

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 PROVISION OF TREASURY LINK BASED SOFTWARE FOR
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/884/2018
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 300,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 09/03/2018 at 1515 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT (Enclose a copy) 27/03/2018
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mettis Global Pvt Ltd. 46-C
- 16) CONTRACT AWARD PRICE Rs. 298,320/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1 M/s. Mettis Global Pvt Ltd

TREASURY
OPERATION

Muzaffar
Floor Buyer
4th Lane
DHARA

- 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	<input checked="" type="checkbox"/>	SPPRA SR. NO.36953
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	NOTIFICATION 21/02/18
No	<input type="checkbox"/>	

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

Yes	
No	no

Signature & Official Stamp of
Authorized Officer

~~24/02/18~~

Handwritten signature
30/4/2018

KASHID MEMON
Vice President
I. T. Division
SINDH BANK LTD.
Head Office, Karachi.

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

Buyer Record

Provision of Treasury Link Based Software

S.NO	COMPANY NAME	AMOUNT
1	Metis Global	300
Total		300/-

Provision of Treasury Link Based Software for Treasury Operations
Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/CDK/ADMIN/TD/884/2018
3	Tender Description	Provision of Treasury Based Software for treasury Operations.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 36953 Notification (21/02/2018)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	09/03/2018 at 1515 Hrs
11	No. of bids qualified	01
12	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 (Total Qty =01)	Ranking in terms of cost	Comparison with Estimated cost (Rs.300,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
01.	M/s. Mettis Global (Pvt) Ltd	Qualified in Evaluation Process	Rs. 298,320/-	Only Lowest Bidder	Rs. 1,680/- below the estimated cost	Accepted Only Evaluated Qualified Bidder	Rule 48 has been complied with

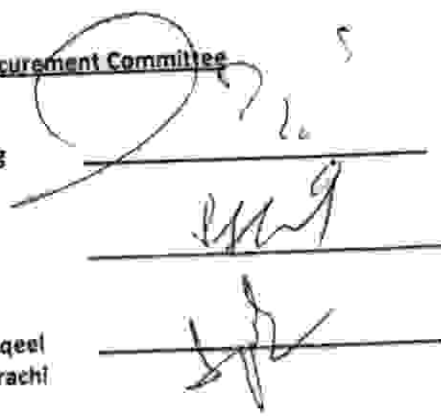
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Mettis Global (Pvt) Ltd stands as Only Lowest evaluated Qualified Bidder for Provision of Treasury Link Based Software for treasury Operations to Sindh Bank Limited.

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



**Financial Proposal
PRICE SCHEDULE
(Applicable for the year 2018)**

Name of Bidder **Mettis Global (Pvt) Ltd.**

Sr. No	Item	Quantity	*Total Amount in PKR,
01	Yearly Link Subscription charges for offered link based software.	01	Rs. 298,320

* 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:

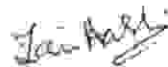
1. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.3,000/per day will be deducted from the bill.
2. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only than, bid will be accepted.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning and labour charges.
4. 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.
5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favor of Sindh Bank Ltd.
6. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
8. In case the lowest bid offered is the same in single stage one envelope procedure between two or more bidders, the successful bidder will be the one who has highest turnover for the last three years.
9. Pre Bid Meeting will be conducted at Sindh Bank Ltd, Head Office, Basement - 2, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi within a week time before opening of tender to further clarify the assignment/scope of work given in tender documents and at the same time, queries will be addressed if any by the interested bidder.

We, hereby accept all the terms and conditions as given above.

Zain A. Hashmi

CEO

Dated: _____




SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



QUOTATION

DATE: 09/03/2018
 Ref# QUT-125-15
 Page# 1

To,
 Head of Administration Division
 SINDH BANK LIMITED
 HEAD OFFICE
 Basement-2 Floor, Federation House,
 Abdullah Shah Ghazi Road,
 Clifton, Karachi 75600

REQUISITIONER	D.D. POINT	REF.	TERMS	Currency
	KHI		100% Advance	PKR

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Yearly Link Subscription charges for offered link based software	1	345,000	345,000.00

SUBTOTAL	345,000
Grand Total	345,000

Other Comments or Special Instructions
 Price is Including Applicable Taxes

Authorized by _____ Date _____

If you have any questions about this Quotation, please contact

BMC Digital Marketing
 Plot# 10C, 4th floor Khayaban e Nishat,
 DHA Phase-6, Karachi, Pakistan
 Phone:+92 21 35846421-4



TENDER No: SNDB/COK/ADMIN/TD/884/2018

Date: 19/03/2018

Provision of Treasury Based Software for Treasury Operations
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	Marketing Price.	Estimated Price	Current tender Price
01	Rs. 345,000/-	Rs. 300,000/-	Rs. 298,320/-

Member Procurement Committee

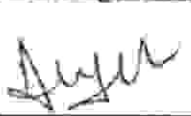
Head of Finance Division


Head of Admin Division


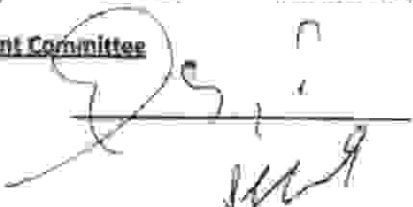
Member of IDBL

Date: 9/03/2018**Provision of Treasury Based Software for Treasury Operations**Serial No: (1)Bidder: Mettis Global


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. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years should be at least PKR 2 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax, SRB and Sales Tax	NTN, SRB & GST Certificates (attached as Annexure "C")	Yes	No
4	The Product Quoted in the bid must be currently used by at least one Financial Institution in Pakistan.	Attached Purchase Order (Attached as Annexure "D")	Yes	No
5	Authorized Distributor of the Software	Attached Certificate (Attached as Annexure "E")	Yes	No
Qualified / Disqualified				

Members Signature- Evaluation Committee:

 Muhammad Ather Iqbal
 Admin Division


 Tahawar Raza
 Operation Division


 Dilshad Hussain Khan
 Finance Division
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