sindhbankltd.com>  
**Cc:** 'Rashid Memon/I.T. Div/Head Office/SindhBank' <rashid.memon@sindhbankltd.com>; 'Zeeshan UI Haq/I.T. Div/Head Office/SindhBank' <Zeeshan.haq@sindhbankltd.com>; 'Syed Ata Hussain/I.T. Head/Head Office/SindhBank' <ata.hussain@sindhbankltd.com>; 'Riaz Ahmed/I.T. Div/Head Office/SindhBank' <riaz.ahmed@sindhbankltd.com>  
**Subject:** RE: EXTENSION OF BID VALIDITY PERIOD

Additionally we are offering 3-Years Warranty instead of 1 Year with parts & labor for offered Dell Latitude 3520 laptops.

Regards,  
Mubashir Mirza  
0320-3000265

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**From:** Mubashir Mirza-MLE <mubashir.mirza@multilinkeng.com>  
**Sent:** Friday, July 22, 2022 10:51 AM  
**To:** 'Syed Khurram/I.T. Div/Head Office/SindhBank' <syed.khurram@sindhbankltd.com>  
**Cc:** 'Rashid Memon/I.T. Div/Head Office/SindhBank' <rashid.memon@sindhbankltd.com>; 'Zeeshan UI Haq/I.T. Div/Head Office/SindhBank' <Zeeshan.haq@sindhbankltd.com>; 'Syed Ata Hussain/I.T. Head/Head Office/SindhBank' <ata.hussain@sindhbankltd.com>; 'Riaz Ahmed/I.T. Div/Head Office/SindhBank' <riaz.ahmed@sindhbankltd.com>  
**Subject:** RE: EXTENSION OF BID VALIDITY PERIOD

Looking forward for good business relationship with Sindh Bank Ltd in near future.

Regards,  
Mubashir Mirza  
0320-3000265

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**From:** Syed Khurram/I.T. Div/Head Office/SindhBank <[syed.khurram@sindhbankltd.com](mailto:syed.khurram@sindhbankltd.com)>

**Sent:** Thursday, July 21, 2022 11:19 AM

**To:** [mubashir.mirza@multilinkeng.com](mailto:mubashir.mirza@multilinkeng.com)

**Cc:** Rashid Memon/I.T. Div/Head Office/SindhBank <[rashid.memon@sindhbankltd.com](mailto:rashid.memon@sindhbankltd.com)>; Zeeshan UI Haq/I.T. Div/Head Office/SindhBank <[Zeeshan.haq@sindhbankltd.com](mailto:Zeeshan.haq@sindhbankltd.com)>; Syed Ata Hussain/I.T. Head/Head Office/SindhBank <[ata.hussain@sindhbankltd.com](mailto:ata.hussain@sindhbankltd.com)>; Riaz Ahmed/I.T. Div/Head Office/SindhBank <[riaz.ahmed@sindhbankltd.com](mailto:riaz.ahmed@sindhbankltd.com)>

**Subject:** EXTENSION OF BID VALIDITY PERIOD

Dear Sir,

Tender for supply and installation of Notebooks (tender ref no. SNDB/COK/ADMIN/TD/1246/2022) 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 Department,  
Sindh Bank Ltd,  
3<sup>rd</sup> Floor, Imperial Court,  
Dr. Ziaudin Ahmed Road, Near Karachi Club,  
Karachi.  
Direct: 021-35829406  
Ext:406  
[www.sindhbankltd.com.pk](http://www.sindhbankltd.com.pk)

CONFIDENTIALITY NOTICE

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M/s Multi <sup>Link</sup> Engineering**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 4.4 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
<b>Qualified / Disqualified</b>				

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)

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


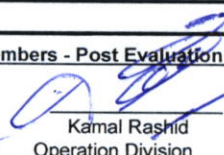

Head- Fin Div.

Head- Admin Div.

Chief Manager (IDBL)

**POST TECHNICAL EVALUATION-SUPPLY AND INSTALLATION OF NOTEBOOKS**

**Tender Reference No. SNDB/COK/ADMIN/TD/1246/2022**

Item	Specification as per Tender Document		Specification Offered		
			M/s Multilynx (Pvt) Ltd	M/s Faiz Scientific Company	
1	NOTEBOOK	Processor	Intel Core i5-Processor, 11 <sup>TH</sup> Generation Or Equivalent OR Higher	As per tender	As per tender
		Memory	8 GB RAM		
		Hard Disk	1TB SSD SATA OR Higher		
		Network Card	Gigabit (10/100/1000 Mbps) Ethernet Card		
		Optical Drive	DVD R/Writer		
		Display	15.6" FHD Bright View Widescreen Display (LED)		
		Operating System	Windows 10 Professional (License) OLP/CSP Perpetual		
		Communication	LAN,WI-FI, Blue Tooth, USB Ports		
		Sound	Integrated Stereo Sound		
		Camera	Built in Webcam with Microphone		
		Battery	6 Cell or more ,Minimum 2 Hours Backup Time		
		Power Adapter	Original Power Adapter		
		Warranty	1-YEAR Local Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labor.		
		Delivery	2 Weeks.		
		Bag	Company's Original Bag		
		Result			
<div>Signature Members - Post Evaluation Committee</div> <div><div> Faraz Ahmed Admin Division</div><div> Kamal Rashid Operation Division</div><div> Atif Alvi IT Division</div></div>					
<div>Members Signature- Procurement Committee</div> <div><div>1. Head of Finance -Chairperson</div><div>2. Head Of Admin-Member</div><div>3. Chief Manager, IDBL-Member</div></div>					



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Note Books

TYPE OF TENDER

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

OPENING DATE

28/4/22

OPENING TIME

1230 Hrs.

ATTENDANCE (MEMBER PC)

TYPE

ITEM

QTY

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

ATT

1- Paq Scientific Company

R. 4,399,978/-

2- Multilink Engineering

R. 4,367,453/-

TOTAL BIDS ACCEPTED FOR EVALUATION

#02

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-DBL \_\_\_\_\_

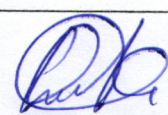
Date: \_\_\_\_\_



ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Supply & Installation of Note Books

Date: 28/4/22


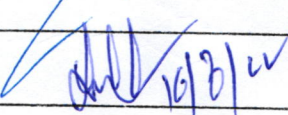
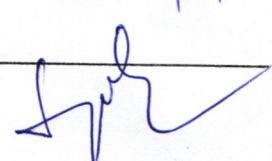
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	Faiz Scientific Company	Qasim Ali	0302 8283261	asper Road	
2-	Multilink Engineering			By Dr. Qasim	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)





Multilink Engineering

#### 4 FINANCIAL PROPOSAL

Tender Document – Supply and Installation of Notebooks

Sindh Bank Limited

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

#### PRICE SCHEDULE

(Applicable for the year 2021-2022)

Name of Bidder MULTILINK ENGINEERING.

S.NO	Item	Unit Price	Quantity	Amount (PKR)
1	Notebooks	198,521	22	4,367,453
*Total Amount (In PKR)				

\* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note. 6 below).

#### Note

- The total cost must include all applicable taxes, duties and other charges as mentioned in the description column, Stamp duty (as applicable under Stamp Act 1989), delivery charges upto Sindh Bank Limited branches on Countrywide basis
- No advance payment for supply of goods will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
- Calculation of Bid Security.** 5% of the Grand Total Amount of the Financial Proposal will be submitted along with tender as Bid Security
- In case it is revealed at any stage after supply of the goods/items that the asked specification of the tender have not been met, the amount of the supply of that specific goods will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the goods 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 or cancellation of tender as will be decided by the Procurement Committee.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. SPPRA Rule 49 may please be referred.
- 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 after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period 3 days) on SPPRA website.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Contract agreement will be executed after deposit of 5% performance security of the total tender amount in shape of Pay Order/Bank Guarantee in favor of Sindh Bank Limited.
- Quality is ensured. In case it is revealed at any stage after supply of the items that the asked specifications of the tender have not been met, the performance security will be forfeited.
- Free backup facility in case the item is reported defective.
- Goods to be delivered have to be packed in such a way that no damage is reported by the branch on delivery. In case of any such complaint is received the bidder will replace that item at his own cost.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be deducted from the performance security / upcoming payment due to supplier
- Payment will be made in Pak Rupee.

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 \_\_\_\_\_



#### Head Office

☎ 042-36619991

☎ 042-36621287

📍 E-66, Street # 04, Defence Mor, New Super Town, Cantt. Lahore.

#### Islamabad Office

☎ 051-2224344

☎ 042-36621287

📍 Office # 1, Ground Floor, Khan Baba Plaza, Sector E-11/2, Islamabad.

#### Karachi Office

☎ 021-32780465

☎ 042-36621287

📍 Office # 604, 6th Floor, Caesars Tower, Shahra-e-Faisal, Karachi.

✉ info@multilinkeng.com

f multilinkeng

🌐 www.multilinkeng.com



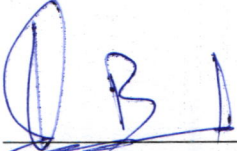
Date : 28-April-2022  
FSC-DEC-05592/21-22  
To,  
The Head of Administration Division  
SINDH BANK LIMITED  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600

### FINANCIAL PROPOSAL

Dear Sir,  
We are obliged for your tender for "Supply & Installation of Notebooks", we hope you are satisfied with the proposal please let us have your instructions soon, this would help us in making our other arrangement

S No.	Items Description	Unit Cost	Qty	Total Amount
1	OneApple Laptop Computer Ci5, 11th Generation Model No. OAL-C511	199999/-	22	4399978/-
TOTAL				4399978/-

**Delivery Schedule :** As per bid document  
**Bid Validity:** As per bid document  
**Warranty Period :** As per bid documents

  
Faiz Scientific Company  
General Manager

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-JOBL. \_\_\_\_\_

Date: \_\_\_\_\_

MANUFACTURER DISTRIBUTORS



+92 21 34380500



www.faizscientific.com  
info@faizscientific.com



D-28, D-Market, Main Shahrah-e-Faisal,  
P.E.C.H.S Block-6, Karachi.