

Bid Evaluation Report

1	Name of Procuring Agency	Sindh Microfinance Bank Limited
2	Tender Reference No.	SMFB/CS/TD/1003/2016
3	Tender Description	Supply & Installation of 3 Computer Servers
4	Method of Procurement	Single Stage Two Envelopes
5	Tender Published/ SPPRA S.No	SPPRA S. No. 28749 dated 19/05/2016
6	Total Bid documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening date/time	07/06/2016 – 12:00Hrs
9	No. of Bid technically qualified	02
10	Bid(s) Rejected	None
11	Financial Bid Opening date/time	07/06/2016 – 12:30Hrs

Bid Evaluation Report:


S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 2.400 million)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	ORA-Tech Systems(Pvt) Limited	Rs. 998, 946	First Lowest bidder	Rs. 1,401,054 lower than the estimated cost	Qualified as per eligibility Criteria	Recommended for award of contract.
02	MultilynX	Rs. 1,541,537	Second lowest bidder	Rs.858,463 lower than the estimated cost		

According to the bids received, ORA Tech. Systems (Pvt) Limited is the qualified bidder for "Supply and Installation of 3 Computer Servers".

Abid Sagheer Farooqui (Company Secretary- Sindh Microfinance Bank Limited)

Muhammad Arif Jang (Manager Administration- Sindh Microfinance Bank Limited)

Sumair Ahsanullah (In charge Admin & HR Sindh Leasing Company)



Shoaib Arif
CEO – Sindh Microfinance Bank Limited



Sindh Microfinance Bank Limited
Supply and Installation of 3 Computer Servers


Technical / Eligibility Criteria of M/s: ORA-TECH SYSTEMS (PVT) LTD.


S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Must be a manufacturer or its authorized agent in Pakistan with a minimum 10 years of experience in manufacturing or supplying of equipments. If authorized agent submits bids on behalf of more than one manufacturer, the bid should accompany separate Bid Form, Separate manufacturer authorization certificate and separate bid security for each bid. If not, all such bids shall be cancelled	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Sales Turn Over in the last 5 Years should be at least Rs. 50 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax authorities is mandatory. Manufacturer or its agent should be an active tax payer	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices should be in minimum 3 major cities of Pakistan. However, office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	Manufacturer or its authorized agent should have a documented track record of completing at least 10 to 15 similar assignments during the last 5 years involving supply, installation and provision of technical assistance for procurement of a comparable scale. The manufacturer or its authorized agent should have adequate liquid assets (at least 3 times of the bid amount)	Certificates from Manufacturer / Supplier (attached as Annexure "E")	Yes	No



6	Manufacturer or its authorized agent should have valid Authorization Certificate for Sale in Pakistan. However, authorized agent should be in possession of valid authorization certificate for more than three years	Manufacturer Authorization Certificate Agent Authorization Certificate (Attached as Annexure "F")	Yes	No
7	The Servers mentioned in the bid document must be currently in use of at least two Pakistani Banks, inclusive of one microfinance bank, other than Sindh Bank Limited	Attached Purchase Order (Attached as Annexure "G")	Yes	No
<i>Qualified / Disqualified</i>				


Abid Saghir Farooqui


Sumair Ahsanullah


Muhammad Arif Jang




Sindh Microfinance Bank Limited
Supply and Installation of 3 Computer Servers

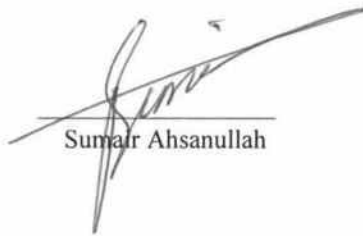
Technical / Eligibility Criteria of M/s: MULTILYNX


S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Must be a manufacturer or its authorized agent in Pakistan with a minimum 10 years of experience in manufacturing or supplying of equipments. If authorized agent submits bids on behalf of more than one manufacturer, the bid should accompany separate Bid Form, Separate manufacturer authorization certificate and separate bid security for each bid. If not, all such bids shall be cancelled	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Sales Turn Over in the last 5 Years should be at least Rs. 50 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax authorities is mandatory. Manufacturer or its agent should be an active tax payer	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices should be in minimum 3 major cities of Pakistan. However, office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	Manufacturer or its authorized agent should have a documented track record of completing at least 10 to 15 similar assignments during the last 5 years involving supply, installation and provision of technical assistance for procurement of a comparable scale. The manufacturer or its authorized agent should have adequate liquid assets (at least 3 times of the bid amount)	Certificates from Manufacturer / Supplier (attached as Annexure "E")	Yes	No



6	Manufacturer or its authorized agent should have valid Authorization Certificate for Sale in Pakistan. However, authorized agent should be in possession of valid authorization certificate for more than three years	Manufacturer Authorization Certificate Agent Authorization Certificate (Attached as Annexure "F")	Yes	No
7	The Servers mentioned in the bid document must be currently in use of at least two Pakistani Banks, inclusive of one microfinance bank, other than Sindh Bank Limited	Attached Purchase Order (Attached as Annexure "G")	Yes	No
<i>Qualified / Disqualified</i>				


Abid Saghir Farooqui


Sumair Ahsanullah

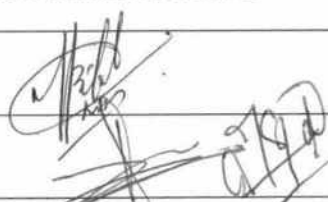


Muhammad Arif Jang



**OPENING OF BID
FINANCIAL PROPOSAL**

FOR SELECTION OF Vendor registered with FBR/SRB for Supply & Installation of 3 Computer Servers.

DATED: June 07, 2016

S NO.	COMPANY NAME	BID OFFERED	SIGNATURE OF COMPANY REPRESENTATIVE	REMARKS
①	MULTILYNX	1,541,537		/
②	ORA-TECH SYSTEMS	998,946		
/	/	/	/	/
/	/	/	/	/
/	/	/	/	/

SIGNATURES - MEMBERS PROCUREMENT COMMITTEE:

Mr. Abid Saghir Farooqui



Mr. Muhammar Arif Jang



Mr. Sumair Ahsanullah




FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder Multilyn



S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers	513,845.68	3	1,541,537/-

*The total amount will be taken as lowest submitted price offered by the vendor.

Note

1. The company will be considered disqualified from the very outset, if not registered with FBR/ SRB.
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 being processed for necessary payment on receipt of certificate of delivery / satisfaction from the IT Manager.
4. Bid security @ 5% of the *Total Amount will be submitted with the tender document in shape of Pay Order /Demand Draft /irrevocable Bank Guarantee in favour of Sindh Microfinance Bank Limited.
5. If 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 fit and appropriate by the procurement committee.
7. The successful bidder will be the one whose total cost is the lowest. Since it is a package tender, so no partial lowest cost will be considered for award of any work.
8. Qualified company will also be bound to sign a bond / undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at its own cost; non-compliance of the same will result into initiation of a case against the company for non-commitment.
9. All conditions in the contract agreement attached as Annexure "G" are part of this tender document.
10. The tender will be considered cancelled if the contract agreement / performance security after due signature is not submitted with Company Secretary's Office after 5 days of completion of bid evaluation report, hoisting period (7 days) on SPPRA website.
11. The tender will be cancelled if any of the given condition of the tender is not met 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 Sales turnover of the two bidders.

Signature & Stamp of Bidder

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder DRA-TECH-SYSTEMS (PVT) LIMITED

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Computer Servers	332,982/-	3	998,946/=

*The total amount will be taken as lowest submitted price offered by the vendor.

Note

1. The company will be considered disqualified from the very outset, if not registered with FBR/SRB.
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 being processed for necessary payment on receipt of certificate of delivery / satisfaction from the IT Manager.
4. Bid security @ 5% of the *Total Amount will be submitted with the tender document in shape of Pay Order /Demand Draft /Irrevocable Bank Guarantee in favour of Sindh Microfinance Bank Limited.
5. If 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 fit and appropriate by the procurement committee.
7. The successful bidder will be the one whose total cost is the lowest. Since it is a package tender, so no partial lowest cost will be considered for award of any work.
8. Qualified company will also be bound to sign a bond / undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at its own cost; non-compliance of the same will result into initiation of a case against the company for non-commitment.
9. All conditions in the contract agreement attached as Annexure "G" are part of this tender document.
10. The tender will be considered cancelled if the contract agreement / performance security after due signature is not submitted with Company Secretary's Office after 5 days of completion of bid evaluation report, holting period (7 days) on SPPRA website.
11. The tender will be cancelled if any of the given condition of the tender is not met 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 Sales turnover of the two bidders.



Signature & Stamp of Bidder



**OPENING OF BID
ATTENDANCE**

FOR SELECTION OF Vendor registered with FBR/SRB for Supply & Installation of 3 Computer Servers.

DATED: June 07, 2016

S NO.	COMPANY NAME	REP. NAME	CONTACT NO.	SIGNATURE OF COMPANY REPRESENTATIVE	REMARKS
1)	Multilynx	Bilal Khan	0333-3226205		
2)	ORA-TECH	SHANZEEL	0332-0305204		

SIGNATURES – MEMBERS PROCUREMENT COMMITTEE:

Mr. Abid Saghir Farooqui

Mr. Muhammar Arif Jang

Mr. Sumair Ahsanullah





MINUTES OF THE MEETING FOR THE TENDER (TECHNICAL)

Type of Procurement: Information Technology
Tender: Supply and Installation of 3 Computer Servers
Type of Tender: Single Stage Two Envelopes
Opening Date: 07/06/2016
Opening Time: 12:00 Hrs
Members Attendance: Mr. Abid Saghir Farooqui
Mr. Muhammad Arif Jang
Mr. Sumair Ahsanullah

	NAME	FIRM
Bidder's Rep. Attendance:	Mr. Bilal Khan	Multilynx
	Mr. Shakeel Siddiqui	ORA Tech. Systems (Pvt) Limited

Total Bids Accepted for Evaluation: 02

Total Bids Rejected: None

Remarks: Two bidders were qualified in technical evaluation.

Convener of Procurement Committee: Mr. Abid Saghir Farooqui

Signature:

Date:

09/06/2016



MINUTES OF THE MEETING FOR THE TENDER (FINANCIAL)

Type of Procurement: Information Technology
Tender: Supply and Installation of 3 Computer Servers
Type of Tender: Single Stage Two Envelopes
Opening Date: 07/06/2016
Opening Time: 12:30 Hrs
Members Attendance: Mr. Abid Saghir Farooqui
Mr. Muhammad Arif Jang
Mr. Sumair Ahsanullah

	NAME	FIRM
Bidder's Rep. Attendance:	Mr. Bilal Khan	Multilynx
	Mr. Shakeel Siddiqui	ORA Tech. System (Pvt) Limited

Total Bids Accepted for Evaluation: 02

Total Bids Rejected: None

Remarks: ORA Tech. Systems (Pvt) Limited quoted the lowest price, therefore, recommended for award of contract.

Convener of Procurement Committee: Mr. Abid Saghir Farooqui

Signature:

Date:

09/06/2016

