

SNDB/COK/ADMIN/TD/901/2018

Dated: 15/05/2018

From	Administration Division
To	Deputy Director, SPPRA

**Subject: Submission of Documents for BER Hoisting
Supply & Installation of Cash Management Equipment**

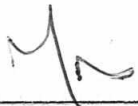
Dear Sir,

Enclosed please find following documents for submission to SPPRA for hoisting of Bid Evaluation Report. As they were not hoisting on SPPRA PPMS website.

S.No.	Documents Attached	NIT ID No.
01	1. BER 2. Financial Proposal 3. Technical Evaluation Reports 4. Minutes of Bid 5. Attendance Sheet	00531-17-011

Kindly confirm once it is get hoisted on your respective websites.

Regards,



Farhan A. Siddiqui
AIP-Administration Division

SPPRA INWARD DIARY
NO : 9125
DATED : 16-05-2018

**Supply & Installation of Cash Management Equipment
 Bid Evaluation Report**

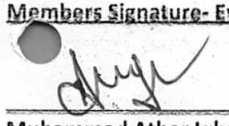
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/901/2018
3	Tender Description	Supply & Installation of Cash Management Equipment
4	Method of Procurement	Single Stage One Envelop Bidding Procedure.
5	Tender Published & SPPRA S.No.	00531-17-0008. Express Tribune, Daily Express, Sindh Express (09/04/2018). 00531-17-0011
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	27/04/2018 at 1145 Hrs
9	No. of bids qualified	03
10	Bid(s) Rejected	-

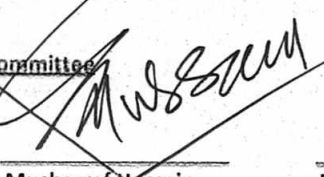
Details on the above as given below:


S No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.25,000,000/-)	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. MIF Solutions	Qualified	Rs. 13,373,500/-	1 st Lowest Bidder	Rs. 11,626,500/- below the estimated cost	Accepted – 1 st Lowest Qualified Evaluated Bidder	Accepted-Award of Contract
2.	M/s. SY Office Automation Pvt. Ltd	Disqualified	Rs.14,766,000/-	2 nd Lowest Bidder	Rs. 10,234,000/- below the estimated cost	Disqualified-50% Obtained 35% in Evaluation Criteria	-
3.	M/s. Rayyanco	Qualified	Rs.33,336,500/-	3 rd Lowest Bidder	Rs. 8,336,500/- above the estimated cost	Qualified – Obtained 100% in Evaluation Criteria	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. MIF Solutions** is the 1st lowest evaluated qualified bidder for Supply & Installation of Cash Management Equipments to Sindh Bank Limited Branches and is also below the estimated cost.

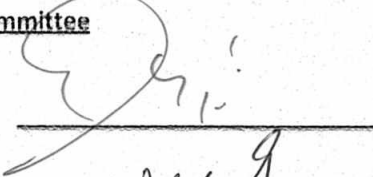
Members Signature- Evaluation Committee

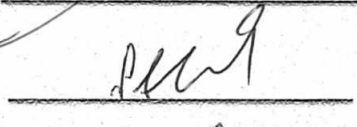

 Muhammad Ather Iqbal
 Admin Division

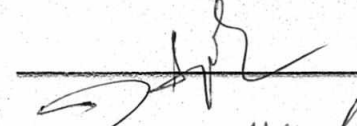

 Musharraf Hassain
 Operation Division

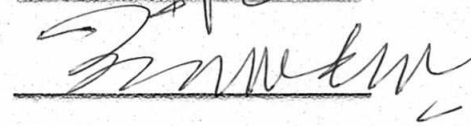

 Dilshad Hussain Khan
 Finance Division

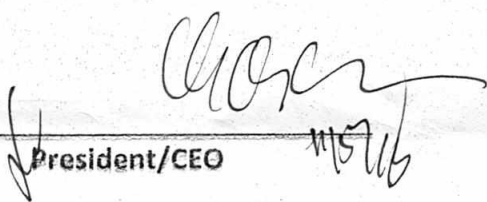
Members Signature- Procurement Committee


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


 Mr. Saeed Jamal
 Member-Chief Financial Officer


 Mr. Syed Muhammad Aqeel
 Member- Chief Manager, IDBL Karachi


 Mr. Syed Assad Ali Shah
 Co-opted Member
 Group Business Head (R) Sindh


 President/CEO

CASH MANAGEMENT EQUIPMENT

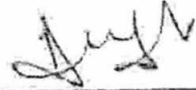
Evaluation Performance


Serial No: 01

Bidder MIF SOLUTION

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	30		5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2017	Annexure "A"
		15	15	3 and above		
2	Years in Business in relevant field <u>2014-15-16</u> <u>12-13-14</u>	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business to required to be enclosed	Annexure "B"
		10	10	3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30	30	On an average of 30 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 20 M and above per year		
		10		On an average of 10 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100	75	Qualified / Disqualified		

Members Signatures- Evaluation Committee

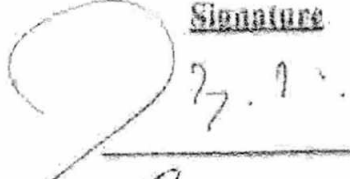



Athar Aqbal
Administration Division


Zahoor Hussain
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature




CASH MANAGEMENT EQUIPMENT

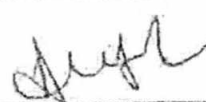
Evaluation Performa


Serial No: 02

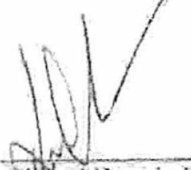
Bidder SY OFFICE AUTOMATION PVT LTD

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender.	30	30	5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2017	Annexure "A"
		15	15	3 and above		
2	Years in Business in relevant field	20		5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30		On an average of 30 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 20 M and above per year		
		10		On an average of 10 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100		Qualified / Disqualified		

Members Signatures- Evaluation Committee


Athar Iqbal
Administration Division


Zahwan Raza
Operations Division


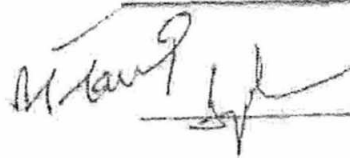

Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

Signature

CASH MANAGEMENT EQUIPMENT


Evaluation Performa

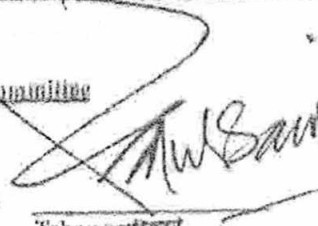
Serial No: 03

Bidder RAYANCO

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	30	30	5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2017	Annexure "A"
		15		3 and above		
2	Years in Business in relevant field	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30	30	On an average of 30 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 20 M and above per year		
		10		On an average of 10 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 and above	Attach Company Profile with mention of complete addresses and FTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100	100	Qualified / Disqualified		

Members Signatures- Evaluation Committee


Athar Iqbal
Administration Division




Tahawar Hussain
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

Signature



CASH MANAGEMENT EQUIPMENT
Specification Evaluation Performa

Serial No: 01

Bidder MIF SOLUTIONS

S.No.	Description	Specification
1.	Packet Binding Machine 30 mm	<ul style="list-style-type: none"> Counting Speed: 3 Sec / 100 Notes Accumulation: Counting and Accumulation Counter Display Batch Capacity: Digits LED Display Hopper Capacity: 200 sheet Max Display: Dual Display Five Mode: Add, Check, Batch, Count, Clear Countable Size Note: 45 x 100 ~ 130 x 240 (mm) Dual Display: 360 rotatable LED Screen
2.	Bundle Binding Machines 30 mm	<ul style="list-style-type: none"> Binding Speed: 2.0 Sec per bundle Tape Size: 20 mm width x 120meter Tape Material: White Paper Tape LCD Liquid Crystal Display Digital Binding Counter Controlled by Microcomputer Hot-press binding The position of binding paper tape is adjustable with two ends to bundle Strong anti-jamming ability Diagnosis and Error Code Display. Rapid heating up, Start-up to work without pre-heating Binding position of paper tape is adjustable from 10-83mm
3.	Shrink Wrapping Machines	<ul style="list-style-type: none"> Description Shrink Wrapping Machine, 2 in one Application, Box, Bundle of notes Packaging Type Bags, Film Drive Type Electric Dimension Max 1400X730X1450 Power Supply 220 Volts Frequency 50 CPC Packing material Plastic Max Weight 125 KG Max Packing 550X4, 20X300 mm Auto grade Semi Certification CE certificate Power Semi Mini 4 KW Capacity 500-800 Pcs/Hour Shrink film POV, POF, PP etc.

4	Two Pocket Sorting Machines/Authentication Machines	<ul style="list-style-type: none"> • Machine Make/Brand : SBP (State Bank of Pakistan) Approved Model Only • Pocket Stackers 1+1 • Denomination Processed: Rs.500/-, Rs.1000/- & Rs.5000/- • Counting: 500 notes • Stacker: Capacity 2 X 100 notes • Reject Capacity: 100 notes • Number of Pockets 2 Pockets • Counterfeit Detector: 10 Detections: UV/MG/IR/ 2 CIS/ Fluorescent/Thickness/Security Thread & Optically Variable Ink etc. • Display: Modern Design Touch Screen 5" TFT Color LCD • Operation Modes: Mix/Single/Face/Orient/Count/Fitness • Options: Serial Numbers Detection & Comparison via OCR • Fitness Sorting: ATM, Re-issue, Tape, Dog-ear, Soil, Tear, Hole, Miss Corner, Inked, Graffiti. • Ability to Detect Pen / Pencil marking on the face of Quid-e-Azam
3	Three Pocket Sorting Machines/Authentication Machines	<ul style="list-style-type: none"> • Machine Make/Brand : SBP (State Bank of Pakistan) Approved Model Only • Pocket Stackers 2+1 • Denomination Processed: Rs.500/-, Rs.1000/- & Rs.5000/- • Counting: 500 notes • Stacker: Capacity 2 X 200 notes • Reject Capacity: 100 notes • Number of Pockets 3 Pockets • Counterfeit Detector: 9 Detections: UV/MG/IR/2 CIS/ Fluorescent/Thickness/Security Thread & Optically Variable Ink etc. • Display: Modern Design Touch Screen 5" TFT Color LCD • Operation Modes: Mix/Single/Face/Orient/Count/Fitness • Options: Serial Numbers Detection & Comparison via OCR • Fitness Sorting: ATM, Re-issue, Tape, Dog-ear, Soil, Tear, Hole, Miss Corner, Inked, Graffiti, • Ability to Detect Pen / Pencil marking on the face of Quid-e-Azam

RESULT

QUALIFIED

Members Signatures- Specification Committee

M. Saleem
Administration Division

Rashid Memon
I.T Division

Muhammad Noman Hashmi
OPS Division

Members - Procurement Committee

1 HEAD OF ADMIN

Signature



MIF SOLUTIONS

4 FINANCIAL PROPOSAL

Sindh Bank Limited

Supply & Installation of Bank Note Processing and Authentication Machines
Head - Fin Div.

PRICE SCHEDULE

(Applicable for the year 2018-19)

Date: _____

Name of Bidder: MIF Solutions (Pvt) Ltd

S.No.	Item Description	Rate/Unit	Approximate Qty Required	Amount
1	Packet Binding Machines 30 mm	Rs: 18,500.00	55	Rs:10,17,500.00
2	Bundle Binding Machine 30 mm	Rs: 90,000.00	07	Rs: 6,30,000.00
3	Shrink Wrapping Machine	Rs:150,000.00	07	Rs:10,50,000.00
4	Bank Note Sorting & Authentication Machines (2 Pocket)	Rs:155,000.00	50	Rs:77,50,000.00
5	Bank Note Sorting & Authentication Machines (3 Pocket)	Rs:418,000.00	07	Rs:19,26,000.00
			*Total Amount.	Rs:13,373,500.00

*Grand Total: Rupees Thirteen Million, Three Hundred Seventy Three Thousand and Five Hundred only.

This amount will be considered as only the "Bid Offered", Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period:** A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. SPPRA Rule 49 may please be referred.
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- 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/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
- Warranty is of 1 year - including addressing of all complaints during the warranty period with no additional charges for transportation, repair & maintenance etc.



Supply of Asset Management Equipment

SIGNATURE MEMBERS PG-ADMIN

No. of - Fin Div.

No. of - Admin Div.

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018-19)

Name of Bidder _____

S. No.	Item Description	Rate/Unit	Approximate quantity required	Amount
1	Pocket Binding Machines 30 mm	215,000/-	07	1,322,500/-
2	Bundle Binding Machine 30 mm	93,500/-	07	654,500/-
3	Shrink Wrapping Machine	150,000/-	07	1,050,000/-
4	Bank Note Sorting & Authentication Machines (2 Pocket)	175,000/-	50	8,750,000/-
5	Bank Note Sorting & Authentication Machines (3 Pocket)	477,000/-	07	3,229,000/-
			*Total Amount	14,766,000/-

*Grand Total:

This amount will be considered as only the "Bid Offered". Whereas be appraised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7, below)

Note

- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order / Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Bianco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period: A prior notice of 10 days will be given for the supply/Installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the pay for the duration of the contract. SPPRA Rule 49 may please be referred
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018-19)

Name of Bidder Rayyanco Business Systems

S. No.	Item Description	Rate/Unit	Approximate quantity required	Amount
1	Packet Binding Machines 30 mm	22,500	53	1237500/-
2	Bundle Binding Machine 30 mm	104,000	07	728000/-
3	Shrink Wrapping Machine	159,000	07	1113000/-
4	Bank Note Sorting & Authentication Machines (2 Pocket)	494,000	50	24,700,000/-
5	Bank Note Sorting & Authentication Machines (3 Pocket)	794,000	07	5,558,000/-
*Total Amount				33,336,500/-

***Grand Total:**

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1993) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period:** A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. SPPRA Rule 49 may please be referred.
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate agency as deemed necessary by the procurement committee.

Head - Admin Dpt

Member - JAL

Date: _____



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Cash Management Equipment

TYPE OF TENDER

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

OPENING DATE

27/04/2018

OPENING TIME

11:45 Hours.

ATTENDANCE (MEMBER PC)

Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>MASHOOD KARATI</u>	<u>MIF SOLUTION</u>
<u>M. BIZ</u>	<u>RAYVANGO</u>
<u>M. HASIBOOD</u>	<u>OFFICE AUTOMATIC</u>
_____	_____
_____	_____
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

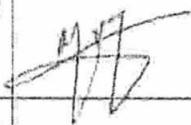


Chief Manager, IDBL: _____

Group Business Head Sind (R): _____

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Cash Manager Equipment

Date: 28/04/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Rayqam	M. M. Shami	0322-202513	84A, S.M.C.H Society	
02	SY OFFICE	M. MASHHOOD	0341-2346252	402, SFC, DHA Ph. 6, Khyber Pakhtunkhwa	
03	MIF Solutions	M. A. Qureshi	0331-544267	DHA Phase 1, Khar	

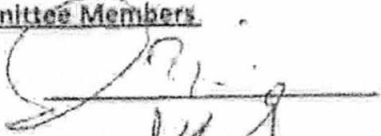
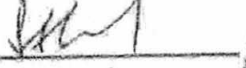


Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Group Business Head Sindh(R)

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Tuesday, May 15, 2018 4:18 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; <hina.awan@sindhbankltd.com>; "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Attach: 05152018161217.pdf
Subject: Hoisting of BER - Supply & Installation of Cash Management Equipment

Dear Sir,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,
Farhan A Siddiqui