

SCOPE OF WORK

The vendor should provide imported ATM cards (not locally manufactured) magnetic stripe based and quote their cards as per following specifications. Further personalization of the card will be required. The data will provided by the bank and vendor will print name, PAN no, expiry date etc and encode magnetic strip track 1 and track 2 accordingly.

ATM CARDS SPECIFICATIONS:

CARD TYPE	ISO Standard
CARD SIZE	54mm X 85mm X 0.76mm
CARD THICKNESS	ISO Standard 0.76mm
CARD FRONT/ BACK	4 Colors or higher
MAGNETIC STRIPE	Hi Co (high)
SIGNATURE PANEL	White Temper Proof
ART WORK	As required by Bank
Miscellaneous	Provide sample cards before Final Approval.
Delivery	Within 8 weeks.
Plastic Jackets	Plastic Jackets with Sindh Bank logo (Card Covers) (Qty: 100,000)
Quantity	100,000 ATM CARDS

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT / OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply and installation of ATM Cards
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/494/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and installation of ATM Cards
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee / *Competent Authority*
- 7) TENDER ESTIMATED VALUE 3,500,000/-
- 8) _____

ENGINEER'S ESTIMATE

- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(05/08/2014 at 12:30/Financial(05/08/2014 12:30pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT 11 Aug 2014 (Sindh Bank Website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Oberther Technologies Pakistan (Pvt) Ltd, Plot # 185
Sector 25, Kamry Industrial Area, Karachi
- 16) CONTRACT AWARD PRICE 2,323,480/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Oberther Technologies Pakistan (Pvt) Ltd
M/s Rayanoo Business System

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 Procurement Committee / COMPETENT AUTHORITY

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	SPPRA S. NO 21020
No	

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

Yes	Tribun, Express & Inrat on Date: 18-07-14
No	

22) NATURE OF CONTRACT

Domestic	<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"/>
-----	-------------------------------------	----	--------------------------

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

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

MA

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

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

39) Date of Award of Contract: 31-12-2014

Signature & Official Stamp of
Authorized Officer

M.R.

AC

ANIS IQBAL
EVP / Head of Information Technology
SINDH BANK LIMITED
Head Office, Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

**SINDH BANK**
POWER TO THE PEOPLE

Tender Ref No. SNDB/COK/ADMIN/TD/494/2014
31-12-2014

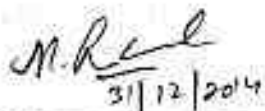
Mr. Shahzeb Javed,
Sales Manger,
M/s Oberthor Technologies Pakistan (Pvt) Ltd,
Karachi.

Subject: Contract Award- Supply of ATM Cards

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Oberthor Technologies Pakistan (Pvt) Ltd.

Please acknowledge.

Sincerely,


31/12/2014

Muhammad Rashid Memon
Acting VP/I.T. Division


31-12-2014
M. Aslam

Date: 13-08-2014

Technical & Financial Proposals Evaluation Report**(Supply of ATM Cards)**


1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/494/2014
3	Tender Description	Supply of ATM Cards
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.21020
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	05/08/2014
9	Financial Bid Opening Date	05/08/2014
10	No. of Bid Technically Qualified	02
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.3,500,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Oberthur Technologies Pakistan (Pvt) Ltd.	Rs.2,323,480/-	1 st Lowest Bidder.	1,176,520/- Below with the estimated cost	Accepted Being the 1 st Lowest Bidder.	"
2	M/s Rayyanco Business System	Rs.3,291,000/-	2 nd Lowest Bidder	209,000/- Below with the estimated cost	2 nd Lowest Bidder	

Note M/s Oberthur Technologies Pakistan Pvt Ltd is selected for the Supply of ATM Cards to Sindh Bank Limited being the 1st Lowest Bidder.


Ihsan Ali
A/P/Operations Div.


Dilmad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVPI.T. Division


Members - Procurement Committee

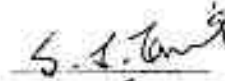
(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature







M/S Rayanco Business System


Eligibility Criteria for ATM Cards

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	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	/Yes	No
5	Company should provide Valid Manufacturing Authorization Certificate for Manufacturing of ATM CARDS.	Certificates from Manufacturer & Provide at least 5 Sample Cards of ATM (attached as Annexure "E")	/Yes	No
6	The Card manufacturing facility must be in compliance with EMV Standards.	Attach Certificate (attached as Annexure "F")	/Yes	No
7	Manufacturer of ATM Cards should be ISO Certified	(Attach ISO Certificate) (attached as Annexure-"G")	/Yes	No
8	Company must provide list of clients for Supply of ATM Cards in Pakistan.	Attached Purchase Order (attached as Annexure "H")	/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 1st lowest bid will be evaluated first and the selected bidder must provide a demo/sample 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.


Aman Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division

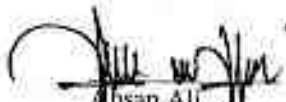

M. Saeed Khan
SVP/I.T. Division

Eligibility
Criteria for ATM Cards

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 should provide Valid Manufacturing Authorization Certificate for Manufacturing of ATM CARDS.	Certificates from Manufacturer & Provide at least 5 Sample Cards of ATM (attached as Annexure "E")	Yes	No
6	The Card manufacturing facility must be in compliance with EMV Standards.	Attach Certificate (attached as Annexure "F")	Yes	No
7	Manufacturer of ATM Cards should be ISO Certified	(Attach ISO Certificate) (attached as Annexure-"G")	Yes	No
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NOTE

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Ihsan Ali
AVP/Operations Div.


Dilshad Husain Khan
AVP/Finance Division


M. Saeed Khan
SVP/IT Division

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of ATM cards

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

05-08-2014

OPENING TIME

1230 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

M. Irfan Ahmed
Shahzeb Jawed

FIRM

M/S Rayyan Co Business
M/S Oberthur Technologies

TOTAL BIDS ACCEPTED FOR EVALUATION

02

TOTAL BIDS REJECTED

Nil

REMARKS

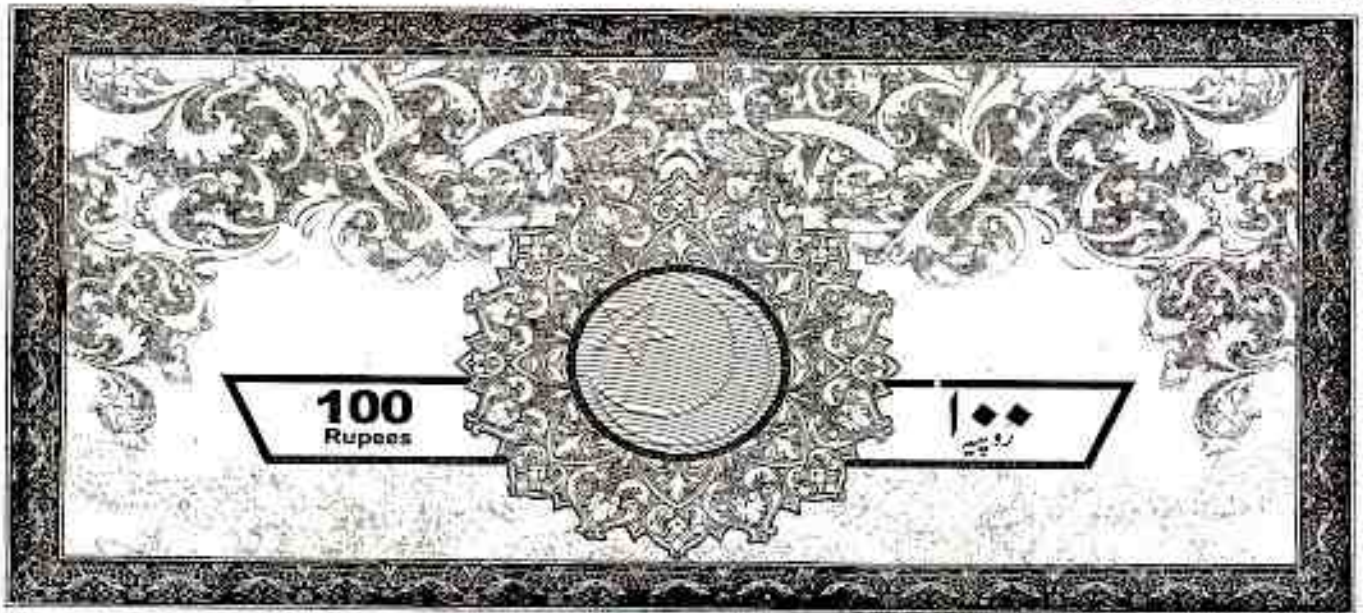
SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

A M Rana

DATE

05-08-2014



ZAFAR ALAM STAMP VENDOR
 Licence No. 30 JAFI No. 8 Shed A,
016501 COURT HOUSE

1.8 Aug 2014
AGREEMENT

27/ Verified under Section 40(1) (b) of the Stamp Act that deficit amount of stamp duty of Rs. 6870/- and penalty of Rs. 200/- has been recovered vide Challan No. 212 Dated 10-9-2014

S No.
 ISS BY
 MRS. FARHANA LOYA
 Advocate No. 5359/H.C
 (This Agreement is made on this 31st December, 2014 Between Sindh Bank Limited having its head office at Plot # 189, Sector 23, Korangi Industrial Area, Karachi - 74900 (Here in after called the Purchaser)
 SIGNATURE

Chief Inspector of Stamps
 Board of Revenue, Sindh

And

M/S Oberthur Technologies Pakistan (Pvt.) Limited having its registered office at Plot # 189, Sector 23, Korangi Industrial Area, Karachi - 74900 (Here in after called the Vendor). WHEREAS the Vendor is the dealer / supplier/ manufacturer of Bank ATM Cards (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. 2,323,480.00

Detail of Equipment is as follows.

S. No.	Item	Unit Cost	Quantity	Amount
01	ATM Cards	PKR 10.53	16,000	PKR 168,480.00
02	Personalized ATM Cards (as per Scope of Work)	PKR 20.00	84,000	PKR 1,680,000.00
03	Plastic Jacket with Sindh Bank Logo	PKR 4.75	100,000	PKR 475,000.00
*Total Amount (Sum of Serial 1,2, & 3)				PKR 2,323,480.00

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.
- The vendor shall supply Goods as per specifications and upon the recommendations of the Technical & Standardized Committee appointed by the Bank within two weeks from the date of receipt of Purchase Order.
M.A.L.
- The bank will have the option to enforce the performance bond on happening of any one or all the following events:
 - If the vendor fails to deliver the Goods as per agreed Schedule.
 - If the vendor fails to get the Goods inspected by the Technical Committee.
 - 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 cards broken or damaged in transit at his own cost and risk and shall deliver all the cards in good and sound condition.
5. 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.
6. The Bank reserves the right to Test/Check the cards 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.
7. 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 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 Bank will be the final and legally binding on the vendor.
8. Proportionate payments against supply of product will be made within Thirty days from the equipment delivery date.
9. 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.
10. Delivery will be made by the vendor at different locations prescribed by the Bank.
11. In case of failure to supply /fixed the requisite within 7 working days after availability of confirmed Purchase order, Artwork approvals, successful UAT, Input file (data files). Rs.1000/- per day may be charged on undelivered equipment/item.

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

Sindh Bank Limited

Company Name: **Oberthur Technologies Pakistan (Pvt.) Ltd.**

Registered Address:

Registered Address: **Plot # 189, Sector 23, K.I.A, Karachi.**

Name: ANIS IQBAL

Name: **Munawar Baig**

Signature: 

Signature: 

Title: **EVP / Head of Information Technology**

Title: **Director / CFO**

Date: _____

Date: _____

Witness:

Witness:

Name: M. Saad Khan

Name: **Farman Khan**

Signature: 

Signature: 

Plant Manager



PRICE SCHEDULE
(Applicable for the year 2014-2015)

Bidder's Profile	
Name	Oberthur Technologies Pakistan Pvt. Ltd.
Official Address	Plot # 189, Sector 23, Korangi Industrial Area, Karachi
Telephone No	+9221 3506 4016 & 17, +9221 3512 0683
Official Fax No	+9221 3506 4078
GST Registration NO	17-00-8542-001-73
Income Tax Reg. NO	3060979-8
No of years in Business	8+ years

S. No	Item	Unit Cost	Quantity	Amount
01	ATM Cards	PKR 10.53	16,000	PKR 168,480.00
02	Personalized ATM Cards (as per Scope of Work)	PKR 20.00	84,000	PKR 1,680,000.00
03	Plastic Jacket with Sindh Bank Logo	PKR 4.75	100,000	PKR 475,000.00
*Total Amount (Sum of Serial 1,2, & 3)				PKR 2,323,480.00

This *Total Amount will be taken as the financial bid offered by the vendor.

Note:

- 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.
- Warranty. One Year warranty is mandatory.
- 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/ Branches.
- 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.
- Non- Submission of Earnest Money/Bid Security along with financial Proposal will result in disqualification.
- If any damages occurred while delivery of requisite, no charges will be paid by the Bank.
- Delivery: Within 6 weeks.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.

SIGNATURE MEMBERS PC-ITHead - Fin Div. S. T. KhanHead - IT Div. [Signature]Member-IDBL. [Signature]Date: 



RAYYANCO BUSINESS SYSTEMS
84-A, S.M.C.H. Society, Karachi-Pakistan.
Tel: (92-21) 34392101-05 lines
Fax: (92-21) 34532401-34652421
Email: info@rayyanco.com
Internet: www.rayyanco.com

SNDB/COK/ADMIN/TD/494/2014
RBS/230-SBL-ATMCARDS-2014
August 05, 2014

Lt. Col. (R) Shahzad Begg
Head of Administration Division
Sindh Bank Limited – Head Office
3rd Floor Federation House,
Abdullah Shah Ghazi Road, Clifton,
Karachi -75600, Pakistan.
Telephone No: 92-21-35829320
Facsimile: 92-21-35870543

NTN #: 0630875-9
GST #: 12-22-9999-882-55

Sub: Proposal for ATM CARDS & PERSONALIZATION

Description	Unit Price	Quantity	Total Amount
Card Type: ISO Standard Card Size: 54mm x 86mm x 0.76mm Card Thickness: ISO Standard 0.76mm Card Front/Back: 4 colors or higher Magnetic Stripe: Hi Co (high) Signature Panel: White Temper proof Art Work: As required by bank	Rs.17.50/-	100,000	Rs.1,750,000/-
Personalization of Card as per Scope of work Name, PAN no, expiry date etc and encode magnetic strip track 1 and track 2 accordingly at vendor premises Personalization of 84000 cards will be in single batch and data will be provided with the order	Rs.9/-	84,000	Rs.756,000/-
Plastic Jackets with Sindh Bank logo	Rs.7.85/-	100,000	Rs.785,000/-
TOTAL AMOUNT			Rs.3,291,000/-

DELIVERY

Within 6 Weeks from

- ✓ Receipt of customer's approval of the artwork proof for printed cards.
- ✓ Receipt of customer's PO and Payment
- ✓ Delivered cards are subject to + or - 10% on the final delivered cards

PRICE : Prices are inclusive of all taxes
BID VALIDITY : 90 Days

Yours Sincerely,

Muhammad Irfan Ahsan
Business Development Manager
Cell : 0322-2002-304
Email: irfan.ahsan@rayyanco.com



SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. T. Khan

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: _____

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/IT/2014/503
October 20, 2014

INFORMATION TECHNOLOGY DIVISION

Subject: Approval for Extension of bid Validity Period of Tender Supply of ATM Cards
Tender Ref No. SNDB /COK/ADMIN/TD/494/2014

Bank had invited tender for Supply of 100,000 Zakat ATM Cards on 18-07-2014 by way of Publication Tender Notice in newspapers namely, Daily Ibrat, Daily Express Tribune, & Daily Express. Technical and Financial bids were opened on 05-08-2014 and M/s. Oberthur Technologies Pakistan (Pvt) Ltd was selected in the bid being the lowest bidder.

After evaluation, the Bid Evaluation Report was hoisted on SPPRA website on 18-08-2014. Copy attached. The purchase order could not be issued due to delay in signing of MOU with Zakat and Ushar department, Government of Sindh which is pending due to availability of time from Chief Minister Sindh.

The bid validity period of this tender will be expired on 03-11-2014 as per tender document clause 3.8 & SPPRA Rule 38(1).

As per SPPRA Rule 38(2) "Extension of bid validity may be allowed subject to approval by the competent authority of the procuring agency, and with reasons to be recorded in writing".

Keeping in view that the MOU may be signed in near future. We recommend to extend the bid validity period for 90 days i.e. till February 1st, 2015.

Submitted for necessary approval,

M. Rashid Memon
Acting VP/I.T. Division

Members - Procurement Committee

Head of I. T. Division

Chief Financial Officer

Chief Manger IDBL Karachi

Signature

Date

Approved

President / CEO

SUPPLY OF ATM CARDS TENDERS' PAY ORDERS-2014

S.NO	AGENCY NAME	AMOUNT DEPOSITED
1	Oberthur Technologies	500
2	Rayyanco	500
TOTAL AMOUNT RS.		1,000

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/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Provision of Courier Services 2014-2015
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/503/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 4,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 05/08/2014 At 12:00 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT (Enclose a copy) 26/08/2014 (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER TCS Pvt. Ltd. (TCS House, Saqib Hamdani Building, Iqbal Avenue, Jinnah International Airport, Karachi
- 16) CONTRACT AWARD PRICE Rs.3370.22/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). TCS PVT> Ltd.

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.No: 21020.
No	

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

Yes	Expres Tribune, Daily Express & Daily Ibrat (18/07/2014)
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 checked="" 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 checked="" 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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

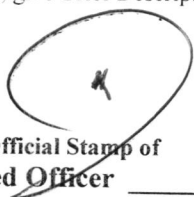
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Print

Save

Reset



HOUSE No. L-72,
 BLOCK-II, BAKER MALIR MALIR CITY KARACHI
 DATE _____
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS _____
 PURPOSE _____ ADVOCATE
 VALUE RS. _____
 STAMP VENDOR'S SIGNATURE _____

02 SEP 2014

This Courier Service
AGREEMENT is entered into at Karachi on this
29th October, 2014

BY AND BETWEEN

TCS (Pvt) Ltd., a Private Limited company incorporated under the Companies Ordinance, 1984 having its registered office at (TCS House, Saqib Hamdani Building, Iqbal Avenue, Jinnah International Airport, Karachi 75202, Pakistan), (hereinafter referred to as "(TCS)" which expression shall where the context so admits include its administrator, successor in office and permitted assignees) of the OTHER PART;

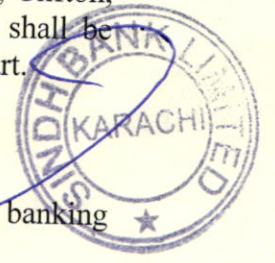
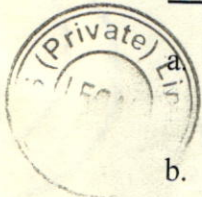
AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (hereinafter referred to as "BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

SINDH BANK is a banking company involved in the business of providing banking services including Islamic banking to its customers;

- b. The BANK is desirous to acquire the services of TCS for the provision of domestic and international Courier Service and TCS agrees to provide the said services to the bank in accordance with the description of goods/articles, standard and instructions given by the Bank on the terms and conditions, as mentioned in the tender document issued by the Bank and as per the rate quoted in the financial proposal of the tender document for the said services.
- c. The BANK desires transportation of mail envelopes packets, packages and goods in-between Karachi, Lahore, Islamabad, Quetta, Peshawar and other places within the



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network of the TCS in Pakistan hereinafter referred to as the destination and the TCS agrees to provide these services of transportation on the following terms and conditions:

General Terms & Conditions:

1. This agreement shall become effective and binding upon the parties from the date of signing hereof and shall remain valid for a period of one year from the date of signing of signing unless terminated earlier or extended by either party on the same terms of thirty (30) days prior to the expiry date.
2. The TCS shall not be liable for any delays or non-performance resulting from circumstances or causes beyond its reasonable control, including without limitation, like acts of God, flight dislocation, plane crash, war, hostilities, revolutions, strikes, epidemics, unavoidable accident, fire, flood, earthquake, explosions or any other cause similar in nature or due to any law & order situation or requirement of any governmental agency or authority'.
3. Either side on 30 days notice can terminate the Agreement for reasons that will be recorded in writing and/or without assigning any reason.
4. The terms of the Agreement shall be governed by the laws of the Government of the Islamic Republic of Pakistan in vogue and as may be amended from time to time.
5. In case of dispute, the matter shall be sorted out amicably, failing which through arbitration and if still remained disputed or unsolved will be resolved in accordance with Clause 19 hereunder.
6. This Agreement or any of its terms may be varied, amended, waved or discharged only by mutual consent of the parties in writing.
7. This agreement shall a period of 1-Year commencing from 29th October, 2014 till 28th October, 2015.
8. The parties to this Agreement, if desirous of renewing the terms of agreement, may do so on the same terms and conditions or with such modification as may be mutually agreed upon between the parties.
9. The BANK shall provide, envelops, packets, packages and goods for transportation to destinations from time to time for delivery in prescribed given period in good order and condition marking suitable to the mode of transportation.



[Handwritten signatures and initials in blue ink]

10. The BANK shall provide full name, address, telephone number of Destination prominently on each envelop / packet / package. / Goods etc.
11. The TCS shall transport envelops / packets / packages / goods to destination and deliver the goods overnight (exclusive of holidays) in a timely manner in good order and condition.
12. Envelops / packages / packets / goods shall be delivered by the TCS to the destination on within the prescribed time frame, after receipt of the same by the TCS from the BANK provided the envelops / packages / packets / goods are to be delivered to Karachi, Lahore or Islamabad and/or any other destination all over the country and abroad as per their rates quoted for particular service.

13. The courier charges payable by the BANK to the TCS will be as under:

a. SERVICE CHARGES FOR DOMESTIC/INTERNATIONAL DELIVERIES:

SECTION "A"

Bank to Bank			
S. No.	Weight	*Rate (Bank to Bank)	
		Within City	City to City
1	Up to 0.5 kg	Rs. 24/-	Rs. 37/-
2	0.6 to 1.0 kg	Rs. 24/-	Rs. 100/-
3	Each Additional kg	Rs. 24/-	Rs. 100/-

SECTION "B"

Second Day Service		
S. No.	Detained Weight	*Rate (City to City)
1	Up to 3 kg	Rs. 110/-
2	Each Additional kg	Rs. 37/-

SECTION "C"

Bank to General			
S. No.	Weight	*Rate (Bank to General)	
		Within City	City to City
1	Up to 0.5 kg	Rs. 24/-	Rs. 37/-
2	0.6 to 1.0 kg	Rs. 24/-	Rs. 100/-
3	Each Additional kg	Rs. 24/-	Rs. 100/-

SECTION "D"

CNIC, Debit and Credit Card Pin				
S. No.	Description	Weight	*Rate	
			Within City	City to City
1	CNIC / Debit Cards & Credit Cards Pin	Upto 0.5 kg	Rs. 30/-	Rs. 35/-

SECTION "E"

International Documents		
S. No.	Description	*Rate
1	For UAE Up to 0.5 Kg	Rs. 435/-
2	Rest of the world 0.5 Kg	Rs. 1,205/-
3	Each additional 0.5 Kg	Rs. 690/-

International charges are subject to (\$) Dollar / Exchange rates of NBP.

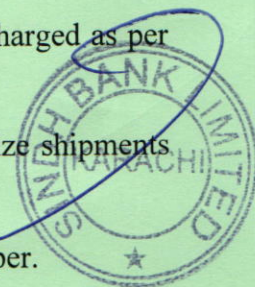
SECTION "F"

*OVERLAND EXPRESS SERVICE		
MENTION ZONE NAME & RESPECTIVE RATES		
S. No.	Zone Name(s)	Per Kg Rates
1	Zone - A	25/-
2	Zone - B	30/-
3	Zone - C	35/-
4	Zone - D	55/-

Enclose list of cities pertaining to respective zones (attach as Annexure - A)

14. Overland terms & conditions:

- OSA & NSA delivery cost will be charged additionally as per actual.
- Delivery within 3 to 5 working days (Zone A-Zone C). Whereas booking day will be considered day zero. While for Zone-D delivery will be done in best possible time.
- Government taxes if any, will be charged as per actual.
- Volumetric measurement formula: $L \times B \times H$ (cm)/5000. Weight calculated by this formula will be compared to the actual weight and the higher weight will be charged.
- Recommended size of the shipment for proper handling should not exceed 50 kgs / piece.
- Fork Lifter / Material handling charges at origin/ destination will be charged as per actual depending upon the shipment.
- Additional cost will be charged in order to transport odd / irregular size shipments separately.
- Road worthy proper packaging of shipment is the responsibility of shipper.



SECTION "G"

PO Charges for NSA:

Domestic: as per the tariff rates of Post office plus Rs 1.5/- per shipment would be TCS services charges over & above.

- 20% fuel surcharge, General Sales Tax (GST) and other taxes as per Govt: law will be applicable on above rates till such period it is applicable and payable to the Govt & any additional duty/tax levied by Federal/Provincial Govt to be charged as per their directives.

16. Notices

All notices, requests, instructions, claims, demands, consents and other communications required or permitted to be given hereunder shall be in writing and shall be deemed to have been duly given: (a) on the date delivered by hand or by courier service such as Federal Express, or by other messenger if duly acknowledged, such delivery is refused, upon presentment); (b) upon receipt by facsimile transmission, or (c) upon delivery by registered or certified mail (return receipt requested), first-class postage prepaid, to the Parties at the above addresses.

17. Governing Law/Jurisdiction

This Agreement shall be governed by laws of Pakistan. The Parties agree on the exclusive jurisdiction of courts at Karachi for taking up any or all issues arising out of the execution of this Agreement.

18. Termination.

This Agreement may be terminated:

- i. By serving a 60 (sixty) day notice by the Bank without assigning any reason;
- ii. By serving a 60 (sixty) day notice by TCS without assigning any reason;
- iii. By serving a written notice in case the other Party commits a material breach of this Agreement including default in payment under this Agreement, of such invoices which are not disputed. Upon receipt of notice, the defaulting Party shall have a period of 15 days to rectify such breach (if rectifiable), failure whereof shall lead to termination of this Agreement upon expiry of the notice period.

19. Dispute Settlement

It is agreed by and between the Parties hereto that they shall use their best endeavours to resolve any disputes, differences or questions which may arise between the Parties hereto that touch upon the subject matter of this Agreement, through mutual consultation.

However, in case of any unresolved dispute, controversy or claim arising out of, relating to, or in connection with this Agreement shall be referred to and finally resolved by arbitration in Pakistan at Karachi, through a sole arbitrator, appointed with mutual consent of Parties, in accordance with the provisions of Arbitration Act 1940.

20. Amendment

No amendment, addenda or other modification of this Agreement shall bind either Party hereto unless made in writing, approved and signed by representatives of both Parties with the actual authority to agree to same.

21. Assignments / Successors.

Both Parties are restricted to assign any of their rights and/or obligations under this Agreement without the prior written consent of other and any purported assignment without such consent will be void. Subject to the foregoing, this Agreement and all of the provisions hereof shall apply to, be binding upon, and inure to the sole and exclusive benefit of the Parties hereto and their successors and permitted assigns.

22. Restrictions

TCS shall not be responsible for any shipment carrying Currency, Jewelry, Bullion, Antiques, Contraband, Liquor, Stamps, Precious Stones, Work of Art, Fire Arms, Plants, Drugs, Explosives, Animals, Perishable, Negotiable Instrument, in Bearer Form, Lewd, Obscene or Pornographic Materials, Industrial Carbons Diamonds and any other item/article which is restricted and/or prohibited by any law, regulation or statute of any Provincial or Government of Pakistan.

23. Authorized Representatives

The Parties hereby confirm that this Agreement is signed and executed by their respective representatives who are fully authorized in this regard.

24. Responsibility

The goods / articles / services are required to be provided / supplied / installed by the party of the first part M/s. TCS Pvt. Ltd. at the stipulated period, as mentioned in the purchase order issued by the Bank. The mail/articles shall be collected by TCS from the offices of the Bank by 7:00 p.m.

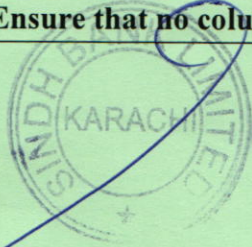
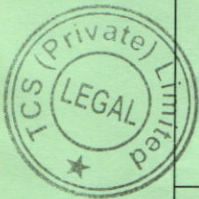
25. Payment Terms

Payment against the provision of Courier Service at the branches will be paid within 7 working days of invoice submission by M/s. TCS Pvt. Ltd.

Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	MUHAMMAD MOHIUDDIN. CCE - KAG .
First complain if the call is not resolved " within specified response time " (12 hours) <i>Ans. 48</i>	Landline Phone	021-38797436
	Email	muhammad.mohiuddin@tcs.com.pk
	Cell	0324-3414684.
LEVEL-2	Name/Designation (Manager/GM)	RAZA NOMAN TEAM LEAD - KAG .
Second complain, if the call is attended within " Specified Response Time " and not attended / or the problem still unresolved even after complaining at Level-1 <i>Ans. 72 (24 hours)</i>	Landline Phone	021-99242912 .
	Email	raza.noman@tcs.com.pk .
	Cell	0344-222100 .
LEVEL-3	Name/Designation (owner of the firm) <i>Ans. Sr. Manager</i>	SYED NAYYER MEHDI. Sr. MGR. CS.
Third complain, if the call is attended within " Specified Response Time " and not attended / or the problem still unresolved even after complaining at Level-2	Landline Phone	021-99242905
	Email	nayyer.mehdi@tcs.com.pk .
	Cell	0301-8224884 .
Note: Ensure that no column above is left blank		



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

SYEDATAUR RAHMAN
Chief Executive Officer
TCS (Private) Ltd.

TCS Signature _____

Witness: _____

Name SYEDATAUR RAHMAN

Signature _____

Designation CHIEF EXECUTIVE OFFICER Name KAMELID BHATTI

Company Name TCS PVT LTD.

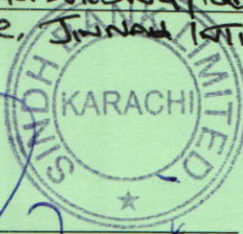
Designation Business Development Manager

Address TCS PVT LTD.

Address TCS (PVT) LTD SAGIB HAMDANI

Stamp SAGIB HAMDANI BUILDING, IGBAL AVENUE, JINNAH INTL AIRPORT

BUILDING, IGBAL AVENUE, JINNAH INTL AIRPORT, KARACHI



BANK Signature _____

Signature _____

Name Lt. Col. (R) Shahzad Begg

Name Akhtar Ali Khan

Designation Head of Administration

Designation Executive Vice President

Company Name Sindh Bank Limited

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office, Karachi

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Stamp

Witness:

Signature _____

Name Mohammed Saleem

Designation VP & Chief Signer

Address SAME AS ABOVE

Annexure – A (TCS Overland Zone List)

SR	LOCATION	CODE	ZONES		
			South	Central	North
1	ISLAMABAD	ISB	A	A	A
2	KARACHI	KHI	A	A	A
3	LAHORE	LHE	A	A	A
4	RAWALPINDI	RWP	A	A	A
5	SUKKUR	SKZ	A	A	A
6	MULTAN	MUX	A	A	B
7	BAHAWAL PUR	BHV	A	B	B
8	HYDERABAD	HDD	A	B	B
9	GUJRANWALA	GUJ	B	A	A
10	GUJRAT	GJT	B	A	A
11	JEHLUM	JLM	B	A	A
12	BHAI PHARU	BPR	B	A	B
13	FAISALABAD	FSD	B	A	B
14	KASUR	KSR	B	A	B
15	MUREEDKAY	MRY	B	A	B
16	OKARA	OKR	B	A	B
17	RAIWAND	RND	B	A	B
18	SAHIWAL	SWL	B	A	B
19	SARGODHA	SGD	B	A	B
20	SHEIKHUPURA	SRA	B	A	B
21	SIALKOT	SLT	B	A	B
22	ABOTTABAD	ABT	B	B	A
23	ATTOCK	ATT	B	B	A
24	CHAKWAL	CKL	B	B	A
25	HARI PUR	HRI	B	B	A
26	HATTAR	HTR	B	B	A
27	NOWSHERA	NOW	B	B	A
28	PESHAWAR	PEW	B	B	A
29	WAH	WAH	B	B	A
30	DADU	DDU	B	B	B
31	JHANG	JHG	B	B	B
32	KHAIR PUR	KHP	B	B	B
33	KHARIAN	KRN	B	B	B
34	LARKANA	LAR	B	B	B
35	MIANWALI	MWI	B	B	B
36	MUZAFARABAD A.K	MAK	B	B	B
37	RAHIM YAR KHAN	RYK	B	B	B
38	SADIQABAD	SDA	B	B	B
39	VEHARI	VRI	B	B	B
40	WAZIRABAD	WZD	B	B	B
41	KHAN PUR	NPR	B	B	C
42	KHANEWAL	KWL	B	B	C
43	MIR PUR KHAS	MPK	B	B	C
44	MRO CITY	MRO	B	B	C
45	NAWABSHAH	WNS	B	B	C
46	TOBA TEK SINGH	TTS	B	B	C



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47	MARDAN	MDN	B	C	A
48	TAXILA	TXL	B	B	A
49	HUB	HUB	B	C	C
50	SHIKAR PUR	SIP	B	C	B
51	BADIN	BDN	B	C	C
52	QUETTA	UET	B	C	C
53	PATTOKI	PTI	C	A	C
54	DASKA	DKA	C	B	A
55	GUJJAR KHAN	GKN	C	B	A
56	ARIF WALA	AFA	C	B	B
57	BHALWAL	BWL	C	B	B
58	BURE WALA	BRW	C	B	B
59	CHICHA WATNI	CCW	C	B	B
60	CHINIOT	IOT	C	B	B
61	DERA GHAZI KHAN	DGK	C	B	B
62	DINA	DIN	C	B	B
63	GOJRA	RRA	C	B	B
64	JOHARABAD	JRD	C	B	B
65	KAMOKE	KMK	C	B	B
66	KHUSHAAB	SAB	C	B	B
67	LAYYAH	LYY	C	B	B
68	SAMBRIAL	SAL	C	B	B
69	BHAWAL NAGAR	NGR	C	B	C
70	GHOTKI	GTI	C	B	C
71	JACOB ABAD	JCB	C	B	C
72	JARANWALA	JWA	C	B	C
73	KOT ADDU	KOT	C	B	C
74	LALA MUSA	LLM	C	B	C
75	LODHRAN	LOD	C	B	C
76	MANDI BHAUDDIN	MBD	C	B	C
77	MIAN CHANNU	MCN	C	B	C
78	MUZAFAR GARH	MZG	C	B	C
79	NANKANASAB	NKS	C	B	C
80	NAROWAL	NRL	C	B	C
81	PAK PATTAN SHARIF	PPS	C	B	C
82	RABWAH (CHANAB NAGAR)	AWH	C	B	C
83	RENALA KHURD	RLK	C	B	C
84	SAMUNDRI	SAM	C	B	C
85	SHAH KOT	SKT	C	B	C
86	SHUJABAD	SHJ	C	B	C
87	THATTA	THT	B	C	C
88	MANSEHRA	MNA	C	C	A
89	DERA ISMAIL KHAN	DIK	C	C	B
90	GADOON AMAZAI	GDN	C	C	B
91	HASSANABDAL	HSN	C	C	B
92	KOHAT	OHT	C	C	B
93	MANGLA	MGL	C	C	B
94	MIR PUR A.K	QML	C	C	B
95	MURREE	REE	C	C	B
96	BANNU	BNP	C	C	C



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97	CHARSADA	CSD	C	C	C
98	CHISHTIAN	CHT	C	C	C
99	DAHARKI	DKI	C	C	C
100	HAFIZ ABAD	HZD	C	C	C
101	HASIL PUR	HSL	C	C	C
102	JAMPUR	JMP	C	C	C
103	KAROR PAKKA	KPC	C	C	C
104	LIAQAT PUR	LQR	C	C	C
105	MAILSI	MLT	C	C	C
106	PANU AQIL	PNQ	C	C	C
107	PASROOR	PRR	C	C	C
108	SAKRAND	SAK	C	C	C
109	SANGHAR	SAN	C	C	C
110	SHAH DAD KOT	SHH	C	C	C
111	SHAH DAD PUR	SPR	C	C	C
112	SHOR KOT	SQT	C	C	C
113	TALAGANG	TLG	C	C	C
114	TANDO ALLAH YAR	TDA	C	C	C
115	TANDO JAM	TDJ	C	C	C
116	TANDO MUHAMMAD KHAN	TMK	C	C	C
117	TANDOO ADAM	TDM	C	C	C
118	UBARO	UBO	C	C	C
119	MIR PUR MATELO	MPM	C	C	D
120	NAUDERO	NDR	C	C	D
121	FATEH JANG	FTG	D	C	B
122	AHMAD PUR EAST	APE	D	C	C
123	HAROON ABAD	HRN	D	C	C
124	JALALPURJATTA	JPJ	D	C	C
125	KAMALIA	KLA	D	C	C
126	PIND DADAN KHAN	PDK	D	C	C
127	RAJANPUR	RJP	D	C	C
128	RAWLAKOT	RKT	D	C	C
129	SHAKAR GARH	SGR	D	C	C
130	ALI PUR	AIP	D	C	D
131	DEEPAL PUR	DPA	D	C	D
132	JAHANIAN	JHN	D	C	D
133	KABIR WALA	KBB	D	C	D
134	MEHMOOD KOT	MKT	D	C	D
135	HAVELIAN	HVL	D	D	A
136	DARGAI	DRG	D	D	B
137	BAGH	BGH	D	D	C
138	BHAKKAR	BKK	D	D	C
139	KOTLI AZAD KASHMIR	KLY	D	D	C
140	SWAT	SWT	D	D	C
141	ABDUL HAKIM / TULAMBA	AHT	D	D	D
142	CHAMAN	CMN	D	D	D
143	CHAWINDA	CWD	D	D	D
144	DARA ADAM KHEL	DDK	D	D	D
145	DAUD KHEL	DKL	D	D	D
146	DERA MURAD JAMALI	DMJ	D	D	D
147	DUKKI	UKI	D	D	D



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148	FORT ABBAS	FAB	D	D	D
149	GARI KHAIRO	GKR	D	D	D
150	GAWADAR	GWR	D	D	D
151	GILGIT	GIL	D	D	D
152	GUDDU	GDU	D	D	D
153	HALA	HLA	D	D	D
154	ISSA KHEL	IKL	D	D	D
155	JHAT PAT	JPT	D	D	D
156	KALAT	KLT	D	D	D
157	KAMALIA	KAM	D	D	D
158	KAMBAR ALI KHAN	KAK	D	D	D
159	KANDHKOT	KKK	D	D	D
160	KARAK	KRK	D	D	D
161	KASHMORE	KHM	D	D	D
162	KHAIRPUR NATHAN SHAH	KNS	D	D	D
163	KHUZDAR	UDR	D	D	D
164	LAKI MARWAT	LKI	D	D	D
165	LORA LAI	LRI	D	D	D
166	MASTUNG	MTG	D	D	D
167	MATLI	MTI	D	D	D
168	MEHAR	MHR	D	D	D
169	MEHRABPUR	MRP	D	D	D
170	MUCH	MUH	D	D	D
171	NOSHKI	NOK	D	D	D
172	PANJGUR	PJG	D	D	D
173	PASNI	PSN	D	D	D
174	PISHIN	NPI	D	D	D
175	RANI PUR	RNI	D	D	D
176	RATO DERO	RTD	D	D	D
177	SANGLA HILL	SHL	D	D	D
178	SIBBI	SBI	D	D	D
179	SUI	SUI	D	D	D
180	TANK	TAN	D	D	D
181	TEMARGARAH	TMG	D	D	D
182	TERBELA	TRB	D	D	D
183	TOPI	TOP	D	D	D
184	TURBAT	TUK	D	D	D
185	UMAR KOT	UKT	D	D	D
186	USTA MOHAMMAD	USM	D	D	D
187	ZHOB	ZOB	D	D	D



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IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/503/2014
28/10/2014

M/s. TCS Pvt. Ltd.
TCS House, Saqib Hamdani Building,
Iqbal Avenue, Jinnah International Airport,
Karachi

Subject: Contract Award- Provision of Courier Services

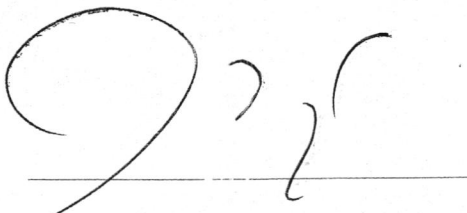
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. TCS Pvt. Ltd.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



Lt. Col. (R) Shahzad Begg

AEVP/Head of Administration Division

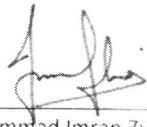
Provision of Courier Services Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/503/2014
3	Tender Description	Provision of Courier Services
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 21020 Express Tribune, Daily Express & Daily Ibrat (18/07/2014)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	05/08/2014 at 1200 Hrs
9	Financial Bid Opening Date	21/08/2014 at 1100 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	.


Details on the above as given below:

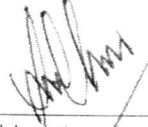
S No	Name of Firm or Bidder	Technically Qualified / Disqualified	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs 5000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1	M/s. TCS Pvt. Ltd.	Qualified- Obtained 90% in the Evaluation Process	Rs 3370.22/-	Only Qualified Bid	Rs. 1630/- Below the estimated cost	Accepted- Qualified as per Eligibility criteria	Rule-48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. TCS Pvt. Ltd. stands as only qualified bidder for Provision of Courier Services for its Head Office, 202 Branches in operation & 23 upcoming branches for the Year 2014 2015 and is also below the estimated cost.

Members Signature- Evaluation Committee


 Muhammad Imran Zubair
 Admin Division


 Muhammad Farooq
 Operation Division

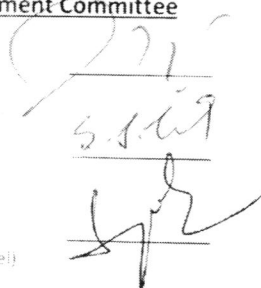

 Dilshad Hussain Khan
 Finance Division

Members - Procurement Committee

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

Chief Financial Officer
 (Mr. Saeed Jamal)

Chief Manager, IDBL
 (Mr. Syed Muhammad Aqeel)



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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Courier Service

TYPE OF TENDER

✓
SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

05/8/14

OPENING TIME

12:00 hrs

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

By D2 & B

FIRM

TCS

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

DATE

[Signature]
5/8/14



FINANCIAL PROPOSALS

PRICE SCHEDULEAL
(Applicable for the year 2014 - 2015)

Name of Bidder TCS (Private) Limited

SECTION "A"

Bank to Bank			
S. No.	Weight	*Rate (Bank to Bank)	
		Within City	City to City
1	Up to 0.5 kg	Rs. 33.07/-	Rs. 50.53/-
2	0.6 to 1.0 kg	Rs. 33.07/-	Rs. 139.81/-
3	Each Additional kg	Rs. 33.07/-	Rs. 139.81/-
Sub Total		99.21	330.15
Total		429.36	

SECTION "B"

Detained Service		
S. No.	Detained Weight	*Rate (City to City)
		1
2	Each Additional kg	Rs. 50/-
Total		200

SECTION "C"

Bank to General			
S. No.	Weight	*Rate (Bank to General)	
		Within City	City to City
1	Up to 0.5 kg	Rs. 33.07/-	Rs. 50.53/-
2	0.6 to 1.0 kg	Rs. 33.07/-	Rs. 139.81/-
3	Each Additional kg	Rs. 33.07/-	Rs. 139.81/-
Sub Total		99.21	330.15
Total		429.36	

SECTION "D"

CNIC, Debit and Credit Card Pin				
S. No.	Description	Weight	*Rate	
			Within City	City to City
1	CNIC / Debit Cards & Credit Cards Pin	Upto 0.5 kg	Rs. 30/-	Rs. 35/-
Sub Total			Rs. 30/-	Rs.35/-
Total			65	

SECTION "E"

International Documents		
S. No.	Description	*Rate
1	For UAE Up to 0.5 Kg	Rs. 600/-
2	Rest of the world 0.5 Kg	Rs. 1,000/-
3	Each additional 0.5 Kg	Rs. 500/-
Total		2,100

***OVERLAND EXPRESS SERVICE**

MENTION ZONE NAME & RESPECTIVE RATES

S. No.	Zone Name(s)	Per Kg Rates
1	Zone - A	25/-
2	Zone - B	30/-
3	Zone - C	35/-
4	Zone - D	55/-
5	-	-
6	-	-
7	-	-
8	-	-
Total		145/-

Enclose list of cities pertaining to respective zones (attach as Annexure I)

SECTION "G"

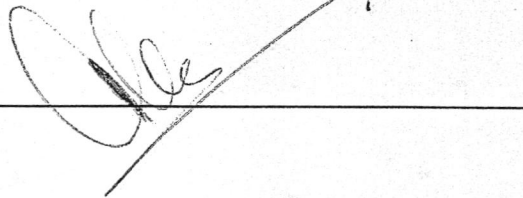
Additional monitoring charges on collection of mail from Head office Sindh Bank Ltd and onward dispatch of the same through GPO service. Rs 1.50

Grand Total (Sum of Total of Sections A+B+C+D+E+F+G) Rs 3370.22

Note:

1. The cost must include taxes/transportation and labour charges.
2. The company will be considered disqualified from the very outset, if not GST registered.
3. Sales Tax Certificate & NTN is also mandatory.
4. All rates given should be inclusive of 20% FAC (Fuel Adjustment Charges) & GST.

Signature of Bidder _____



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. A. 9

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires Courier Services for its Head Office, 202 in operations and 23 upcoming branches and or need basis in country wide regions.

Requirement of service will be depended on the opening of the branches. A notice of 20 days will be given prior to the opening of the branch and it will be expected that the services will be provided on the date of the opening of the branch.

Provision of Courier Services 2014-2015

S. No	Company Name	Amount
1	TCS Pvt. Ltd	Rs. 3370.22/-


Provision of Courier Services Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/503/2014
3	Tender Description	Provision of Courier Services
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 21020. Express Tribune, Daily Express & Daily Ibrat (18/07/2014)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	05/08/2014 at 1200 Hrs
9	Financial Bid Opening Date	21/08/2014 at 1100 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-


Details on the above as given below:

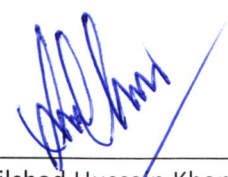
S No	Name of Firm or Bidder	Technically Qualified / Disqualified	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs 5000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. TCS Pvt. Ltd.	Qualified- Obtained 90% in the Evaluation Process	Rs 3370.22/-	Only Qualified Bid	Rs. 1630/- Below the estimated cost	Accepted- Qualified as per Eligibility criteria	Rule-48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. TCS Pvt. Ltd. stands as only qualified bidder for Provision of Courier Services for its Head Office, 202 Branches in operation & 23 upcoming branches for the Year 2014-2015 and is also below the estimated cost.

Members Signature- Evaluation Committee


 Muhammad Imran Zubair
 Admin Division


 Muhammad Farooq
 Operation Division

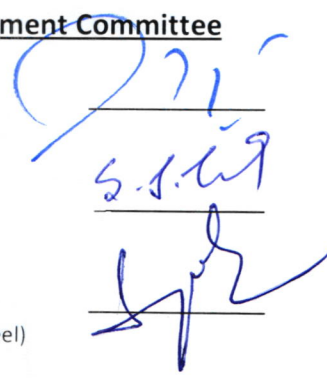

 Dilshad Hussain Khan
 Finance Division

Members - Procurement Committee

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

Chief Financial Officer
 (Mr. Saeed Jamal)

Chief Manager, IDBL
 (Mr. Syed Muhammad Aqeel)



**Courier Service
Evaluation Performa**

Serial No: 01

Bidder TCS PVT LTD.

2.6.5 Eligibility Criteria

SNDB shall evaluate proposals using the following eligibility criteria.

- a. Following is mandatory or the company will be declared disqualified from the very outset.
(1) If not GST registered.

S. No	Descriptions	Total Marks	Mark: Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence Attached as Annexure
1	Scheduled Commercial Banks on Cliental List	30	30	5 Banks and above	Letters to be attached duly issued from each concerned Bank	A
		15		3 Banks and above		
2	Offices in Pakistan	20	10	200 and above	Company Profile with complete detail of offices along with their addresses & PTCL landline numbers	B
		10		100 and above		
3	Web Computer based Track and Trace facility of the shipments with 24/7 Call Center services	10	10	Yes	Attach complete Detail	C
4	Years in business in relevant field <u>NTN 200.</u>	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	D
		10		3 Years and above		
5	Turn Over of Last 3 Years	20	20	On an average of 24 M and above per year	Attach Audit Report or Tax Return	E
		10		On an average of 12 M and above per year		
Total Marks		100	70	Qualified / Disqualified		

NOTE

- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial Bid opening.

DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if-
 - On black list of SPPRA and Sindh Bank Ltd.
 - Issued with 2 warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance.

Members Signatures- Evaluation Committee

Muhammad Imran Zubair
Administration Division

M. Farooq
Operations Division

Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

Signature

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

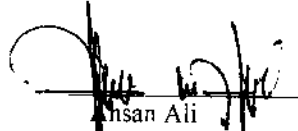
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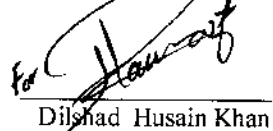
Date: 13-08-2014

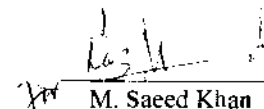
Technical & Financial Proposals Evaluation Report		
(Supply of ATM Cards)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/494/2014
3	Tender Description	Supply of ATM Cards
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.21020
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	05/08/2014
9	Financial Bid Opening Date	05/08/2014
10	No of Bid Technically Qualified	02
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.3,500,000 /-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Oberthur Technologies Pakistan (Pvt) Ltd.	Rs.2,323,480/-	1 st Lowest Bidder	1,176,520/- Below with the estimated cost	Accepted Being the 1 st Lowest Bidder	
2	M/s Rayyanco Business System	Rs.3,291,000/-	2 nd Lowest Bidder	209,000/- Below with the estimated cost	2 nd Lowest Bidder	

Note M/s Oberthur Technologies Pakistan Pvt Ltd is selected for the Supply of ATM Cards to Sindh Bank Limited being the 1st Lowest Bidder.


Anis Ali
A/P/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

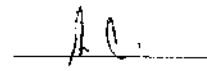
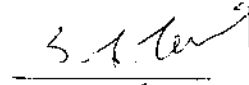

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

**Eligibility
Criteria for ATM Cards**


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 of 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 should provide Valid Manufacturing Authorization Certificate for Manufacturing of ATM CARDS.	Certificates from Manufacturer & Provide at least 5 Sample Cards of ATM (attached as Annexure "E")	/Yes	No
6	The Card manufacturing facility must be in compliance with EMV Standards.	Attach Certificate (attached as Annexure "F")	/Yes	No
7	Manufacturer of ATM Cards should be ISO Certified	(Attach ISO Certificate) (attached as Annexure "G")	/Yes	No
8	Company must provide list of clients for Supply of ATM Cards in Pakistan.	Attached Purchase Order (attached as Annexure "H")	/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 1st lowest bid will be evaluated first and the selected bidder must provide a demo sample 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.


Arfan Ali
AMP Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/IT Division

M/s Oberthur Technology

**Eligibility
Criteria for ATM Cards**

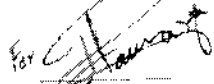
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business - NTN. (attached as Annexure "A")	✓ Yes	No
2	Turn Over in last 3 Years	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	Office in Karachi is mandatory	Complete address along with PTCL landline numbers. (attached as Annexure "D")	✓ Yes	No
5	Company should provide Valid Manufacturing Authorization Certificate for Manufacturing of ATM CARDS.	Certificates from Manufacturer & Provide at least 5 Sample Cards of ATM (attached as Annexure "E")	✓ Yes	No
6	The Card manufacturing facility must be in compliance with EMV Standards.	Attach Certificate (attached as Annexure "F")	✓ Yes	No
7	Manufacturer of ATM Cards should be ISO Certified	(Attach ISO Certificate) (attached as Annexure "G")	✓ Yes	No
8	Company must provide list of clients for Supply of ATM Cards in Pakistan.	Attached Purchase Order (attached as Annexure "H")	✓ 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.
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- iii. The company will be considered disqualified from the very outset, if not GST registered.
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Anis Ali
ASVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division