

Hina Awan

From: "Hina Awan" <hina.awan@sindhbankltd.com>
Date: Thursday, April 12, 2018 4:04 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; "Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>
Cc: "Rashid Memon" <rashid.memon@sindhbankltd.com>; "Ather Iqbal" <ather.iqbal@sindhbankltd.com>;
"Farhan Amir" <farhan.amir@sindhbankltd.com>
Attach: 04122018160050.pdf
Subject: Hoisting of BER - Supply of ATM Receipt Rolls & ATM Journal Printer Rolls

Dear Sir,

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

Regards,

Hina Awan

12/04/2018

Technical & Financial Proposals Evaluation Report		
(Supply of ATM Receipt Rolls & ATM Journal Printer Rolls)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/886/2018
3	Tender Description	Supply of ATM Receipt Rolls & ATM Journal Printer Roll
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.36810
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	02/03/2018
9	Financial Bid Opening Date	02/03/2018
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 3,925,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Syan Tech	Rs.4,050,000 /-	Qualified Bidder	Rs.125,000/- above with the estimated cost	Accepted being the qualified bidder	Rule 48 has been complied

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

Members – Procurement Committee

(Kh. Tajammul Hussain)
Head of HR. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi


Signature


Date: 09-04-2018

Subject: Certificate
Compliance of SPPRA Rule 48
TENDER REF NO. SNDB/ADMIN/TD/ 886 /2018

This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows.

Market Price	Current tender Price
Rs.5,770,075/- (Quotation Attached)	Rs.4,050,000 /- (BER Attached)


M. Rashid Memon
VP/I.T. Division

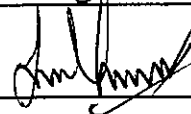

Anis Iqbal
SEVP/I.T. Division

Signature –Procurement Committee Members

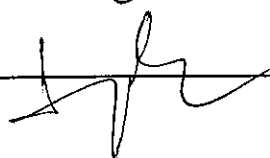
Head of HR-Division



Chief Financial Officer



Chief Manager (IDBL)



Commercial Quotation

CUSTOMER

Sindh Bank Limited
Information Technology Division
3rd Floor, Federation House,
Abdullah Shah Ghazi Road, Clifton, Karachi.

VENDOR

Deltacom Technologies & Services
B-95 Block 13 D/2 Gulshan-e-Iqbal, Karachi
Mr. Syed Ahmed Reza
Tel No. 021-34832038
Mobile: 0321-3816022
Email: reza@deltacom-ts.com

Quotation No: SBL/140318/001		Date March 14, 2018		Valid till or before: 30 Days	
S. No.	Name of Items	Specifications	Qty	Unit Price PKR	
1.	Thermal Receipt Rolls for NCR ATMs	Plain ATM Receipt Rolls with sensor marks Size: 80mm width Length: 1010 ft Core : Plastic Printing : Only Sensor Paper thickness : 55GSM	1,000	1144.00	= 1,144,000/-
2.	Thermal Receipt Rolls for Wincor ATMs	Plain ATM Receipt Rolls with sensor marks Size: 80mm width Length: 1010 ft Core : Plastic Printing : Only Sensor Paper thickness : 55GSM	500	996.75	= 498,375/-
3.	Thermal Journal Rolls for NCR ATMs	Plain ATM Journal Rolls Size: 80mm width Length: 250 ft Core : Plastic Paper thickness : 55GSM	10,000	276.35	= 2,763,500/-
4.	Thermal Journal Rolls for WINCOR ATMs	Plain ATM Journal Rolls Size: 76mm width Length: 220 ft Core : Plastic Paper thickness : 55GSM	5,000	272.84	= 1,364,200/-

Payment Terms:

- All prices are quoted in PKR and delivered inclusive of all taxes, duties, freight and local transportation with delivery at your Head office/Warehouse in Karachi, Pakistan.
- 100% with-in 15 days after Invoicing.
- Delivery time is after the approval and issuance of PO.

Regards,



Total = 5,770,075/-

Syed Ahmed Reza
Managing Director - MEP and Scandinavia
Deltacom Technologies & Services
Telephone: 021-34832038
Mobile: 0321-3816022 & 0313-1116362
Email: reza@deltacom-ts.com

Evaluation Performa For ATM Receipt Rolls & ATM Journal Print

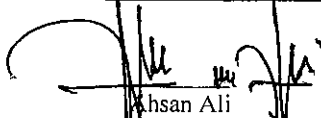
Tender Reference No: SNDB/COK/ADMIN/TO/886/2018


Name of Bidder: M/S SYAN TECH


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. (attach as Annexure "1")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
2*	Turn Over in last 3 Years should be atleast 12 million	Audit Report / Tax Return (attach as Annexure "2")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3*	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attach as Annexure "3")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
4*	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5	The Offered Product in the bid must be currently used by at least one Bank in Pakistan. (Other than Sindh Bank)	Attach Documentary Evidence or Attach Purchase Order with Sample (Attach as Annexure "5")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Qualified / Disqualified				

RESULT

Members Signatures- Evaluation Committee


Ahsan Ali
V/Operations Div.

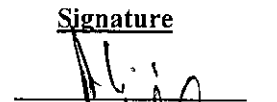
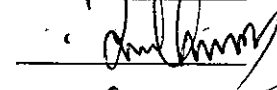


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Members - Procurement Committee

- 1 HEAD OF I.T
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature

Contract agreement is extendable / renewable up to 3 years only on mutual understanding on same terms & conditions and rates.

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018-2019)

Name of Bidder

SYAN TECH

SIGNATURE MEMBERS
 Head - Fin Div. _____
 Head - IT Div. _____
 Member-IDBL _____
 Date: _____

S.NO	Item	Unit Price	Quantity	Total Amount
1	ATM Receipt Plain Censor Thermal Paper Rolls (NCR ATM Machines)	900	1,000	900,000
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	180	10,000	1,800,000
3	ATM Receipt Plain Censor Thermal Paper Rolls (Wincor ATM Machines)	900	500	450,000
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	180	5,000	900,000
	*Total Amount			4,050,000

*This total amount will be taken as price offered by the vendor.

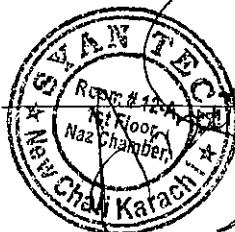
Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office & branches countrywide
- The cost must include 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 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
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- 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 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.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.

14. Pre Bid Meeting: Within one week (For Any Clarification)

Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder




Sheikh

ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF Supply of ATM Receipt Rolls and ATM Journal Printer Rolls

Date: 02/03/2018


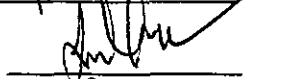
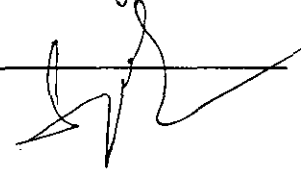
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
①	SWAN TECH	JOHAI B	0343 2401641	NAZL NEMBAR 12-A New CHALI KHI	

Signature –Procurement Committee Members for IT Infrastructure

Head of IT

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of ATM Receipt Rolls and ATM Journal Printer Rolls

TYPE OF TENDER

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

OPENING DATE

02/03/2018

OPENING TIME

11:45 AM

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

① Mr Zohrab

FIRM

M/S Lyateer

TOTAL BIDS ACCEPTED FOR EVALUATION

①

TOTAL BIDS REJECTED

Nil

REMARKS

SIGNATURE

DATE

M. Zohrab
27/3/2018

Members – Procurement Committee Signature

Head of I.T

Chief Financial Office

Chief Manager, IDBL

[Signature]
[Signature]
[Signature]