

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 and Installation of POS Terminals
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/473/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and Installation of POS Terminals
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 3,750,000/-
- 8) ENGINEER'S ESTIMATE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(29/05/2014 at 12:00) Financial(29/05/2014 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 12 Aug, 2014 (Sindh Bank Website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Rayyanco Business System 24-A S.M.A.H.S K.H.I.
- 16) CONTRACT AWARD PRICE 1,885,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Rayyanco Business System

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:

NO. 607
DATED: 29/8

29/8
DD/8/14

PROCUREMENT COMMITTEE

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO.20368
No	

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

Yes	Daily Ibrat, Roznama Express. ExpressnTribune on Date 13 May,2014
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

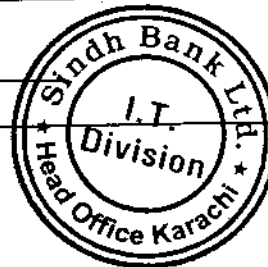
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 25-08-2019

Signature & Official Stamp of
Authorized Officer

M. R. L.



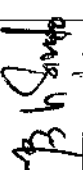





FOR OFFICE USE ONLY

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

TENDER DOCUMENT BUYERS COLLECTION RECORD

Tender Name: Supply & Installation Of POS TERMINALS.

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
03-05-2014	ABM Data System	M. AHMED	0300-8239397	wahmer@abmds.net	500/-	HBL	10421542		
03-05-2014	Access Solution	M. PIRAZAR	0333-2121989	babar.saeed@access.net.pk	500/-	MBL	0101-0147224		
03-05-2014	RAVYANCO	Syed Ali Ahmed Giljaee	03222002513	info@ravyanco.com	500/-	American Savings	00582191		

DATE OF SUBMISSION OF ID

28-05-2014

LAST DATE OF SUBMISSION OF ID

DATE 29-05-2014

TIME 11:00


M/S Rayyanco

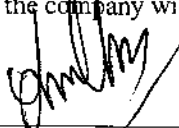
Eligibility Criteria of POS Terminal


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	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	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes ✓	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes ✓	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (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


Date: 12-08-2014

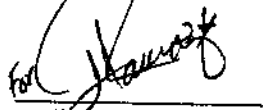
Technical & Financial Proposals Evaluation Report		
(Supply and Installation of POS Terminals)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/473/2014
3	Tender Description	Supply and Installation of POS Terminals
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. 20329 20368
6	Total Bid Documents Sold	03
7	Total Bids Received	01
8	Technical Bid Opening Date	29/05/2014
9	Financial Bid Opening Date	29/05/2014
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0


Evaluation Report – Supply and Installation of POS Terminals

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.3,750,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Rayyanco Business System	Rs.1,885,500/- @ 31,425/- For 60 POS Terminals	Qualified Bidder	1,864,500/- Below with the estimated cost	Accepted Being the Qualified Bidder	Rule 48 has been complied

Note M/s Rayyanco Business System is selected for the Supply and Installation of POS Terminals 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

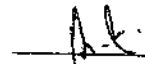
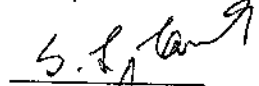

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No. SNDB/COK/ADMIN/TD/473/2014
August 25, 2014

M/s Rayyanco Buisness Systems,
A-84, S.M.C.H.S.Society,
Karachi.

Subject: Contract Award for Supply and POS Terminals

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Rayyanco Buisness Systems .

Please acknowledge.

Sincerely,

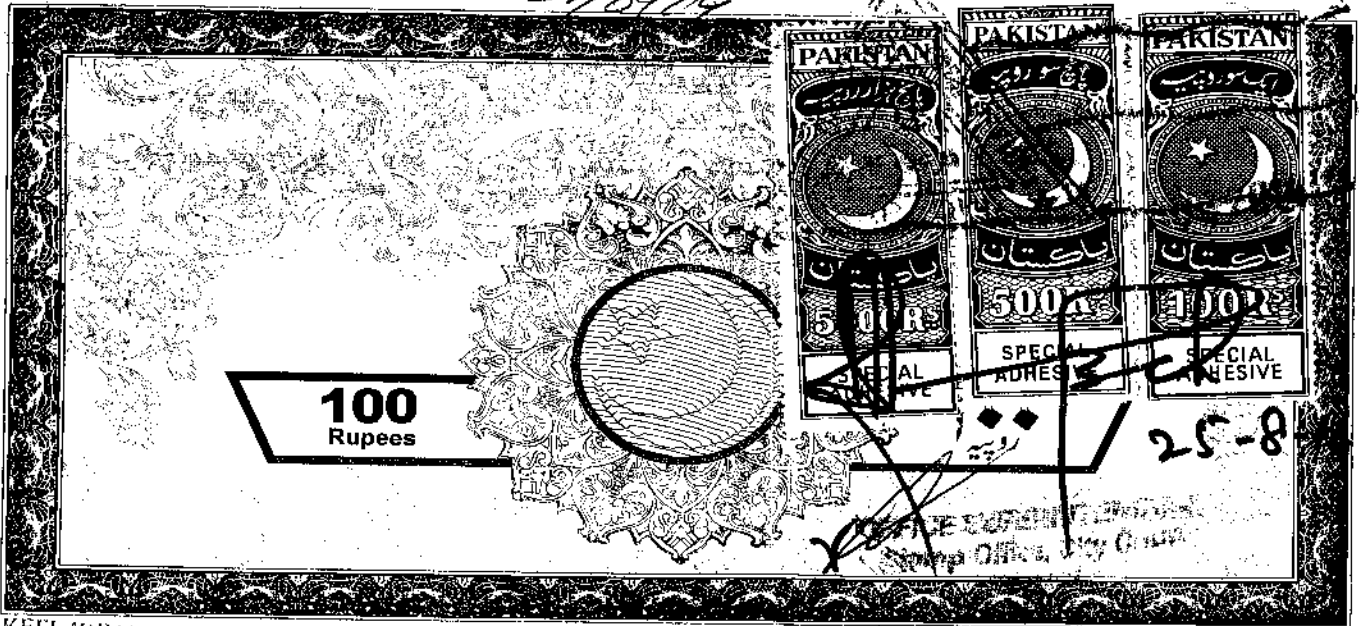
M. Rashid
25/8/2014

Muhammad Rashid Memon
Acting VP/I.T. Division

Rashid
25/8/14

C421517

5047-251
25/8/14



SHAKEEL IQBAL STAMP VENDOR
 Lic. No. 65 Shop No. 113 New Ruby Centre
 Talpur Road, Boulton Market, Karachi

25 AUG 2014

S No. Date **13 AUG 2014**
 Purchaser's Name with Address
 Purchaser's Address with Address
 Profession
 Value Rs. Attached **SHAKEEL IQBAL (Advocate)**
 Stamp Vendor's Signature **Shakeel** **KBA No. 63**
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

12. AGREEMENT

This Agreement is made on this 25th day of August 2014,
 Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton,
 Karachi (hereinafter called the Purchaser)

And

M/S. RAYYANCO BUSINESS SYSTEMS having its registered office at 84-A Sindhi Muslims
 Cooperative Housing Society Karachi, Pakistan
 (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of Ingenico France Model ICT220.
 (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. 1,885,500/-.

Detail of Equipment is as follows.

S No.	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	GPRS POS ICT220	60	31,425/-	Rs 1,885,500/-



Terms & Conditions:

1. The vendor will provide the performance security in the form acceptable to the Bank, for the 10% of the order value for the period of 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.
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 Bank's 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 vendor will arrange to pick defective terminal from Sindh bank head office and return same within 24-48 hours 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, 9-6 during working days 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 on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the the Bank to enforces 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 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.

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 within 06 weeks after issuance date of Purchase order at single location prescribed by the Bank.

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

Sindh Bank Limited

Registered Address:

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

Witness:

Name: M. Rashid Memon
Signature: M R Memon
Title: Acting - VP
Date: _____

Company Name: Ragyanco Business
Registered Address: 84-A SMCHS Karachi

Name: Mubashir Mujahid
Signature: Mubashir
Title: Manager
Date: 25-8-2014

Witness:

Name: Zeeshan Saeed
Signature: Zeeshan
Title: Sales Executive
Date: 25-8-2014



3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank require 60 POS terminals with following Specification

Processor	ARM 9 or Equivalent or Higher
Memory	16 Mb RAM/8 Mb Flash OR Better
SIM	1 OR more SIM to support SMS as per Pakistan standard GSM mobile to send and receive text message
Magnetic Card readers	Compliant with ISO7811,ISO7812;Track 1/2/3 ,bidirectional swipe
IC Card Reader	Compliant with EMV
Display	LCD/TFT display OR BETTER
Terminal Connectivity/Internal Wireless Option	GPRS/Wi-Fi/ USB Port
Keyboard	10 Alpha numeric Keys with appropriate function & navigation keys
Audio	Buzzer or Beep or similar
Thermal printer	Printer Speed:28 lines per second or better, minimum 40 character or more per line, Paper Width 55 cm or more
Power supply	Appropriate power supply must be included Input :100 ~ 240 VAC,50Hz/60 Hz:
Internal Batteries	Chargeable internal batteries must supports minimum 400 transactions and must have 8 hours standby time.
Security	POS terminal must be PTS/PCI/DES compliant and it should be capable of encrypted communication
Warranty	3-Years
Cables	Any required cable to upload/download data must be included.
Delivery Time	Within 6 weeks
Fingerprint Module	Morpho CBM or Equivalent or Better
Quantity	60
Tools & Documents Required	Vendor will provide the following along with POS machine. <ol style="list-style-type: none"> 1. SDK of POS terminal 2. Document to implement SDK 3. Demo Programs with source code and implementation manual. 4. Any other related files and compilers to enable the bank to develop the relevant application when required.
Development	<ol style="list-style-type: none"> 1. Vendor will develop and provide customized application for the bank which will use SMS Send /Receive function and accordingly print receipt & display appropriate messages as follows. <ol style="list-style-type: none"> a. Menu option or soft function key will allow the user ,under password control, to pre-set the command and mobile number. b. Upon swipe of the card ,the POS will append the card data with the preset command and send to the preset mobile number as a text message. c. Then it will wait for the reply message till the message is received or the same is cancelled by a function key.

Tender Document- Supply & Installation of POS Terminals

- d. It will only reply/act on the message received from the pre-set mobile number, all other message will be ignored. Further it will reply/act on message when it is in the receiving mode as explain in "c" above.
 - e. The text message received from the pre set mobile number, when the POS in receive mode, will contain the instruction for the POS i.e. if the message start with "+" sign it is in a print instruction. If the message start with "-" sign it IS display only instruction. Further the incoming message will have character/instruction to print in Bold etc which will be mutually agreed with the developer of the selected vendor.
2. The software and the source of all development will be provided to the bank. Software, so developed will be the property of the bank.
 3. The delivery of POS and development of customized software must be completed within 6 weeks from the date of award of contract.

Training	Appropriate training of POS machine for 3 users/staff of bank must be provided by the vendor.
-----------------	---

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder _____

S.NO	Item	Unit Price	Quantity	Total Amount
1	POS Terminals		60	

Note

1. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement and including delivery charges up to Sindh Bank Ltd Branches all over Pakistan.
2. No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned Head Office.
3. Mechanism for calculation of bid security.
5% of the Total amount will be the amount of Bid Security to be submitted along with Financial bid document in form of Pay Order/Bank Guarantee.
4. Non- Submission of Earnest Money/Bid Security along with financial Proposal will result in disqualification.
5. Delivery Time: Within 6 weeks

Signature & Stamp of Bidder _____

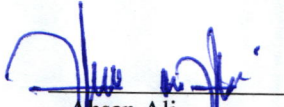
Date: 12-08-2014

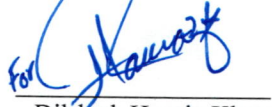
Technical & Financial Proposals Evaluation Report		
(Supply and Installation of POS Terminals)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/473/2014
3	Tender Description	Supply and Installation of POS Terminals
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.20523
6	Total Bid Documents Sold	03
7	Total Bids Received	01
8	Technical Bid Opening Date	29/05/2014
9	Financial Bid Opening Date	29/05/2014
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0


Evaluation Report – Supply and Installation of POS Terminals

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.3,750,000 /-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Rayyanco Business System	Rs.1,885,500/- @ 31,425/- For 60 POS Terminals	Qualified Bidder	1,864,500/- Below with the estimated cost	Accepted Being the Qualified Bidder	Rule 48 has been complied

Note M/s Rayyanco Business System is selected for the Supply and Installation of POS Terminals 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


M/S Rayyanco

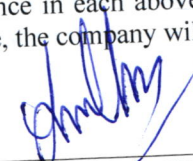
Eligibility Criteria of POS Terminal


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	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes ✓	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes ✓	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (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