

Date: 28-11-2024

Bid Evaluation Report

Supply & Installation of Notebooks

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1389/2024
3	Tender Description	Supply & Installation of Notebooks
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT ID: T00531-23-2022 Express Tribune, Sindh Express, Daily Express (04/07/2024)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening Date	23/07/2024 Time: 1100 Hours
9	Financial Bid Opening Date	23/07/2024 Time: 1100 Hours
10	No of Bid Technically Qualified	04
11	Bid(s) Disqualified/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 Kontinental Establishment	Rs.6,649,500/-	1 st Lowest Bidder	Rs. 649,500/- Above with the estimated cost	Accepted Being the Most Advantageous Bid	
2	M/s Techtrix System	Rs. 6,950,000/-	2 nd Lowest Bidder	Rs. 950,000/- Above with the estimated cost	2 nd Lowest Bidder	
3	M/s Texitech	Rs. 7,475,000/-	3 rd Lowest Bidder	Rs. 1,475,000/- Above with the estimated cost	3 rd Lowest Bidder	
4	M/s SI Global	Rs. 7,888,475/-	4 th Lowest Bidder	Rs. 1,888,475/- Above with the estimated cost	4 th Lowest Bidder	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Kontinental Establishment is the most advantageous bid and hence recommended for Supply & Installation of Notebooks.

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

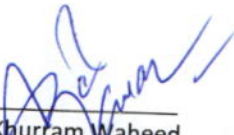
OFFICE ORDER


SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

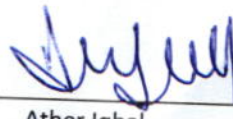
As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-23-2022


1. Supply & 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.


S. Khurram Waheed
AVP-II / IT Division


Farhan a Siddiqui
AVP-I/Admin Division


Ather Iqbal
VP-II/Admin Division


S. Zeeshan ul Haq
SVP/IT Division

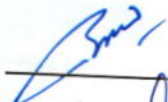
Members – Procurement Committee

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

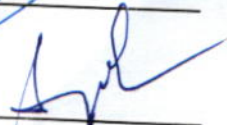
Signature




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




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

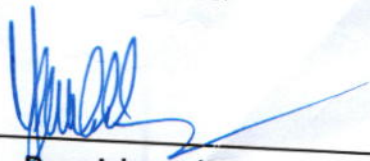


(Mr. Riaz Ahmed) EVP- Acting I.T. Head- Co-opted Member



(Mr. Syed Assad Ali Shah) Deputy CEO – Co-opted Member




President/CEO

Rashid Memon/I.T. Div/Head Office/SindhBank

From: A. Ghafoor Samoo (Kontinental Establishment) <a.ghafoor@ce.com.pk>
Sent: Thursday, 28 November 2024 3:19 pm
To: Rashid Memon/I.T. Div/Head Office/SindhBank
Cc: Syed Khurram/I.T. Div/Head Office/SindhBank; jamal
Subject: Re[2]: EXTENSION OF BID VALIDITY PERIOD

Dear Rashid Memon Sahab,

With Reference to your tender No. SNDB/COK/ADMIN/TD/1389/2024 for Supply & Installation of Notebooks.

We will extend the bid validity period for further 90 days.

Thanks & regard's

A. Ghafoor Samoo

Account Manager

Cell: 0333-2106098

Kontinental Establishment

| HP | DELL | LENOVO | PANASONIC | SONY | MICROSOFT | ADOBE | SYMANTEC | KASPERSKY | INFORM UPS | KSTAR UPS |

Suite # 112, 1st Floor, Europa Center, Hasrat Mohani Road, I.I. Chundrigar Road, Karachi - 74200, Pakistan.

Tel: +92-21-32634308, 32627427, 32627129 Ext: 113 Fax: +92-21-32627306

----- Original Message -----

From "A. Ghafoor Samoo (Kontinental Establishment)" <a.ghafoor@ce.com.pk>

To "Rashid Memon/I.T. Div/Head Office/SindhBank" <rashid.memon@sindhbankltd.com>

Cc "Syed Khurram/I.T. Div/Head Office/SindhBank" <syed.khurram@sindhbankltd.com>; "jamal" <jamal@ce.com.pk>

Date 28/11/2024 11:54:02 AM

Subject Re: EXTENSION OF BID VALIDITY PERIOD

Dear Rashid Memon Sahab,

With Reference to your tender No. SNDB/COK/ADMIN/TD/1389/2024 for Supply & Installation of Notebooks.

As discussed with management we will extend the bid validity period till 30th December 2024.

Thanks & regard's

A. Ghafoor Samoo

Account Manager

Cell: 0333-2106098

Kontinental Establishment

|HP |DELL| LENOVO | PANASONIC | SONY | MICROSOFT | ADOBE | SYMANTEC | KASPERSKY| INFORM UPS | KSTAR UPS|
Suite # 112, 1st Floor, Europa Center, Hasrat Mohani Road, I.I. Chundrigar Road, Karachi - 74200, Pakistan.
Tel: +92-21-32634308, 32627427, 32627129 Ext: 113 Fax: +92-21-32627306

----- Original Message -----

From "Rashid Memon/I.T. Div/Head Office/SindhBank" <rashid.memon@sindhbankltd.com>

To "a.ghafoor@ce.com.pk" <a.ghafoor@ce.com.pk>

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

Date 27/11/2024 6:01:48 PM

Subject EXTENSION OF BID VALIDITY PERIOD

Dear Abdul Ghafoor sb,

Refer to tender No. SNDB/COK/ADMIN/TD/1389/2024 for Supply & Installation of Notebooks.

As discussed please give your consent to extend the bid validity period for further 90 days.

Regards,

M. Rashid Memon

Vice President-I/IT Department,

Sindh Bank Ltd,

3rd Floor, Imperial Court,

Dr. Ziaudin Ahmed Road, Near Karachi Club,

Karachi.

Direct: 021-35829389

PABX:35829394 Ext:389

www.sindhbankltd.com.pk


CONFIDENTIALITY NOTICE

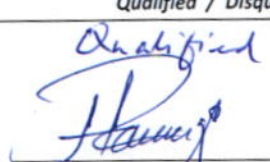
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M/S Kontinental Establishment

Eligibility Criteria:

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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				


Syed Khurram Waheed
AVP-II / IT Div


Hasan Raza
Finance Div


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




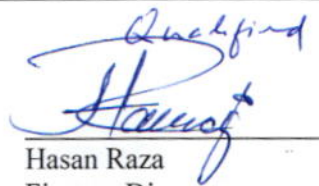



M/S Texitch

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				


Syed Khurram Waheed
AVP-II / IT Div


Hasan Raza
Finance Div


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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 Techtrix System

Eligibility Criteria:

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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				


Syed Khurram Waheed
AVP-II / IT Div


Hasan Raza
Finance Div


S. Zeeshan UI 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




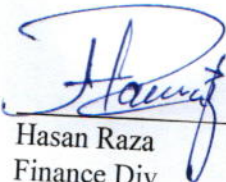



M/S SI Global

Eligibility Criteria:

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
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
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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				


Syed Khurram Waheed
AVP-II / IT Div


Hasan Raza
Finance Div


S. Zeeshan Ul Haq
IT Div




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(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



Kontinental Establishment

One Stop Shop for all IT Solutions

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road Karachi, 74200-Pakistan
Tel: +92 21 3263 4308, +92 21 3262 7270, Fax: +92 21 3262 7306
Email: info@ce.com.pk Website: http://www.ce.com.pk

Information Technology Department,
Sindh Bank Limited,
Head Office B-2 Floor, Federation House,
Karachi.

Ref: 786/4769/23072024
Date: 23-07-2024

Tender for Supply & Installation of Notebook

Tender No. SNDB/COK/ADMIN/TD/1389/2024

FINANCIAL PROPOSAL

Sr #	Description of Item require	Qty	Unit Cost	Total Amount
01	Laptop Lenovo V15 G4 IRU Processor Intel Core i5-13th Generation Memory 8GB RAM, Hard Disk 1TB SSD Display 15.6", Built-in RJ45 LAN & WIFI Form Factor Laptop Operating System Windows 11 Professional (License) 64 Bit (OLP) / CSP Perpetual (must show on Microsoft's Sindh Bank portal) Warranty 1-Year On-site Comprehensive Backed by Principal Manufacturer Including Parts and Labour.	25	265,980/=	6,649,500/=
			Total Amount	6,649,500/=

Mode of Payment: As per bidding documents.
Validity of Quotation: As per bidding documents.
Delivery: As per bidding documents.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL. _____
Date: _____

With best regard's



A. Ghafoor Samoo
Account Manager
Cell # 0333-2106098
Email: a.ghafoor@ce.com.pk

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

AUTHORIZED PLATINUM PARTNER	
Financial Proposal	
REF No.	TXT- 103269
Date:	July 23 rd 2024

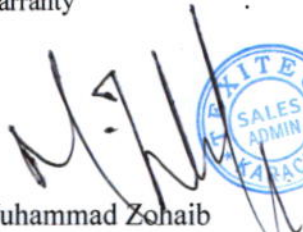

SUB: - Supply & Installation of Notebooks.
SNDB/COK/ADMIN/TD/1389/2024

S.#	Item	Unit Cost	Qty	Total Amount
01	Lenovo Think Book 16 G6 IRL, Intel® Core™ i5- 1335U (P-cores up to 4.6GHz , 12MB Cache, 12 Threads, 10 Core) 16 1920 x 1200 Non-Touch For details see below Technical Proposal.	299000/-	100 25	7475000

Prices are inclusive of 10% GST as per Government of Pakistan SRO.

Specific Terms & Conditions

Delivery Location : Different location prescribed by Sindh Bank.
 Delivery Time : Within 6 Weeks
 Bid Validity : 90 Days.
 Warranty : 1 year



 Muhammad Zohaib
 Assistant Manager – Business Development
 0323-2172123, m.zohaib@texitech.com

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IDBL. _____
 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,

phone: +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.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4. FINANCIAL PROPOSAL

PRICE SCHEDULE
(Applicable for the year 2023-2024)

Name of Bidder _____

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Notebook	315,539/-	25	7,888,475/-

*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.
4. **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.
5. 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
7. 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.
8. 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.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. 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.
11. 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.
12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
14. **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: _____

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-2024)

Name of Bidder TECHTRIX SYSTEM

Dell Latitude 3540 Laptop Business Series

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Notebook	Rs.278,000.00	25	Rs.6,950,000.00

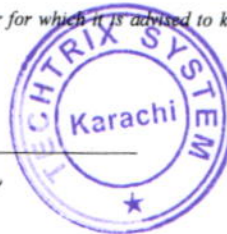
*This total amount will be taken as price offered by the vendor.

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.
4. **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.
5. 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
7. 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.
8. 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.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. 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.
11. 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.
12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
14. **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 _____



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of Notebooks

Date: 23-07-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Kontinental Establishment	A-Ghaffar	0333 2106098	112, Elmer Centre Hussain Mohan Road Karachi	
2	Textech	Zohra	0323 2172123	204, The Plaza I.I. Chaudhry Road, Karachi	
3	Technix System	Ahmad Pirzada	0300 5812504	Clifton, Block 8 Karachi	
4	SI Global	Fahad Khan	0332 8282909	Clifton, 2nd Phase Block #9	
5	Textech	Zohra			

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 Notebooks

TYPE OF TENDER

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

OPENING DATE

23-7-2024

OPENING TIME

1100 Hours

ATTENDANCE (MEMBER PC)

BY

THE

OFF

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
<u>/</u>	① <u>Kontinental Establishment</u>	<u>R 664,950/-</u>
<u>/</u>	② <u>Tenutech</u>	<u>R 747,500/-</u>
<u>/</u>	③ <u>Technia System</u>	<u>R 695,000/-</u>
<u>/</u>	④ <u>SI Global</u>	<u>R. 788,475/-</u>
<u>/</u>	<u>/</u>	<u>/</u>
<u>/</u>	<u>/</u>	<u>/</u>
<u>#04</u>		

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]