

**Technical & Financial Evaluation Report****Supply and Installation of Network Active Equipment**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/607/2015
3	Tender Description	Supply and Installation of Network Active Equipment
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No.25121
6	Total Bid Documents Sold	2
7	Total Bids Received	2
8	Technical Bid Opening Date	15/09/2015
9	Financial Bid Opening Date	15/09/2015
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.12,000,000)	Reason for Acceptance/ Rejection	Remarks
1	1	2	3	4	5	6
1	M/s Wateen Solutions	Rs.11,844,915/- ( Routers & Switches)	1 <sup>st</sup> Lowest Bidder	Rs.155,085/- below the estimated cost	Accepted being the lowest bidder	
2	M/s DWP Technologies	Rs.11,967,655/- ( Routers & Switches)	2 <sup>nd</sup> Lowest Bidder	Rs.32345/- below the estimated cost	2 <sup>nd</sup> Lowest Bidder	

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

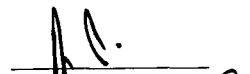
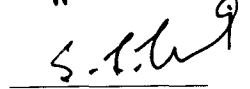

**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Saeed Jamal Tariq)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**

Date: 01-10-2015

<b>Technical &amp; Financial Evaluation Report</b>		
<b>Supply and Installation of Network Active Equipment</b>		
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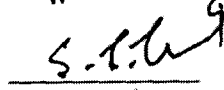

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Head of I. T. Division

(Saeed Jamal Tariq)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**

# MINUTES OF THE OPENING OF THE TENDER (FINANCIAL PHASE)

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Supply & installation of Network Active Equipment  
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 15/9/2015  
OPENING TIME 15/9/2015 12:30 hours

ATTENDANCE (MEMBER PC)  
Head of IT  
CFO  
Chief Manager (DBL)  
\_\_\_\_\_  
\_\_\_\_\_

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u><del>Waseem</del> Sharjeel Khan</u>	<u>Wateen Solutions</u>
	<u>Waseem Sharjeel</u>	<u>DWP</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION 2  
TOTAL BIDS REJECTED 0  
REMARKS \_\_\_\_\_

SECRETARY PROCUREMENT COMMITTEE  
SIGNATURE M. R. ...  
DATE 15/9/2015

**SIGNATURE MEMBERS PC-IT**  
Head - Fin Div. S. I. ...  
Head - IT Div. A. C. ...  
Member-IDBL. [Signature]  
Date: \_\_\_\_\_

**ELIGIBILITY CRITERIA of Network Active Equipment**

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have supplied same Network Active Equipments to Banks in the period of June 2010 to June 2015 in Pakistan. (Attach documentary proof as Annexure-1)	21	21	For 5 and more Banks
		14		For 3 to 4 Banks
		7		For 1 to 2 Banks
		0		No Bank
2	Company should be in possession of Gold Partner Certificate for supply of proposed Networking Equipments in Pakistan for last 5-Years of the Proposed Solution Manufacturer/principal. (Attach documentary proof as Annexure-2)	12	12	For 5 and more Years
		8		3-4 Years
		4		2-1 Year
		0		No Certificate
3	The Company must be in I.T. Business for Preferably 05 Years in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 5 and Above Years
		5		For 3 to 4 Years
		0		Less Than 3 Years
4	A) The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and Quetta) of Pakistan. B) One technical staff with 3-years practical experience in proposed equipments should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	14		Five Major Cities
		12	12	Three Major Cities
		8		Two Cities
		4		Only In One City
		0		If no details provided as per Annexure-4B
5	The Company must provide a list of clients within Pakistan, other than Banks where the proposed Network Active Equipments was supplied. (Attach Documentary proof as Annexure-5)	10	10	10 and Above Clients
		7		3 to 9 Clients
		4		Less than 3 Clients
		0		No Client
6	Company must have turnover of at least Rs.50-Million for Last 3-Years in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	12	12	50 Million and above
		8		40 Million and below 50 Million
		4		30 Million and below 40 Million
		0		Less Than 30 Million
7	Company must provide a valid & latest Manufacturer Authorization Certificate (MAF) from the Manufacturer/Principal for supply of required equipment. (Attach documentary/certificate proof as Annexure-7)	21	21	If Provided
		0		If not Provided
<b>Total Marks</b>		<b>100</b>	98	

**Note**

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



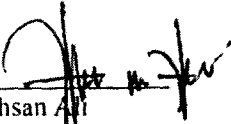
Danish Shaukat  
Officer I.T. Div.



Athar Nabi  
Officer I.T. Div.



M. Faraz Khan  
Officer I.T. Div.



Ahsan Ali  
AVP - I/Operations Div.



Dilshad Husain Khan  
Act.SVP/Finance Div.



Saeed Khan  
SVP I.T Div.

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		0		If not Provided
<b>Total Marks</b>		<b>100</b>	80	



**Note**

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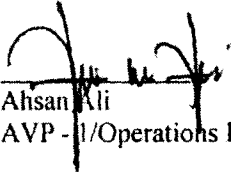
Danish Shaukat  
Officer I.T. Div.



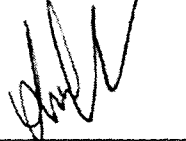
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AVP - I/Operations Div.



Dilshad Husain Khan  
Act.SVP/Finance Div.



Saeed Khan  
SVP I.T Div.



Name of Bidder: WATEEN SOLUTION

S.No	Item	Unit/Price	Total Unit Required	Amount
1	Layer-2 Switch Cisco 2960 or Equivalent	46,318	35	1,586,123
2	Branch Router Cisco 1921-Sec/K9 or Equivalent	114,605	25	2,862,615
3	Branch Router Cisco 891 F-Sec/K9 or Equivalent	95,050	25	2,376,267
4	Core Router Cisco 3945E- Sec/K9 or Equivalent	1,364,925	2	2,729,850
5	Layer-2 Switch Cisco 2960X or Equivalent	272,168	4	1,088,670
6	Layer-2 Switch Cisco 2960X Full POE or Equivalent	452,054	2	904,108
7	Router Card CiscoHWIC-2FE or Equivalent	99,097	3	297,292
Total Amount				11,844,915

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

Note

The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.

The cost must include all taxes, installation.

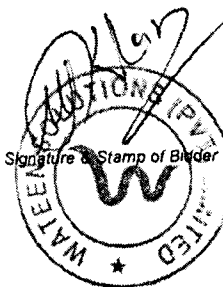
Warranty, 1 year warranty is mandatory.

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 offices.

Calculation of bid security 5% of the \*Total Amount will be submitted with the tender document as bid security.

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.

Delivery period: 8 to 10 weeks.



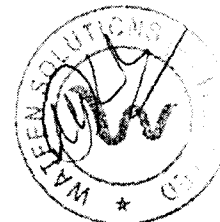
**SIGNATURE MEMBERS PC-IT**

Head - Fin Div. \_\_\_\_\_

Head - IT Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_







# SIGNATURE MEMBERS PO-II

Head - Fin Div. \_\_\_\_\_

Head - IT Div. \_\_\_\_\_

FINANCIAL PROPOSAL Member-IDBL. \_\_\_\_\_

PRICE SCHEDULE Date: \_\_\_\_\_

(Applicable for the year 2015-2016)

Name of Bidder: DWP Technologies (PVT.) LTD

S.No	Item	Unit/Price	Total Unit Required	Amount
1	Layer-2 Switch Cisco 2960 or Equivalent <i>46718</i>	\$447.92	35	\$15,677.32
2	Branch Router Cisco 1921-Sec/K9 or Equivalent <i>118822.73</i>	\$1,139.24	25	\$28,480.92
3	Branch Router Cisco 891F-Sec/K9 or Equivalent <i>96797.7</i>	\$928.07	25	\$23,201.79
4	Core Router Cisco 3945E-Sec/K9 or Equivalent <i>1382221.2</i>	\$13,300.30	2	\$26,600.61
5	Layer-2 Switch Cisco 2960X or Equivalent <i>2693370</i>	\$2,582.33	4	\$10,329.33
6	Layer-2 Switch Cisco 2960X Full POE or Equivalent <i>423474.6</i>	\$4,060.16	2	\$8,120.32
7	Router Card Cisco HWIC-2FE or Equivalent <i>81086.9</i>	\$777.44	3	\$2,332.33
<b>*Total Amount US \$</b>				<b>\$114,742.62</b>

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

**Note:**

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The cost must include all taxes, installation

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*P 104.30 7/9/15*  
*11,967,655*  
*382*

Signature & Stamp of Bidder: \_\_\_\_\_



# 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 LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Acquiring of Branch Premises Karimabad Branch
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/594/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 110/- Per Sq.fit
- 8) ENGINEER'S ESTIMATE -  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 1 Month
- 10) TENDER OPENED ON (DATE & TIME) 02/07/2015 At 1200 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT 16/09/2015 Attached  
(Enclose a copy) Mr. Haider, House No. A-143, SMCH, Karachi
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Karachi
- 16) CONTRACT AWARD PRICE Rs. 325,000/- i.e. Rs. 108/- Per Sq.fit
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- |                |                        |
|----------------|------------------------|
| 1) Haider      | 4) Mohammad Shah Nawaz |
| 2) Abdul salam | 5) Zahid Rehman        |
| 3) Javed       | 6) Zafar Iqbal         |
- 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 \_\_\_\_\_ 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:24602
No	

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

Yes	Express Tribune, Daily Express & Ibrat 17th June 2015
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

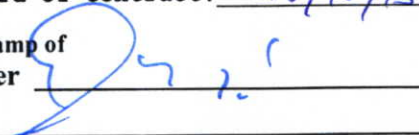
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 20/10/15

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY** Lt Col (R) Shahzad Begg  
A/EVP/Head of Administration  
SINDH BANK LTD.

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

Print

Save

Reset

<b>Bid Evaluation Report</b>		
Evaluation Report- Acquiring of Branch Premises on Rental Basis KARIMABAD		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/594/2015
3	Tender Description	Evaluation Report- Acquiring of Branch Premises on Rental Basis KARIMABAD
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 24602 Express Tribune, Daily Express & Daily Ibrat (17 <sup>th</sup> June 2015)
6	Total Bid Documents Sold	06
7	Total Bids Received	06
8	Bid Opening Date & Time	02/07/2015 at 1200 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

Detail on the above is as follows:

S No	Name of Firm or Bidder	Area	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Estimated Cost= Rs.110/- per sq.ft)	Reasons for acceptance/ Rejection (Qualifying Marks= 70%)	Remarks
0	1	2.a	2.b	3	4	5	6
1.	Javed	1700 sq.ft	Rs. 300,000/- i.e. Rs. 176/- per sq.ft.	3 <sup>rd</sup> Lowest	Rs.66/- per sq.ft above the estimated cost	Qualified- Obtained 73% in the Evaluation Process	-
2.	Haider	2068 sq.ft	Rs. 175,000/- i.e. Rs. 85/- per sq.ft	1 <sup>st</sup> Lowest	Rs.25/- per sq.ft below the estimated cost	Qualified- Obtained 73% in the Evaluation Process	Accepted 1 <sup>st</sup> Lowest Qualified Bidder
3.	Abdul Salam	3000 sq.ft	Rs. 325,000/- i.e. Rs. 108/- per sq.ft	2 <sup>nd</sup> Lowest	Rs.2/- per sq.ft below the estimated cost	Qualified- Obtained 78% in the Evaluation Process	-
4.	Muhammad Shahnawaz	779 sq.ft	Rs. 225,000/- i.e. Rs. 289/- per sq.ft	4 <sup>th</sup> Lowest	Rs.179/- per sq.ft above the estimated cost	Disqualified - Obtained 58% in the Evaluation Process	
5.	Zafar Iqbal	900 sq.ft	Rs. 600,000/- i.e. Rs. 667/- per sq.ft	6 <sup>th</sup> Lowest	Rs.557/- per sq.ft above the estimated cost	Disqualified - Obtained 58% in the Evaluation Process	
6.	Zahid Rehman	1700 sq.ft	Rs. 550,000/- i.e. Rs. 324/- per sq.ft	5 <sup>th</sup> Lowest	Rs.214/- per sq.ft above the estimated cost	Disqualified - Obtained 56% in the Evaluation Process	

Accordingly going by the eligibility criteria offered in the tender document, Serial No.2 stands as only Qualified Bidder & it is also below the estimated cost.

**Members Signature- Procurement Committee**

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

Mr. Saeed Jamal  
Chief Financial Officer

Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

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

TYPE OF PROCUREMENT  ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME BRANCH PREMISES (KARACHI)  
TYPE OF TENDER  SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 2/7/15  
OPENING TIME 12:00 HRS

ATTENDANCE (MEMBER PC)  
HBA  
CFO  
CHIEF MANAGER, IDBL

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>1) JAVED</u>	<del>_____</del>
	<u>2) HAIDER</u>	<del>_____</del>
	<u>3) ABDUL SALAM</u>	<del>_____</del>
	<u>4) M. SHAHNAWAZ</u>	<del>_____</del>
	<u>5) ZAFAR IQBAL</u>	<del>_____</del>
	<u>6) ZAHID REHMAN</u>	<del>_____</del>

TOTAL BIDS ACCEPTED FOR EVALUATION 06  
TOTAL BIDS REJECTED -  
REMARKS \_\_\_\_\_

SECRETARY PROCUREMENT COMMITTEE  
SIGNATURE \_\_\_\_\_  
DATE 2/7/15

**SIGNATURE MEMBERS PC-ADMIN**  
Head - Fin Div. [Signature]  
Head - Admin Div. [Signature]  
Member-IDBL. [Signature]  
Date: \_\_\_\_\_

P I

(1)

Dated:

**Premises Evaluation Performa**

Location Karimabad.  
Bidder Javed.

Serial No: 5

Pay Order No. 00236478  
Chq: (36000)

Provision of Emergency Exit Door (Yes/\*No)

S. No.	Requisite	Max Marks	Marks Obtained as per Documentary Evidence (70% Qualifying Marks)	Marks Obtained After Due Visit by the Premises Committee	Marking Criteria		Documents/Information to be enclosed
					For Branches in Main Cities	For Branches in Rural / Interior Areas	
1	Location	40	40	35	On main location (Bank's business point of view)		Site Plan
		5			Away / Stride the main location		
2	Area	15	5	5	3000 sq.ft. to 5000 sq.ft.	1000 sq.ft. to 2500 sq.ft.	Title document of the property
		10			Above 5000 sq.ft.	Above 2500 sq.ft.	
		5			Below 3000 sq.ft.	Below 1000 sq.ft.	
3	Other Banks in Close Proximity	15	15	15	5 Banks, within 1 km		Name of the Banks with exact distances from the premises offered
		10			3 Banks, within 1 km		
		5			2 Banks, within 1 km		
4	Advance Rent Required	10	10	10	1 Year		Details
		7			2 Years		
		3			3 Years		
5	Parking Space (Dedicated to the premises)	10	10	3	Above 4 Vehicles	3 Vehicles	Numbers
		5			3-4 Vehicles	2 Vehicles	
		3			1-2 Vehicles	1 Vehicle	
6	Condition of Property	10	10	5	Constructed Plot	Constructed Plot	Map of the premises
		5			Qualified / Disqualified	Qualified / Disqualified	
Total Marks		100	90	73			

**Members Signatures- Pre-Evaluation Committee**

Muhammad Shahid Saleem Administration Division  
Tahawar Raza Operations Division  
Dilshad Hussain Khan Finance Division

**Signature Post-Premises Committee**

Khawaja Ghalib Group Business Head  
Sindh Bank Ltd  
11 Chundrigar Road, Karachi

MUHAMMAD RAFIQUE  
VP Sindh Bank Ltd.  
GBH (S) OFFICE

**SIGNATURE MEMBERS PC-ADMIN**  
Head - Fin Div. S. T. A. J.  
Head - Admin Div. S. T. A. J.  
Member-IBBL. S. T. A. J.  
Date: \_\_\_\_\_

P-II MIA Available  
 Dated: 2  
 New

**Premises Evaluation Performa**

Location Karimabad  
 Bidder Haider

Serial No: (4)

Pay Order No. 225 1100

Chq: (42000)

Provision of Emergency Exit Door (Yes/\*No)

No.	Requisite	Max Marks	Marks Obtained as per Documentary Evidence (70% Qualifying Marks)	Marks Obtained After Due Visit by the Premises Committee	Marking Criteria		Documents/Information to be enclosed
					For Branches in Main Cities	For Branches in Rural / Interior Areas	
1	Location	40	40	30	On main location (Bank's business point of view)		Site Plan
		5			Away / Stride the main location		
2	Area	15	5	5	3000 sq.ft. to 5000 sq.ft.	1000 sq.ft. to 2500 sq.ft.	Title document of the property
		10			Above 5000 sq.ft.	Above 2500 sq.ft.	
		5			Below 3000 sq.ft.	Below 1000 sq.ft.	
3	Other Banks in Close Proximity	15	15	10	5 Banks, within 1 km		Name of the Banks with exact distances from the premises offered
		10			3 Banks, within 1 km		
		5			2 Banks, within 1 km		
4	Advance Rent Required	10	3	3	1 Year		Details
		7			2 Years		
		3			3 Years		
5	Parking Space (Dedicated to the premises)	10	10	10	Above 4 Vehicles	3 Vehicles	Numbers
		5			3-4 Vehicles	2 Vehicles	
		3			1-2 Vehicles	1 Vehicle	
6	Condition of Property	10	10	10	Constructed	Constructed	Map of the premises
		5			Plot	Plot	
					Qualified / Disqualified		
Total Marks		100	83	73			

**Members Signatures- Pre-Evaluation Committee**

Muhammad Shahid Saleem Administration Division  
Tahawar Raza Operations Division  
Dilshad Hussain Khan Finance Division

**Signature Post-Premises Committee**

Khawaja Ghali Group Business Head  
 Sindh Bank Limited  
 11 Chundrigar Road, Karachi

MUHAMMAD RAFIQUE  
 VP-Sindh Bank Ltd.  
 GBH (S) OFFICE

**SIGNATURE MEMBERS DC-ADMIN**

Head - Fin Div.  
 Head - Admin Div.  
 Member-IOBL  
 Date:



P-III

3

Dated:

**Premises Evaluation Performa**

Location Karimabad.

Serial No: 3

Bidder Asdul Salam.

Pay Order No. 50610608

(3-9000)

Provision of Emergency Exit Door (Yes/\*No)

S. No.	Requisite	Max Marks	Marks Obtained as per Documentary Evidence (70% Qualifying Marks)	Marks Obtained After Due Visit by the Premises Committee	Marking Criteria		Documents/Information to be enclosed
					For Branches in Main Cities	For Branches in Rural/Interior Areas	
1	Location	40	40	40	On main location (Bank's business point of view)		Site Plan
		5			Away / Stride the main location		
2	Area	15	15	15	3000 sq.ft. to 5000 sq.ft.	1000 sq.ft. to 2500 sq.ft.	Title document of the property
		10			Above 5000 sq.ft.	Above 2500 sq.ft.	
		5			Below 3000 sq.ft.	Below 1000 sq.ft.	
3	Other Banks in Close Proximity	15	15	10	5 Banks, within 1 km		Name of the Banks with exact distances from the premises offered
		10			3 Banks, within 1 km		
		5			2 Banks, within 1 km		
4	Advance Rent Required	10			1 Year		Details
		7			2 Years		
		3	3	3	3 Years		
5	Parking Space (Dedicated to the premises)	10	10	5	Above 4 Vehicles	3 Vehicles	Numbers
		5			3-4 Vehicles	2 Vehicles	
		3			1-2 Vehicles	1 Vehicle	
6	Condition of Property	10	10	5	Constructed	Constructed	Map of the premises
		5			Plot	Plot	
Total Marks		100	93	78	Qualified / Disqualified		

Members Signature - Pre-Evaluation Committee

Muhammad Shalid Saleem

Tahawar Raza

Dilshad Hussain Khan

Administration Division

Operations Division

Finance Division

Signature Post-Premises Committee

**Khawaja Ghali**  
Group Business Head  
Sindh Bank Limited

**ISHFAQE AHMED SOOMRO**  
ASVP Sindh Bank Ltd  
GBH(S) OFFICE

**MUHAMMAD RAFIQUE**  
VP-Sindh Bank Ltd.  
GBH (S) OFFICE

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IOBL [Signature]

Date: \_\_\_\_\_

11 Chundrigar Road Karachi

(4)

Dated:

**Premises Evaluation Performa**

Location Karimabad.

Serial No: 2

Bidder Muhammad Shah Nawaz.

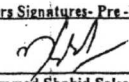
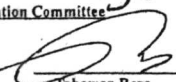
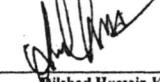
Pay Order No. 50610609.

(27000)

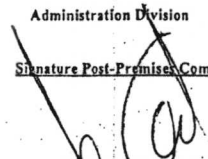
Provision of Emergency Exit Door (Yes/\*No)

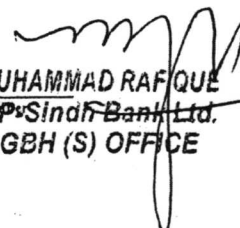
No.	Requisite	Max Marks	Marks Obtained as per Documentary Evidence (70% Qualifying Marks)	Marks Obtained After Due Visit by the Premises Committee	Marking Criteria		Documents/Information to be enclosed
					For Branches in Main Cities	For Branches in Rural / Interior Areas	
1	Location	40	40	30	On main location (Bank's business point of view)		Site Plan
		5			Away / Stride the main location		
2	Area	15	5	5	3000 sq.ft. to 5000 sq.ft.	1000 sq.ft. to 2500 sq.ft.	Title document of the property
		10			Above 5000 sq.ft.	Above 2500 sq.ft.	
		5			Below 3000 sq.ft.	Below 1000 sq.ft.	
3	Other Banks in Close Proximity	15	15	10	5 Banks, within 1 km		Name of the Banks with exact distances from the premises offered
		10			3 Banks, within 1 km		
		5			2 Banks, within 1 km		
4	Advance Rent Required	10	7	3	1 Year		Details
		7			2 Years		
		3			3 Years		
5	Parking Space (Dedicated to the premises)	10	10	5	Above 4 Vehicles	3 Vehicles	Numbers
		5			3-4 Vehicles	2 Vehicles	
		3			1-2 Vehicles	1 Vehicle	
6	Condition of Property	10	10	5	Constructed	Constructed	Map of the premises
		5			Plot	Plot	
Total Marks		100	83	58	Qualified / Disqualified		

Members Signatures- Pre-Evaluation Committee

  
 Muhammad Shahid Saleem      Administration Division  
  
 Ishawar Raza      Operations Division  
  
 Bilshad Hussain Khan      Finance Division

Signature Post-Premises Committee

  
**Khawaja Ghali**  
 Group Business Head  
 Sindh Bank Limited  
 11 Chundriq Road, Karachi  
 ISHFAQ AHMED SOOMRO  
 ASVP Sindh Bank Ltd  
 GBH(S) OFFICE  
 SIGNATURE MEMBERS PC-ADMIN  
 Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member-JUBL. \_\_\_\_\_  
 Date: \_\_\_\_\_

  
**MUHAMMAD RAFIQUE**  
 VP Sindh Bank Ltd.  
 GBH (S) OFFICE

5

Dated: \_\_\_\_\_

Premises Evaluation Performance

Serial No: \_\_\_\_\_

Pay Order No. 92343

Provision of Emergency Exit Door (Yes/No)

Location: Karimabad  
 Bidder: Muhammad Iqbal  
 Zafar Iqbal

No.	Requsite	Max Marks	Marks Obtained as per Documentary Evidence (70% Marks)	Marks After Due For Branches in Rural / Interior Areas	Marking Criteria	Documents/Information to be enclosed	
						For Branches in Rural / Interior Areas	For Branches in Rural / Interior Areas
1	Location	40	40	30	On main location (Bank's business point of view) Away / Stride the main location	3000 sq.ft. to 1000 sq.ft.	3000 sq.ft. to 1000 sq.ft.
2	Area	5	5	5	Below 3000 sq.ft.	Below 1000 sq.ft.	Below 1000 sq.ft.
		10	10	10	Above 3000 - 5000 sq.ft.	Above 2500 sq.ft.	Above 2500 sq.ft.
		15	15	15	5000 sq.ft. to 10000 sq.ft.	5000 sq.ft. to 10000 sq.ft.	5000 sq.ft. to 10000 sq.ft.
3	Other Banks in Close Proximity	15	15	10	5 Banks, within 1 km	5 Banks, within 1 km	5 Banks, within 1 km
		10	10	10	3 Banks, within 1 km	3 Banks, within 1 km	3 Banks, within 1 km
		5	5	5	2 Banks, within 1 km	2 Banks, within 1 km	2 Banks, within 1 km
4	Advance Rent Required	10	10	10	1 Year	1 Year	1 Year
		7	7	7	2 Years	2 Years	2 Years
		3	3	3	3 Years	3 Years	3 Years
5	Parking Space (Dedicated to the premises)	10	10	10	Above 4 Vehicles	Above 4 Vehicles	Above 4 Vehicles
		5	5	5	3-4 Vehicles	3-4 Vehicles	3-4 Vehicles
		3	3	3	1-2 Vehicles	1-2 Vehicles	1-2 Vehicles
		1	1	1	Vehicle	Vehicle	Vehicle
6	Condition of Property	10	10	10	Constructed	Constructed	Constructed
		5	5	5	Plot	Plot	Plot
Total Marks		100	83	58	Qualified / Disqualified	Qualified / Disqualified	Qualified / Disqualified

Members Signatures - Pre-Evaluation Committee

Muhammad Shahid Saleem  
 Administration Division  
 Tahawar Raza  
 Operations Division  
 Dilshad Hussain Khan  
 Finance Division

Signature Post-Premises Committee

Khawaja Chahid  
 Group Business Head  
 Sindh Bank Limited  
 11 Chundrigar Road, Karachi

ASW Sindh Bank Ltd  
 GBH(S) OFFICE

MUHAMMAD RAFIQUE  
 ASW Sindh Bank Ltd  
 GBH(S) OFFICE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IBBL

Date: \_\_\_\_\_

6

Dated:

**Premises Evaluation Performa**

Location Karimabad

Serial No: 22

Bidder Zahid Rehman

Pay Order No. NO-BID-SECURITY  
BC-00099696

Provision of Emergency Exit Door (Yes/\*No)

S. No.	Requisite	Max Marks	Marks Obtained as per Documentary Evidence (70% Qualifying Marks)	Marks Obtained After Due Visit by the Premises Committee	Marking Criteria		Documents/Information to be enclosed
					For Branches in Main Cities	For Branches in Rural / Interior Areas	
1	Location	40	40	30	On main location (Bank's business point of view)		Site Plan
		5			Away / Stride the main location		
2	Area	15	5	5	3000 sq.ft. to 5000 sq.ft.	1000 sq.ft. to 2500 sq.ft.	Title document of the property
		10			Above 5000 sq.ft.	Above 2500 sq.ft.	
		5			Below 3000 sq.ft.	Below 1000 sq.ft.	
3	Other Banks in Close Proximity	15	15	10	5 Banks, within 1 km		Name of the Banks with exact distances from the premises offered
		10			3 Banks, within 1 km		
		5			2 Banks, within 1 km		
4	Advance Rent Required	10	3	3	1 Year		Details
		7			2 Years		
		3			3 Years		
5	Parking Space (Dedicated to the premises)	10	10	3	Above 4 Vehicles	3 Vehicles	Numbers
		5			3-4 Vehicles	2 Vehicles	
		3			1-2 Vehicles	1 Vehicle	
6	Condition of Property	10	10	5	Constructed	Constructed	Map of the premises
		5			Plot	Plot	
<b>Total Marks</b>		100	83	56	Qualified / Disqualified		

Members Signatures- Pre-Evaluation Committee

Muhammad Shahid Saleem

Ishwar Raza

Dilshad Hussain Khan

Administration Division

Operations Division

Finance Division

Signature Post-Premises Committee

Khawaja Ghali  
Group Business Head  
Sindh Bank Limited  
11 Chundrigar Road Karachi

ISHFAQE AHMED SOOMRO  
ASVP-Sindh Bank Ltd  
Member  
GBH(S) OFFICE

MUHAMMAD RAFIQUE  
VP-Sindh Bank Ltd.  
Member  
GBH (S) OFFICE

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

##### PRICESCHEDULE

Name & Contact Details of the Bidder Mr. Javed

Monthly Rent (Lump Sum) Rs. 300,000

Monthly Rent (Per Square Feet) Rs 176

##### NOTE

1. Owner will be liable to pay all municipal, government, non-government and other rates, taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement and assessment which may be levied in respect of the Demised Premises.
2. It will be desirable that the property is offered directly by the owners of the premises.
3. For each property separate pay order has to be enclosed as per the amount mentioned in the advertisement given in the newspaper.
4. Rent will commence after one month of signing of agreement.
5. During process of renovation if any NOC is required from the government agencies the lessor is liable to get its approval. 25% amount of the total rent will be withheld till the needful is met.
6. Tenders may be submitted directly by the owners of the premises. No tenders will be entertained if submitted by or through brokers/ agents.
7. If the financial evaluation are the same, then then successful bidder will be the one who has Acquired maximum marks in evaluation phase.

Signature & Stamp of the Bidder Javed

Date 30th June 2015

##### SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Amir

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

Name & Contact Details of the Bidder 40. Haider

Monthly Rent (Lump Sum) 175,000/-

Monthly Rent (Per Square Feet) 85/-

### NOTE

1. Owner will be liable to pay all municipal, government, non-government and other rates, taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement and assessment which may be levied in respect of the Demised Premises.
2. It will be desirable that the property is offered directly by the owners of the premises.
3. For each property separate pay order has to be enclosed as per the amount mentioned in the advertisement given in the newspaper.
4. Rent will commence after one month of signing of agreement.
5. During process of renovation if any NOC is required from the government agencies the lessor is liable to get its approval. 25% amount of the total rent will be withheld till the needful is met.
6. Tenders may be submitted directly by the owners of the premises. No tenders will be entertained if submitted by or through brokers/ agents.
7. If the financial evaluation are the same, then then successful bidder will be the one who has Acquired maximum marks in evaluation phase.

Signature & Stamp of the Bidder \_\_\_\_\_

Date 30/6/2018

Haider  


### SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name & Contact Details of the Bidder ABDUL SACAM / HANIF

Monthly Rent (Lump Sum) 325000 / \_\_\_\_\_

Monthly Rent (Per Square Feet) \_\_\_\_\_

NOTE

1. Owner will be liable to pay all municipal, government, non-government and other rates, taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement and assessment which may be levied in respect of the Demised Premises.
2. It will be desirable that the property is offered directly by the owners of the premises.
3. For each property separate pay order has to be enclosed as per the amount mentioned in the advertisement given in the newspaper.
4. Rent will commence after one month of signing of agreement.
5. During process of renovation if any NOC is required from the government agencies the lessor is liable to get its approval. 25% amount of the total rent will be withheld till the needful is met.
6. Tenders may be submitted directly by the owners of the premises. No tenders will be entertained if submitted by or through brokers/ agents.
7. If the financial evaluation are the same, then then successful bidder will be the one who has Acquired maximum marks in evaluation phase.

Signature & Stamp of the Bidder \_\_\_\_\_  
Date 30-06-2015

**SIGNATURE MEMBERS PC-ADMIN**  
Head - Fin Div. S. I. Khan  
Head - Admin Div. [Signature]  
Member-IDBL. [Signature]  
Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name & Contact Details of the Bidder

Yulmad Shahwanji

Monthly Rent (Lump Sum)

225,000/-

Monthly Rent (Per Square Feet)

289/2

NOTE

1. Owner will be liable to pay all municipal, government, non-government and other rates, taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement and assessment which may be levied in respect of the Demised Premises.
2. It will be desirable that the property is offered directly by the owners of the premises.
3. For each property separate pay order has to be enclosed as per the amount mentioned in the advertisement given in the newspaper.
4. Rent will commence after one month of signing of agreement.
5. During process of renovation if any NOC is required from the government agencies the lessor is liable to get its approval. 25% amount of the total rent will be withheld till the needful is met.
6. Tenders may be submitted directly by the owners of the premises. No tenders will be entertained if submitted by or through brokers/ agents.
7. If the financial evaluation are the same, then then successful bidder will be the one who has Acquired maximum marks in evaluation phase.

Signature & Stamp of the Bidder

Yulmad Shahwanji

Date \_\_\_\_\_

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_



Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

**4 FINANCIAL PROPOSAL**PRICE SCHEDULE

Name &amp; Contact Details of the Bidder

Zafar Iqbal owner  
Iqbal phalwan Lassi house Meena bagar Karimabad.Monthly Rent (Lump Sum) Rs: 600000/2 Per monthMonthly Rent (Per Square Feet) Rs: 666/2 per square feetNOTE

1. Owner will be liable to pay all municipal, government, non-government and other rates, taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement and assessment which may be levied in respect of the Demised Premises.
2. It will be desirable that the property is offered directly by the owners of the premises.
3. For each property separate pay order has to be enclosed as per the amount mentioned in the advertisement given in the newspaper.
4. Rent will commence after one month of signing of agreement.
5. During process of renovation if any NOC is required from the government agencies the lessor is liable to get its approval. 25% amount of the total rent will be withheld till the needful is met.
6. Tenders may be submitted directly by the owners of the premises. No tenders will be entertained if submitted by or through brokers/ agents.
7. If the financial evaluation are the same, then then successful bidder will be the one who has Acquired maximum marks in evaluation phase.

Signature &amp; Stamp of the Bidder

ظفر اقبال

Date 02-07-2015

Cont: Iqbal phalwan Lassi house Karimabad

Faizan Zafar: 03152077494

Zafar Iqbal: 0322-2613661

اقبال خان لسی باغ  
صیبا باغ لسی باغ

To,

Dated: 2nd July, 2015

**The Head of Administration Division,  
Head Office, Sindh Bank Limited,  
Federation House, Abdullah Shah Ghazi Road,  
Clifton, Karachi.**

Sub : **SUBMISSION OF BID AGAINST ISSUED TENDER DOCUMENTS  
FOR KARIMABAD BRANCH**

Dear Sir,

In reference to Tender issued in Daily Newspaper, we have received Tender Form / Documents and now we are hereby submitting relevant informations regarding and offering for Branch Premises at **KARIMABAD, F.B AREA, KARACHI.**

Owner Name : ZAHID RAHMAN  
Mobile # : 0302-8200094  
Address of Premises : Plot No. BS 9/1, Ground Floor, Karimabad, F.B Area, Karachi.  
on Main Road.  
Area of Branch : 1440+30 Sq. Ft. (Height : 15 Ft.)  
Monthly Rent : Rs. 5,50,000/- (Rupees Five Lacs Fifty Thousand only)  
Advance Rent : For Three (03) Years  
Existing Electricity : 2 KVA  
Emergency Exit : Nil  
Parking : 6 to 7 Cars  
Construction : First Class  
Banking Environment: Within 100 Ft. to 800 Ft. following banks are existing:  
1. Askari Bank  
2. Bank Al-Habib Limited  
3. MCB Bank  
4. United Bank Limited  
5. Summit Bank

In this regard, we are hereby depositing required Pay Order of 1% against the Rental Value bearing No. BC00099699 dated 30-06-2015 for an amount of Rs. 54,000/- (Rupees Fifty Four Thousand only) to be drawn at Bank AL Habib Limited, 1121 - Karimabad Branch, Karachi and Pay Order No. \_\_\_\_\_ dated \_\_\_\_\_ for an amount of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) to be drawn at \_\_\_\_\_ being Refundable amount.

It is therefore requested you to kindly consider our Bid on genuine scale. Hopeful for your generous cooperation in this regards.

Thanking you,

Yours Faithfully,

  
(ZAHID RAHMAN)

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

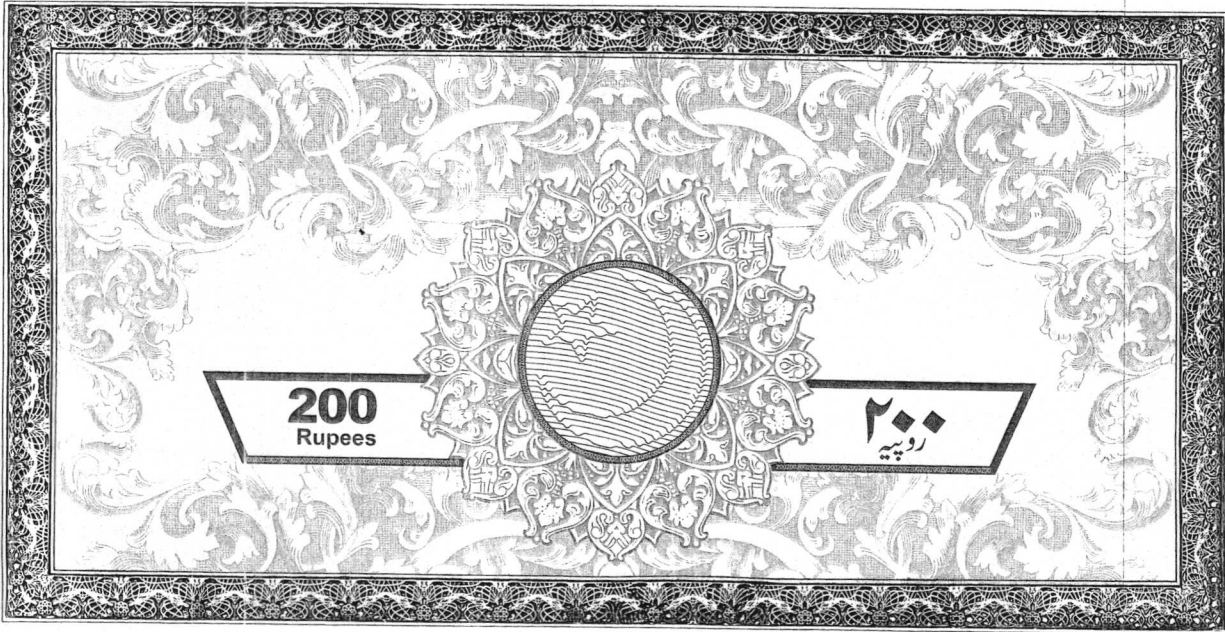
Date: \_\_\_\_\_

### **3 SCOPE OF WORK**

Hiring of premises by Sindh Bank Limited as per the locations given in the advertisement.

**Acquiring of Branch Premises**  
**(Karimabad Branch)**

<b>S.NO</b>	<b>BIDDER NAME</b>	<b>AMOUNT</b>
1	Haider	300
2	Abdul Salam	300
3	Javed	300
4	Mohammmd Shahnawaz	300
5	Zahid Rehman	300
6	Zafar Iqbal	300
<b>Total</b>		<b>1,800/-</b>



SHAKEEL A. SHAIKH STAMP VENDOR  
 Licence No. 44, Shop # 30  
 Clifton Centre Block-6 Clifton Karachi  
 S.No. 16589 Date: 16 Feb 2015  
 Issued To With Address: Shakeel A. Sheikh  
 Through With Address: Shakeel A. Sheikh  
 Purpose: Stamp  
 Value Rs. 200 Attachad: [Signature]  
 Stamp Vendor's Signature: [Signature]

**LEASE AGREEMENT**  
**KARIMABAD, KARACHI BRANCH**

This Lease Agreement is made at Karachi on this 20<sup>th</sup> day of October 2015.

**BETWEEN**

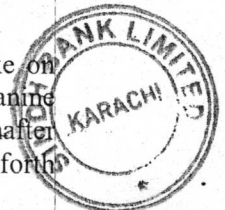
Abdul Rauf, S/o Ahmad, Muslim, Adult, holding CNIC No. 42201-7968271-7, R/o, House No.A-143, SMCHS, Karachi. (hereinafter referred to as the "**Lessor**") which expression shall, where the context so permits, means and includes its successors, administrators, executors and assigns) of the **ONE PART**;

**AND**

SINDH BANK LIMITED, a banking company incorporated under the Companies Ordinance, 1984, having its registered office at 3<sup>rd</sup> Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi, hereinafter referred to as the "**Lessee**" which expression shall, where the context so permits, means and includes its successors, administrators, executors and assigns) of the **OTHER PART**.

WHEREAS the Lessor is fully seized and possessed of and entitled to all that piece and parcel of Commercial Building known as "Al-Habib Blessing" constructed on Plot No.C-23, Block-4, Federal B Area Karachi.

AND WHEREAS the Lessor have agreed to let and the Lessee has agreed to take on lease the premises measuring on ground floor 1034 sq.ft.and measuring on mezzanine floor 1034 sq.ft Total 2068 sq.ft for opening of Karimabad, Karachi Branch. (hereinafter referred to as the "**Demised Premises**") on the terms and conditions as set forth hereunder:

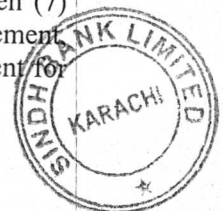


NOW, THEREFORE, THIS AGREEMENT WITNESSETH AS UNDER:

In consideration of the Lessee paying the rent herein after reserved in the manner hereinafter mentioned and the covenants hereinafter written to be observed by the Lessor and the Lessee, the Lessor doth hereby demise upon the Lessee the Demised Premises for a term of Eleven (11) months commencing from 26/10/2015 and ending on 25/9/2016.

**SECTION - I**  
**(GENERAL TERMS)**

- Term
1. The Lessor hereby demises unto the Lessee the Demised Premises for a period of Eleven (11) months commencing from 26/10/2015 and ending on 25/9/2016 (both days inclusive).
- Rent
2. The monthly rent of the Demised Premises will be Rs.175,000/- (Rupees One Hundred Seventy Five Thousand only).
- Advance Rent
3. The Lessee has paid a sum of Rs.1,925,000/- (Rupees One Million Nine Hundred Twenty Five Thousand only) to the Lessor towards 11 months Advance Rent in respect of the Demised Premises for a period between 26/10/2015 to 25/9/2016 in addition to a sum of Rs.4,375,000/- (Rupees Four Million Three Hundred Seventy Five Thousand only) as Security Deposit for further adjustment/refund. The Lessee shall deduct income tax from all amounts payable to the Lessor towards rent of the Demised Premises. An amount of Rs. 1,000,000/- (Rupees One Million only) shall be released after satisfaction / completion of terms and conditions herein-below.
- Renewal of Lease
4. On expiry of the term of Lease hereunder, the Lease shall be extended at the option of the Lessee on the terms and conditions to be mutually agreed upon by the parties hereto provided the Lessee has served upon the Lessor a notice of its intention to renew the Lease at least 90 days prior to the expiry of the tenure of the Lease as aforesaid.
- Termination
5. The Lessee shall have a right to terminate this Agreement upon giving to the Lessor 90 days' notice in writing.
- Ejectment
6. The Lessor hereby expressly waives all its statutory and other rights of ejecting the Lessee from the Demised Premises except in the event Lessee fails to fulfill its commitments as appearing in Section II hereafter.
- Indemnity
7. The Lessor hereby declares that the Demised Premises are free from all encumbrances, charges, claims and demands and that the Lessor have not done or omitted to do any act, deed or thing whatsoever whereby the Demises Premises may be subject to any charge, lien or attachment by any Bank, Court of Law, authority or person whosoever. The copies of title documents provided to the lessee are genuine and valid. If any discrepancy is found at a later stage affecting the lessee's rights, the Lessor undertakes to rectify the same with in seven (7) days, failing which the lessee reserves the right to terminate the agreement whereupon the Lessor shall be bound to immediately refund the advance rent for the unexpired period.



Contd...P/3

**SECTION - II**  
**(LESSEE'S COVENANTS)**

The Lessee hereby covenants with the Lessor that it shall:

- i) Not assign or sub let the Demised Premises or any part thereof to any other party;
- ii) Use the Demised Premises for exclusive purpose of its office only;
- iii) Pay on or before the due date all water, tanker charges, electricity, gas and telephone bills and any incidental charges or amounts claimed in respect thereof pertaining to the term of lease hereunder and handover copies of bills to the Lessor;
- iv) Handover vacant and peaceful possession of the Demised Premises to the Lessor on expiry of the lease term as aforesaid or extended lease term as the case may be.
- v) On termination of the lease as provided herein above in the same condition in which it was handed over to Lessee; except normal wear and tear;
- vi) Carry out at its cost civil and/or electrical repair work as may be necessary for restoration and rehabilitation of the Demised Premises to the same condition when it was taken over by the Lessee if the same are damaged by fire or other mishap during the term of lease;
- vii) Not carry out any structural alterations to the Demised Premises without the permission of the Lessor save those expressly authorized hereunder.
- viii) To pay timely and regular rent as per lease agreement.

**SECTION - III**  
**(LESSOR'S COVENANTS)**

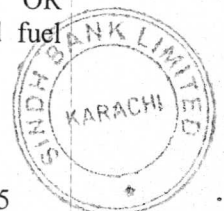
The Lessor hereby covenants with the Lessee that he shall:

The Lessor hereby covenants with the Lessee that he shall:

- i) Hand over the possession of the Demised Premises to the Lessee at the time of signing of this agreement;
- ii) To provide place for Emergency Exit. for any emergency situation in branch;
- iii) To provide NOCs/Permissions for establishment of Bank's Branch at the Demised Premises from all concerned local/ town/ city administration departments and onward submission to the concerned departments for power, telephone, DXX and ISDN lines, etc., at their cost and risk; In case the branch premises are sealed during construction by any govt. dept. or stay order is issued by court, the rent will not be paid of the period the premises remained closed.
- iv) To provide proper place for Earth Bore/Earth Pits.
- v) Be responsible to resolve any issue, if arises regarding ownership of cited property, in case of failure to do so , Lessor will be liable to return the advance rent of remaining period along with all expenses incurred by the bank for renovation of its branch at the demised premises.
- vi) Allow the Lessee to enjoy peaceful possession of the Demised Premises without any let or hindrance;



- vii) Allow the Lessee to construct RCC lockers room/ vaults, toilet(s) and one kitchen in the Demises Premises as per its requirement;
- viii) Allow installation of radio/TV/PTCL/DISH antenna and Network Tower (100 feet approximately) on the roof top of the Demised Premises;
- ix) Provide suitable space in Demised Premises for the installation of generator 60 KVA OR below and also provide Tax Certificate for permission of concerned departments for installation of generator.
- x) Pay all municipal, government, non-government and other rates, taxes and assessments which may be levied in respect of the Demised Premises;
- xi) Not do or cause to be done by himself or his agent, workman or employee anything which may be or may become a nuisance value for the Lessee and/or its customers;
- xii) Ensure that the Demised Premises are and continue to remain structurally sound and undertake at his cost such major structural repairs as may be deemed necessary by the Lessee;
- xiii) Allow installation of outer of the ACs at a technically suitable place without any extra charges;
- xiv) Allow the placement of Lessee's neon signs on the roof top and front of the Demised Premises without any monetary claim.
- xv) Keep the Lessee indemnified from any loss(es) sustained on account of any defect in the Lessor's title to the Demised Premises or any misrepresentation and concealment of fact at the time of entering into this Lease Agreement;
- xvi) Allow installation of any machinery, equipment, apparatuses, communication system etc. as may be required by the Lessee to carry out its normal business and operational activities;
- xvii) Allow Lessee to paint, display, affix or exhibit signs and insignia as may be appropriate and necessary for its various activities at its own cost;
- xviii) Allow Lessee to make partitions in the hall and convert the Demised Premises into workable condition as per its requirement. Any approval or permission required in this respect from any official authority, the Lessor will obtain such approval / permission at his own cost.
- xix) Provide electricity connection at the Demised Premises with 30 KVA Transformer OR 25 Kilo Watt load with 90 Ampere 3 (three) phase meter and in case of any objection or dispute with WAPDA/KESC, Lessor will resolve the matter at his cost and responsibility; If the required load is not arranged by the Lessor within 90 days from the date of the possession of demised premises the Lessee will have right to deduct the amount of Rs.1500 per day OR Additional fuel charges whichever is higher for the period the said fuel charges shall be adjusted from future rent payable to the Lessor.






- xx) Provide at his expense running sweet water connection;
- xxi) Provide at his expense sewerage line (outer point) and also arrange repairing/shifting of drainage lines of upper floor, from demised premises, if any at Lessor's expense.

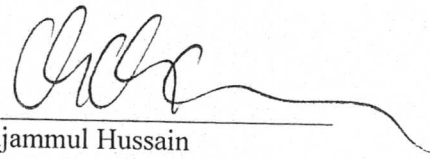
IN WITNESS WHEREOF the parties have signed these presents on the day, month and year first above mentioned.

**LESSOR**

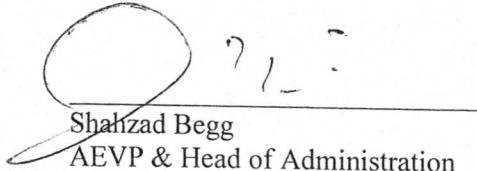
  
Mr. Abdul Rauf  
S/o . Ahmad  
CNIC. 42201-7968271-7

**LESSEE**

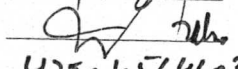
**Sindh Bank Limited**  
**For & behalf of Sindh Bank Limited**

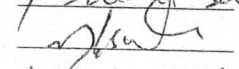
  
Kh. Tajammul Hussain  
EVP & Head of HR  
CNIC. 42101-1553069-9



  
Shahzad Begg  
AEVP & Head of Administration  
CNIC. 37405-9733476-7

**WITNESSES**

Full Name: Fayyaz Ahmed Malik  
Signature:   
NIC No.: 42501-5646036-3  
Address : A-139 PIA  
Society Block 9  
Cricket area - e. T. tower area

Full Name: M. Shahid Saleem  
Signature:   
NIC No.: 42301-0712419-7  
Address : Head office  
Sindh Bank Ltd.

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/ADMIN/ESTATE/. 010  
19 October 2015

**Mr. Abdul Rauf**  
**House No.A-143,**  
**SMCHS,**  
**Karachi.**

**Subject: Letter of Award – Karimabad**

Bid against Location offered on subject NIT dated 17/06/2015, has been accepted.  
Lease agreement is enclosed for necessary signature & early return, please.

Sincerely,

For & behalf of Sindh Bank Limited,

\_\_\_\_\_  
Muhammad Shahid Saleem  
AVP-II  
Sindh Bank Limited

Dated: 01 / 10 / 2015

From: Administration

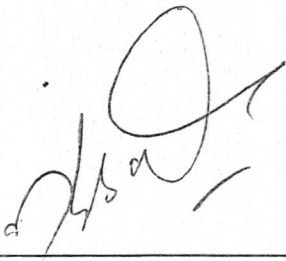
To: Mr. *Abdul Rauf Karimabed*

SUB: Extension of Bid Validity Period

Dear Sir,

Please give your consent in agreeing to extend the bid validity period as per SPPRA Rule 38.

Regards,



Mr. Shahid Saleem

AVP - Administration

*I agreed*

*R-i-1*  
*2/10/15*

*Owner Karimabed Brazele*

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/593-4/2015

30<sup>th</sup> September, 2015

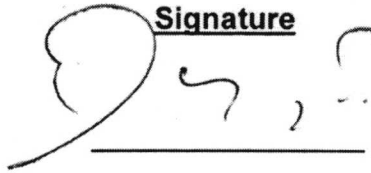
**OFFICE ORDER**

**SUB: EXTENSION OF BID VALIDITY – IN RESPECT OF BRANCHES' PREMISES  
BEING ACQUIRED ON RENTAL BASIS**

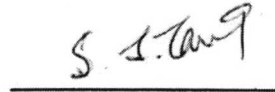
As per rule 38(2), approval is solicited for extension of bids validity period for further 90 days in respect of tender issued for acquiring of premises for rental basis for Northern and Southern regions as these branches are still in various phases due to delayed submission of property documents from the bidders.

**Members - Procurement Committee**

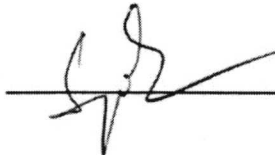
Head of Administration Division

Signature  


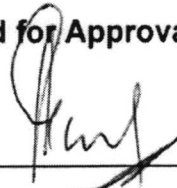
Chief Financial Officer



Chief Manager, IDBL Karachi



**Recommended for Approval, please**



President/CEO

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply and Installation Of ATM Machines
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/608/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and Installation Of ATM Machines
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 36,000,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year
- 10) TENDER OPENED ON (DATE & TIME) Technical(15/09/2015at12:45pm)Financial(15/09/2015 1245)
- 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  
(Enclose a copy) 07 Oct,2015 (Sindh Bank Website)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
- 16) CONTRACT AWARD PRICE 27,462,738/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s NCR Corporation  
M/s Innovative 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:

Competent Authority \_\_\_\_\_

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.25121
No	

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

Yes	Express Tribune, Ibrat, Daily Express on Dated 27-08-15
No	

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 21-10-2015

Signature & Official Stamp of  
Authorized Officer

*M. Rashid*  
**M. RASHID MEMON**  
Acting Vice President  
I.T. Division  
**SINDH BANK LTD.**  
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

Date: 01-10-2015

<b>Technical &amp; Financial Proposals Evaluation Report</b>		
<b>(Supply &amp; Installation of ATM Machines)</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/608/2015
3	Tender Description	Supply & Installation of ATM Machines
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.25121
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	15/09/2015
9	Financial Bid Opening Date	15/09/2015
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. 36,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s NCR Corporation.	Rs.27,462,738 /- @ Rs.686,568.45 /- For 40 ATM Machines	1 <sup>st</sup> Lowest Bidder	Rs.8,537,262/- below with the estimated cost	Accepted Being the 1 <sup>st</sup> Lowest Bidder	
2	M/s. Innovative Pvt Ltd.	Rs.27,784,177/- @Rs.694,604/- For 40 ATM Machines	2 <sup>nd</sup> Lowest Bidder	Rs.8,215,823/- below with the estimated cost	2 <sup>nd</sup> Lowest Bidder	

**Note:** M/s. NCR Corporation is selected for the Supply & Installation of ATM Machines to Sindh Bank Limited being the 1<sup>st</sup> Lowest Bidder.

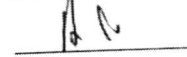
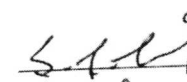

**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Saeed Jamal Tariq)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No. SNDB/COK/ADMIN/TD/608/2015

Date: 21/10/2015

M/s. NCR Corporation,  
State Life Building NO.1-A,  
Off I.I Chundrigar Road,  
Karachi-74000,  
(Pakistan).

Subject: Contract Award- Supply and Installation of ATM Machine NCR SELFSEV 22e

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

Please acknowledge.

Sincerely,

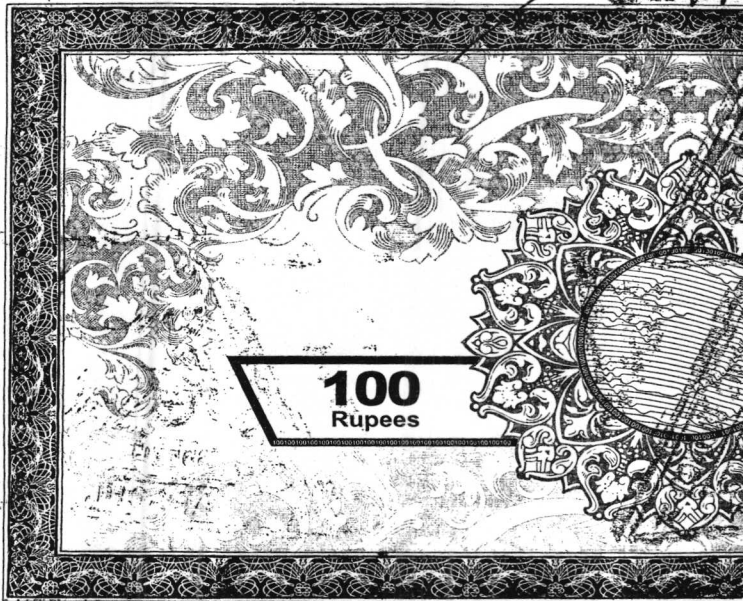
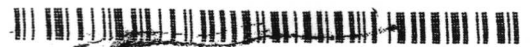
*M Rashid*  
21/10/2015

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

P.55 B573190

96/2/1

15/16/2015



100 Rupees



HAKEL IQBAL STAMP VENDOR  
C/O # 80, Shop # 113, New Ruby Centre,  
Talpur Road, Boulton Market, Karachi

18 MAR 2015

S.No. 1248308  
Issued to with Address.....  
Through with Address.....  
Purpose.....  
Value Rs.....  
Stamp Vendor's Signature.....  
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

*M/S NCR Corporation*

16-10-15

**AGREEMENT**

This Agreement is made on this 21<sup>st</sup> day of October, 2015, Between Sindh Bank Limited having its head office at 3<sup>rd</sup> Floor, Federation House, Clifton, Karachi (hereinafter called the Purchaser)

And

M/S. NCR Corporation having its registered office at State Life Building I- A I.I Chundrigar Road Karachi Pakistan (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of ATM (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. 27,462,738/- (Including All Taxes)

**Detail of Equipment is as follows.**

S.No	Product	Quantity	Net Price PKR	Total Price (PKR)
1	SS22e	40	686,568.45	27,462,738/- (Including All Taxes)

**Terms & Conditions:**

1. The vendor will provide the performance security in the form acceptable to the Bank. for the 10% of the order value for the period of one year from the date of Submission of performance security. In case Vendor does not fulfil its commitments the bank reserves the right to enforce the performance security. All terms & condition of the trade documents are part of this agreement

2. The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 8 weeks from the date of receipt of Purchase Order.



*M. N. W.*

3. The bank will have the option to enforce the performance bond on happening of any one or all the following events.

- a. If the vendor fails to deliver the Goods as per agreed Schedule.
- b. If the vendor fails to get the Goods inspected by the Technical Committee.
- c. If the Goods supplied by the vendor ~~fails to perform~~ as per Banks requirement.

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

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.

5. The warranty of the equipment is One year comprehensive onsite from the date of delivery.

6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site. In case however if any portion of equipment required to be shifted to vendor's site, vendor will provide equivalent backup during the warranty period.

7. Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, and Software Updates & Patches & Support.

8. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc., up to the place of destination.

9. The Bank reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserves the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.

10. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the the Bank will be the final and legally binding on the vendor.

11. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.

12. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Complaint Redressal Committee for Dispute Resolution.

13. Delivery will be made by the vendor at different locations prescribed by the Bank.

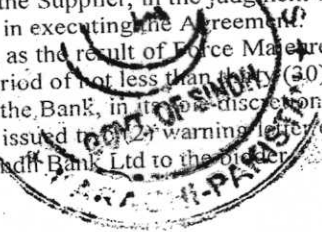
14. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 2 of this agreement, Rs.5,000/- per day may be charged.

15. The term of this agreement shall be for a period of one year, commencing from the date of signing of this agreement.

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

Termination of Agreement by the Bank:

- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Bank, in its discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued two (2) warnings letter/emails by Sindh Bank Ltd for its unsatisfactory current performance by the Sindh Bank Ltd to the bidder.



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**Support Escalation Matrix:**

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

<b>LEVEL-1</b>	Danish Khan	
First complain if the call is not resolved " <b>within specified response time</b> " (24 hours)	32458000	
	<u>Muhammad.khan2@ncr.com</u>	
	0321-2179917	
<b>LEVEL-2</b>	Ali Alnoor	
Second complain, if the call is attended within " <b>Specified Response Time</b> " and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	32458000	
	<u>Ali.alnoor@ncr.com</u>	
	0300-8581904	
<b>LEVEL-3</b>	Haider Wahab	
Third complain, if the call is attended within " <b>Specified Response Time</b> " and not attended /or the problem still unresolved even after complaining at Level-2	32458000	
	<u>Haider.wahab@ncr.com</u>	
	0300-8266772	
<b>Note: Ensure that no column above is left blank</b>		

Sindh Bank Limited

Registered Address:

Name: ANIS IQBAL

Signature: \_\_\_\_\_

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

Date: \_\_\_\_\_

Witness:

Name: M-SAEED KHAN

Signature: [Signature]

Title: SVP (IT) Sindh Bank

Date: \_\_\_\_\_

Company Name:

Registered Address:

Name: Mr. Haider Wahab

Signature: \_\_\_\_\_

Title: Managing Director

Date: 16/10/2015

Witness:

Name: ALI JAFRI

Signature: [Signature]

Title: \_\_\_\_\_

Date: 16/10/2015



MR

M/S NCR

**Eligibility Criteria for ATM Machine**

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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>
2	Turn Over in last 3 Years should be atleast 50 million	Audit Report / Tax Return (attached as Annexure "B")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
<i>Qualified / Disqualified</i>				

**QUALIFICATION.** Attachment of relevant evidence in each above requisite is mandatory.

**MANDATORY**

1. GST/Income Tax Registration.
2. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
3. Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
4. The supplied items should be in market for the last three (3) years(evidence from the banks will only be accepted)
5. Writing of tender reference as given in the NIT on the Envelop carrying tender document is must or the bank will not be responsible if the documents are not received by the procurement Committee on time.

**DISQUALIFICATION**

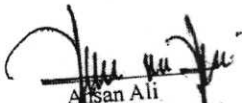
The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:


1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.

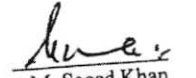
3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder sublets the contract in any form/stage to any other agency.
7. The tender is deposited without Tender Fee.
8. Warranty of supplied items is less than 1 year.
9. In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. (Single Stage-One Envelope Procedure).
10. If the age of supplied item is less than 3 years in market. Evidence from financial institution/banks will only be acceptable.
11. If during verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance

**ELIGIBILITY CRITERIA NOTE**

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

**Eligibility Criteria for ATM Machine**

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3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes ✓	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes ✓	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes ✓	No
<i>Qualified / Disqualified</i>				

**QUALIFICATION.** Attachment of relevant evidence in each above requisite is mandatory.

**MANDATORY**

1. GST/Income Tax Registration.
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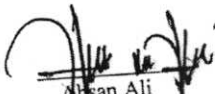
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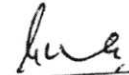
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Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division



Name of the Bidder: NCR Corporation

**PRICE SCHEDULE**

(Applicable for the year 2015-2016)

S. No.	Item	Unit Cost	Quantity	Total Amount (PKR)
01	ATM Machines	686,568.45	40	27,462,738.00
*Total Amount				27,462,738.00

Normal ATM Delivery Time: 12 weeks from the date of PO issuance

The above mentioned Priority ATM delivery time for Sindh Bank is valid if the complete order of 40 ATMs is placed to NCR.

\*This total amount will be taken as the financial bid offered by the vendor.

**Note**

1. The cost must include all taxes, stamp duty (+s applicable under Stamp Act 1989) duly stamped on the contract agreement and including delivery charges up to Sindh Bank Ltd Branches.
2. Warranty: 1 year warranty is mandatory.
3. 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.
4. 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.
5. Non- Submission of Earnest Money/Bid Security along with financial Proposal will result in disqualification.



**SIGNATURE MEMBERS PC-IT**

Head - Fin Div. \_\_\_\_\_

Head - IT Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

Head - Fin Div. \_\_\_\_\_

Head - IT Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

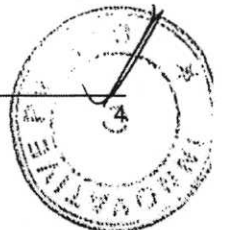
**Financial Proposal Summary**

For current requirement of 40 ATMs

Model	Total Unit Price (PKR)
ProCash 280, 4 Cassette Dispenser (Lobby type, Front load)	593,679 PKR
GST 17 %	100,925 PKR
Total Amount with GST including Software	694,604 PKR
Total Price	27,784,177.00 PKR

**TERMS AND CONDITIONS:**

- One Year Comprehensive on-site warranty including parts and labor
- Delivery and Installation at the SINDH BANK branches anywhere in Pakistan
- Bank may choose to relocate the ATM from the branch to any other site. IPL will carry out the movement of the ATM from one SINDH BANK site to another, free of cost for each ATM up to 3 times
- Complete sales and support infrastructure and office in Pakistan to support.
- IPL will provide Operational Training for operating the ATM to three (3) staff of SINDH BANK
- IPL will provide proper bolting at the time of installation, and will cover and properly blocked cable window.
- IPL proposed ,offered brand in five local Banks.
- IPL have complete sales and support infrastructure and offices in Pakistan to support country wide with resident Engineers.
- Delivery will be made within 8 weeks after the issue of a confirmed Purchase Order by SINDH BANK



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

TYPE OF PROCUREMENT: ADMIN / IT / CONSULTANT / MEDIA  
 TENDER NAME: Supply and Installation of ATM Machines  
 TYPE OF TENDER: SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
 OPENING DATE: 15-09-2015  
 OPENING TIME: 1245 Hour

ATTENDANCE (MEMBER PC): HEAD OF I.T. Division  
 CFO  
 Chief Manager, IDBL

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Mr Abdullah Yusuf</u>	<u>M/s NCR</u>
	<u>Mr. Najeeb</u>	<u>M/s Innovative (Pvt) Ltd</u>
	/	/
	/	/
	/	/
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>(2)</u>	
TOTAL BIDS REJECTED	<u>Nil</u>	
MARKS		

SIGNATURE: M. Rezaul  
 DATE: 15/9/2015

Members - Procurement Committee Signature	
Head of I.T	<u>A.S.</u>
Chief Financial Office	<u>[Signature]</u>
Chief Manager, IDBL	<u>[Signature]</u>

# SPECIFICATION

Sindh Bank plans to procure ATMs for its branches in all over country. Kindly submit your proposal with basic functionality of cash withdrawal and standard features and functions with the following or better specifications.

## **TECHNICAL SPECIFICATION** **QTY =40 ATM Machines**

- ATM Lobby Model front load
- **15 Colour LCD Consumer Display**
- Motorized Card Reader (Magnetic Stripe and Smart Card) EMV Compliant, with Chip Card Support
- Card Reader with Anti Skimming / Anti Phishing protected and Integrated MCRW with Track 1& 2
- Industry Standard Triple DES Encryption support for EPP
- **PC Core Latest specifications – Core2 Duo with 2.2 Ghz or higher.**
- DVD RW
- HDD 500 GB or higher
- 4 GB RAM
- TCP/IP Protocol and required hardware to connect via Ethernet port
- Thermal Journal Printer
- 80mm Graphical Thermal Receipt Printer
- Camera Hardware with License SW for transaction snaps
- Transaction wise recording and display for capturing multiple events
- EJ capabilities
- Media indicator at all input/output modules
- Fascia Icons
- 4 Cassettes dispenser with 4 x Currency Cassettes
- Divert Bin
- **EPP5 Large Format Keypad /Metal Keypad.**
- Metal Function Keys
- UL 291 Safe **or better**
- Dual Lock Safe (Key lock and Combination lock) with UL-291
- Return Card on Power Fail
- Capture card bin
- Microsoft Windows 7 or Better

### **Other Requirements:**

- The ATM should be certified by both switching SW Vendors, i.e. TPS and Avanza Solutions in Pakistan
- Compliance with both switches screens of TPS and Avanza Solutions. Designing format as per SW requirement
- One year comprehensive warranty with parts and labour on sitercmd
- Delivery at the selected branches all over Pakistan and installation at site by the supplier
- Bank may choose to relocate the each ATM from the Branch to any other site. Vendor will make this shifting free of cost up to 3 times.
- Vendor should have the proposed brand of ATMs in at least five **local** Banks
  - Vendor to have complete sales and support infrastructure and office in Pakistan to support ATMs country wide with Engineers to have at least 3 years experience
  - Vendor must provide technical and operational training for three staff of Sindh Bank Ltd
  - ATM Bolting: ATM should be properly bolted on every delivery.
  - Delivery : Within 08 weeks after the issue of Purchase Order.
  - Quantity: 40 ATM Machines

## **APPLICATION SPECIFICATION**

### **1) ATM Monitoring Software**

Show ATMs status

Show supplies status

Show cash status

Show devices status

Centralize monitoring of all ATM's status/comm down on single user interface

#### **Report**

ATM status

Devices status

ATM down time

Cash

Auditing

### **2) EJ Management**

Centrally downloaded Electronic Journal

EJ data archival for later review and analysis

Automated and manual option to download ej files

#### **Report**

Replenishment report

Card capture report

Comprehensive reports of ATM transactions for MIS purposes

### **3) Camera Management**

Transactions image capturing and downloaded to center location

#### **Report**

Able to generate report which pertain to subject

### **4) ATM Security**

Protected ATM against viruses, Trojans and worms

Denied unauthorized access

Denied to run unauthorized code or script

#### **Report**

Able to generate report which pertain to subject

### **5) Remote Management**

Able to send files/promotions/patches and updations from server to atm machines and also ability to schudle all task

Reset, close and open the atm remotly

#### **Report**

Able to generate report which pertain to subject

### **6) Alerts**

Get alerts via sms or email if issue arise

#### **Report**

Able to generate report which pertain to subject

#### **Note**

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified evaluation criteria, then next lowest bid will be evaluated.

Similarly if 2<sup>nd</sup> bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.

On qualification of a bidder during this process no further evaluation will be done. Selected bidder must provide a demo/sample unit immediatly (within two working days) for necessary inspection/verification of the specifications.

Date: 01-10-2015

<b>Technical &amp; Financial Proposals Evaluation Report</b>		
<b>(Supply &amp; Installation of ATM Machines)</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/608/2015
3	Tender Description	Supply & Installation of ATM Machines
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.25121
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	15/09/2015
9	Financial Bid Opening Date	15/09/2015
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. 36,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s NCR Corporation.	Rs.27,462,738 /- @ Rs.686,568.45 /- For 40 ATM Machines	1 <sup>st</sup> Lowest Bidder	Rs.8,537,262/- below with the estimated cost	<b>Accepted</b> Being the 1 <sup>st</sup> Lowest Bidder	
2	M/s. Innovative Pvt Ltd.	Rs.27,784,177/- @Rs.694,604/- For 40 ATM Machines	2 <sup>nd</sup> Lowest Bidder	Rs.8,215,823/- below with the estimated cost	2 <sup>nd</sup> Lowest Bidder	

**Note:** M/s. NCR Corporation is selected for the Supply & Installation of ATM Machines to Sindh Bank Limited being the 1<sup>st</sup> Lowest Bidder.

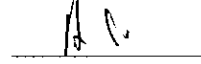
**Members – Procurement Committee**

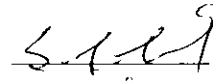
(Anis Iqbal)  
Head of I. T. Division

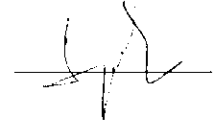
(Saeed Jamal Tariq)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**







M/S NCR

### Eligibility Criteria for ATM Machine

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			Yes	No
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7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No
<i>Qualified / Disqualified</i>				

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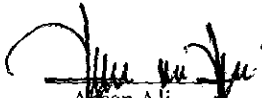
**The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:**


1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.


3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder sublets the contract in any form/stage to any other agency.
7. The tender is deposited without Tender Fee.
8. Warranty of supplied items is less than 1 year.
9. In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. (Single Stage-One Envelope Procedure).
10. If the age of supplied item is less than 3 years in market. Evidence from financial institution/banks will only be acceptable.
11. If during verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance

#### **ELIGIBILITY CRITERIA NOTE**

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

  
Afsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division



**Eligibility Criteria for ATM Machine**

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 should be atleast 50 million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No
<b>Qualified / Disqualified</b>				

**QUALIFICATION.** Attachment of relevant evidence in each above requisite is mandatory.

**MANDATORY**

1. GST/Income Tax Registration.
2. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
3. Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
4. The supplied items should be in market for the last three (3) years (evidence from the banks will only be accepted)
5. Writing of tender reference as given in the NIT on the Envelop carrying tender document is must or the bank will not be responsible if the documents are not received by the procurement Committee on time.

**DISQUALIFICATION**

The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:

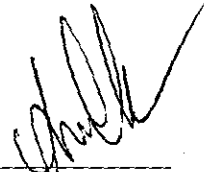
1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.


3. Not GST/Income Tax Registered.
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder sublets the contract in any form/stage to any other agency.
7. The tender is deposited without Tender Fee.
8. Warranty of supplied items is less than 1 year.
9. In Eligibility Criteria, a single non-compliance of a requisite will make the bidder disqualify. (Single Stage-One Envelope Procedure).
10. If the age of supplied item is less than 3 years in market. Evidence from financial institution/banks will only be acceptable.
11. If during verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance

**ELIGIBILITY CRITERIA NOTE**

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

  
Ahsan Ali  
AVP Operations Div.

  
Dilshad Husain Khan  
ASVP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

SIGNATURE MEMBERS/PC-II

Head - Fin Div. \_\_\_\_\_

Head - IT Div. \_\_\_\_\_

Member-IDBL \_\_\_\_\_

Date: \_\_\_\_\_

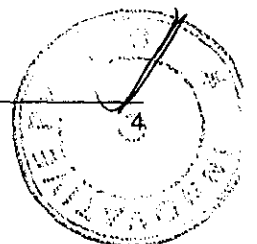
**Financial Proposal Summary**

For current requirement of 40 ATMs

Model	Total Unit Price (PKR)
ProCash 280, 4 Cassette Dispenser (Lobby type, Front load)	593,679 PKR
GST 17 %	100,925 PKR
Total Amount with GST including Software	694,604 PKR
Total Price	27,784,177.00 PKR

**TERMS AND CONDITIONS:**

- One Year Comprehensive on-site warranty including parts and labor
- Delivery and Installation at the SINDH BANK branches anywhere in Pakistan
- Bank may choose to relocate the ATM from the branch to any other site. IPL will carry out the movement of the ATM from one SINDH BANK site to another, free of cost for each ATM up to 3 times
- Complete sales and support infrastructure and office in Pakistan to support.
- IPL will provide Operational Training for operating the ATM to three (3) staff of SINDH BANK
- IPL will provide proper bolting at the time of installation, and will cover and properly blocked cable window.
- IPL proposed ,offered brand in five local Banks.
- IPL have complete sales and support infrastructure and offices in Pakistan to support country wide with resident Engineers.
- Delivery will be made within 8 weeks after the issue of a confirmed Purchase Order by SINDH BANK



Name of the Bidder: NCR Corporation

**PRICE SCHEDULE**

(Applicable for the year 2015-2016)

S. No.	Item	Unit Cost	Quantity	Total Amount (PKR)
01	ATM Machines	686,568.45	40	27,462,738.00
*Total Amount				27,462,738.00

Normal ATM Delivery Time: 12 weeks from the date of PO issuance

The above mentioned Priority ATM delivery time for Sindh Bank is valid if the complete order of 40 ATMs is placed to NCR.

\*This total amount will be taken as the financial bid offered by the vendor.

**Note**

1. The cost must include all taxes, stamp duty (+s applicable under Stamp Act 1989) duly stamped on the contract agreement and including delivery charges up to Sindh Bank Ltd Branches.
2. Warranty: 1 year warranty is mandatory.
3. 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.
4. 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.
5. Non- Submission of Earnest Money/Bid Security along with financial Proposal will result in disqualification.



**SIGNATURE MEMBERS PC-IT**

Head - Fin Div. \_\_\_\_\_

Head - IT Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Supply and Installation of ATM Machines  
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 15-09-2015  
OPENING TIME 1245 Hour

ATTENDANCE (MEMBER PC)  
HEAD OF I.T. Division  
CFO  
Chief Manager, IDBL

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Mr Abdullah Yousuf</u>	<u>M/s NCR</u>
	<u>Mr. Najeeb</u>	<u>M/s Innovative (Pvt) Ltd</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>

TOTAL BIDS ACCEPTED FOR EVALUATION (2)  
TOTAL BIDS REJECTED Nil  
MARKS \_\_\_\_\_

SIGNATURE M. R. ...  
DATE 15/09/2015

Members - Procurement Committee Signature	
Head of I.T	<u>A.R.</u>
Chief Financial Office	<u>S.S.P.</u>
Chief Manager, IDBL	<u>[Signature]</u>