

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Supply & Installation of Computers
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1180/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE 6,000,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 23/12/2020 at 1145 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5
- 14) BID EVALUATION REPORT 30/01/2021  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Faiz Scientific Company D-8 Market  
Pech.
- 16) CONTRACT AWARD PRICE Rs.3,930,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. M/s. Faiz Scientific Company 2. M/s. Texi Tech  
3. M/s. Megaplus 4. M/s. Hybrid Technologies

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	NIT ID- T00531-20-T0012
No	

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

Yes	Express Tribune, Daily Express & Sindhi Express (04/12/2020)
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 details and 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 A ROAD:  
(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	no

*Shahzad*  
*on 2/2*  
Signature & Official Stamp of  
Authorized Officer

*3/2/21*  
LI Col (R) Shahzad Begg  
EVP/Head of Administration  
SINDH BANK LIMITED

**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

<b>Technical &amp; Financial Proposals Evaluation Report</b>		
<b>Supply of Installation Of Computers</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1180/2020
3	Tender Description	Supply of Installation of Computers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. T00531-20-0012
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical Bid Opening Date	23/12/2020
9	Financial Bid Opening Date	23/12/2020
10	No of Bid Technically Qualified	04
11	Bid(s) 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 Faiz Scientific Company	Rs.3,930,000/-	1 <sup>st</sup> Lowest Bidder	Rs.2,070,000/- Below with the estimated cost		1 <sup>st</sup> Lowest Bidder
2	M/s Texitech.	Rs.5,044,000/-	2 <sup>nd</sup> Lowest Bidder	Rs.956,000/- Below with the estimated cost		2 <sup>nd</sup> Lowest Bidder
3	M/s Mega Plus	Rs.5,238,750/-	3 <sup>rd</sup> Lowest Bidder	Rs. 761,250/- Below with the estimated cost		3 <sup>rd</sup> Lowest Bidder
4	M/s Hybrid Technologies	Rs.5,864,500/-	4 <sup>th</sup> Lowest Bidder	Rs. 135,500/- Below with the estimated cost		4 <sup>th</sup> Lowest Bidder
5	M/s Home System	Rs.4,880,600/-	Disqualified	Disqualified		Eligibility Criteria Not Fulfilled

**Note :** M/s Faiz Scientific Company is selected for the Supply of Installation of to Sindh Bank Limited being the 1<sup>st</sup> Lowest Qualified Bidder.

**Members – Procurement Committee**

(Mr. Saeed Jamal) Chief Financial Officer – EVP – Chairperson

(Col. Shahzad Begg) Head of Administration – EVP – Member

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

**Signature**





Texti Tech

**Eligibility Criteria**

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 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 20 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*

**ELIGIBILITY CRITERIA NOTE**

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified.
3. The bidder's may participate with joint venture if required.


**MANDATORY**

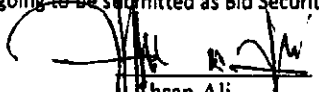
1. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
2. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time.


**DISQUALIFICATION**

The bidder will be considered disqualified prior to/during technical/financial evaluation process or after award of contract if:

1. Black listed by SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Alternate bid is offered.
4. **Subletting of Contract**. The qualified bidder sublets the contract in any form/stage to any other agency.
5. The tender is deposited without Tender Fee.
6. **Verification from Client**. During verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.
7. **Specification of Supplied Items**. After supply, if the specification of supplied items are found different with the items produced in front of committee at the time of technical evaluation.
8. **Premature Termination**. In the past, if the company agreement has been prematurely been terminated after due qualification in any of the category of the tender.
9. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" of tender document (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).

  
Taimoor Ghausi  
AVP/ Finance Division.

  
Rhsan Ali  
VP/ Operations Div

  
Syed Zeeshan-ul-Haq  
SVP/ I.T. Division

Home System

**Eligibility Criteria**

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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				

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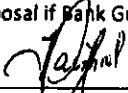
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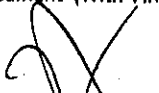
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5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attach as Annexure "5")	Yes ✓	No
6	Company must provide a valid Manufacturer Authorization Certificate 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				

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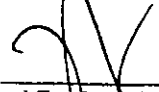
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Taimoor Ghousi  
AVP/ Finance Division.

  
Ansan Ali  
VP/ Operations Div

  
Syed Zeeshan-ul-Haq  
SVP/ I.T. Division

*Faj Scientific Company*

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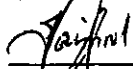
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AVP/ Finance Division.

  
Ihsan Ali  
VP/ Operations Div

  
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SVP/ I.T. Division



Mega Plus Pakistan

**Eligibility Criteria**

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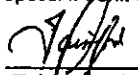
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SVP/ I.T. Division

**POST TECHNICAL EVALUATION SUPPLY AND INSTALLATION OF COMPUTERS**  
Tender Reference No. SNDB/COK/ADMIN/TD/1180/2020

Item	Specification as per Tender Document	Specification Offered				
		M/s Falz Scientific Company	M/s Megaplus	M/s Hybrid Technology	M/s Textech	M/s Home System
1 COMPUTERS	Intel Core i5 Processor, 9 <sup>th</sup> Generation Or Equivalent OR Higher					
	8 GB RAM or Better					
	1 TB SATA OR Higher					
	Gigabit Ethernet Card					
	Super Multi DVD Writer					
	Standard Keyboard with USB Interface					
	Optical Mouse with USB Interface					
	Integrated Stereo Sound					
	18.5" OR Larger LED					
	Tower/Desktop					
Windows 10 Professional (License) 64 Bit (OEM) or Better						
3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer Delivery : Within 6 weeks (at Sindh Bank Head Office, Karachi)						
<b>Qualified / Disqualified</b>		Qualified	Qualified	Qualified	Qualified	Qualified

*[Signature]*  
M. Arif Anvi  
Admin Division

*[Signature]*  
Karnal Rashid  
Operation Division

*[Signature]*  
M. Arif Anvi  
IT Division

Mohsin Ali Rashid  
Admin Division

Karnal Rashid  
Operation Division

M. Arif Anvi  
IT Division

**Respective Members of Post Evaluation Committee**

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

Tender Reference No. SNDB/COK/ADMIN/TD/1180/2020

Item	Specification as per Tender Document	Specification Offered				
		M/s Fake Scientific Company	M/s Megaplus	M/s Hybrid Technology	M/s Textech	M/s Home System
1 COMPUTERS	Intel Core i3 Processor, 9 <sup>th</sup> Generation Or Equivalent OR Higher					
	8 GB RAM or Better					
	1 TB SATA OR Higher					
	Gigabit Ethernet Card					
	Super Multi DVD Writer					
	Standard Keyboard with USB Interface					
	Optical Mouse with USB Interface					
	Integrated Stereo Sound					
	18.5" OR Larger LED					
	Tower/Desktop					
Windows 10 Professional (License 64 Bit (OEM) or Better						
3-YEARS On site Comprehensive Warranty Backed by Principal Manufacturer						
Delivery : Within 6 weeks (at Sindh Bank Head Office, Karachi)						
<b>Qualified /Disqualified</b>						

*(Signature)*  
Standing Members - Post/Evaluation Committee

*(Signature)*  
Moshir Ali Bhanu  
Admin Division

*(Signature)*  
Kamran Rashid  
Operation Division

*(Signature)*  
M. Arif  
IT Division

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

SUB: - Supply & Installation of Computers.  
SNDB/COK/ADMIN/TD/1180/2020

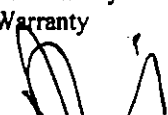
AUTHORIZED PLATINUM PARTNER	
Proposal	
REF No.	TXT- 104271
Date:	December 23 <sup>rd</sup> 2020

S.#	Item	Unit Cost	Qty	Total Amount
01	<b>Lenovo Desktop V530 Core i5 9<sup>th</sup> Gen with Lenovo LED L12054 - 18.5"</b> For details see below Appendix - A	Rs: 100880/-	50/Nos Ex Stock With Immediate Delivery	Rs: 5044000/-

**Prices are inclusive of 0% GST as per Government of Pakistan SRO.**


**Specific Terms & Conditions**

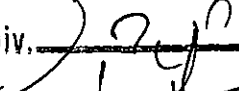
Delivery Location : Different location prescribed by Sindh Bank.  
 Delivery Time : Ex-stock with Immediate Delivery  
 Bid Validity : 90 Days.  
 Warranty : 03 Years Warranty.

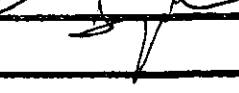
  
**Anwar-Ul-Haque**  
 Manager – Business Development  
 0333-8283936



**SIGNATURE MEMBERS PC-AD MIN**

Head - Fin Div. 

Head - Admin Div. 

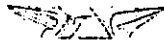
Member-IDB 

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,  
 Telephone: +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.

**4. FINANCIAL PROPOSAL**

**SIGNATURE MEMBERS PC ADMIN**  
Hybrid Technologies  
Your Technology Experts  
Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
Member-IDBL. \_\_\_\_\_  
Date: \_\_\_\_\_

**PRICE SCHEDULE**  
(Applicable for the year 2020-2021)

Name of Bidder **HYBRID TECHNOLOGIES**

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computers	PKR 117,290	50	PKR 5,864,500

*\*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.



# HOME SYSTEM

www.homesystem.com.pk

Deals in New Computer & General Order Supplier  
NTN # 1962137-0 GST # 17-12-8500-341-37

Authorised Business Partner



Head of Information Technology  
SINDH BANK LIMITED  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600 Tel:021-35829320/403

SIGNATURE MEMBERS PC-ADMIN  
Date: 23/12/2020

Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
Member-IOBL. \_\_\_\_\_  
Date: \_\_\_\_\_

Tender Document Supply & Installation of Computers  
SNDB/COK/ADMIN/TD/1180/2020

**"Financial Original"**

S. No.	Description of Items	Unit Price With Taxes	QTY	Total Price With Taxes
1.	<b>Computer</b> <b>DELL VOSTRO 3888 MT 10<sup>th</sup> Generation</b> <ul style="list-style-type: none"> <li>Processor: Intel® Core™ i5 10400 Up-To 4.2 GHz with Intel® Turbo Boost Technology, 12MB Cache"</li> <li>Motherboard: Intel Chipset B460</li> <li>System Memory: 8GB DDR4</li> <li>Hard Drive:1TB SATA</li> <li>Optical Drive: DVD+RW</li> <li>LED Screen: Dell 18.5 MODEL 1916HV</li> <li>Mouse: Dell USB Mouse Keyboard: Dell USB Keyboard,</li> <li>Operating System: WINDOWS 10 PRO 64BIT LICENSE</li> <li>Warranty: 3YRS Pro Support Next Business Day On-Site</li> <li>Country Of Origin: Malaysia</li> </ul> <p>" Complete Product Boucher Is Attached"</p>	97,612/= GST EXEMTED	50	=4,880,600/ GST EXEMTED
<b>(Grand Total Price Rupees with Taxes(GST Exempted of laptop &amp; Computer items) As per Government Of Pakistan SRO On( Delivery All Over Sindh Bank Branches)</b>				<b>=4,880,600/=</b>

**Terms & Conditions:** Three Year DELL Standard warranty Free Remaining Services & Support On-site Basis. Thanking You And Assuring You Our Best Service And Best Business Co-operation All The Times, We Remain.

- Available in Local market. Only provide Dell OEM Partner Certificate and verification will be provide from Dell. Only Computers or No any Software verification will be provide from Microsoft. Only Window activation warranty. MS Window 100% Will Be activates Microsoft online Servers.
- Warranty Void In Case Of:  
Physical Breakage, Electricity Or Lightning Burnt Case & Tempered By Unauthorized Person /Lab.
- Delivery Please Allow 5-8 Weeks After The Receipt Of Confirms Order.
- This Quotation Valid For 90Days.

Warm regards,

HOME SYSTEM

Proprietor

For: Home System  
Cell no: 0345-3623995

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
Member-IOBL. \_\_\_\_\_  
Date: \_\_\_\_\_

Authorised Business Partner

Head Office: 308, 3rd Floor, Phone: 32425890 Uni Center, I.I Chundrigar Road, Karachi, Pakistan  
Land Line: (021) 32425890, 32415740 Fax: (021) 32425890, Email: ceo@homesystem.com.pk

Microsoft

SIGNATURE MEMBERS BC-ADMIN

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

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

Member-IDPL \_\_\_\_\_

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

#### 4. FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder Faiz Scientific Company

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computers	78600/-	50	3930000/-

\*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.

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Supply & Installation of Computer  
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE  
OPENING DATE 03/12/2020  
OPENING TIME 1145 Hours

**ATTENDANCE (MEMBER PC)**

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	_____	_____
	① <u>Megaplus</u>	_____
	② <u>Tenitech</u>	_____
	③ <u>Hybrid Technodaying</u>	_____
	④ <u>Home system</u>	_____
	⑤ <u>Fairan Scientific company</u>	_____

TOTAL BIDS ACCEPTED FOR EVALUATION #05  
TOTAL BIDS REJECTED \_\_\_\_\_

REMARKS \_\_\_\_\_

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
Member-IDBL. \_\_\_\_\_  
Date: \_\_\_\_\_



<b>S.No</b>	<b>Company Name</b>	<b>AMOUNT DEPOSITED</b>
<b>1</b>	<b>Faiz Scientific</b>	<b>300</b>
<b>2</b>	<b>Texi Tech</b>	<b>300</b>
<b>3</b>	<b>Hybrid Technolgies</b>	<b>300</b>
<b>4</b>	<b>Astron Tech</b>	<b>300</b>
<b>5</b>	<b>Home System</b>	<b>300</b>
<b>Total</b>		<b>1500</b>

**ATTENDANCE SHEET  
 BID OPENING -**

FOR SELECTION OF Supply & Installation of Computers

Date: 23/12/2020

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Mega plus	Mustafa Zayon	0335 9221096		
02	Texitech	Zohair	0333 628386	Swt. 204, The Plaza, II Talwar, Kbi	
03	Hybrid Technologies	Abdul Basit	0345 8207223		
04	Home System	Muhammad	0334 8586053		
05	Fozaan Scientific Company	Niaz Ali	0300- 2336242		

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



# FINANCIAL PROPOSAL

DELLEMC | MEGAPLUS

## PRICE SCHEDULE

(Applicable for the year 2020-2021)

# MEGAPLUS

SIGNATURE MEMBER PG-ADMIN

Head - PG Div. *[Signature]*  
P.H.C.H.S, Block 6,  
Min. P-wi Road off

Head - Admin Div. *[Signature]*  
Shahkade-Faisal, Karachi  
Ph: (021) 111 00 3355

Member-IDBL *[Signature]*  
Tel: (+92-21) 3430 0872 ~ 3  
Fax: (+92-21) 3430 0874

Date: *[Signature]*  
Email: karachi@megaplus.com.pk

Name of Bidder MEGAPLUS PAKISTAN

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Lenovo V50t Desktop	Rs. 104775/-	50	Rs 5238750/-

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

### Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the \*Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)**  
*Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.*

Signature & Stamp of Bidder

*[Signature]*



Canon

PHILIPS

Schneider Electric



ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Supply & Installation of Computers

Date: 23/12/2020

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Megaplus	Mustafa Zafar	0335 9221096		
02	Texitech	Zohair	0333 628386	Swt. 204, 7th Floor, II Talwar, Ichi	
03	Hybrid Technologies	Abdul Basit	0345 8207223		
04	Home System	Mohammad	0334 8586053		
05	Fozzan Scientific Company	Niaz Ali	0300- 2336242		

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

### PURCHASE ORDER

PO No: 207

Date: 26-02-2021

M/s Faiz Scientific Company,  
D-28, D- Market,  
P.E.C.H.S, Block-6,  
Shahrah -e- Faisal,  
Karachi.

**Subject: Supply and Installation of Computers**

Dear Sir,

With reference to the Tender Bid SNDB/COK/ADMIN/TD/1180/2020 dated 04-12-2020 for Supply and Installation of 1 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.

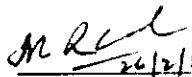
Kindly proceed as per tender document to supply Computers at different locations of Sindh Bank branches as prescribe by bank. Further detail is as follows.

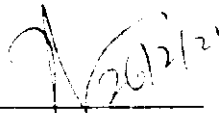
S.No	Product	Quantity	Unit Price-PKR	Total Price- (PKR) (Including All Taxes)
1	One Apple Desktop Computers (Specification as per tender document)	50	78,600/-	3,930,000/-

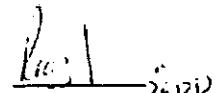
#### Terms & Conditions


Payment Terms: 100% upon delivery & Installation.  
Delivery: Within 6 weeks.  
Taxes/Deduction: Above prices are inclusive of all taxes.

Thanks,

  
26/2/2021  
M. Rashid Memon  
VP-I/I.T. Division

  
26/2/21  
S. Zeeshan-ul-Haq  
SVP-II/I.T. Division

  
26/2/21  
Riaz Ahmed  
SVP-I/I.T. Division

  
S. Ata Hussain  
EVP/I.T. Head



**FAIZ SCIENTIFIC COMPANY**

**Annexure "D"**

**Declaration of Fees, Commissions and Brokerage etc Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010**

M/S Faiz Scientific Company hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.


Without limiting the generality of the foregoing, M/S Faiz Scientific Company represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/S Faiz Scientific Company certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/S Faiz Scientific Company accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.


Notwithstanding any rights and remedies exercised by GoP in this regard, M/S Faiz Scientific Company agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S Faiz Scientific Company as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.


**For and On Behalf Of**

**MS/ Faiz Scientific Company**

Signature: 

Name: Saeed Ismail

NIC No: 42510-4301860-9  
  
FAIZ SCIENTIFIC COMPANY  
Address: 1st Floor, D-28 D.MKT  
Block-6, Shahrah-e-Faisal Karachi

 +92 21 34380500

 [www.faizscientific.com](http://www.faizscientific.com)  
[info@faizscientific.com](mailto:info@faizscientific.com)

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

**MANUFACTURER**



# FSC

**FAIZ SCIENTIFIC COMPANY**

## Annexure "D"

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Without limiting the generality of the foregoing, M/S Faiz Scientific Company represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/S Faiz Scientific Company certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/S Faiz Scientific Company accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S Faiz Scientific Company agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S Faiz Scientific Company as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

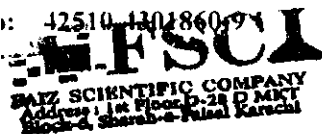
For and On Behalf Of

MS/ Faiz Scientific Company

Signature: 

Name: Saeed Ismail

NIC No: 42510-1101860-94



+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.

**MANUFACTURER**