

Date: 14/02/2025

Bid Evaluation Report		
Supply & Installation of Scanner Plus Printer.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1416/2024
3	Tender Description	Supply & Installation of Scanner Plus Printer.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	EPADS-S-241241133 Express Tribune, Sindh Express, Daily Express (17/12//2024)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical / Financial Bid Opening Date	02/01/2025 Time: 10:30 Hours
9	No of Bid Technically Qualified	02
10	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost Rs. 7,700,000/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Intelligent Business System	Rs 5,203,800/-	Lowest Qualified Bidder.	Rs. 2,496,200 /- Below with the estimated cost.	Accepted Being the Most Advantageous Bid	
1	M/s ABM Data System.	Rs 7,626,500/-	2 nd Qualified Bidder.	Rs. 73,500 /- Below with the estimated cost.	2 nd Qualified Bidder	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Intelligent Business System PVT LTD is the most advantageous bid and hence recommended for Supply & Supply & Installation of Scanner Plus Printer.

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



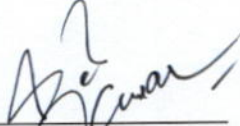


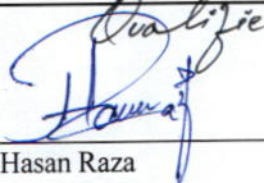
M/S Intelligent Business System.

F. Bid Evaluation Criteria	
2.5.8	Criteria to Bid evaluation is presented below:

The contract will be awarded to the successful Bidder whose bid will be found technically compliant and has offered the lowest cost and emerged as most advantageous bid. Proposed Bidder must qualify following criteria:

Qualified / Disqualified			
S. No.	Requisite	Compliance / Proof	
1	Bidder must be registered with the Income Tax and Sales Tax Department and must appear on the Active Taxpayer List of FBR.	Yes ✓	No
2	The bidder must either be a Manufacturer (OEM) or an authorized Partner of the OEM in Pakistan.	Yes ✓	No
3	Bidder must have an Annual Turnover of at least PKR 10 Million in the last Three (03) financial years. Audited Financial reports or Tax Statements are to be submitted with the proposal.	Yes ✓	No
4	The bidder/OEM proposed solution must be deployed in at least Two (02) commercial Banks during the last three years.	Yes ✓	No
5	OEM must have successfully done Two (02) deployments of solution in commercial Banks.	Yes ✓	No
6	Bidder must have a service and support office in at least two (02) major cities of Pakistan including Karachi.	Yes ✓	No
7	Bidder must not be blacklisted by any government, semi-government, or private organization.	Yes ✓	No
8	The bidder must submit an OEM authorization letter for this specific procurement.	Yes ✓	No
9	The quoted solution must have an end of life beyond three (03) years at the time of submission.	Yes ✓	No
10	Bidder must be in relevant IT business for the last Five (05) years.	Yes ✓	No


 Syed Khurram Waheed
 AVP-II / IT Div

Qualific

 Hasan Raza
 Finance Div

mn


 S. Zeeshan Ul Haq
 IT Div

Member – 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

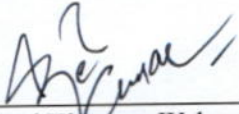




M/S ABM Data System.


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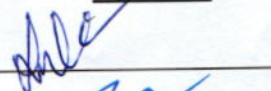


Member – Procurement Committee.

(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

M/S Intelligent Business System.

1. SECTION -III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

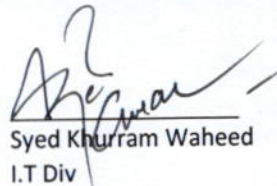
Sindh Bank Limited requires the Supply and Installation of the SCANNER PLUS PRINTER. The requirement will be issued on a need basis. Therefore, the quantity may vary depending on the requirement of the bank, accordingly, bank will not be responsible if the quantity asked is not as per the scope of work below and in this context no claim will be entertained. Payment will be done on the supply of actual numbers of items. The purchase of items will be spread over the year as needed.

Required items should strictly be original/genuine and in accordance with the below specifications

Scanner Plus Printer		Qty
Specification		70
Scan type	Flatbed+ADF	
Scan Technology	CIS (Contact Image Sensor) or Better	
Scanning	Color Scanning	
Scanning resolution	Up to 1200 x 1200 DPI or Better	
Scan Speed	20 Second or better	
Maximum document scan size	Flatbed 216 x 297mm / ADF 216 x 356mm	
Connectivity	Hi-Speed USB, Network (WIFI + wire Ethernet)	
Paper handling	Paper Input Tray150 pages, Paper output tray100 Pages	
printing	Duplex printing	
Network	YES (WIFI + Ethernet)	
Power Supply	Supplied through USB Port OR Power Adapter	
Delivery	Within 4 Weeks, the equipment will be delivered to the Sindh Bank Head office in Karachi without any additional cost to the bank.	
Warranty	1-YEAR	
Operating System Compatibility	All Version Of Windows	
	The vendor is required to maintain a sufficient inventory of spare parts, which will be subject to inspection by the (Authority) as needed.	



Faraz Ahmed
Admin Div



Syed Khurram Waheed
I.T Div

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____


M/S ABM DATA SYSTEM.

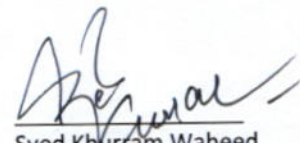
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Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

ANNEXURE "F"

8.6 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head]

PRICE SCHEDULE

(Applicable for the year 2024-2025)

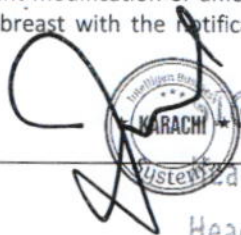
Name of Bidder **Intelligent Business Systems**

S.NO	Item	Unit Price	Quantity	Amount (PKR)
1	SCANNER PLUS PRINTER	74,340/-	70	5,203,800.00/-
*Total Amount (In PKR)				5,203,800.00/-

* 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).

- 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 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 _____



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

8.6 FINANCIAL BID FORM/PRICE SCHEDULE**[To be signed & stamped by the Bidder and reproduced on the letter head]****PRICE SCHEDULE**

(Applicable for the year 2024-2025)

Name of Bidder				
S.NO	Item	Unit Price	Quantity	Amount (PKR)
1	SCANNER PLUS PRINTER	108450	70	7626500/-
*Total Amount (In PKR)				7626500/-

* 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. 8 below).

- 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.
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Signature & Stamp of Bidder

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

KARACHI (HEAD OFFICE)

ABM Terrace, Safety Pride CL7/18/16,
OPP. F.G. Public School,
Dr. Daud Pota Road, Karachi, Pakistan
Tel: +92 (21) 35660256 - 60,
Fax: +92 (21) 35681361
UAN: 111-147-147

HYDERABAD:

F-23, Mezzanine Floor
Shelter Cantt Shopping
Mall, Saddar, Hyderabad
Tel: +92 (022) 2720937
Fax: +92 (022) 2720938

LAHORE:

Office 401, 4th Floor,
Eden Towers
Main Boulevard Gulberg III, Lahore.
Tel: +92 (42) 35782234 - 5
Fax: +92 (42) 35782241


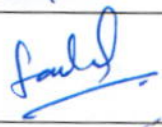
ISLAMABAD:

Al-Syed Tower-1 Mezzanine
Floor, Plot No. Mc -33 Sector 5,
Main Commercial Road, Opp
Allied Bank, Phase - 5, Ghauri
Town, Islamabad.
Tel: +92 (051) 2156162 - 2156174

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF SCANNERS Plus PRINTER

Date: 2/1/2025

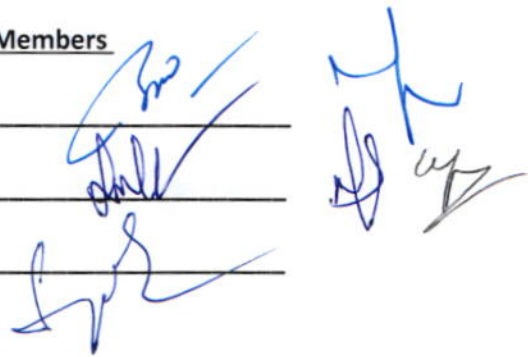
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01.	ABM DATA	Amin Akbar	0333 2245595	ABM Terrace Safety Pride Cantt Station	
02	Intelligent Business	Sales	0300 2834851	WH-17, 6 th Floor Techway	

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 SCANNER PLUS PENTON
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE 2/1/2025
OPENING TIME 1030H
ATTENDANCE (MEMBER PC)

	<u>NAME</u>	<u>FIRM</u>	<u>BID OFFERED</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>/</u>	<u>A34</u>	<u>Am</u>
	<u>/</u>	<u>IBS</u>	<u>FAH AB</u>
	<u>/</u>		
	<u>/</u>		
	<u>/</u>		
	<u>/</u>		
	<u>/</u>		
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>01</u>		
TOTAL BIDS REJECTED			
REMARKS			