

07/04/2016

<b>Bid Evaluation Report</b> <b>Supply &amp; Installation of Security Alarm System</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/675/2016
3	Tender Description	Supply & Installation of Security Alarm System
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 26893. Express Tribune, Daily Express, Daily Ibrat (08/03/2016)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	30/03/2016 at 1700 Hrs
9	Financial Bid Opening Date & Time	05/04/2016 at 1530 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

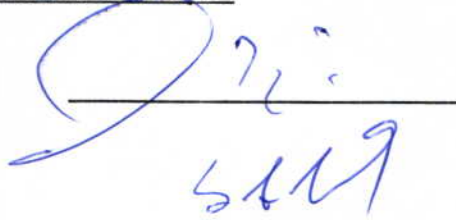
Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/ Technical Criteria	Total Amount offered (For 50 Upcoming Branches)	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.5,000,000)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
1.	M/s. Phoenix Armour Pvt. Ltd	Qualified- Obtained 80% marks in Evaluation	Rs. 80,610/- per branch Total Amount = Rs.4,030,500/-	Only Bidder	Rs.969,500/- below the estimated cost	Accepted – Only Qualified Bidder	Rule-48 has been complied with

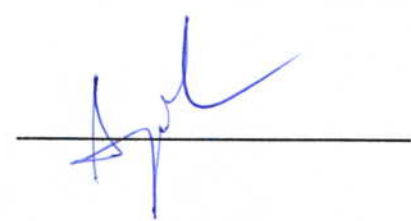
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Phoenix Armour Pvt. Ltd stands as only qualified bidder for Supply & Installation of Security Alarm System.

**Members Signature- Procurement Committee**

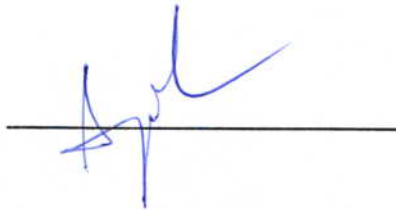
Lt. Col. (R) Shahzad Begg  
Head of Administration



Mr. Saeed Jamal  
Chief Financial Officer



Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi



07/04/2016

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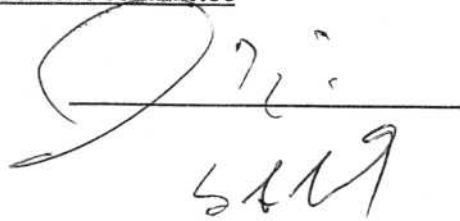
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**Members Signature- Procurement Committee**

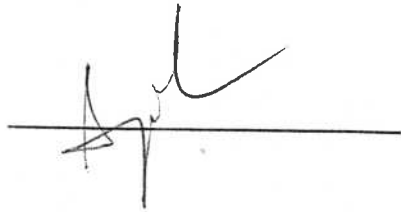
Lt. Col. (R) Shahzad Begg  
Head of Administration



Mr. Saeed Jamal  
Chief Financial Officer



Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi



30/3/2016

**FINANCIAL PROPOSAL FOR THE INSTALLATION OF SECURITY ALARM SYSTEM AT  
UPCOMING 50 NOS. BRANCHES OF SINDH BANK LIMITED IN THE YEAR 2016**

S.NO.	DESCRIPTION	Approximate Quantity Required per Branch	Rate	Amount
	ALARM PANEL - (WITH KEYPAD)	1	9,600	9,600
	BATTERY - 12V 7AH	1	2,390	2,390
	POWER SUPPLY - PA15V	1	1,590	1,590
	PIR (BOSCH BLP-1, PET IMMUNE)	2	2,690	5,380
	ROLLER SHUTTER CONTACT	3	1,690	5,070
	SIREN	2	670	1,340
	HAND PANIC SWITCH	8	35	280
	FOOT PANIC SWITCH	5	650	3,250
	AUTO TELEPHONE SWITCH	1	1,790	1,790
	GSM MOBILE DEVICE GC-800	1	9,400	9,400
	TELEPHONE CABLE 5 PAIR (PAKISTAN CABLE)	150	63/meter	9,450
	ANNUAL MONITORING	01 Job	31,070	31,070
<b>Total</b>				<b>Rs.80,610/-</b>
<b>Grand Total = 80,610 x 50 (No. of upcoming branches)</b>				<b>Rs.40,30,500/-</b>

**SIGNATURE MEMBERS PC-ADMIN**

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

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

Member-IDBL. \_\_\_\_\_

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



Dated: 1/4/15

**SECURITY ALARM SYSTEM Evaluation Performa**

Serial No: 01

Bidder FIDENIX

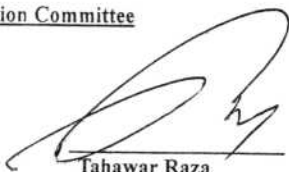
SNDB shall evaluate proposals using the following eligibility criteria.

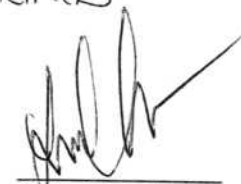
S.No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Number of Response Force (RF) Vehicles (Four wheelers) Registered with the company Name in country wide regions.	15	15	40 Vehicles and above	Map to be attached where vehicles are stationed with complete address & PTCL Number.	Ann "A"
		8		20 Vehicles and above		
2	Number of Monitoring Station (MS)	10	10	04 MS and above	Letter or Declaration of the Number of MS with evidence is required to be enclosed	Ann "B"
		5		02 MS and Above		
3	Banks presently on Cliental List (For counting of each bank services to at least 50 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	20	-	5 Banks and above	Award letters to be attached duly issued from each concerned Bank for the Year 2015.	Annexure "B"
		10		3 Banks and above		
4	Years in business NTN 2005	20	20	10 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Ann "D"
		10		5 years and above		
5	Average Turnover in last 3 years	15	15	On an average of 20 M and above per year	Audit Report or Tax Return of Last 3 Years	Ann "E"
		10		On an average of 10 M and above per year		
6	Number of branches where Company has its own response as per list attached as Annexure 'F'	20	20	200 and above	Fill in the Formar Company's own response is available & the branches where Police response will be sought.	Annexure "F"
		10		150 and above		
		5		100 and above		
Total Marks		100	80			

QUALIFIED

Members Signatures- Evaluation Committee

  
Farhan A Siddiqui  
Administration Division

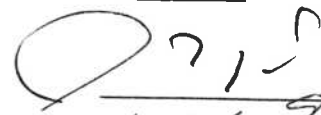
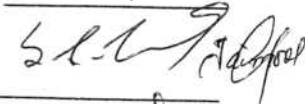
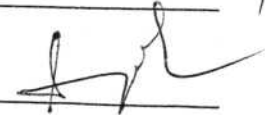
  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

Members - Procurement Committee

- 1 HEAD OF ADMIN
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature

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

TYPE OF PROCUREMENT  ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Supply & Installation of Security Alarm System  
TYPE OF TENDER  SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 1530 Hours  
OPENING TIME 05/04/2015

ATTENDANCE (MEMBER PC) Head of Administration  
Chief Financial Officer  
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	1 - Phoenix	
	<del>_____</del>	_____
	<del>_____</del>	_____
	<del>_____</del>	_____
	<del>_____</del>	_____
	<del>_____</del>	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	# 1	
TOTAL BIDS REJECTED	-	
REMARKS	_____	

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration: \_\_\_\_\_  
Chief Finance Officer: \_\_\_\_\_  
Chief Manager, IDBL: \_\_\_\_\_

ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Supply & Installation of Security Alarm System  
Date: 05/04/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Phoenix	_____			By Drop Box

Signature – Procurement Committee Members

Head of Administration

Chief Financial Officer


Chief Manager (IDBL)

*[Handwritten signatures and initials over lines]*

ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Supply & Installation of Security Alarm System

Date: 30/03/2016

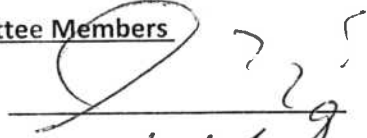
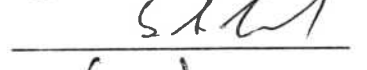
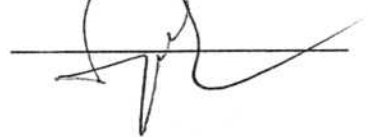
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
02	Phoenix	MUHAMMAD ARIF	05-00 242 6052	PHOENIX ARMOUR P&O PLAZA	

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  
TYPE OF TENDER  SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 30/03/2016  
OPENING TIME 1700 Hours

ATTENDANCE (MEMBER PC)  
Head of Administration  
Chief Financial Officer  
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>A- Phoenix</u>	<u>AEIF</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION # 1

TOTAL BIDS REJECTED -

REMARKS \_\_\_\_\_

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration: [Signature]  
Chief Finance Officer: [Signature]  
Chief Manager, IDBL: [Signature]



Dated: 07/04/2016


TENDER No: SNDB/ADMIN/TD/675/2016

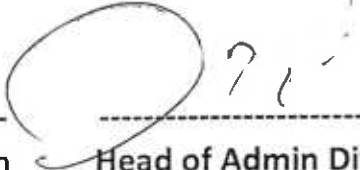
**Supply & Installation of Security Alarm System**  
**Certificate in Compliance of rule 48 of SPPRA**


This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Last tender Unit Price.	Estimated Price	Current tender Price
01	Rs.80,610 per Branch	-	Rs.80,610 per Branch

**Member Procurement Committee**

  
-----  
Head of Finance Division

  
-----  
Head of Admin Division

  
-----  
Member of IDBL



7-Jan-15

**FINANCIAL PROPOSAL FOR THE INSTALLATION OF SECURITY ALARM SYSTEM AT  
UPCOMING 25 NOS. BRANCHES OF SINDH BANK LIMITED IN THE YEAR 2015**

S.NO.	DESCRIPTION	Approximate Quantity Required per Branch	Rate	Amount
	ALARM PANEL - (WITH KEYPAD)	1	9,600	9,600
	BATTERY - 12V 7AH	1	2,390	2,390
	POWER SUPPLY - PA15V	1	1,590	1,590
	PIR (BOSCH BLP-1, PET IMMUNE)	2	2,690	5,380
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	AUTO TELEPHONE SWITCH	1	1,790	1,790
	GSM MOBILE DEVICE GC-800	1	9,400	9,400
	TELEPHONE CABLE 5 PAIR (PAKISTAN CABLE)	150	63/meter	9,450
	Annual Monitoring	01 Job	31,070	31,070
<b>* Total</b>				<b>Rs.80,610/-</b>
<b>Grand Total = 80,610 x 25 (No. of upcoming branches)</b>				<b>Rs.20,15,250/-</b>

Note: Above include the 17% Sales Tax\* on Alarm Equipment and 19.5% F.E.D\* on Monitoring Charges.

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:



Dated: 5/4/16

**Security Alarm System PERFORMA**


Serial No: 01


Bidder F. H. B. N. I. T.

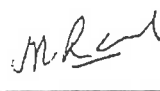
S. No.	Description	Approximate Quantity Required Per Branch
1	Alarm Panel – (With Keypad)	1
2	Battery – 12V 7AH	1
3	Power Supply – PA15V	1
4	PIR (Bosch BLP-1, Pet Immune or equivalent)	2
5	Roller Shutter Contact	3
6	Siren	2
7	Hand Panic Switch	8
8	Foot Panic Switch	5
9	Auto Telephone Switch	1
10	GSM Mobile Device	1
11	Telephone Cables 5 Pair (Pakistan Cable or equivalent) including wiring in conduit and Patti fitting	As required / meter
12	Annual monitoring	Job

*EQUALIFIED AS PER TENDER.*

Members Signatures- Specification Confirmation Committee


  
Mohammad Saleem  
Administration Division

  
Rehan Khan  
Operations Division

  
Rashid Memon  
I.T. Division

Members - Procurement Committee

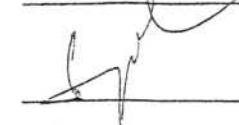
1 HEAD OF ADMIN

  
Signature

2 CHIEF FINANCIAL OFFICER

  
Signature

3 CHIEF MANAGER, IDBL

  
Signature