

Bid Evaluation Report				
1	Name of Procuring Agency	Sindh Bank Ltd.		
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1219/2021		
3	Tender Description	Supply & Installation of Compatible Printer Toners & Drum Kits (For Brother Samsung, HP Canon or Equivalent)		
4	Method of Procurement	Single Stage One Envelope Bidding Procedure		
5	Tender Published & SPPRA S.No.	S.No: T00531-20-0044 Express Tribune, Daily Express, Sindh Express (05/10/2021)		
6	Total Bid Documents Sold	02		
7	Total Bids Received	02		
8	Technical / Financial Bid Opening Date & Time	21/10/2021 at 1100 Hrs.		
9	No. of bids qualified	02		
10	Bid(s) Rejected	-		

#### Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.14,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5 .	6	7
01.	M/s. FFF Computer	Qualified	Rs.12,212,500/-	1 <sup>st</sup> Lowest Bidder	Rs.1,787,500/- Below the estimated cost	Accepted - Evaluated Qualified Bidder	Accepted for Award of Contract
02.	M/s. Syan Tech	Qualified	Rs.13,995,800/-	2 <sup>nd</sup> Lowest Bidder	Rs.4,200/- Below the estimated cost	High in Bid	

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, M/s. FFF Computer is the lowest evaluated qualified bidder and their bid is also below the estimated cost hence recommended for Supply & Installation of Compatible rinter Toners & Drum Kits (For Brother, Samsung, HP Capon or Equivalent) for Sindh Bank Limited.

**Members Signature- Procurement Committee** 

Arshad Abbas Soomro Chairperson-Head of Administration

Saeed Jamal Member-Chief Financial Officer

Syed Muhammad Aqeel Member- Chief Manager, IDBL Karachi

# Supply & Installation of Compatible Printer Toners and Drum kits (For Brother, Samsung, HP & Canon or Equivalent) **Evaluation Performa**

Serial No: 01

Bidder Name: FFF Computers

## 2.6.5 Eligibility Criteria

Requisite	*Evidence required to be attached	Compliance / Proof
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
10 Million Average Turn Over in last 3 Years	Audit Report / Tax Return (attach as Annexure "2")	Yes No
Registration with Income Tax and Sales Tax	NTN & GST Certificates (attach as Annexure "3")	Yes \ No
Offices in all four provinces in Pakistan, office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes No
Company must provide list of clients including at least 3 banks in Pakistan	Attached Purchase Order (Attach as Annexure "5")	Yes No
Having SLA (Service Level Agreement) with banks Minimum 300 branches	Attached Service Level Agreement (Attach as Annexure "6")	Yes No
	Minimum 03 Years in business in the relevant field  10 Million Average Turn Over in last 3 Years  Registration with Income Tax and Sales Tax  Offices in all four provinces in Pakistan, office in Karachi is mandatory  Company must provide list of clients including at least 3 banks in Pakistan  Having SLA (Service Level Agreement) with banks	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")  Audit Report / Tax Return (attach as Annexure "2")  Registration with Income Tax and Sales Tax  Offices in all four provinces in Pakistan. office in Karachi is mandatory  Company must provide list of clients including at least 3 banks in Pakistan  Having SLA (Service Level Agreement) with banks  Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN.  (attach as Annexure "2")  Audit Report / Tax Return (attach as Annexure "2")  Complete address along with PTCL landline numbers (attach as Annexure "4")  Attached Purchase Order (Attach as Annexure "5")

**Members Signatures- Evaluation Team** 

Athar Iqbal **Administration Division** 

Fouzia Shamim

**Operations Division** 

**Members - Procurement Committee** 

1 **HEAD OF ADMIN** 

CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Talmoor Ghausi **Finance Division** 

# Supply & Installation of Compatible Printer Toners and Drum kits (Fo Brother, Samsung, HP & Canon or Equivalent)

**Evaluation Performa** 

Serial No:	02

Bidder Name: Syan teel

# 2.6.5 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	10 Million Average Turn Over in last 3 Years	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 all four provinces in Pakistan, office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes	No
5	Company must provide list of clients including at least 3 banks in Pakistan	Attached Purchase Order (Attach as Annexure "5")	Yes	No
6	Having SLA (Service Level Agreement) with banks Minimum 300 branches	Attached Service Level Agreement (Attach as Annexure "6")	Yes	No
		Qualified / Disqualified		

**Members Signatures- Evaluation Team** 

Administration Division

Fouzia Shamim

**Operations Division** 

**Members - Procurement Committee** 

1 **HEAD OF ADMIN** 

2 CHIEF FINANCIAL OFFICER

CHIEF MANAGER, IDBL 3

Taimoor Ghausi Finance Division

Supply and Installation of Compatible Printer Toners and Drum kits (For Brother, Samsung, DP &

Head - Fin Div. W Head - Admin Div.

## FINANCIAL PROPOSAL

PRICE SCHEDULE Member-IDBL

(Applicable for the year 2021-2022) Date:

S. No	Description	Tentative Quantity (A)	Unit Price In Rs. Inclusive of all Taxes & Delivery charges (B)	Total Amount in Rs. Inclusive of all Taxes & Delivery Charges (C) (A x B = C)
1	Printer Samsung ML-3310 ND  Toner Original or Compatible or Equivalent	650	4,300	000,28F,C
2	Printer Samsung ML-3320 ND Toner Original or Compatible or Equivalent	250	5000	1,250,000
3	Printer HP M-401 Toner Original or Compatible or Equivalent	1200	2200	2,640,000
4	Printer HP M-402 Toner Original or Compatible or Equivalent	600	9,500	1,500,000
5	Printer HP Deskiet 2050 HP-61 Color Cartridges Original	15	13,000	195,000
6	Printer HP FPW-137 Toner Original or Compatible or Equivalent	20	12,300	246,000
7	Printer Canon C-LBP-214 Toner Original or Compatible or Equivalent	400	3,100	1,240,000
8	Printer Canon C-LBP-226 Toner Original or Compatible or Equivalent	400	5,300	2,120,000
9	Printer Brother 5350 ND (Toner - 3290) Toner Original or Compatible or Equivalent	15	3,800	57,000
10	Printer Brother 5250 ND (Drum Kit – 3215) Drum Kit Original or Compatible or Equivalent	15	11,300	169, 500
			*Total Amount	12,212,500

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

#### Note

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deduced from the bill.
- 3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, transportation, labour & delivery charges upto Sindh Bank Ltd Head Office & 330 branches countrywide.

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Sindh Bank Limited

Supply and Installation of Compatible Printer Toners and Drum kits (For Brother, Samsung, HP & + C U

Canon or Equivalent)

## FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2021-2022)

Name of Bidder

S. No	Description	Tentative Quantity (A)	Unit Price In Rs. Inclusive of all Taxes & Delivery charges (B)	Total Amount in Rs. Inclusive of all Taxes & Delivery Charges (C) (A x B = C)
1	Printer Samsung ML-3310 ND Toner Original or Compatible or Equivalent	650	4,800	3,120,000
2	Printer Samsung ML-3320 ND Toner Original or Compatible or Equivalent	250	5,500	1,375,000
3	Printer HP M-401 Toner Original or Compatible or Equivalent	1200	2,925	3,510,000
4	Printer HP M-402 Toner Original or Compatible or Equivalent	600	3,100	1,860,000
5	Printer HP Deskjet 2050 HP-61 Color Cartridges Original	15	15,210	228,150
6 -	Printer HP FPW-137 Toner Original or Compatible or Equivalent	20	13,000	260,000
7 -	Printer Canon C-LBP-214 Toner Original or Compatible or Equivalent	400	3,100	1,240,000
8	Printer Canon C-LBP-226 Toner Original or Compatible or Equivalent	400	5,500	2,200,000
9	Printer Brother 5350 ND (Toner - 3290) Toner Original or Compatible or Equivalent	15	3,510	52,650
10	Printer Brother 5250 ND (Drum Kit – 3215)  Drum Kit Original or Compatible or Equivalent	15	10,000	150,000
			*Total Amount	13,995,800/

### \*Total Amount;

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

Note

Head - Fin Div. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be

2. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deduced from the bill.

Date: 3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, transportation, labour & delivery charges upto Sindh Bank Ltd Head Office & 330 branches countrywide.

Room # 12-4 151 Floor,



Circular

SNDB/CO/ADMIN/BIDDING/CIRC/1219/2021

Date: 21-10-2021

Opening of Tender for Selection of Supply of Compatible Printers Toner & Drum
Wits

Bidders have been called upon to participate for the subject purpose. Members of the procurement committee are requested to attend the event as per the given schedule:

Bid Opening Date: 21-10-21

Bid Opening Time: 1100 Hours.

Venue : Board Room

Ather Iqbal

Incharge Procurement

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Supply of Composible Printer Toners & Drum Kits

Date: 21-10-2021

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Syan Tech	Mon	0321	WAZ Chamber	Ma
02	FFF Computar	Fory Ahrel	0335-	Appeal Hayal Godan Kossah	Jung =
18/11					
	:				

Signature -Procurement Con	nmittee Members	NP/
Head of Administration		
Chief Financial Officer	J4	lg \
Chief Manager (IDBL)		



OPENING OF BID
FINANCIAL PROPOSALS

# FOR SELECTION OF Supply of compatible Ainter Porers & Drum Kits

Date: 21-10-21

S.No	Company Name		al Bid	Signature of	Remarks
		Announced	Evaluated Evaluated	Company Representative	
01	Syan Tech	R. 13,99	5 800/-		
a	FFF Complex	B. 12,212	,570/	Will -	
	A .				

Signature -Procurement Co	mmittee Members / 2
ale .	/ Sura
Head of Administration	L g W
Chief Financial Officer	Ale
Chief Manager (IDBL)	

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

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

SIGNATURE MEMBERS 19-ADMIN Head - Fin Div.

Hoad - Admin Div.

Date:\_

Conpatible Printer Toners & Drun Kits.

ADMIN / IT / CONSULTANT / MEDIA

21-10-2021

TYPE OF PROCUREMENT

TENDER NAME

TYPE OF TENDER

OPENING DATE

OPENING TIME	1100 Hrs.		
ATTENDANCE (MEMBER PC)			
0			
	NAME	<u>FIRM</u>	
ATTENDANCE (REPS. OF BIDDERS)			
	1 Syan Tech 2 FFF Computer	Mr. Ahmer Mr. Farag	Almad
TOTAL BIDS ACCEPTED FOR EVALUATION	ON #02		
TO BIDS REJECTED			
REMARKS		•	