

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 LTD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply of ATM Receipt Rolls & ATM Journal Printer Rolls
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/476/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of ATM Receipt Rolls & ATM Journal Printer Rolls
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 6,185,000/-
- 8) ~~ENGINEER'S ESTIMATE~~ _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(13/06/2014 at12:00)Financial(13/06/2014 12:00)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(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 18 June,2014 (Sindh Bank Website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Waco International
- 16) CONTRACT AWARD PRICE 5,538,100/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Waco International

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 _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.NO.20698
No	

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

Yes	Tribune, Express & Ibrat on date 28-5-2014
No	

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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	

39) Date of Award of Contract: *5-09-2014*

Signature & Official Stamp of
Authorized Officer

JM Rana



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

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SBL/COK/ADMIN/TD/476
05/09/2014

M/s WACO International,
203-204, Al-Falah Court,
I.I.Chundrigar Road,
Karachi.

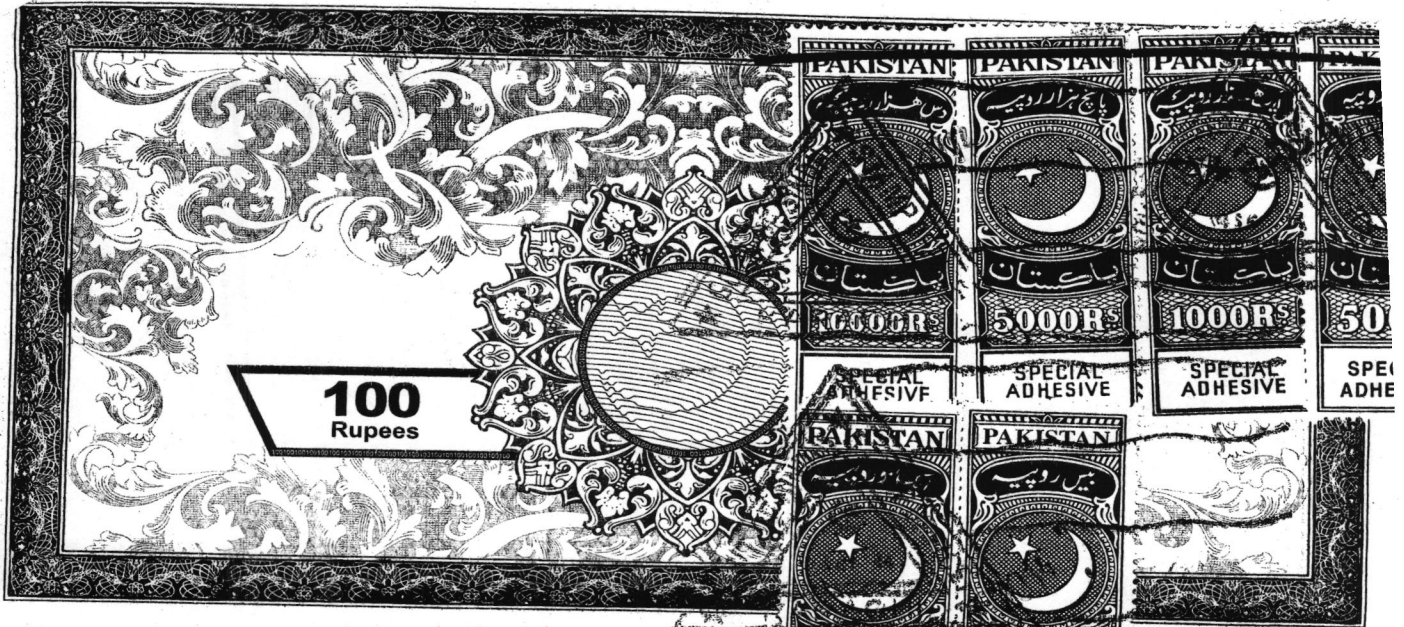
Subject: **Contract Award- Supply of ATM Receipt Rolls & ATM Journal Printer Rolls**

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s WACO International.

Please acknowledge.

Sincerely,

Muhammad Rashid Memon
Acting VP/I.T. Division



HAKEEL IQBAL STAMP VENDOR
 Plot No 89 Shop No 113 New Ruby Centre
 Wapda Road, Boulton Market, Karachi
 No: 33317 Date: 02 SEP 2014
 with Address
 with Address
 Signature: *Hakeel Iqbal*

AGREEMENT

Stamp Office, City Court Karachi 4-9-14
 OFFICE SUPERINTENDENT
 Stamp Office, City Court Karachi 4-9-14

is made on this 5th day of September 2014
 Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi. (hereinafter called the Purchaser)

And

M/S. WACO INTERNATIONAL having its registered office at: 203-204, Al-Falah Court, I.I. Chundrigar Road, Karachi.
 (here in after called the Vendor)

WHEREAS the Vendor is the dealer/supplier/manufacturer of ATM Rolls (Goods).

AND WHEREAS the Bank is inclined to purchase the Goods as detailed below on the terms and conditions laid down hereinafter for the supply of Equipments for the BANK of total sum Amounting Rs.5,538,100/-.

Detail of Equipment is as follows

S.No	Product	Quantity	Unit Price (PKR)	Total Price (PKR)
1.	ATM Receipt plain Censor Thermal Paper Rolls (NCR ATM Machines)	4500	Rs. 699/-	Rs. 3,145,500/-
2.	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	2200	Rs. 115/-	Rs. 253,000/-
3.	ATM Receipt Plain Censor Thermal Paper Rolls (Wincor ATM Machines)	3000	Rs. 649/-	Rs. 1,947,000/-
4.	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	1800	Rs. 107/-	Rs. 192,600/-
Total Amount Including All Taxes				Rs. 5,538,100/=

Terms & Conditions

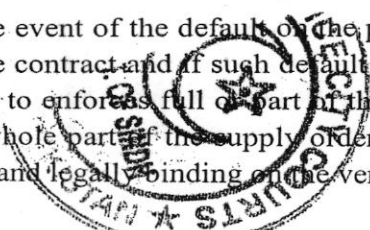
- The vendor will provide the performance security in the form acceptable to the Bank. for the 10% of the order value for the period of 90 days from the date of Submission of performance security . In case Vendor does not fulfill its commitments the bank reserves the right to enforce the performance security.

Signature

2. The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within one week 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 Goods as per agreed Schedule.
 - b. If the vendor fails to get the Goods inspected by the Technical Committee.
 - c. If the Goods supplied by the vendor fails to perform as per Banks requirement.

In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.
5. The warranty of the equipment is One year comprehensive onsite from the date of delivery.
6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site. In case however if any portion of equipment required to be shifted to vendor's site, 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 Month 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 equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.
10. In the event of the default of 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 equipment will be made within Thirty days from the equipment delivery date.



MA

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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 Karachi Centre for Dispute Resolution (KCDR) the decision of KCDR will be final and binding on the vendor and the Bank..
13. Delivery will be made by the vendor at different locations prescribed by the Bank.
14. A notice of 10 days will be given prior to the opening of the branch and it will be expected that the requisite will be provided and installed within 10 days
15. Penalty of 5% cost of uninstalled equipment will be fined in case of failure to supply / fixed the requisite within 10 days after issuance of supply order. In addition to that Rs 500/- per day will be fined after 10 days and Rs 1000/- per day will be fined after 20 days from the issuance of supply order.

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

Sindh Bank Limited

Registered Address: 3rd Floor Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi.

Name: _____

Signature: ANIS IQBAL
~~EVP/Head of Information Technology~~
SINDH BANK LIMITED
Title: Head Office, Karachi.

Date: _____

Witness:

Name: M. SAJEED KHAN

Signature: luna

Title: SVP (IT) Sindh Bank Ltd

Date: _____

Company Name: WACO INTERNATIONAL

Registered Address: 203-204, Al-Falah Court, I.I. Chundrigar Road, Karachi.

Name: AAMIR ALI

Signature: Per Waco International
Managing Partner
Title: MANAGING PARTNER

Date: _____

Witness:

Name: ABDUL RAUF

Signature: AF

Title: SENIOR SALES EXECUTIVE

Date: _____



Scope of Work ATM Receipt Roll and ATM Journal Printer Roll**SPECIFICATION (FOR NCR ATM Machines)**

	<u>QTY</u>
<p style="text-align: center;"><u>ATM Receipt Roll</u></p> <p><u>Description</u> ATM Receipt Plain Censor Thermal Paper Rolls With Dust Free Particles For NCR ATM Machine ISO 9001-2000 Certified Quality Size: 80mm Width Length: 1010 Feet's Paper Quality: Thermal Paper 58gsm NPI (Japan) (With Moister and Dust Free Packing) Delivery : Within 4 weeks</p>	4500
<p style="text-align: center;"><u>ATM Journal Printer</u></p> <p><u>Description</u> Plain Paper ATM Journal Printer Thermal Paper Rolls With Dust Free Particles For NCR ATM Machine ISO 9001-2000 Certified Quality Size: 80mm Width Length:250 Feet's Paper Quality: Thermal Paper 50-55gsm Hansool Paper (Korea) (With Moister and Dust Free Packing) Delivery : Within 4 weeks</p>	2200

SPECIFICATION (FOR WINCOR ATM Machines)

	<u>Qty</u>
<p style="text-align: center;"><u>ATM Receipt Rolls</u></p> <p><u>Description</u> ATM Receipt Plain Censor Thermal Paper Rolls With Dust Free Particles For Wincor ATM Machine ISO 9001-2000 Certified Quality Size: 80mm width Length:1010 Feet's Paper Quality: Thermal Paper 58gsm NPI (Japan) (With Moister and Dust Free Packing) Delivery : Within 4 weeks</p>	3000
<p style="text-align: center;"><u>ATM Journal Printer Rolls</u></p> <p><u>Description</u> Plain Paper ATM Journal Printer Thermal Paper Rolls With Dust Free Particles For Wincor ATM Machine ISO 9001-2000 Certified Quality Size: 76mm Width Length: 220 Feet's Paper Quality: Thermal Paper 50-55gsm Hansool Paper (Korea) (With Moister and Dust Free Packing) Delivery : Within 4 weeks</p>	1800

576

TENDER DOCUMENT BUYERS COLLECTION RECORD

Tender Name: ATM Receipt

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature of Authorized Company Representative	Signature of Receptionist
01	30-5-14	Allied Computer Services	M. Obaid Baig	0333-2369210	allied_cs@yahoo.com	Rs 500/-	UBL Iddgah	7976252 dt: 29-5-14		
-	5/6/14	Shanoo=	S. MUSTAFA RAZA	0324-2629644	SHANOOENTERDISC.COM	Rs 500/-	HMI3	0759239		
	9/6/14	WACO INT'L	A. Raaf	0302-8221780	Sales@waco.com.pk	R. 500/-	Bury Bank	766738 09/06/2014		

AVAILABILITY OF TD
 FROM _____
 TO _____

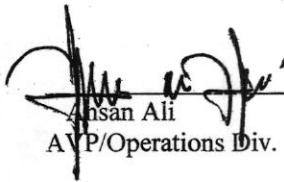
LAST DATE OF SUBMISSION OF TD
 DATE _____
 TIME _____

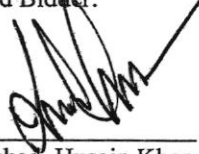
Date: 04-08-2014

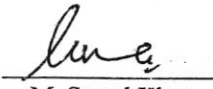
Technical & Financial Proposals Evaluation Report		
(Supply of ATM Receipt Rolls & ATM Journal Printer Rolls)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/476/2014
3	Tender Description	Supply of ATM Receipt Rolls & ATM Journal Printer Rolls
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.20698
6	Total Bid Documents Sold	03
7	Total Bids Received	01
8	Technical Bid Opening Date	13/06/2014
9	Financial Bid Opening Date	13/06/2014
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.6,185,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Waco International	Rs.5,538,100/-	Qualified Bidder	646,900/- Below with the estimated cost	Accepted Being the Qualified Bidder	Rule 48 have been complied

Note M/s Waco International is selected for the Supply of ATM Receipt Rolls & ATM Journal Printer Rolls to Sindh Bank Limited being the Qualified Bidder.


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

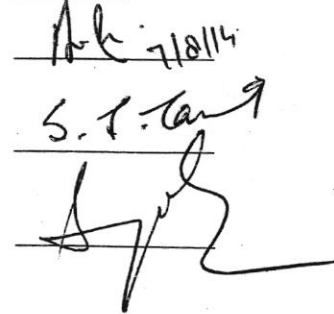
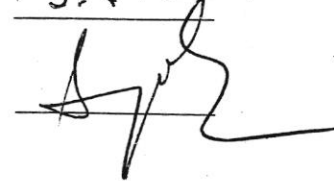
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature


7/8/14
S. J. Tariq


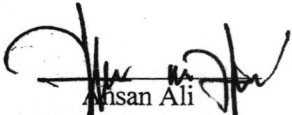
M/S Waco International

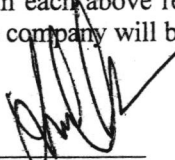
Eligibility Criteria

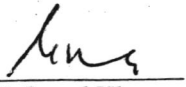
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes ✓	No
5	Company must provide list of clients for Supply of the same Product submitted in the Tender Document in Pakistan.	Attached Purchase Order with Sample (Attached as Annexure "G")	Yes ✓	No
Qualified / Disqualified				

NOTE

- i. The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- ii. This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- iii. The company will be considered disqualified from the very outset, if not GST registered.
- iv. Attachment of relevant *evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

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 LTD I.T Division
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation of Communication Links
- 4) TENDER NUMBER SNDBICOK\ADMIN\TD\478\2014
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Communication Links
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs. 500,000 Per Link
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 10) TENDER OPENED ON (DATE & TIME) Technical / Financial(13-06-14 at 11:30 a.m)
- 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 23th July 2014 (Sindh Bank Website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER PTCL South Zone Clifton Karachi
- 16) CONTRACT AWARD PRICE Rs. 500,000 Per Branch
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). PTCL (Only Lowest Bidder)

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES 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 _____

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	SSPRA ID 20698/2014 at 28th May 2014
No	

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

Yes	Express, Ibrat and Business Recorder at 28th May 2014
No	

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)

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(Attach copy of the bid evaluation report)

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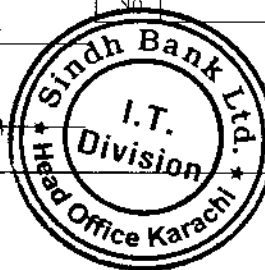
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 01/09/2014

Signature & Official Stamp of
Authorized Officer

M. Q. Khan
01/09/2014



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

Date: 17-07-2014

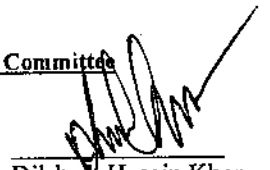
Technical & Financial Evaluation Report		
Supply and Installation of Communication Links		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/478/2014
3	Tender Description	Supply and Installation of Communication Links
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No.20698
6	Total Bid Documents Sold	1
7	Total Bids Received	1
8	Technical Bid Opening Date	13/06/2014
9	Financial Bid Opening Date	13/06/2014
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	0

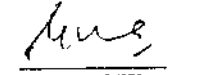
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s PTCL	Rs.500,000/- (Per Branch for 2 years)	Qualified Bidder	Same		Qualified Bidder

Note: M/s PTCL is selected for Supply and Installation of Communication Links to Sindh Bank Ltd being the qualified bidder.

Members Signatures – Pre & Post Evaluation Committee


Ihsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T.Division

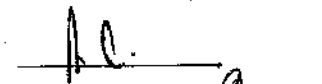
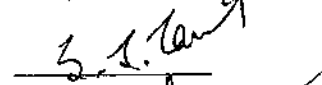

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer


(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

TENDER DOCUMENT BUYERS COLLECTION RECORD

Tender Name: Communication Links

Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature of Authorized Company Representative	Signature of Receptionist
04/02/2014	PTCL	Rashid Ahmad	0321-22656646	Public Affairs 2@Ptc1.net. PK	RS 500	Notation Boyle out Beville	1783952	<i>[Signature]</i>	
 SINDH BANK POWER TO THE PEOPLE									

LAST DATE OF SUBMISSION OF TD _____
 DATE _____
 TIME _____

BILITY OF TD _____

SCOPE OF WORK

Sindh Bank Limited (SNDB) requires supply and installation of communication links in its 34 countrywide branches, details are as follows:

Technical Requirement	
Requirement of Communication Link on Fiber Optics/ISM Radio	
1	Bandwidth Required For 34 Branches: (List Attached)
1.1	<p>2 Mbps CIR data link is required for 34 branches with aggregation site Karachi and DR site Lahore.</p> <p>SNDB require Fiber Optic/ISM Radio link having layer 3 connectivity to create Virtual Private Network (VPN) over physical connectivity.</p> <p>Bidder should quote for all the branches where Fiber/ISM Radio is available however bidder quoting less than 25 branches will not be considered and disqualified from the very outset.</p> <p>Ethernet interfaces should be provided at both sides i.e branches and aggregation side.</p>
1.2	<p>Appropriate links on metro fiber for Aggregation Sites shall be provided at SNDB Head Office Karachi and SNDB DR Site Lahore.</p> <p>Aggregation/DR Site link cost must be covered with branch link i.e. no separate charges will be paid for Aggregation at HO and DR site.</p> <p>Addresses for Aggregation at HO and DR Site are as follows:</p> <p><u>Aggregation Site:</u> Sindh Bank Head Office, 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi.</p> <p><u>DR Site:</u> Sindh Bank DHA Y Block Branch, Plot 159, Sector Y, Commercial Area, D.H.A, Lahore Cantt. Lahore.</p> <p>Site/Branch Location for 34 branches are attached in tender document as Annexure</p>
1.3	<p>Standard sealed cabling with all the accessories (UPVC piping) should be used at branch and aggregation ends to terminate the link within the branch building/premises.</p> <p>Service provider will be responsible for the transportation, boarding & lodging of its engineering/support team at all sites without any additional cost to SNDB.</p> <p>Link must be installed and handed over within 20 days after the order of installation anywhere in Pakistan.</p>

1.4	<p>Bidder should have its own MPLS or equivalent Network at core end to provide Layer 3 connectivity i.e. IP based connectivity on SNDB branches and SNDB Aggregation Sites.</p> <p>Link must have the capability of data bandwidth up gradation for future expansion requirements.</p> <p>In case branch shifted from temporary to permanent location within city. Vendor will responsible to move the link on permanent location without any additional cost to bank.</p>
1.5	<p>The proposed solution must comply with PTA regulations for IT Infrastructure Security for all types of processes. The bidder should have all necessary licenses from PTA for data communications.</p>


Note:


- In order to qualify, all Technical requirements as mentioned above must be met. Fail to qualify a single requirement will result disqualification.
- Any miss-commitment may lead to disqualify even after the award of contract and onus will lie on the bidder.
- In case of service provider has failed to provide the required service to the desired standards SNDB has the right to cancel the services on one month notice period and arrange the required services from other service provider.
- 95% uptime would be required and selected bidder will sign SLA with appropriate penalty clauses:
 - Equal or more than 6 hours and less than 12 hours = 1 day amount deducted
 - Equal or more than 12 hours and less than 18 hours = 3 days amount deducted
 - Equal or more than 18 hours and less than 24 hours = 1 week amount deducted
 - Equal or more than 24 hours = 1 month amount deducted
- Formula for selecting lowest Financial Bid Value:

$$\text{Bid Value} = \frac{(\text{Total OTC of all branches quoted})}{(\text{No. Of Branches on Fiber})} + \frac{(24 \times \text{Total MRC of all branches quoted})}{(\text{No. Of Branches on Fiber})}$$

OTC = One Time Cost

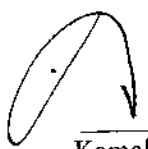
MRC = Monthly Recurring Charges

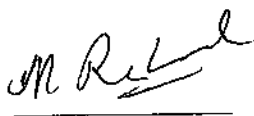

 Danish Shaukat
 Officer IT Div.


 Athar Nabi
 Officer IT Div.


 M. Faraz Khan
 Officer IT Div.


 Farhan Amir
 Officer Admin Div.


 Kamal Rashid
 Officer Operation Div.


 M. Rashid Memon
 Acting VP /IT Div.

PTCL


Eligibility/Technical Criteria

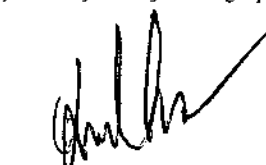
SNDB shall evaluate Technical Proposals using the following eligibility/technical criteria.


S. No.	Description	Marks	Marks Obtained	Remarks
1	Bidder must have already deployed Fiber Links/ISM Radio at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexure-1)	20	20	20 and above cities
		10		10 to 19 cities
		5		5 to 9 cities
		0		less than 5 cities
2	Bidder must have provided required connectivity to at least 5 Banks in last 3 years. (Attach Purchase Order as documentary proof as Annexure-2)	14	14	5 and above banks
		7		3 to 4 banks
		0		less than 3 banks
3	The Bidder should have Verifiable Presence/Support/Branch offices in all over Pakistan. (Attach Location Details as documentary proof as Annexure-3)	16	16	10 and above cities
		8		5 to 9 cities
		4		2 to 4 cities
		0		Only in 01 city
4	The Bidder must be in Data Connectivity Services Business for at least 05 Years. (Attach documentary proof as Annexure-4)	10	10	If Provided
		0		Not Provided
5	The Bidder must provide list of clients other than Banks to provide the Fiber/ISM Radio connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-5)	10		15 and above clients
		3		7 to 14 Clients
		0		less than 6
6	Company must have turnover of at least Rs.50-Million per year for Last 3-Years. (Attach audited financial statement for last 3 years as Annexure-6)	20	20	50 million & Above for 3 years
		10		50 million for 2 years
		5		50 million for 1 year
		0		less than 50 million last 3years
7	Bidder should have its own service medium and not relying on any other 3rd party or partner (Attach Nationwide network connectivity diagram as proof as Annexure-7)	10	10	If Provided
		0		Not Provided
Total Marks		100	90	Qualified / Disqualified

Note

1. Qualifying marks for the bid is minimum 70% for Technical Phase.
2. Financial bid of only qualifying bidder will be opened.
3. The financial bid of the bidder acquiring less than 70% marks will be returned un-opened.
4. SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
5. Company will be considered disqualified if specification of the Communication links does not meet the specification given in the tender document.
6. If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
7. Bidder must provide valid CVALS (Class Value Added Licensed Services) or relevant data services license from P.T.A.
(Attach PTA Certificate as documentary proof as Annexure-9)
8. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No.SNDB/COK/ADMIN/TD/478/2014

Date: 01-09-2014

Umar Farooqi,
Key Accounts Manager
PTCL Corporate Services South Zone Office,
Hatim Alvi Road Clifton,
Karachi.

Subject: Contract Award- Supply and Instaliation of Communication Links

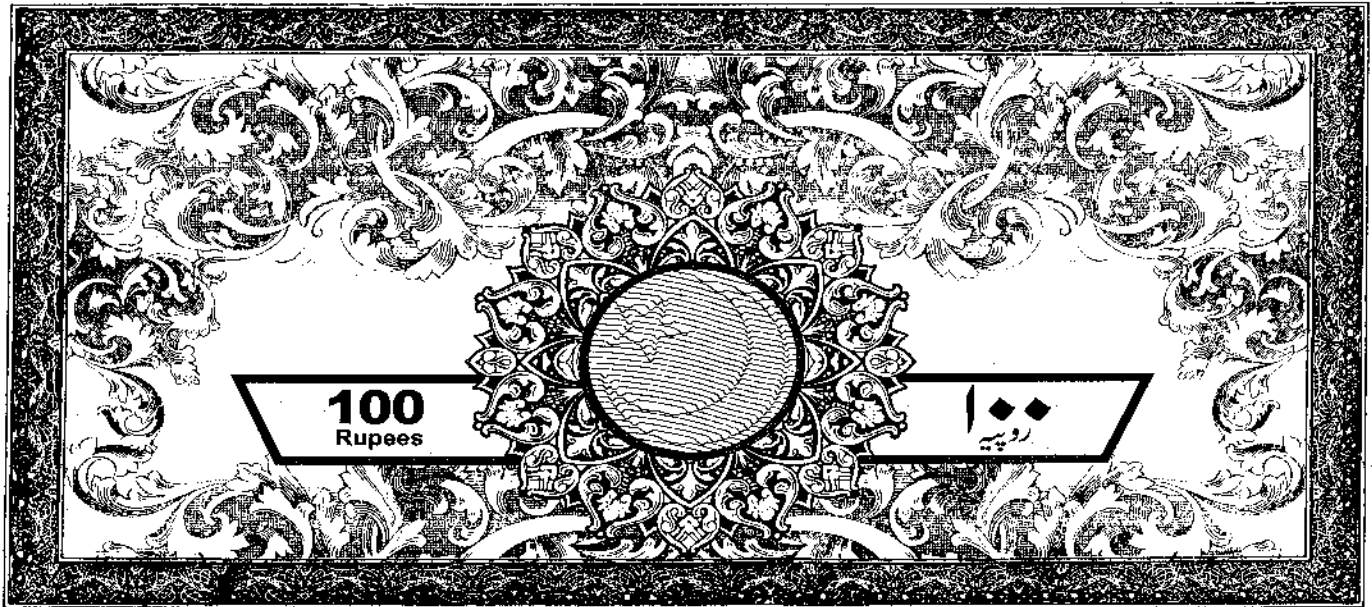
The management of Sindh Bank Ltd is pleased to award the subject contract to M/S PTCL.

Please acknowledge.

Sincerely,

Muhammad Rashid Memon
Acting VP/I.T. Division

Received
Shahid Ali



SHAKEEL A. SHAIKH VENDOR

07 JUL 2014

CERTIFICATE

Certified that 10 of the Stamp Act 1899 that Stamp duty of Rs. 5600/- has been approved by the Board of Revenue, Sindh, Karachi on 27.8.2014.

S. No. 295
Muhammad Sabir Advocate
HC/8309/KHI
Purpose: This Agreement is made on this 1st day of September 2014 ('Effective Date')
Value Rs. (Not use for Free Will & Divorce Purpose)

AGREEMENT

MUHAMMAD YOUSUF RAJPAR
Superintendent (Stamp Wing)
Board of Revenue, Sindh
Karachi

Between

Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi (hereinafter called the 'Bank' / 'Purchaser' through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the one part;

And

Pakistan Telecommunication Company Limited (PTCL) having its Registered office at Corporate Services South Zone Office, Hatim Alvi Road Clifton, Karachi, Pakistan (hereinafter called the 'Vendor' through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the other part.

(The Purchaser / Bank and the Vendor shall hereinafter also be referred to individually as a "Party" and collectively as "Parties").

WHEREAS the Vendor is the Supplier/Service Provider of Communication Links, data connectivity services etc.

AND WHEREAS, the Bank is desirous of procuring services from the Vendor which will enable the Bank to establish data connectivity between its branches and the Head Office ('Services').

AND WHEREAS, to provision the Services, the Vendor shall install / commission the Fiber Communication Links as detailed below ('Links') on the terms and conditions laid down hereinafter, including the payment of the one time cost equivalent to Rs.4,760,000 ('One Time Cost') to be made by the Bank against the installation and commissioning of the Links and monthly recurring charges equivalent to Rs.510,000 ('Monthly Recurring Charges') against the provisioning of Services.



Manager (Legal)
Quarters Islamabad

Detail of Links is as follows.

S#	Branch Code	Branch	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Cost "B"
1	102	Khairpur	PKR 140,000	PKR 15,000
2	117	Thul Jacobabad	PKR 140,000	PKR 15,000
3	121	Gumbhat	PKR 140,000	PKR 15,000
4	129	Kandiario	PKR 140,000	PKR 15,000
5	131	Ubaro	PKR 140,000	PKR 15,000
6	406	Tando Adam	PKR 140,000	PKR 15,000
7	408	Tando Mohammad Khan	PKR 140,000	PKR 15,000
8	409	Badin	PKR 140,000	PKR 15,000
9	413	Sanghar	PKR 140,000	PKR 15,000
10	416	ShahdadPur	PKR 140,000	PKR 15,000
11	417	Kunri	PKR 140,000	PKR 15,000
12	429	Gharo, Distt. Thatta	PKR 140,000	PKR 15,000
13	430	Islam Kot Tharparkar	PKR 140,000	PKR 15,000
14	605	Bahria Town Lahore	PKR 140,000	PKR 15,000
15	608	Lila Jhelum	PKR 140,000	PKR 15,000
16	611	Dalwal Chakwal	PKR 140,000	PKR 15,000
17	623	Burki Cantt	PKR 140,000	PKR 15,000
18	640	Kunjah Branch	PKR 140,000	PKR 15,000
19	649	Nankana Sahib	PKR 140,000	PKR 15,000
20	658	Ali Pur Chatta	PKR 140,000	PKR 15,000
21	704	ZHOB Branch	PKR 140,000	PKR 15,000
22	706	Gawadar	PKR 140,000	PKR 15,000
23	901	Mirpur Azad Kashmir	PKR 140,000	PKR 15,000
24	902	Bank Road Muzaffarabad	PKR 140,000	PKR 15,000
25	903	Gilgit	PKR 140,000	PKR 15,000
26	4091	Bawany Sugar Mill	PKR 140,000	PKR 15,000
27	4092	Khoski	PKR 140,000	PKR 15,000
28	4121	Thatta Cement	PKR 140,000	PKR 15,000
29	423	Bhansaeedabad	PKR 140,000	PKR 15,000
30	417	Umer Kot	PKR 140,000	PKR 15,000
31	344	Malir Cant	PKR 140,000	PKR 15,000
32	4071	Tando Allayar Sugar Mill	PKR 140,000	PKR 15,000
33	663	Davis Road	PKR 140,000	PKR 15,000
34	5301	Islamic Bank Branch	PKR 140,000	PKR 15,000
Sub Total			PKR 4,760,000	PKR 510,000
Lowest Evaluation Cost				
Sub Total "A" + (Sub Total "B" X 24)			PKR	500,000
No. Of Branches				

Terms & Conditions:

The Vendor shall establish data connectivity between the branches of the Purchaser and its Head Office or any given site /location through L3 VPNs over the Vendor's MPLS based network, by installing and commissioning of Links at the sites specified hereinabove ('Sites').

1. Link must be installed and handed over within 20 days after the order of installation in Pakistan. The Purchaser shall impose a fine of Rs. 500/- per week in case of failure to deploy the Links at the Un-Installed Sites within 5 days of the Delivery Timelines with respect to such Sites and Rs, 1000/- week will be charged in case of failure of deploy the Links at the Un-Installed Sites within 15 days of the Delivery Timelines upto maximum of Rs100,000.00.
2. The One Time Installation Cost and the Monthly Recurring Costs include all the taxes, installation, software, labour including delivery charges upto the Sites on a countrywide basis.
3. Within seven (7) days from the Effective Date, the Purchaser shall pay the Vendor agreed One Time Costs mentioned in Vendor proposal with respect to the Links successfully deployed at 15 Installed Sites. The Vendor shall raise an invoice with respect to the aforementioned One Time Charges as soon as reasonably possible, however failure by the Vendor to submit a timely invoice shall not affect the Purchaser's obligation to make the payment within the reasonable time subject to vendor raising the invoice even at a later date. The payment concerning the One Time Costs of the Un-Installed Sites shall be made within 7 days from the date at which the Vendor is issued a certificate of delivery/satisfaction from the Vendor which shall evidence that data connectivity at the Un-Installed Sites has been established with other Sites. Such certificate shall be issued pursuant to the criteria agreed between the parties. The Vendor shall raise an invoice with respect to the aforementioned One Time Charges within 7 days of vendor raising the invoice even at a later date.
4. In consideration of the Services being provisioned by the Vendor, the Purchaser shall be liable pay the Vendor as per attached list which is already mentioned in Vendor proposal as Monthly Recurring Charges ('MRC'). The accrued Monthly Recurring Charges with respect to the period starting from the 1st link installation /provisioning till the Effective Date shall be payable within seven days of the Effective Date.
5. Subject to Clause 4, the Monthly Recurring Charges shall be payable on a quarterly basis, in advance. Effective from date of commissioning the aggregate Monthly Recurring Charges for the relevant quarter ('Aggregate Quarterly Charges') shall be payable within 30 days from the commencement of the quarter. The Vendor shall raise an invoice with respect to the aforementioned Aggregate Quarterly Charges as soon as reasonably possible.
6. All the payment due hereunder shall be effected either through wire transfer to the bank account designated by the Vendor or through pay order in favour of the Vendor.
7. The Bank would refund the bid security valuing Rs _____ /- submitted by the Vendor within 7 days from the submission of performance guarantee as per tender document.
8. Vendor must provide min 95 % link availability with the following clauses of down time in terms of the SLA
Equal or more than 6 hours and less than 12 hours = 1 day amount deducted
Equal or more than 12 hours and less than 18 hours = 3 days amount deducted
Equal or more than 18 hours and less than 24 hours = 1 week amount deducted
Equal or more than 24 hours = 1 month amount deducted
9. The Vendor will provide the Bank with a performance security in the form acceptable to the Bank for an amount equivalent to 10% of the total agreement price. The Bank shall release the performance security after 12 months from effective date of agreement.
10. 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 a sole arbitrator to be mutually agreed by the Parties. The award of the arbitrator shall be binding and final. The arbitration proceedings will be

conducted in Islamabad and arbitration shall be condition precedent to any step in the legal proceedings..

11. Neither Party will be liable to the other for indirect, consequential, special, incidental, or punitive damages, even if such damages were foreseeable. Notwithstanding anything herein, the maximum limit of the Vendor's liability arising out of or related to this Agreement, including without limitation liability for negligence, will not exceed the penalties / LD envisaged in the agreement. .
12. The Parties may terminate this Agreement in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause 13. In such an occurrence the Purchaser shall give not less than thirty days' written notice of termination to the Vendor:
 - a. If the other Party does not remedy the failure in the performance of their material obligations under the Agreement, within thirty (30) days after being notified or within any further period as the Purchaser may have subsequently approved in writing;
 - b. If the other Party becomes insolvent or bankrupt;
 - c. If the other Party, based on evidence gathered by the Party, has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement; and
 - d. If, as the result of Force Majeure, the any of the Party is unable to perform a material portion of the Services for a period of not less than sixty consecutive (60) days;

12.2 The Vendor may terminate this Agreement, by not less than thirty (30) days' written notice to the Purchaser, such notice to be given after the occurrence of any of the events specified in below paragraphs (a) and (b) of this Clause 15:

- a. If the Purchaser fails to pay any money due to the Vendor pursuant to this Agreement within the specified time;
- b. If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Upon termination (or expiry) of the Agreement, the Vendor shall forthwith cease the provisioning of the Services and would be entitled to immediately retrieve all Links and parts thereof and the Purchaser shall extend full support to the representatives of the Vendor with regards to, inter alia, their entrance into the Purchaser's premises for the purpose of de-commissioning and retrieving the Links.

12.3 For the purpose of clarity any failure or delay due to Force Majeure shall not be construed as any failure or delay in the performance by either party of its obligation to commence or to continue to provide or complete any assignment in any manner and within the time period required by the terms of the Agreement, shall not be a breach of this Agreement, if such failure or delay results from any act of God, governmental action (whether in its sovereign or agreemental capacity), or any other circumstance reasonably beyond the control of Parties including, but not limited to, satellite outage or malfunction, meteorological or astronomical disturbances, cable cut, earthquake, hurricane, snowstorm, fire, flood, strikes, labor disputes, war, civil disorder, epidemics, quarantines, embargoes, act of terrorism, judicial act, governmental or semi-governmental act.

13. If any provision of this Agreement is declared or held by any judicial or other competent authority to be void or otherwise unenforceable, the remaining provisions of this Agreement shall remain in full force and effect. The Parties shall then attempt to find a new provision to replace the invalid or unenforceable one. The new provision shall be as close as possible to the Parties' original intentions.
14. The term of this Agreement shall be for a period two years, commencing from the date at which the first Link is installed by the Vendor.
15. The Purchaser acknowledges that the ownership of all rights in the trademarks, copyrights, design rights, patent rights or other intellectual property rights (collectively, the "Intellectual Property Rights") with respect to the Links or any other equipment installed by the Vendor, as well as all Intellectual Property registered by the Vendor or its affiliated companies (if any) reside in and shall remain exclusively in the original owner of the of the Intellectual Property Rights (with whom the Vendor has a agreemental arrangement) or the Vendor (as the case maybe) and the Purchaser shall not take any action or commit any omission which would jeopardize in any way the rights of the Vendor and vice versa.

Assistant Manager (Legal)
PTCL Headquarters Islamabad

17. Notwithstanding anything contained hereof the Vendor shall not be liable for any interruption or fault in the Services provided to the Purchaser due to any reasons attributable to the Purchaser and/or the third parties or due to Force Majcure or the effects thereof.
18. The Vendor will not assign this Agreement to any party without the consent of the Purchaser provided that it shall ensure that the assignee shall undertake to perform the obligations of the Vendor under this Agreement.
19. Either Party may specifically waive any breach of this Agreement by the other Party, provided that no such waiver shall be binding or effective unless in writing and no such waiver shall constitute a continuing waiver of similar or other breaches. A waiving Party may at any time, upon notice given in writing to the breaching Party, direct future compliance with the waived term or terms of this Agreement, in which event the breaching Party shall comply as directed from such time forward.
20. Any notice, request, statement, intimation, reference or other communication provided for in this Agreement shall be made in writing and shall be directed by registered mail or scoured courier service or facsimile, as the case may be, to the Parties' authorized representatives on the address of the Parties as given below. If either Party wishes to make a change to the information below, such Party shall give a written notice to the other Party at least five (5) days in advance.

PTCL

Sindh Bank

Attn:

Attn:

All notices shall only be effective on receipt.

21. Notwithstanding anything contained herein, in the event of any conflict between the Agreement and the Tender document, the Agreement shall take precedence.

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

Signature *Kamal Ahmed* 25/8/2014
 Name _____
 Designation **KAMAL AHMED**
Chief Digital Services Officer
PTCL Headquarters Islamabad
 Company Name _____
 Address _____

Signature *ANIS IQBAL*
 Name **ANIS IQBAL**
EVP / Head of Information Technology
 Designation **SINDH BANK LIMITED**
Head Office, Karachi.
 Company Name _____
 Address _____

Stamp _____
 Witness: *Mirza Sajid Baig*
 Signature _____
 Name **MIRZA SAJID BAIG**
 Designation **GENERAL MANAGER**
 Address **PTCL ZONAL HEADQUARTERS**

Stamp _____
 Witness: *M. Rashid Menon*
 Signature _____
 Name **M. Rashid Menon**
 Designation **Acting NP**
 Address **I.F. Division, 3rd Floor,**

Assistant Manager (Legal)
 PTCL Headquarters Islamabad

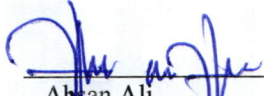


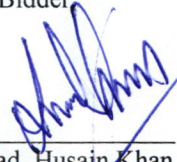
Date: 04-08-2014

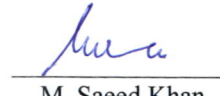
Technical & Financial Proposals Evaluation Report		
(Supply of ATM Receipt Rolls & ATM Journal Printer Rolls)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/476/2014
3	Tender Description	Supply of ATM Receipt Rolls & ATM Journal Printer Rolls
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.20698
6	Total Bid Documents Sold	03
7	Total Bids Received	01
8	Technical Bid Opening Date	13/06/2014
9	Financial Bid Opening Date	13/06/2014
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.6,185,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Waco International	Rs.5,538,100/-	Qualified Bidder	646,900/- Below with the estimated cost	Accepted Being the Qualified Bidder	Rule 48 have been complied

Note M/s Waco International is selected for the Supply of ATM Receipt Rolls & ATM Journal Printer Rolls to Sindh Bank Limited being the Qualified Bidder.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

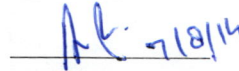
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

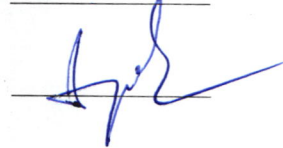
(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature


A.I. 7/8/14


S.J.T. 7/8/14




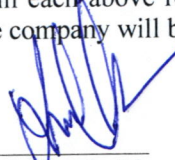
Eligibility Criteria

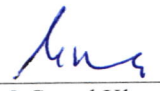
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
			Yes	No
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes ✓	No
5	Company must provide list of clients for Supply of the same Product submitted in the Tender Document in Pakistan.	Attached Purchase Order with Sample (Attached as Annexure "G")	Yes ✓	No
Qualified / Disqualified				

NOTE

- i. The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- ii. This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- iii. The company will be considered disqualified from the very outset, if not GST registered.
- iv. Attachment of relevant *evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division

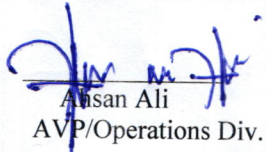

M. Saeed Khan
SVP/I.T. Division

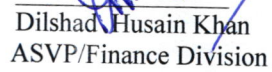
Technical & Financial Evaluation Report		
Supply and Installation of Network Active Equipment		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/477/2014
3	Tender Description	Supply and Installation of Network Active Equipment
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No.20698
6	Total Bid Documents Sold	4
7	Total Bids Received	3
8	Technical Bid Opening Date	13/06/2014
9	Financial Bid Opening Date	13/06/2014
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0

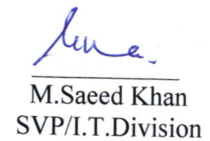
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.5,400,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	Wateen Solutions	Rs.4,584,761/- (30 Routers & 30 Switches)	1 st Lowest Bidder	Rs.815,239/- below the estimated cost	Accepted being the lowest bidder	
2	DWP Technologies	Rs.5,142,266/- (30 Routers & 30 Switches)	2 nd Lowest Bidder	Rs.257,734/- below the estimated cost	2 nd Lowest Bidder	
3	My Solutions	Rs.5,199,810/- (30 Routers & 30 Switches)	3 rd Lowest Bidder	Rs.200,190/- below the estimated cost	3 rd Lowest Bidder	

Note: M/s Wateen Solutions is selected for Supply and Installation of Network Active Equipment to Sindh Bank Ltd being the 1st lowest bidder.

Members Signatures – Pre & Post Evaluation Committee


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M.Saeed Khan
SVP/I.T.Division

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

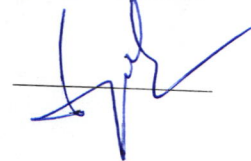
(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature







My Solution,

ELIGIBILITY CRITERIA of Network Active Equipment

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have supplied same Network Active Equipments to Banks in the period of January 2009 to December 2013 in Pakistan. (Attach documentary proof as Annexure-1)	21		For 5 and more Banks
		14		For 3 to 4 Banks
		7	7	For 1 to 2 Banks
		0		No Bank
2	Company should be in possession of Gold Partner Certificate for supply of Networking Equipments in Pakistan for last 3-Years of the Proposed Solution Manufacturer/principal. (Attach documentary proof as Annexure-2)	12		For 3 and more Years
		8		2-Years
		4	4	1-Year
		0		No Certificate
3	The Company must be in I.T. Business for Preferably 05 Years in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 5 and Above Years
		5		For 3 to 4 Years
	0		Less Than 3 Years	
	A) The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and Quetta) of Pakistan. B) One technical staff with 3-years practical experience should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	14		Five Major Cities
		12	12	Three Major Cities
		8		Two Cities
4			Only In One City	
0		If no details provided as per Annexure-4B		
5	The Company must provide a list of clients within Pakistan, other than Banks where the same Network Active Equipments was supplied. (Attach Documentary proof as Annexure-5)	10		10 and Above Clients
		7		3 to 9 Clients
		4	4	Less than 3 Clients
		0		No Client
	Company must have turnover of at least Rs.50-Million for Last 3-Years in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	12	12	50 Million and above
		8		40 Million and below 50 Million
		4		30 Million and below 40 Million
		0		Less Than 30 Million
7	Company must provide a valid & latest Manufacturer Authorization Certificate (MAF) from the Manufacturer/Principal for supply of required equipment. (Attach documentary/certificate proof as Annexure-7)	21	21	If Provided
		0		If not Provided
Total Marks		100	70	

My Solatya

Note

1. Qualifying marks for the bid is minimum 70% for Technical Phase.
2. Financial bid of only qualifying bidder will be opened.
3. The financial bid of the bidder acquiring less than 70% marks will return un-opened.
4. If company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
5. Bank reserves the right to verify all or any documents from the source, submitted in the bid as per **SPPRA rule # 30(1)**
6. Bank reserves the right to verify the equipment from the principle at any time to ensure that the supply of equipments is genuine/original/ new and that its specification are the same as described in the bid. In case any fake/refurbished equipments are found the company may be subject to legal proceeding as per **SPPRA rule # 30(1)**
7. Company will be considered disqualified if specification of the Network Equipment quoted does not meet the specification given in the tender document.



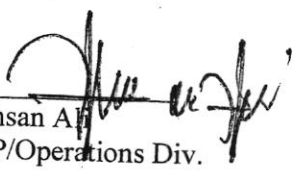
Danish Shaukat
Officer I.T. Div.



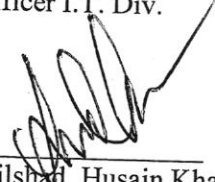
Athar Nabi
Officer I.T. Div.



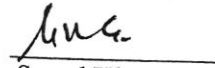
M. Faraz Khan
Officer I.T. Div.



Ahsan Ali
VP/Operations Div.



Dilshad Husain Khan
Act.SVP/Finance Div.



Saeed Khan
SVP I.T Div.

ELIGIBILITY CRITERIA of Network Active Equipment

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have supplied same Network Active Equipments to Banks in the period of January 2009 to December 2013 in Pakistan. (Attach documentary proof as Annexure-1)	21	21	For 5 and more Banks
		14		For 3 to 4 Banks
		7		For 1 to 2 Banks
		0		No Bank
2	Company should be in possession of Gold Partner Certificate for supply of Networking Equipments in Pakistan for last 3-Years of the Proposed Solution Manufacturer/principal. (Attach documentary proof as Annexure-2)	12	12	For 3 and more Years
		8		2-Years
		4		1-Year
		0		No Certificate
3	The Company must be in I.T. Business for Preferably 05 Years in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 5 and Above Years
		5		For 3 to 4 Years
		0		Less Than 3 Years
A) The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and Quetta) of Pakistan. B) One technical staff with 3-years practical experience should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)		14	12	Five Major Cities
		12		Three Major Cities
		8		Two Cities
		4		Only In One City
		0		If no details provided as per Annexure-4B
5	The Company must provide a list of clients within Pakistan, other than Banks where the same Network Active Equipments was supplied. (Attach Documentary proof as Annexure-5)	10	10	10 and Above Clients
		7		3 to 9 Clients
		4		Less than 3 Clients
		0		No Client
	Company must have turnover of at least Rs.50-Million for Last 3-Years in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	12	12	50 Million and above
		8		40 Million and below 50 Million
		4		30 Million and below 40 Million
		0		Less Than 30 Million
7	Company must provide a valid & latest Manufacturer Authorization Certificate (MAF) from the Manufacturer/Principal for supply of required equipment. (Attach documentary/certificate proof as Annexure-7)	21	21	If Provided
		0		If not Provided
Total Marks		100	98	

Note

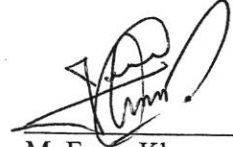
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7. Company will be considered disqualified if specification of the Network Equipment quoted does not meet the specification given in the tender document.



Danish Shaukat
Officer I.T. Div.



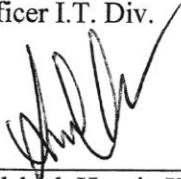
Athar Nabi
Officer I.T. Div.



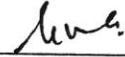
M. Faraz Khan
Officer I.T. Div.



Ahsan Ali
VP/Operations Div.



Dilshad Husain Khan
Act.SVP/Finance Div.



Saeed Khan
SVP I.T Div.

ELIGIBILITY CRITERIA of Network Active Equipment

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have supplied same Network Active Equipments to Banks in the period of January 2009 to December 2013 in Pakistan. (Attach documentary proof as Annexure-1)	21	21	For 5 and more Banks
		14		For 3 to 4 Banks
		7		For 1 to 2 Banks
		0		No Bank
2	Company should be in possession of Gold Partner Certificate for supply of Networking Equipments in Pakistan for last 3-Years of the Proposed Solution Manufacturer/principal. (Attach documentary proof as Annexure-2)	12	12	For 3 and more Years
		8		2-Years
		4		1-Year
		0		No Certificate
3	The Company must be in I.T. Business for Preferably 05 Years in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 5 and Above Years
		5		For 3 to 4 Years
		0		Less Than 3 Years
	A) The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and Quetta) of Pakistan. B) One technical staff with 3-years practical experience should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	14	14	Five Major Cities
		12		Three Major Cities
		8		Two Cities
		4		Only In One City
5	The Company must provide a list of clients within Pakistan, other than Banks where the same Network Active Equipments was supplied. (Attach Documentary proof as Annexure-5)	10	7	10 and Above Clients
		7		3 to 9 Clients
		4		Less than 3 Clients
		0		No Client
	Company must have turnover of at least Rs.50-Million for Last 3-Years in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	12	12	50 Million and above
		8		40 Million and below 50 Million
		4		30 Million and below 40 Million
		0		Less Than 30 Million
7	Company must provide a valid & latest Manufacturer Authorization Certificate (MAF) from the Manufacturer/Principal for supply of required equipment. (Attach documentary/certificate proof as Annexure-7)	21	21	If Provided
		0		If not Provided
Total Marks		100	100	

97

Note

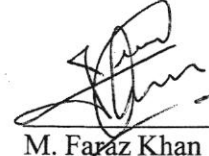
1. Qualifying marks for the bid is minimum 70% for Technical Phase.
2. Financial bid of only qualifying bidder will be opened.
3. The financial bid of the bidder acquiring less than 70% marks will return un-opened.
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6. Bank reserves the right to verify the equipment from the principle at any time to ensure that the supply of equipments is genuine/original/ new and that its specification are the same as described in the bid. In case any fake/refurbished equipments are found the company may be subject to legal proceeding as per **SPPRA rule # 30(1)**
7. Company will be considered disqualified if specification of the Network Equipment quoted does not meet the specification given in the tender document.



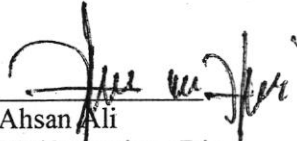
Danish Shaukat
Officer I.T. Div.



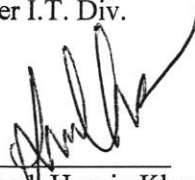
Athar Nabi
Officer I.T. Div.



M. Faraz Khan
Officer I.T. Div.



Ahsan Ali
VP/Operations Div.



Dilshad Husain Khan
Act.SVP/Finance Div.



Saeed Khan
SVP I.T Div.

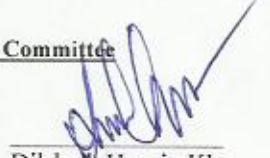
Technical & Financial Evaluation Report		
Supply and Installation of Communication Links		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/478/2014
3	Tender Description	Supply and Installation of Communication Links
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No.20698
6	Total Bid Documents Sold	1
7	Total Bids Received	1
8	Technical Bid Opening Date	13/06/2014
9	Financial Bid Opening Date	13/06/2014
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	0

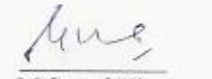
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s PTCL	Rs.500,000/- (Per Branch for 2 years)	Qualified Bidder	Same		Qualified Bidder

Note: M/s PTCL is selected for Supply and Installation of Communication Links to Sindh Bank Ltd being the qualified bidder.

Members Signatures – Pre & Post Evaluation Committee


Mansur Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature



