

# 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 / DEPT. Sindh Microfinance Bank Limited
- 2) PROVINCIAL / LOCAL GOVT / OTHER Other
- 3) TITLE OF CONTRACT Supply & installation of 20 Desktop Computers & 2 Laptops & one 10 KVA UPS
- 4) TENDER NUMBER SMR/CS/TO/1001/2016
- 5) BRIEF DESCRIPTION OF CONTRACT AS MENTIONED AT S-N-3
- 6) FORUM THAT APPROVED THE SCHEME Chief Executive Officer
- 7) TENDER ESTIMATED VALUE Rs. 2,840,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 6 weeks
- 10) TENDER OPENED ON (DATE & TIME) 04-04-2016 at 12:00 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Elite Innovations & Technologies (Pvt) Ltd.  
Ferozshah 4th floor, Block No 21-A,  
H-10 Islamabad Road, PECHS Karachi
- 16) CONTRACT AWARD PRICE Rs. 2,023,575/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) First Rank

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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Executive officer

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	<u>on 15/04/2016</u> <u>SPPRA S.No. 28943</u>
No	

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

Yes	<u>on 17/04/2016</u> <u>The News, Express, Anand</u>
No	

22) NATURE OF CONTRACT

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

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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



**SINDH MICROFINANCE  
BANK LTD**

Mr. Atif Khan  
General Manager Sales  
M/s Micro Innovations & Technologies (Pvt) Ltd.,  
Four Square, 4<sup>th</sup> Floor, Building # 21-A, H.H. Farooqui Road,  
Off Tariq Road,  
PECHS, Block-II  
Karachi-7400

SMFB/CS/TD/1001/2016  
April 22, 2016

Dear Sir,

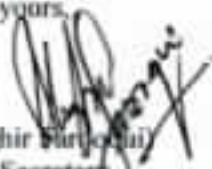
**Letter of Acceptance-Supply & Installation of Desktop Computers-20, Laptops-3 and One 10 KVA UPS**

The Management of Sindh Microfinance Bank Limited is pleased to accept your company as the successful bidder (lowest bidder) for the captioned tender bearing reference No. SMFB/CS/TD/1001/2016 in accordance with the parameters laid down by SPPRA for a qualified bidder.

Accordingly, we would be pleased to receive you at our Head Office to get the agreement signed within 14 days of the issuance of this letter.

Regards,

Sincerely yours,

  
(Sid Saghir Farooqui)  
Company Secretary

Received by  
Amin Akbar  
  
22/04/2016



**SINDH MICROFINANCE  
BANK LTD**

Mr. Atif Khan  
General Manager Sales  
M/s Micro Innovations & Technologies (Pvt) Ltd.,  
Four Square, 4<sup>th</sup> Floor, Building # 21-A,  
H.H. Farooqui Road,  
Off Tariq Road,  
PECHS, Block-II  
 **Karachi**

SMFB/CS/TD/1001/2016  
May 03, 2016

Dear Sir,


**Award of Contract for Supply & Installation of 20-Desktop Computers, 03-Laptops and  
One 10 KVA UPS**

The Management of Sindh Microfinance Bank Limited is pleased to award subject contract to  
M/s Micro Innovations & Technologies (Pvt) Limited.

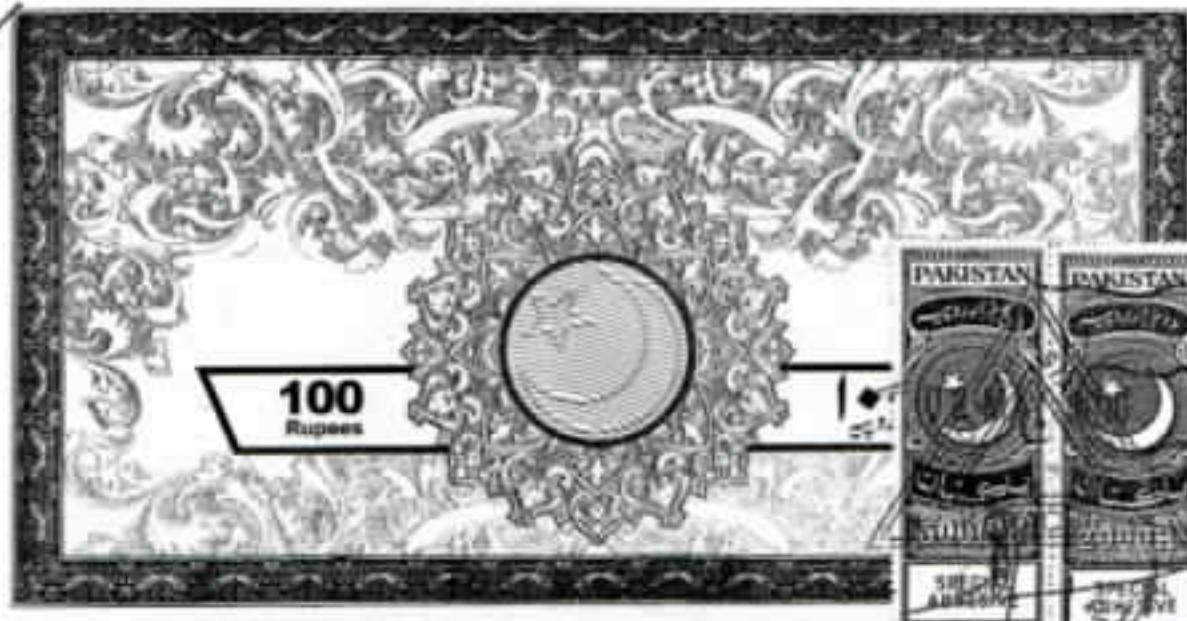
Please acknowledge.

Regards,

Sincerely yours,

  
(Abid Saghir Farooqui)  
Company Secretary



**STAMP OFFICE CITY COURT, KARACHI**

Issued to \_\_\_\_\_  
 NIC/Company Card No. \_\_\_\_\_  
 Vide D.S.k No. 16 dated 02/05/16  
 On behalf of challan No. 27 dt. 02/05/16  
 for the purpose of \_\_\_\_\_  
 E. No. 16 Dated 02/05/16

OFFICE SUPERINTENDENT  
 Stamp Office City Court,  
 Karachi.

02 MAY 2016

**AGREEMENT**

This Agreement made on 02/05/2016 at Karachi, Pakistan between **Stadh Microfinance Bank Limited** incorporated in Pakistan, under the Companies Ordinance, 1984, having its head office at 39/F, 2<sup>nd</sup> floor, M.A.C.H. Society, Karachi-75350, Pakistan (hereinafter referred to as **Purchaser** which expression shall where the context so admits, include its successors-in-interest and assignees) called on the **ONE PART**.

And

**Micro Innovations & Technologies**, a private limited company incorporated in Pakistan under companies ordinance 1984 having its registered office at **Four Square, 4<sup>th</sup> Floor, Building No. 21-A H.H. Ferozqi Road, Off Tariq Road, PECHS, Block-11, Karachi-75400 Pakistan** (hereinafter referred to as **Vendor** which expression shall where the context so admits, include its successors-in-interest, administrators, principals and assignees) called on the **OTHER PART**.

WHEREAS the Vendor is the dealer/supplier/manufacturer of Dell Desktop Computers, Laptops and Abletux UPS.

AND WHEREAS the Bank is inclined to purchase the Dell Desktop Computers/Laptops and Abletux UPS as detailed below on the terms and conditions laid down hereinafter for the supply of Equipments for the BANK for a total sum of Rs. 2,023,515.00

Details of Equipments are as follows:

S. No	Product	Quantity	Unit Price (PKR)	Total Price (PKR) (Inclusive of all Taxes)
01	Desktop Computers	20	69,974.00	1,399,484.00
02	Laptops	03	102,938.00	308,811.00
03	10 KVA UPS	01	315,218.00	315,218.00
			<b>Grand Total</b>	<b>2,023,515.00</b>



### Terms & Conditions:

1. The vendor will provide the performance security in the form, acceptable to the Bank, 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 fulfill its commitment, the bank reserves the right to enforce the Performance Security. All terms & conditions of the tender document are part of this Agreement.
2. The vendor shall supply Desktop Computers/Laptops and Ablerex UPS as per specifications approved 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 Dell Desktop Computers/Laptops and UPS of Ablerex as per agreed Schedule.
  - b. If the vendor fails to get the Dell Desktop Computers/Laptops and UPS of Ablerex inspected by the Technical Committee.
  - c. If the Dell Desktop Computers/Laptops and UPS of Ablerex supplied by the vendor fails to perform as per Bank's requirement.

In addition, the Bank will have the option to cancel the order.

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at its own cost and risk and shall deliver all the equipments in good and sound condition.
5. The warranty of the equipment is 3 years comprehensive onsite from the date of delivery.
6. The warranty will be effective while the Dell Desktop Computers/Laptops and UPS of Ablerex remain in the premises of the Bank and the Bank will not be responsible to send the equipments to the vendor's site. In case, however, if any portion of equipment required to be shifted to vendor's site, the 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 Months 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 Bank reserves the right to Test/Check the equipments to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserves the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on the black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.
10. In the event of 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 enforce 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.
11. Proportionate Payments against supply of equipments will be made within thirty days from the equipments delivery date and on receipt of certificate of delivery /satisfaction from the Manager IT.
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.
13. Delivery will be made within 6 weeks at Head Office of Sindh Microfinance Bank Limited, Branches and Service Centres without any additional cost to the Bank.
14. In case of failure to supply the requisite equipments within 7 working days after the delivery time, as described under clause 2 of this agreement, Rs.1, 000/- per day will be charged.
15. The term of this agreement shall be for 3 years, commencing from the date of signing of this



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

**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 to the vendor by Sindh Microfinance Bank Ltd. for unsatisfactory performance.

**Support Escalation Matrix:**

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

## Escalation Matrix



First Escalation Step		Karachi	Lahore	Islamabad
First complain if the call is not resolved "within specified response time" (24 hours)	<b>Designation</b>	<b>Manager Technical Support</b>	<b>Manager Technical Support</b>	<b>Manager Technical Support</b>
	<b>Name</b>	<b>Rafiq Ahmed</b>	<b>Navid Ahmed</b>	<b>Wasique</b>
	<b>Phone</b>	+92-21-111-672-253	+92-42-111-672-253	+92-51-111-672-253
	<b>Cell</b>	0322-8211609	0322-8211749	0345-855432
	<b>Email</b>	rafiq.ahmed@mitpk.com	navid.ahmed@mitpk.com	wasique@mitpk.com
Second Escalation Step 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)	<b>Designation</b>	<b>Business Development Manager</b>	<b>Business Development Manager</b>	<b>Business Development Manager</b>
	<b>Name</b>	<b>Amin Akbar</b>	<b>Amin Akbar</b>	<b>Amin Akbar</b>
	<b>Phone</b>	+92-21-111-672-253	+92-21-111-672-253	+92-21-111-672-253
	<b>Cell</b>	0321-8201886 / 0333-2245594	0321-8201886 / 0333-2245594	0321-8201886 / 0333-2245594
	<b>Email</b>	amin@mitpk.com	amin@mitpk.com	amin@mitpk.com
Third Escalation Step 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	<b>Designation</b>	<b>VP Sales – South - Pakistan</b>	<b>VP Sales – South - Pakistan</b>	<b>VP Sales – South - Pakistan</b>
	<b>Name</b>	<b>Atif Khan</b>	<b>Atif Khan</b>	<b>Atif Khan</b>
	<b>Phone</b>	+92-21-111-672-253	+92-21-111-672-253	+92-21-111-672-253
	<b>Cell</b>	0322-8211764	0322-8211764	0322-8211764
	<b>Email</b>	atif@mitpk.com	atif@mitpk.com	atif@mitpk.com





For  
Sindh Microfinance Bank Limited

Mr. Abid Saghir Farooqui

Signature:   
Company Secretary 

Dated: 03-05-2016

Witness-1

Mr. S. Rehan-ul-Hassan

Signature: 

Manager IT

Dated: 03-05-2016

For  
Micro Innovations & Technologies (Pvt) Limited

Mr. Atif Khan

Signature:  

VP Sales - South - Pakistan

Dated: 03-05-2016


Witness-2

Mr. Amin Akbar

Signature: 

Business Development Manager

Dated: 03-05-2016

  
4/5/2016

SCOPE OF WORK

Details	Desktop Computers	Qty
<b>Specification</b>	<b>Dell</b>	<b>20</b>
Processors	Intel® 6th Generation Core™ i3-6100 Processor (4MB, 4T, 3.7GHz)	
Chipset	Intel® H110 Chipset of higher	
Graphics Options	Integrated Intel® HD Graphics 530	
Memory	4GB Non-ECC Dual-Channel 1600MHz DDR3L SDRAM support up to 16GB	
Hard Disk Drive	500GB SATA 7.2K RPM	
Networking	Integrated Ethernet LAN 10/100/1000	
Audio	Intergraded Audio	
Optical Drive	DVD RW Drive	
Expansion Slots	1 full height PCIe x16, 3 full height PCIe x1	
Number of Bays	1 internal 3.5", 2 internal 2.5", 1 external 5.25"	
Form Factor	Mini Tower	
Monitors	18.5" Wide Screen Monitor with LED Back Light	
Key Board	USB Keyboard	
Mouse	USB Optical Mouse	
Operating System	Windows 8.1 Professional (License)64 Bit or Better	<b>20</b>
Warranty	3 years parts onsite warranty by the authorized service provider. Bidder shall mention about their Service set up besides details of qualified engineers on their panel. Bidder should clearly mention in their Service Level Agreement with regard to provision of equipments after expiration of initial warranty period.	
Delivery	Within 6 Weeks. Desktop Computers will be delivered at the premise of Sindh Microfinance Bank Limited, Head Office, located at 39/F, 2 <sup>nd</sup> floor, M.A.C.H. Society. After installation and configuration of software in Desktop Computers by the IT Manager, Sindh Microfinance Bank Limited, Desktop Computers will be picked up by the vendor from mentioned Head Office to Branches/Service Centres without any additional cost to bank.	



SCOPE OF WORK

Details	Laptop Computers	QTY
Specification	Dell	
Processors	Intel® 5th Generation Core™ i3 or higher	3
Chipset	Integrated with the Processor	
Graphics Options	Integrated HD Graphics 520	
Memory	4GB Non-ECC Dual-Channel 1600MHz DDR3L SDRAM support upto 16GB	
Hard Disk Drive	1TB SATA	
Networking	10/100/1000 Ethernet, Wireless Dual Band 802.11 AC with BT 4.0 Combo Card	
Operating System	Windows 8.1 Professional 64bit	3
Audio	Intergraded Audio	
Optical Drive	External DVD RW Drive	
Battery	65 Whr 6-cell Li-Ion (Cylindrical) with Express Charge	
Multimedia	Integrated High Quality Speakers and digital array microphone, Universal Headphone Jack, Integrated HD video webcam	
Ports	SD Memory card reader, 2 USB 3.0, 1 USB 2.0, HDMI, VGA, Network connector (RJ-45), Lock slot	
Docking Option	USB Docking Support	
Display	15.6" HD (1366 x 768) Anti Glare (16:9) WLED	
Input	Single Pointing keyboard Precision compliant Click pad Touch pad (no buttons)	
Mouse	USB Optical Mouse	
Warranty	3 years parts onsite warranty by the authorized service provider. Bidder shall mention about their Service set up besides details of qualified engineers on their panel. Bidder should clearly mention in their Service Level Agreement with regard to provision of equipments after expiration of initial warranty period	
Delivery	Within 6 Weeks. Laptop Computers will be delivered at the premise of Sindh Microfinance Bank Limited, Head Office, located at 39/F, 2 <sup>nd</sup> floor, M.A.C.H. Society. After installation and configuration of software in Laptop Computers by the IT Manager, Sindh Microfinance Bank Limited, Laptop Computers will be picked up by the vendor from mentioned Head Office to Branches/Service Centres without any additional cost to bank.	


## SCOPE OF WORK

ONE10 KVA UPS	
Make	Ablerex MSII Parallel On-Line UPS
Capacity	10 KVA
Mode	True Online Double Conversion
Phase	Single Phase in & Single Phase Out
Input Voltage Range	180V-270V
Input Frequency Range	50-60 Hz (Support Generator) Automatically Adjustable
Output Voltages	220V
Output Frequency Range	50 Hz / 60 Hz
Output Wave form	Pure Sine Wave
Output Power Factor	0.9 OR BETTER
Backup Time	10 to 15 Minute on Full Load
By Pass	Built in and manual by pass
Battery Type	Maintenance Free Battery with one year warranty
Batteries Recharge Time	Full Charge of all batteries not more than 5 hours when all batteries are completely drained.
Isolation Transformer	Galvanic Isolation Transformer inside UPS at the INPUT
Warranty	3 years parts onsite warranty by the authorized service provider. Bidder shall mention about their Service set up besides details of qualified engineers on their panel. Bidder should clearly mention in their Service Level Agreement with regard to provision of equipments after expiration of initial warranty period.
Delivery	4 weeks after issuing Purchase Order. UPS will be delivered and installed in at Sindh Microfinance Bank Limited Head Office 39/F M.A.S.C.H Premises without any additional cost to bank.

### Terms & Conditions:

- ✓ Price of mentioned equipments inclusive of all taxes Rs. 20,023,515/-
- ✓ Equipments shall be genuine with all accessories
- ✓ Equipments will be inspected by the Manager IT prior to the delivery
- ✓ 3 years onsite warranty with parts
- ✓ Delivery of Desktop Computers and Laptops shall be made within 6 weeks
- ✓ Delivery of 10 KVA UPS shall be made within 4 weeks



Name of Procuring Agency	Sindh Microfinance Bank Limited
Tender Reference No.	SMFB/CS/TD/1001/2016
Tender Description	Supply & Installation of 20-Desktop Computers, 3-Laptops & 10 KVA UPS
Method of Procurement	Single Stage Two Envelopes
Tender Published/ SPPRA S.No	SPPRA S. No. 26943 dated 15/03/2016
Total Bid documents Sold	06
Total Bids Received	04
Technical Bid Opening date/time	01/04/2016 – 12:00Hrs
No. of Bid technically qualified	01
0 Bid(s) Rejected	03
1 Financial Bid Opening date/time	01/04/2016 – 12:45Hrs

**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. 2.840 million)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	Micro Innovations & Technologies	Rs.2,023,515	Lowest	Rs. 816,485 lower than the estimated cost	Qualified as per eligibility Criteria	Recommended for award of contract.

According to the bids received, Micro Innovations & Technologies (Pvt) Limited is the qualified bidder for "Supply, Installation of 20 Desktop Computers, 3 Laptops and One 10 KVA UPS".

Sagheer Farooqui (Company Secretary- Sindh Microfinance Bank Limited)

Muhammad Arif Jang (Manager Administration Sindh Microfinance Bank Limited)

Sumair Ahsanillah (Incharge Admin & HR Sindh Leasing Company)

  
 Sheeb Arif  
 CEO – Sindh Microfinance Bank Limited



**MINUTES OF THE MEETING FOR THE TENDER (TECHNICAL )**

Type of Procurement: Information Technology  
Tender: Supply and Installation of 20 Desktop Computers, 3 Laptops & One 10 KVA UPS  
Type of Tender: Single Stage Two Envelopes  
Opening Date: 01/04/2016  
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. Qasim Ali	Faiz Scientific Company
	Mr. Amin Akber	Micro Innovations & Technologies
	Mr. Salman Iqbal	Trade Network International
	Mr. M. Muneer	Ideal Distribution Line

Total Bids Accepted for Evaluation: 04

Total Bids Rejected: 03

Remarks: Micro Innovations & Technologies, the only bidder, which is technically qualified.

Convener of Procurement Committee: Mr. Abid Saghir Farooqui

Signature:

Date:

  
01/04/2016



**MINUTES OF THE MEETING FOR THE TENDER (FINANCIAL )**

Type of Procurement: Information Technology  
Tender: Supply and Installation of 20 Desktop Computers, 3 Laptops & One 10 KVA UPS  
Type of Tender: Single Stage Two Envelopes  
Opening Date: 01/04/2016  
Opening Time: 12:45 Hrs  
Members Attendance: Mr. Abid Saghir Farooqui  
Mr. Muhammad Arif Jang  
Mr. Sumair Ahsanullah

	NAME	FIRM
Bidder's Rep. Attendance:	Mr. Qasim Ali	Faiz Scientific Company
	Mr. Amin Akber	Micro Innovations & Technologies
	Mr. Salman Iqbal	Trade Network International
	Mr. M. Muneer	Ideal Distribution Line

Total Bids Accepted for Evaluation: 04

Total Bids Rejected: 03

Remarks: Micro Innovations & Technologies being the sole qualified bidder and their bid being lower than our estimated cost, they are recommended for award of contract.

Convener of Procurement Committee: Mr. Abid Saghir Farooqui

Signature:

Date:

01/04/2016



**OPENING OF BID  
FINANCIAL PROPOSAL**

FOR SELECTION OF Vendor registered with FBR/SRB for Supply & Installation of 20 Desktop Computers, 3 Laptops and one 10 KVA UPS

DATED: April 01, 2016

S NO.	COMPANY NAME	BID OFFERED	SIGNATURE OF COMPANY REPRESENTATIVE	REMARKS
①	M/S RO JAWAHTIAN P/RENDERGATES BUT LA	2,023,515	<del>XXXXXXXXXX</del>	
/	/	/	/	/
/	/	/	/	/
/	/	/	/	/
/	/	/	/	/
/	/	/	/	/
/	/	/	/	/

**SIGNATURES – MEMBERS PROCUREMENT COMMITTEE:**

Mr. Abid Saghir Farooqui

Mr. Muhammad Arif Jang

Mr. Sumair Ahmadullah







**SINDH MICROFINANCE  
BANK LTD**

SMFB/CS/TD/1001/2016

April 08, 2016

**CERTIFICATE**

This is to certify that SPPRA Rule 48 has been complied with in SMFB Tender reference No. SMFB/CS/TD/1001/2016-SPPRA S.No. 26943 dated 15/03/2016 for the Supply & Installation of 20 Desktop Computers, 3 Laptops and One 10 KVA UPS which was published in accordance with the rules. Only one bidder was qualified technically and financially. The market rates were reviewed and it was found that the quoted price by the bidder is reasonable.

**Members-SMFB Procurement Committee:**

Abid Saghir Farooqui  
Company Secretary

Muhammad Arif Jang  
Manager Administration

Sumair Ahsanullah  
Incharge HR & Administration  
Sindh Leasing Company Limited

