

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- Sindh Bank Ltd
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ Scheduled Bank
 - 3) TITLE OF CONTRACT _____ Supply & Installation of Desktop Computers
 - 4) TENDER NUMBER _____ SNDB/COK/ADMIN/1401/2024
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ Supply & Installation of Desktop Computers
 - 6) FORUM THAT APPROVED THE SCHEME _____ Competent Authority
 - 7) TENDER ESTIMATED VALUE _____ Rs. 31,163,000/-
 - 8) ENGINEER'S ESTIMATE _____
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 1 year
 - 10) TENDER OPENED ON (DATE & TIME) _____ 13.09.2024 at 1130 Hrs
 - 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 5
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED _____ 5
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 5
 - 14) BID EVALUATION REPORT _____ 25.11.2024
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s Faiz Scientific D28-D Market, Block G, Peshawar, Manjharah, Faizal, Karachi
 - 16) CONTRACT AWARD PRICE _____ Rs.21,411,000/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s Faiz Scientific 2. M/s. Futureage compluters.
3. M/s Kontinental 4. M/s. Wazir Zada 4. M/s. TexiTech

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA NIT ID T00531-24-0036 28.08.2024
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Sindh Express & Daily Express 28.08.2024
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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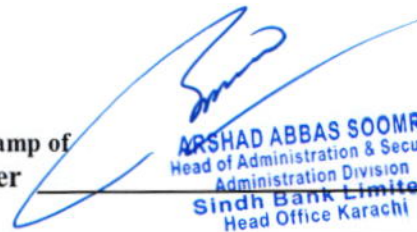
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer



ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

9/11/2025

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

3. SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of Desktop Computers for its head office and branches. The requirement will be issued on a need basis. Therefore 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.

Personal Computers		QTY
Specification		100
Processor	Intel Core i5 Processor, 11 th Generation Or Equivalent OR Higher	
Memory	8 GB RAM or Better	
Hard Disk	1 TB SSD 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 11 Professional (License) 64 Bit (OLP) / CSP Perpetual (must show on Microsoft's Sindh Bank portal)	
Warranty	3-YEARS On-site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour.	
Delivery	Within 6 Weeks. Desktop Computers will be delivered to the Sindh Bank premises. After the installation and configuration of software by a Sindh Bank I.T. Officer, the Desktop Computers will be picked up by the vendor from the Sindh Bank premises for onward delivery to all Sindh Bank branches, at no additional cost to the bank.	

NOTE

- i. The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- ii. This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified evaluation criteria, then next lowest bid will be evaluated. Similarly if 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on. On qualification of a bidder during this process no further evaluation will be done.
- iii. Selected bidder must provide a demo/sample unit immediately (within two working days) for necessary inspection/verification of the specifications.

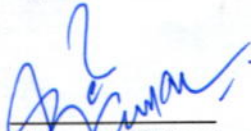
OFFICE ORDER

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: T00531-24-0036

1. Supply & Installation of Desktop 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.



S. Khuram 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

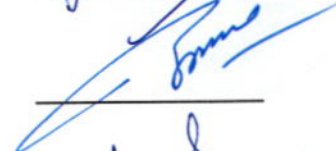
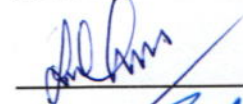
(Mr. Arshad Abbas Soomro) Head of Administration – SVP – Member

(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

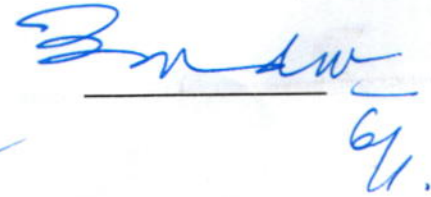
Signature



20/12/24



24-12-2024



6/11



President/CEO

Date: 11/11/24

Bid Evaluation Report		
Supply & Installation of Computers.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1401/2024
3	Tender Description	Supply & Installation of Computers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT ID: T00531-24-0036 Express Tribune, Sindh Express, Daily Express (28/08/2024)
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical / Financial Bid Opening Date	13/09/2024 Time: 1130 Hours
9	No of Bid Technically Qualified	05
10	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost Rs 31,163,000/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Faiz Scientific Company.	Rs 21,411,000/-	1st Lowest Qualified Bidder.	Rs 9,752,000/- Below with the estimated cost	Accepted Being the Most Advantageous Bid	
2	M/s Futureage Computers.	Rs 24,330,020/-	2nd Bidder.	Rs 6,832,980/- Below with the estimated cost	2nd Bidder	
3	M/s Kontinental Establishment..	Rs 27,544,000/-	3rd Bidder.	Rs 3,619,000/- Below with the estimated cost	3rd Bidder.	
4	M/s Wazir Zada & Sons.	Rs 32,500,000/-	4th Bidder.	Rs 1,337,000/- Above with the estimated cost	4th Bidder.	
5	M/s Texitech .	Rs 32,900,000/-	5th Bidder.	Rs 1,737,000/- Above with the estimated cost	5th Bidder.	

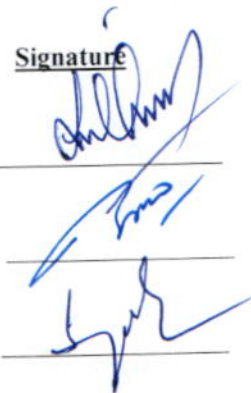
Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Faiz Scientific Company is the most advantageous bid and hence recommended for Supply & Installation of Computers.

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 Taiz Scientific Company

1. SCOPE OF WORK / TECHNICAL SPECIFICATION

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

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		100
Specification		
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Hard Disk	1 TB SSD OR Higher ✓	
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Mouse	Optical Mouse with USB Interface ✓	
Sound	Integrated Stereo Sound ✓	
Display	18.5" OR Larger LED ✓	
Form Factor	Tower/Desktop	
Operating System	Windows 11 Professional (License) 64 Bit (OLP) / CSP Perpetual (must show on Microsoft's Sindh Bank portal) ✓	
Warranty	3-YEARS On-site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour. ✓	
Delivery	Within 6 Weeks. Desktop Computers will be delivered to the Sindh Bank premises. After the installation and configuration of software by a Sindh Bank I.T. Officer, the Desktop Computers will be picked up by the vendor from the Sindh Bank premises for onward delivery to all Sindh Bank branches, at no additional cost to the bank. ✓	

NOTE

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
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- Selected bidder must provide a demo/sample unit immediately (within two working days) for necessary inspection/verification of the specifications.

on visit
Faraz Ahmed
Admin Div

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Syed Khuram Waheed
IT Div

M/S Futorage Computers.

1. SCOPE OF WORK / TECHNICAL SPECIFICATION

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Syed Khurram Waheed
IT Div

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

1. SCOPE OF WORK / TECHNICAL SPECIFICATION

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on visit
Faraz Ahmed
Admin Div

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Syed Khurram Waheed
IT Div

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

M/S Waqar Zada & Sons

1. SCOPE OF WORK / TECHNICAL SPECIFICATION

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NOTE

- Qualified*
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on visit
Faraz Ahmed
Admin Div

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-DBL. _____

Date: _____

Syed Khuram Waheed
Syed Khuram Waheed
IT Div

M/S Teatech

1. SCOPE OF WORK / TECHNICAL SPECIFICATION

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04 visit
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Admin Div

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-ID&L. _____

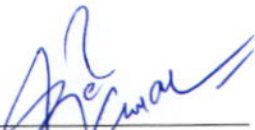
Date: _____


Syed Khurram Waheed
IT Div

M/S Texi Tech

Eligibility Criteria of Desktop

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

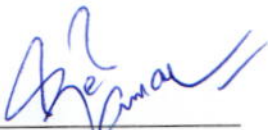
Signature

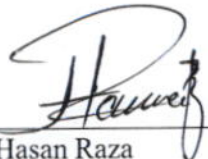




M/S Futuraage Computers

Eligibility Criteria of Desktop

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	<input checked="" type="checkbox"/> 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

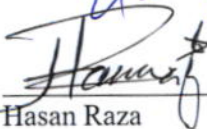
Signature





Eligibility Criteria of Desktop

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
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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 Khuram Waheed
 AVP-II / IT Div

Qualified

 Hasan Raza
 Finance Div

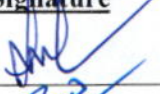
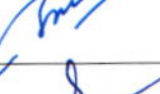

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Member – Procurement Committee.

(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

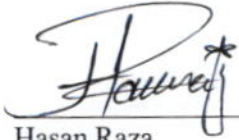
Signature




07/8 Nazim Zaidi of Sonb.

Eligibility Criteria of Desktop

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	<input checked="" type="checkbox"/> No
2	Turn Over in last 3 Years should be atleast 45 million	Audit Report / Tax Return (attach as Annexure "2")	Yes	<input checked="" type="checkbox"/> No
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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	<input checked="" type="checkbox"/> No
Qualified / Disqualified				


Syed Khuram 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

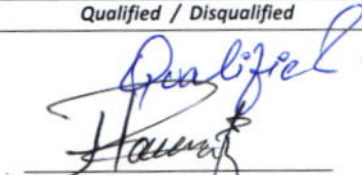



M/S Faiz Scientific Company

Eligibility Criteria of Desktop

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

Qualified

Hasan Raza
Finance Div



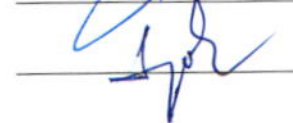

S. Zeeshan Ul Haq
IT Div

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




ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of desktop computer

Date: 13-9-2021

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Texitech	S.A. Fawad	0333 8283062	Doota Plaza Ediflon, B1,9 Karachi	
2	Feriz Scientific Co	Qasim Ali	0302 8283261	Shorah-e-Sabah Karachi	
3	Kontinental Establishment	A. Ghaffar S. M. M. S. M. S.	0333 2106098	103, 1st Floor Europa Centre H Street Malir Road	
4	Future Computer	DANISH KHAN	0321 2941186	OFFICE No 5 Dulewa Bussine Center K.B.R.	
5	Wazir Zada & Son				

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 Desktop Computer

TYPE OF TENDER

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

OPENING DATE

13-9-2024

OPENING TIME

1130 Hrs

ATTENDANCE (MEMBER PC)

BY

FOR

BY

FOR

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
	1) Wazir Lada	Rs 32,500,000/-
	2) Tesuleel	Rs 32,900,000/-
	3) Fauj Saenhya	Rs 21,411,000/-
	4) Continental Electronics	Rs 27,544,000/-
	5) Futura Computer	Rs 29,330,000/-

L BIDS ACCEPTED FOR EVALUATION

#05

L BIDS REJECTED

RKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-2025)

Name of Bidder

Faiz Scientific Company

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Desktop Computers	214,110/=	100	21,411,000/=

*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.

FAIZ SCIENTIFIC COMPANY
Address: 1st Floor, D-20 D MKT
Block-2, Bhurala-Palal, Karachi

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-DBL. _____

Date: _____

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-2025)

Name of Bidder _____

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Desktop Computers	329,000.00	100	32,900,000.00

**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.
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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: _____



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

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

Ref: 786/4987/13092024

Date: 13-09-2024

Tender for Supply & Installation of Computers

Tender No. SNDB/COK/ADMIN/TD/1401/2024

FINANCIAL PROPOSAL

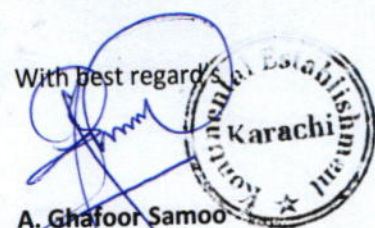
Sr #	Description of Item require	Qty	Unit Cost	Total Amount
01	Desktop Computer (Dell Optiplex 7010 Tower) Processor Intel Core i5-12th Generation Memory 8GB RAM, Hard Disk 1TB SSD, Gigabit Ethernet Card Standard Keyboard with USB Interface Optical Mouse with USB Interface Integrated Stereo Sound, 18.5" LED, Tower, Operating System Windows 11 Professional (License) 64 Bit (OLP) / CSP Perpetual (must show on Microsoft's Sindh Bank portal) Warranty 3-Years On-site Comprehensive Backed by Principal Manufacturer Including Parts and Labour.	100	275,440/=	27,544,000/=
			Total Amount	27,544,000/=

Mode of Payment: As per tender / bidding documents.

Validity of Quotation: As per tender / bidding documents.

Delivery: As per tender / bidding documents.

With best regard,



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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IOBL _____

Date: _____

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-2025)

Name of Bidder Wazir Zada and Sons

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Desktop Computers	325000	100	32500000/-

*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.
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 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: _____





FUTURE AGE COMPUTER

Deals in: Industrial / Branded / Unbranded Computers/ Printers / Network / Photocopiers & Microsoft Software's
(Sales & Income Tax Registered)

GST No. 2600390996214

NTN No. 3909962-8

SIGNATURE MEMBERS/PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

PRICE SCHEDULE (TDBL)

(Applicable for the year 2024-2025)

Date: _____

FINANCIAL PROPOSAL

Name of Bidder **Adil Safer Abbasi**

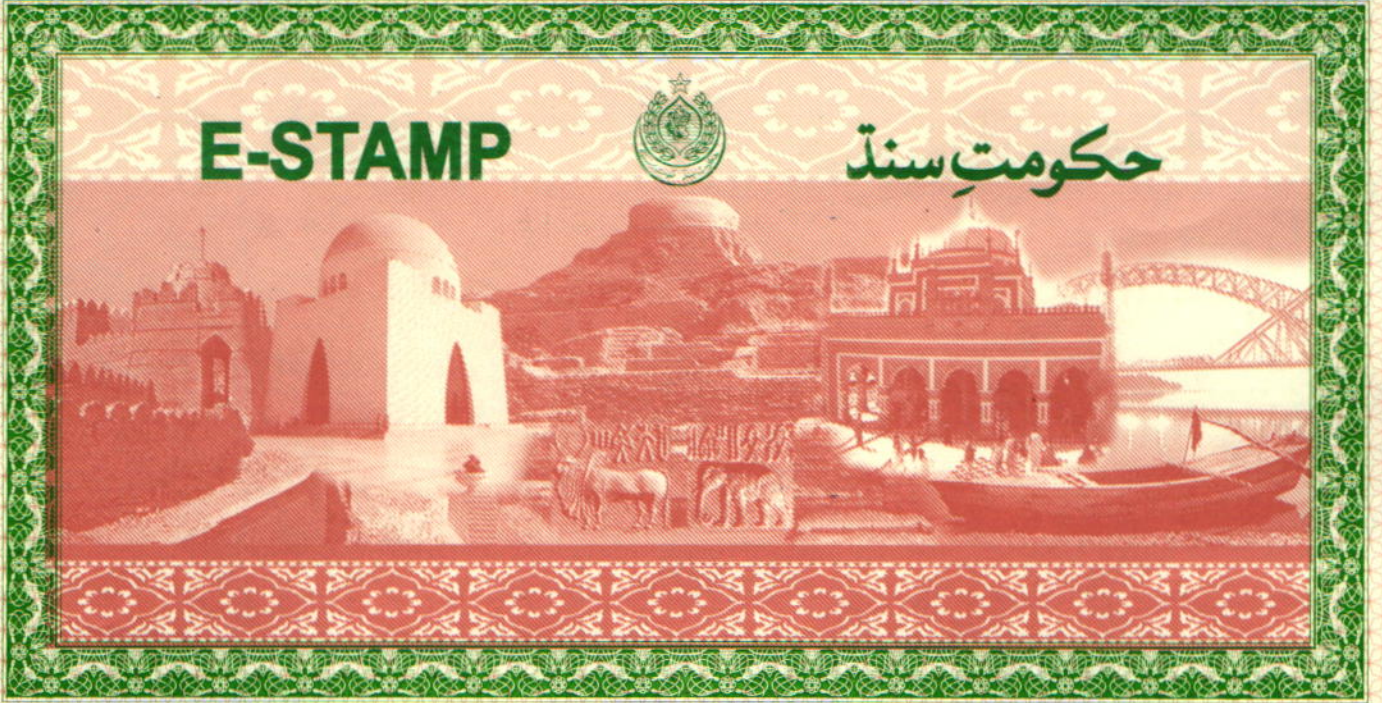
S.No	Item	Unit Cost	Quantity	Total Amount
1	Desktop Computers	221,182	100	24,330,020.00

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.
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 - 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 _____



Shop # 5-6, 83-West NHSP Plaza, Block No. F, Fazal-e-Haq Road, Blue Area Islamabad (Pakistan)
Ph: 92-51-2150288 - Ph: 92-51-2150289 Ph: 92-51-2802121-22 Fax: 92-51-2344623
Mail sale@futureagecomputer.com , haris@futureagecomputer.com



SND-0353-37820311444

GoS-KHI-7C4EB9D9F09F850B

Non-Judicial

Rs 74,939/-

Description : Contract - 15(a)
 Principal : Sindh Bank Limited [36540087]
 Contractor : Faiz Scientific Company [09014110]
 Applicant : Maqsood [42201-8858603-3]
 Stamp Duty Paid by : Faiz Scientific Company [09014110]
 Issue Date : 17-Dec-2024, 11:05:38 AM
 Paid Through Challan : 202485564F817621
 Amount in Words : Seventy Four Thousand Nine Hundred and Thirty Nine Rupees Only

AGREEMENT

This Agreement is made on this 18/12/24 day of 2024
 Between 9/1/25

Sindh Bank Limited, a banking Company, having its head office at 3rd Floor, Federation House, Clifton, Karachi (hereinafter called the Purchaser)

And

M/S. **Faiz Scientific Company**, a Sole proprietorship Company having its registered office at **D28-D-market, Block-6 PECHS main Shahrah-e-Faisal, Karachi** (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of (Goods).

AND WHEREAS the Bank is inclined to purchase the Goods as detailed below on the terms and conditions laid down hereinafter for the **supply & Installation of Desktop Computer** for the Purchaser of total sum Amounting **Rs. 21,411,000/-**

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	Supply & Installation Of Desktop Computer	100	214,110/-	21,411,000/-

Terms & Conditions:

1. The vendor will provide the performance security in the form acceptable to the Sindh Bank Limited (Purchaser) for the 10% of the order value for the period of 60 days.



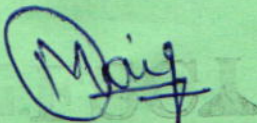
Handwritten signature

Terms & Conditions:

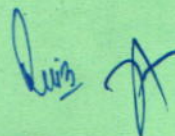
1. The vendor will provide the performance security in the form acceptable to the Sindh Bank Limited (Purchaser). for the 10% of the order value for the period of One Year from the date of Submission of performance security. In case Vendor does not fulfil its commitments the bank reserves the right to enforce the performance security. All terms & condition of the tender documents are part of this agreement
2. The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 6 weeks from the date of receipt of Purchase Order.
3. The bank will have the option to enforce the performance bond on happening of any one or all the following events.
 - a) If the vendor fails to deliver the Goods as per agreed Schedule.
 - b) If the vendor fails to get the Goods inspected by the Technical Committee.
 - c) If the Goods supplied by the vendor fails to perform as per Banks requirement.

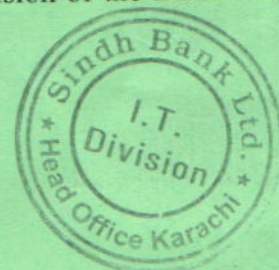
In addition, the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipment's in good and sound condition.
5. The warranty of the equipment is three years comprehensive onsite from the date of delivery.
6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site. In case however if any portion of equipment required to be shifted to vendor's site, vendor will provide equivalent backup during the warranty period.
7. Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support.
8. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc., up to the place of destination.
9. The Purchaser reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.
10. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the Bank will be the final and legally binding on the vendor.



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





11. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.
12. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Complaint Redressal Committee for Dispute Resolution.

If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.
13. Delivery will be made by the vendor at different locations prescribed by the Bank.
14. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 2 of this agreement, Rs.1,000/- per day may be charged.
15. The term of this agreement shall be for the period of One year, commencing from the date of signing of this agreement. Extendable up to three years.

CONFIDENTIALITY

- I. **Confidential Information.** For the purposes of this Agreement, the term "Confidential Information" shall mean any information comes in possession of Vendor on and its personnel during normal course of business / Services shall be the property of the SNDB at all times and / or any of the Purchaser's communications, whether in oral, written, graphic, magnetic, electronic, or other form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by of Vendor.
- II. Vendor acknowledges that the Purchaser is under strict confidentiality obligations with regard to all the information and affairs of its Customers. Therefore, of Vendor shall not disclose any data, information or other affairs of SNDB's customers which may come to the knowledge of Vendor in providing the above services of Vendor undertakes to obtain from its employees involved in the Services to provide written undertakings to maintain the confidentiality obligations of Vendor under this Agreement.
- III. In the event of breach of this clause, of Vendor shall be liable to pay damages to the SNDB and indemnifies the SNDB against any injury arising out of any breach of this clause by the SNDB.
- IV. This clause shall survive termination of the Agreement.

INDEMNIFICATION.

- I. **M/S Faiz Scientific Company.** (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii)

an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

II. This Article shall survive termination of this Agreement.

Ensuring Access to SBP

M/S Faiz Scientific Company and SNDB will ensure that the State Bank of Pakistan is provided necessary access to the documentation and records in relation to the outsourced activities and right to conduct on-site to Vendor, if required.

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Termination of Agreement by the Bank:

If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.

If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and

If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

If issued two (2) warning letter/emails by Sindh Bank Ltd for its unsatisfactory current performance by the Sindh Bank Ltd to the bidder.

Anti – Money Laundering.

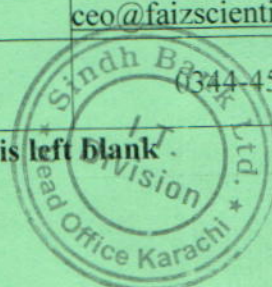
“Vendor acknowledge that they do not violate any statutory / prudential requirement on anti money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction.”

Support Escalation Matrix:

For timely addressing of complaints given support escalation matrix will be utilized/followed:-

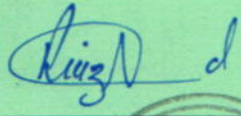



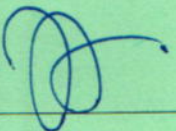

LEVEL-1	Name/Designation (support staff)	Rahmullah Khan
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	+9221-34380500
	Email	Support@faizscientific.com
	Cell	0345-8226144
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Saeed Ismail
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	+9221-34380500
	Email	saeed@faizscientific.com
	Cell	0346-2020722
LEVEL-3	Name/Designation (CEO of the firm)	Syed Tahir Rizvi
Third complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-2	Landline Phone	+9221-34380500
	Email	ceo@faizscientific.com
	Cell	0344-4555555

Note: Ensure that no column above is left blank.



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Sindh Bank Limited		M/S Faiz Scientific Company	
Address	3 rd Floor, Federation House Clifton, Karachi, Pakistan	Address	D-28, D-Market, Main Shahrah-e-Faisal, Karachi
Name	RIAZ AHMED	Name	Maqsood
Signature		Signature	  FAIZ SCIENTIFIC COMPANY Address: 1st Floor, D-28 D Mkt Block-6, Shahrah-e-Faisal Karachi
Title	Head I.T. (AD) 	Title	General Manager
Date	18-12-2024	Date	
Witness:		Witness:	
Name	SYED ZEESHAN	Name	Ali Muhammad
Signature		Signature	
Title	SUPV-I.T	Title	Sales Co-ordinator
Date	18/12/24	Date	

Buyer Record

S.No	Company Name	AMOUNT DEPOSITED
1	Faiz Scientific	1150
2	Futureage	1150
3	Kontinental	1150
4	Wazir	1150
5	TexiTech	1150
Total		5750

PURCHASE ORDER

PO No: 18122024

Date: 18-12-2024

09/11/2024

M/s Faiz Scientific Company,
D28-D Market, Block-6,
PECHS Main Shahrah-e-Faisal,
Karachi.

Subject: Supply & Installation of Computers.

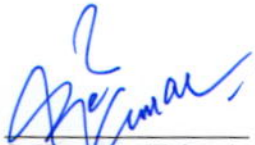
Dear Sir,


With Reference to the Tender Bid SNDB/COK/ADMIN/TD/1401/2024 Dated 13-09-2024 For Supply & Installation of Computers at Sindh Bank Ltd Submitted by you. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is accepted


Code	Unit Price	Qty	Amount (PKR)
Supply & Installation of Computers	Rs. 214,110/-	100	Rs. 21,411,000/-


Terms & Conditions

Payment Terms as Per Agreement.
Taxes/Deduction Above Prices are inclusive of all taxes.
Thank you,


S. Khuram Waheed
AVP-II/I.T. Division


M. Rashid Memon
VP-I/I.T. Division


S. Zeeshan Ul Haq
EVP-I/ I.T. Division.


Riaz Ahmed
EVP/ Acting Head Of IT