

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 Supply & Installation of Bank Note Processing Machine
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/718/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 9,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 16/09/2016 At 1630 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT
(Enclose a copy) 04/10/2016 Attached
M/s. MIF Solution Pvt. Ltd, 14/1, 2nd Floor,
World Business Centre, CMA Phase-2,
Orangi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Orangi.
- 16) CONTRACT AWARD PRICE Rs. 6,844,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1) M/s. MIF Solution Pvt. Ltd.
 - 2) M/s. Seesam Solution Pvt. Ltd.
 - 3) M/s. Gemco
 - 4) 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:

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

21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 29830/2016
No	

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

Yes	Express Tribune, Daily Express & Ibrat 29th August 2016
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

20/11/16
Lt Col (R) Shahzad Begg
EVP/Head of Administration
SINDH BANK LIMITED

FOR OFFICE USE ONLY

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

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

Print

Save

Reset

Supply & Installation of Bank Note Processing & Authentication Machines Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/718/2016
3	Tender Description	Supply & Installation of Bank Note Processing & Authentication Machines
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 29830. Express Tribune, Daily Express, Sindh Express (29/08/2016)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical/Financial Bid Opening Date & Time	16/09/2016 at 1630 Hrs.
9	No. of bids qualified	04
10	Bid(s) Rejected	-

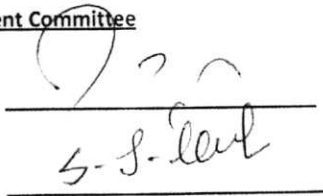
Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Total Quantity = 15)	Ranking in terms of cost	Comparison with Estimated cost (Rs.9,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. MIF Solutions Pvt. Ltd	Qualified – Obtained 100% in Evaluation Process	Rs.6,844,500/- (Rs.456,300/- each)	1 st Lowest Bidder	Rs. 2,155,500 /- below the estimated cost	1 st Lowest Evaluated Qualified Bidder	Accepted-Award of Contract
2.	M/s. SeeSam Solutions Pvt. Ltd	Qualified- Obtained 100% in Evaluation Process	Rs. 7,743,750/- (Rs.516,250/- each)	3 rd Lowest Bidder	Rs. 1,256,250 /- below the estimated cost	3 th Lowest Evaluated Qualified Bidder	
3.	M/s. Gemco	Qualified – Obtained 100% in Evaluation Process	Rs.7,079,250/- (Rs.471,950/- each)	2 nd Lowest Bidder	Rs. 1,920,750/- below the estimated cost	2 nd Lowest Evaluated Qualified Bidder	
4.	M/s. Innovative Pvt. Ltd	Qualified – Obtained 80% in Evaluation Process	Rs.18,966,450/- (Rs.1,264,430/- each)	4 th Lowest Bidder	Rs. 9,966,450 /- above the estimated cost	High in Bid	

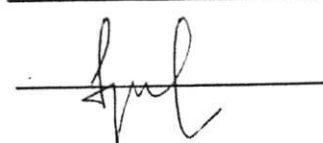
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. MIF Solutions Pvt. Ltd stands as 1st Lowest evaluated qualified bidder for Supply & Installation of Bank Note Processing & Authentication Machines to Sindh Bank Limited.

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



Dated: 20/9/2016

SPECIFICATION TESTING OF SUPPLY & INSTALLATION OF BANK NOTE PROCESSING & AUTHENTICATION MACHINES

Serial No: 01

Bidder: MIF Solutions

Model No: BNE-S210

TECHNICAL SPECIFICATION

S #	Description- Bank Note Processing and Authentication Machines
1	Machine Make/Brand : SBP (State Bank of Pakistan) Approved Model Only Pocket Stackers 2+1 Denomination Processed: Rs.500/-, Rs.1000/- & Rs.5000/- Counting: 500 notes Stacker: Capacity 2 X 200 notes Reject Capacity: 100 notes Number of Pockets 3 Pockets Counterfeit Detector: 9 Detections. UV/MG/IR/ 2 CIS/ Fluorescent/Thickness/Security Thread & Optically Variable Ink etc. Display: Modern Design Touch Screen 5" TFT Color LCD Operation Modes: Mix/Single/Face Orient/Count/Fitness Options: Serial Numbers Detection & Comparison via OCR Fitness Sorting: ATM, Re-issue, Tape, Dog-ear, Soil, Tear, Hole, Miss Corner, Inked, Graffiti. Ability to Detect Pen / Pencil marking on the face of Quaid-e-Azam

Result: QUALIFIED

SPECIFICATIONS CHECKED & VERIFIED BY
Name: _____
Signature: [Signature]
Date: 20/09/16

Members Signatures- Specification Committee

[Signature]
Munir Saleem
Administration Division

[Signature]
Rashid Memon
IT Division

[Signature]
ASIF AHMED
Acting - VP Branch Manager
Sindh Bank Limited
Kashmir Branch Karachi
H.A. No. 17, sec. 4 A-282
[Signature]
Noman Hashmi
Finance Division

Members - Procurement Committee

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

[Signature]
[Signature]
[Signature]



4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Supply & Installation of Bank Note Processing and Authentication Machine

Date:

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder: MIF Solutions (Pvt) Ltd

S. No.	Item Description	Rate/Unit	Approximate Qty Required	Amount
1	Supply & Installation of Bank Note Processing & Authentication Machines.	Rs:456,300.00	15	Rs:68,44,500.00
	Rupees Six million eight hundred forty four thousand and five hundred only.		*Total Amount.	Rs:68,44,500.00

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

Note:

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provided /installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labor charges
4. No advance payment for the supply of equipment will be made, bills are only being processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favor of Sindh Bank Ltd.
6. 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.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. If the obligation of warranty period are not met or delayed, the repair etc requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Warranty 1 year mandatory.
15. No additional charges will be paid for repair/maintenance of all supplied items.
16. Supply & Installation can be in any region of Pakistan.

We, hereby accept all the terms and conditions as given above.

S. Masoud Akhtar Kazmi, (Director)

(Signature of bidder with name, Designation and Company Seal)

Dated 5-09-2016

Supply & Installation of Bank Note Processing & Authentication Machines

Head - Fin Div. 2/1/16Head - Admin Div. 2/1/16Member-IDBL. 2/1/16

4 FINANCIAL PROPOSAL

PRICE SCHEDULE Date: 2/1/16

(Applicable for the year 2016)

Name of Bidder M/S GEMCO.

S. No.	Item Description	Rate/Unit Rs.	Approximate quantity required	Amount Rs.
1	Supply & Installation of Bank Note Processing & Authentication Machines	471,950/-	15	7,079,250/-
*Total Amount				

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

Note:

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 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.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Warranty 1 year mandatory.
- No additional charges will be paid for repair/maintenance of all supplied items.
- Supply & Installation can be in any region of Pakistan

We, hereby accept all the terms and conditions as given above.

(Signature of Bidder)
(Signature of bidder with name, Designation and Company Seal)
 (Signature of bidder with name, Designation and Company Seal)

Dated: 15/09/16

PRICE SCHEDULE

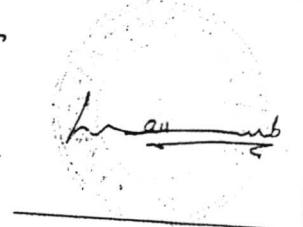
(Applicable for the year 2016)

Name of Bidder **INNOVATIVE PRIVATE LIMITED**

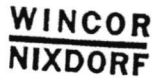
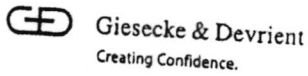
S. No.	Item Description	Rate / Unit (Inclusive of Taxes)	Approximate quantity required	Total Quoted Amount
1	Supply and Installation of Bank Note Processing & Authentication Machines	Rs. 1,264,430 /-	15	Rs. 18,966,450 /-
Total Amount (Inclusive of GST)				Rs. 18,966,450 /-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. S. Khan
 Head - Admin Div. [Signature]
 Member-IDBL. [Signature]
 Date: _____



Stamp & Signature of Bidder



LAHORE
 29-B, New Muslim Town, Main Wahdat Road, Lahore - 54600, Pakistan
 Tel: (92) 42 111 000 911
 Fax: (92) 42 3571 0376
 lahore@innovative-pk.com

ISLAMABAD
 House # 16-B, Street 4, F-8/3, Islamabad 44000, Pakistan
 Tel: (92) 51 111 000 911
 Fax: (92) 51 228 6917
 islamabad@innovative-pk.com
 www.innovative-pk.com

KARACHI
 F-27/4, Block # 9 Clifton, 75600 Karachi, Pakistan
 Tel: (92) 21 111 000 911
 Fax: (92) 21 3586 6501
 karachi@innovative-pk.com

Financial for Sindh Bank Limited

Bank Note Processing and Authentication Machines

	Qty	Unit Price	Total Amount
SBM Cash Sorting Machine Model SB-3000	15	Rs. 441,239/-	Rs. 6,618,585/-
Add 17% GST		Rs. 75,011/-	Rs. 1,125,165/-
Net Payable		Rs. 516,250/-	Rs. 7,743,750/-

Price Schedule

Name of Bidder M/s SeeSam Solutions (Private) Limited

S.No.	Item Description	Rate / Unit	Approximate quantity required per branch	Amount
1	supply & Installation of Bank Note Processing and Authentication Machines	Rs. 516,250	15 No	Rs. 7,743,750
* Total Amount				Rs. 7,743,750

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

Date: _____
 Member-IDBL. _____
 Head - Admin Div. _____
 Head - Fin Div. _____
SIGNATURE MEMBERS PC-ADMIN

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



Dated: 23/9/2016

Note Sorting Machines

Serial No: _____

Bidder MIF SOLUTIONS

2.6.5 Eligibility Criteria

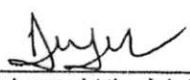
SNDB shall only evaluate the machines which have been approved by SBP using the following eligibility criteria.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List	10		3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05	05	2 and above		
2	Years in Business in relevant field	20		3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10	10	1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	40	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30	30	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100	95	✓ Qualified / Disqualified		

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.
3. Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.
4. After due qualification as per point 3 above, the bidder will be required to present the sample of each tender items to Procurement Committee and will only be declared finally qualified for the tender if all the presented items met the quantity standard. If during subsequent supply/check, if any deviation in standard of quality is observed, the bidder will be blacklisted and also will be disqualify from participation in any future tenders floated by Sindh Bank Limited
5. IMPORTANT: Submission of OEM certificate is mandatory with this tender or the bidder will be disqualify from the very outset.

Members Signatures- Evaluation Committee

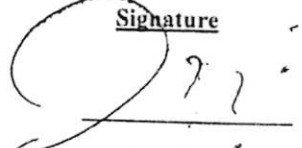
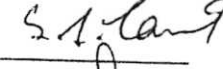


 Muhammad Ather Iqbal
 Administration Division


 Pihawar Raza
 Operations Division


 Dilshad Hussain Khan
 Finance Division

Members - Procurement Committee

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

Signature




Dated: 23/9/2016

Note Sorting Machines

Serial No: _____

Bidder INNOVATIVE

2.6.5 Eligibility Criteria

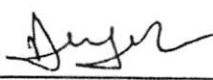
SNDB shall only evaluate the machines which have been approved by SBP using the following eligibility criteria.

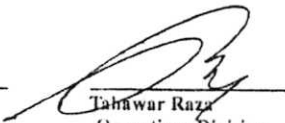
S.No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List	10	10	3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05		2 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	40	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30		4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10	10	3 and above		
Total Marks		100	80	Qualified / Disqualified		


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.
3. Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.
4. After due qualification as per point 3 above, the bidder will be required to present the sample of each tender items to Procurement Committee and will only be declared finally qualified for the tender if all the presented items met the quantity standard. If during subsequent supply/check, if any deviation in standard of quality is observed, the bidder will be blacklisted and also will be disqualify from participation in any future tenders floated by Sindh Bank Limited
5. IMPORTANT: Submission of OEM certificate is mandatory with this tender or the bidder will be disqualify from the very outset.

Members Signatures- Evaluation Committee

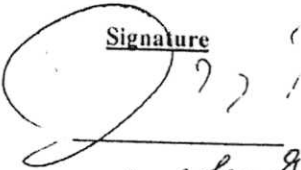



 Muhammad Ather Iqbal
 Administration Division


 Tahwar Raza
 Operations Division


 Dilshad Hussain Khan
 Finance Division

Members - Procurement Committee

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

Signature




Dated: 23/9/2016

Note Sorting Machines

Serial No: _____

Bidder SEBSAM

2.6.5 Eligibility Criteria

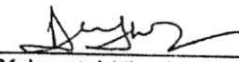
SNDB shall only evaluate the machines which have been approved by SBP using the following eligibility criteria

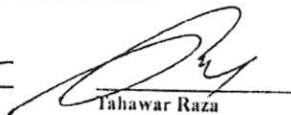
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List	10	10	3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05		2 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	40	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30	30	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100	100	Qualified / Disqualified		


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.
3. Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.
4. After due qualification as per point 3 above, the bidder will be required to present the sample of each tender items to Procurement Committee and will only be declared finally qualified for the tender if all the presented items met the quantity standard. If during subsequent supply/check, if any deviation in standard of quality is observed, the bidder will be blacklisted and also will be disqualify from participation in any future tenders floated by Sindh Bank Limited
5. IMPORTANT: Submission of OEM certificate is mandatory with this tender or the bidder will be disqualify from the very outset.

Members Signatures- Evaluation Committee

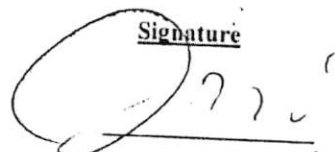
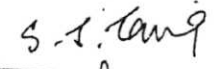


Muhammad Ather Iqbal
Administration Division


Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature




Dated: 23/9/2016

Note Sorting Machines

Serial No: _____

Bidder GEMCO

2.6.5 Eligibility Criteria

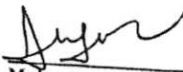
SNDB shall only evaluate the machines which have been approved by SBP using the following eligibility criteria

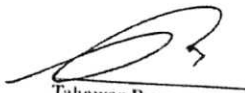
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cheatal List	10	10	3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05		2 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	40	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30	30	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100	100	Qualified / Disqualified		


ELIGIBILITY CRITERIA NOTE

- 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.
- 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.
- Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.
- After due qualification as per point 3 above, the bidder will be required to present the sample of each tender items to Procurement Committee and will only be declared finally qualified for the tender if all the presented items met the quantity standard. If during subsequent supply/check, if any deviation in standard of quality is observed, the bidder will be blacklisted and also will be disqualified from participation in any future tenders floated by Sindh Bank Limited
- IMPORTANT:** Submission of OEM certificate is mandatory with this tender or the bidder will be disqualified from the very outset.

Members Signatures- Evaluation Committee

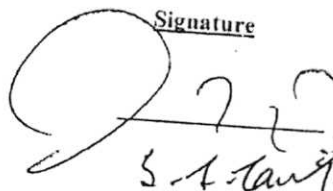


Muhammad Ather Iqbal
Administration Division


Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF BANK NOTE PROCESSING & AUTHENTICATION Machine

Date: 16/9/16

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	MIF Solutions	Masoud	0331-5010287	KHI.	
02	GEMCO	Kuran Hashmi	0300-2426116	JAM. ECMS-6.	
03	SeeLawn	Faisal Aziz	0300-8264910	SSPL	
04	IPL	Nafees	0300-8217841	KHI F-27-Block 9 Chifton	

Signature - Procurement Committee Members

Head of Administration
 Chief Financial Officer
 Chief Manager (IDBL)

Supply & Installation of Bank Note Processing Machine

S.No.	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	MIF Solution	300	2464170	NIB
2	Rayyanco	300	15514338	HBL
3	Gemco	300	01926024	Soneri Bank
4	Seesam	300	02278587	Al-Habib
5	Innovative	300	02886966	NIB
Total		1,500/-		

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply & Installation of Bank Note Processing and Authentication Machines to our existing branches on need basis as per SBP-FD Circular No 1/2016.

The tentative quantity for branches may vary as per requirement, and accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained. Initial supplies will be required to be given after 30 days of award of contract. Subsequent supply will be required within ten days of issuance of purchase order.

TECHNICAL SPECIFICATION

S #	Description- Bank Note Processing and Authentication Machines
1	<p>Machine Make/Brand : SBP (State Bank of Pakistan) Approved Model Only Pocket Stackers 2+1 Denomination Processed: Rs.500/-, Rs.1000/- & Rs.5000/- Counting: 500 notes Stacker: Capacity 2 X 200 notes Reject Capacity: 100 notes Number of Pockets 3 Pockets Counterfeit Detector: 9 Detections: UV/MG/IR/ 2 CIS/ Fluorescent/Thickness/Security Thread & Optically Variable Ink etc. Display: Modern Design Touch Screen 5" TFT Color LCD Operation Modes: Mix/Single/Face/Orient/Count/Fitness Options: Serial Numbers Detection & Comparison via OCR Fitness Sorting: ATM, Re-issue, Tape, Dog-ear, Soil, Tear, Hole, Miss Corner, Inked, Graffiti, Ability to Detect Pen / Pencil marking on the face of Quaid-e-Azam</p>

NOTE:

1. This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first and the bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the above specifications. If the 1st lowest bidder is disqualified in inspection/verification phase, then next lowest bid will be called upon for evaluation/technical inspection demo. Similarly if 2nd 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.

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

BANK NOTE PROCESSING & AUTHENTICATION MACHINES

TYPE OF TENDER

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

OPENING DATE

16/09/16

OPENING TIME

1630Hrs

ATTENDANCE (MEMBER PC)

HA
CFO
CHIEF MANAGER IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

<u>NAME</u>	<u>FIRM</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

4

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

16/9/16

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. SS leali
 Head - Admin Div. [Signature]
 Member-IDBL [Signature]
 Date: _____



THIS AGREEMENT is entered into at Karachi
on this the 21 day of Nov, 2016

AZAM ALAM STAMP VENDER Licence No. 59

G-7 Spanish Homes Phase-1 DHA Karachi

S No. 30203

Issued To With M/S. MIF Solutions (Pvt) Ltd

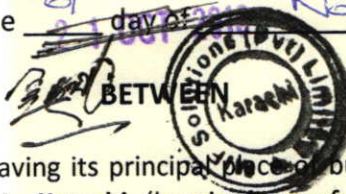
Through With Address Business Centre, DHA Phase 1, Karachi

Purpose expression shall be deemed to mean and include its successors-in-interest and assigns) of the

Value Rs. 200

Stamp MIF SOLUTIONS (PVT) LIMITED KARACHI

First Part



BETWEEN
M/S. MIF Solutions (Pvt) Ltd, having its principal place of business **14/1, 2nd Floor , World Business Centre, DHA Phase 1, Karachi** (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the
First Part;

AND

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

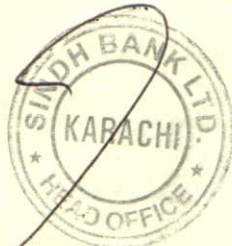
WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for **Supply & Installation of 15 Bank Note Processing and Authentication Machines** - for its Branches and Supplier agrees to provide the services to the bank, as per tender opening dated **16-09-2016** along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as **Annexure-A:**

The terms and conditions are as follows:

Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 10 days will be given for the supply and installation of requisite supplies and it will be expected within 03 days, the said supplies will be made available at the site.
- The Supplier shall supply the said goods as per specifications of the tender within 10 days from the date of issue of Purchase Order by the Bank.



- A fine of Rs. 500/- per day will be charged, if even after 10 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 10 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
- The Supplier 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.
- The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.
- The cost must include all applicable taxes, installation, labour including delivery charges upto the branches of the Bank on countrywide locations.
- Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.



- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.
- Supplier will depute their representative at our Head Office to pursue the repair & maintenance issue/complaint of fire alarm system/smoke detectors on daily basis with proper logging system within specified response time.

Warranty

- The warranty of the goods is One year comprehensive onsite from the date of delivery.

Payment Schedule:

100 % of the total amount for the **Supply & Installation of Bank Note Processing and Authentication Machines** will be paid within one month of invoice submission by the supplier.

if the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier

Performance Security:

5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Supplier may be taken or executed by the officials.

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 sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If two (2) unsatisfactory letters/warnings are issued by the Bank for unsatisfactory performance by the supplier.

Goods Faith:

- The Parties undertake to act in goods faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest:

- The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.



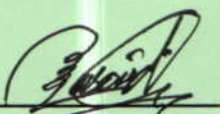
Support Escalation Matrix:

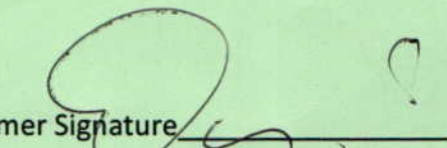
For timely addressing of complaints given support escalation matrix will be utilized/followed:-

LEVEL-1	Name/Designation (support staff)	Mohammad Jawaid Engineer.
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	021-35894467-70-72
	Email	mjawaid@mifsolutions.com.pk
	Cell	0343-3147387
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	S. Masoud Akhtar Kazmi Director.
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	021-35894465
	Email	mk@mifsolutions.com.pk
	Cell	0331-5010267
LEVEL-3	Name/Designation (CEO of the firm)	Mehboob Alam Siddiqui CEO
Third complain, if the call is attended within "Specified Response Time" and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	021-35894466
	Email	malam@mifsolutions.com.pk
	Cell	0321-8271675
Note: Ensure that no column above is left blank		



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

Supplier Signature 

Customer Signature 

Name S. Masoud Akhtar Kazmi

Name

Designation Director

Designation

Company Name MIF Solutions (Pvt) Ltd

Company Name Sindh Bank Limited

Address 1A-1, 2nd Floor, World Business Centre, DHA-Phase-1, Karachi

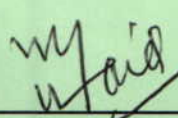
Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi

Stamp **MIF Solutions (Pvt) Limited**

Stamp

Karachi

Witness:

Signature 

Signature 

Name Mohammad Jawaid

Name Muhammed Saleem

Designation Sales Engineer

Designation VP - Admin

Address Same AS Above

Company Name Sindh Bank Limited

9 9 2

Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi



STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Wajid Khan
CNIC No. 92000-3071671-1
Vide D.S.R. No. 28 Dt. 21-10-16
On behalf of challan No. 188 Dt. 21-10-16
for the purpose of SD
Entry No. 28 Dt. 21-10-16

(RUPEES TEN THOUSAND ONLY)

Ex. Officio Vendor



STAMP DUTY



(RUPEES TEN THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Wajid Khan Khan' Sir
CNIC No. 9200-3075674-5
Vide D.S.R. No. 2P Dt. 21-10-16
On behalf of challan No. 154 Dt. 21-10-16
for the purpose of ///
Entry No. 28 Dt. 21-10-16

[Signature]
Ex. Officio Vendor



[Signature]



STAMP DUTY

117885



STAMP OFFICE CITY COURT, KARACHI.

(RUPEES THREE THOUSAND ONLY)

Issued to M. Waqar Khan Adv
 CNIC No. 4200-3075674-5
 Vide D.S.R. No. 13 Dt. 19-10-16
 On behalf of challan No. 129 Dt. 19-10-16
 for the purpose of 10
 Entry No. 13 Dt. 19-10-16

[Signature]
 Ex. Officer



[Signature]



STAMP DUTY

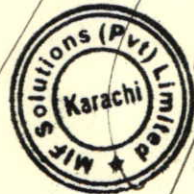
559484



AZAM ALAM STAMP VENDER Licence No. 59
 G-7 Spanish Homes Phase-1 D.H.A Karachi
 S No. 32257 Date.....
 Issued To With..... MUHAMMAD WARIS KHAN AJMERI
 Through With Address:.....
 Purpose..... Advocate
 Value Rs. 1000/- Attached L.No: 15413
 Stamp Vender Signature:.....

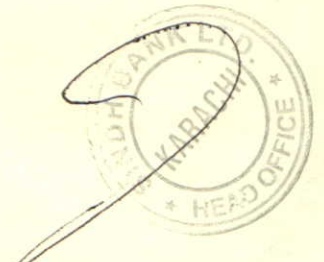
27 OCT 2016

(RUPEES ONE THOUSAND ONLY)



[Handwritten signature]

STAMP DUTY



SNDB/COK/ADMIN/TD/719/2016

0 L/11/2016

M/s. MIF Solution Pvt. Ltd.
14/1, 2nd Floor,
World Business Centre,
DHA Phase-1,
Karachi

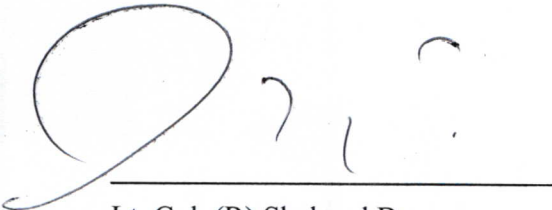
Subject: Contract Award – Supply & Installation of Bank Note Processing & Authentication Machine.

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

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



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

SINDH BANK LIMITED

HEAD OFFICE:

3rd FLOOR, FEDERATION HOUSE,
ABDULLAH SHAH GHAZI ROAD,
CLIFTON, KARACHI-75600, PAKISTAN

UAN : + 92-21-111-333-225
FAX : + 92-21-358 70543
WEB : www.sindhbankltd.com

پوائے این : +92-21-111-333-225

فیکس : +92-21-358 70543

ٹیلی فون : +92-21-358 70543

سندھ بینک لمیٹڈ

ہیڈ آفس: تیسری منزل، فیڈریشن ہاؤس،

عبداللہ شاہ غازی روڈ، کلifton، کراچی-75600 - پاکستان

Supply & Installation of Bank Note Processing & Authentication Machines
Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/718/2016
3	Tender Description	Supply & Installation of Bank Note Processing & Authentication Machines
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 29830. Express Tribune, Daily Express, Sindh Express (29/08/2016)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical/Financial Bid Opening Date & Time	16/09/2016 at 1630 Hrs.
9	No. of bids qualified	04
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Total Quantity = 15)	Ranking in terms of cost	Comparison with Estimated cost (Rs.9,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. MIF Solutions Pvt. Ltd	Qualified – Obtained 100% in Evaluation Process	Rs.6,844,500/- (Rs.456,300/- each)	1 st Lowest Bidder	Rs. 2,155,500 /- below the estimated cost	1 st Lowest Evaluated Qualified Bidder	Accepted-Award of Contract
2.	M/s. SeeSam Solutions Pvt. Ltd	Qualified- Obtained 100% in Evaluation Process	Rs. 7,743,750/- (Rs.516,250/- each)	2 nd Lowest Bidder	Rs. 1,256,250 /- below the estimated cost	2 nd Lowest Evaluated Qualified Bidder	
3.	M/s. Gemco	Qualified – Obtained 100% in Evaluation Process	Rs.7,079,250/- (Rs.471,950/- each)	3 rd Lowest Bidder	Rs. 1,920,750 /- below the estimated cost	3 rd Lowest Evaluated Qualified Bidder	
4.	M/s. Innovative Pvt. Ltd	Qualified – Obtained 80% in Evaluation Process	Rs.18,966,450/- (Rs.1,264,430/- each)	4 th Lowest Bidder	Rs. 9,966,450 /- above the estimated cost	High in Bid	

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. MIF Solutions Pvt. Ltd** stands as 1st Lowest evaluated qualified bidder for Supply & Installation of Bank Note Processing & Authentication Machines to Sindh Bank Limited.

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

Dated: 20/9/2016

**SPECIFICATION TESTING OF SUPPLY & INSTALLATION OF
BANK NOTE PROCESSING & AUTHENTICATION MACHINES**

Serial No: 01

Bidder: MIP Solutions

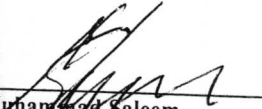
Model No: BNE-S210

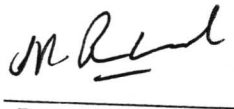
TECHNICAL SPECIFICATION

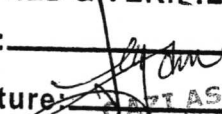
S #	Description- Bank Note Processing and Authentication Machines
1	Machine Make/Brand : SBP (State Bank of Pakistan) Approved Model Only Pocket Stackers 2+1 Denomination Processed: Rs.500/-, Rs.1000/- & Rs.5000/- Counting: 500 notes Stacker: Capacity 2 X 200 notes Reject Capacity: 100 notes Number of Pockets 3 Pockets Counterfeit Detector: 9 Detections: UV/MG/IR/ 2 CIS/ Fluorescent/Thickness/Security Thread & Optically Variable Ink etc. Display: Modern Design Touch Screen 5" TFT Color LCD Operation Modes: Mix/Single/Face/Orient/Count/Fitness Options: Serial Numbers Detection & Comparison via OCR Fitness Sorting: ATM, Re-issue, Tape, Dog-ear, Soil, Tear, Hole, Miss Corner, Inked, Graffiti. Ability to Detect Pen / Pencil marking on the face of Quaid-e-Azam

Result: QUALIFIED

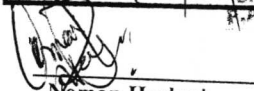
Members Signatures- Specification Committee


Muhammad Saleem
Administration Division


Rashid Memon
IT Division

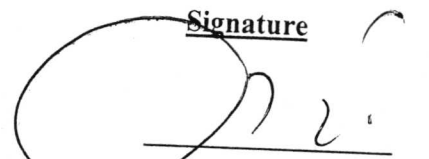
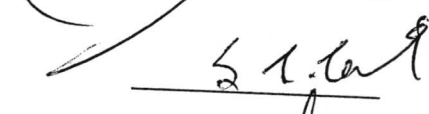

**SPECIFICATIONS
CHECKED & VERIFIED BY**
Name: _____
Signature: 
Date: 20/09/16

ASIF AHMED
Acting - VP Branch Manager
Sindh Bank Limited
Karachi.
A-282


Noman Hashmi
Finance Division

Members - Procurement Committee

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

Signature






4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. [Signature]
Head - Admin Div. [Signature]
Member-IDBL. [Signature] Sindh Bank Limited
Supply & Installation of Bank Note Processing and Authentication Machine
Date: [Signature]

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder: MIF Solutions (Pvt) Ltd

S. No.	Item Description	Rate/Unit	Approximate Qty Required	Amount
1	Supply & Installation of Bank Note Processing & Authentication Machines.	Rs:456,300.00	15	Rs:68,44,500.00
	Rupees Six million eight hundred forty four thousand and five hundred only.		*Total Amount.	Rs:68,44,500.00

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

Note:

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provided /installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labor charges.
- No advance payment for the supply of equipment will be made; bills are only being processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favor of Sindh Bank Ltd.
- 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.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply order.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Warranty 1 year mandatory.
- No additional charges will be paid for repair/maintenance of all supplied items.
- Supply & Installation can be in any region of Pakistan.

We, hereby accept all the terms and conditions as given above.

[Signature]

S. Masoud Akhtar Kazmi. (Director)

(Signature of bidder with name, Designation and Company Seal)

Dated: 5-09-2016

Supply & Installation of Bank Note Processing & Authentication Machines

Head - Fin Div. S. I. KhanHead - Admin Div. R. J. KhanMember-IDBL. S. I. Khan

4 FINANCIAL PROPOSAL

PRICE SCHEDULE Date: 15/09/16

(Applicable for the year 2016)

Name of Bidder M/S GEMCO.

S. No.	Item Description	Rate/Unit Rs.	Approximate quantity required	Amount Rs.
1	Supply & Installation of Bank Note Processing & Authentication Machines	471,950/-	15	7,079,250/-
*Total Amount				

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

Note:

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security, 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 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.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Warranty 1 year mandatory.
- No additional charges will be paid for repair/maintenance of all supplied items.
- Supply & Installation can be in any region of Pakistan

We, hereby accept all the terms and conditions as given above.

(Signature of M. Usman Hashmi)
Business Dev. Manager.
 (Signature of bidder with name, Designation and Company Seal)

Dated: 15/09/16

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder **INNOVATIVE PRIVATE LIMITED**

S. No.	Item Description	Rate / Unit (Inclusive of Taxes)	Approximate quantity required	Total Quoted Amount
1	Supply and Installation of Bank Note Processing & Authentication Machines	Rs. 1,264,430 /-	15	Rs. 18,966,450 /-
Total Amount (Inclusive of GST)				Rs. 18,966,450 /-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. S. Khan
 Head - Admin Div. [Signature]
 Member-IDBL [Signature]
 Date: _____



Stamp & Signature of Bidder

GD Giesecke & Devrient
 Creating Confidence.

**WINCOR
 NIXDORF**

APC
 by Schneider Electric



LAHORE
 29-B, New Muslim Town, Main Wahdat Road, Lahore - 54600, Pakistan
 Tel: (92) 42 111 000 911
 Fax: (92) 42 3571 0376
 lahore@innovative-pk.com

ISLAMABAD
 House # 16-B, Street 4, F-8/3
 Islamabad 44000, Pakistan
 Tel: (92) 51 111 000 911
 Fax: (92) 51 228 6917
 islamabad@innovative-pk.com
 www.innovative-pk.com

KARACHI
 F-27/4, Block # 9 Clifton, 75600 Karachi, Pakistan
 Tel: (92) 21 111 000 911
 Fax: (92) 21 3586 6501
 karachi@innovative-pk.com

Financial for Sindh Bank Limited

Bank Note Processing and Authentication Machines

SBM Cash Sorting Machine Model SB-3000
Add 17% GST
Net Payable

Qty	Unit Price	Total Amount
15	Rs. 441,239/-	Rs. 6,618,585/-
	Rs. 75,011/-	Rs. 1,125,165/-
	Rs. 516,250/-	Rs. 7,743,750/-

Price Schedule

Name of Bidder M/s SeeSam Solutions (Private) Limited

S.No.	Item Description	Rate / Unit	Approximate quantity required per branch	Amount
1	supply & Installation of Bank Note Processing and Authentication Machines	Rs. 516,250	15 No	Rs. 7,743,750
* Total Amount				Rs. 7,743,750

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

~~Signature Members PC-ADMIN
Head - Fin Div.
Head - Admin Div.
Member-IDBL.
Date:~~

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan
Head - Admin Div. [Signature]
Member-IDBL. [Signature]
Date: [Signature]



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF BANK NOTE PROCESSING & AUTHENTICATION MACHIN

Date: 16/9/16

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	MIF Solutions	Masoud	0331-5010287	KHI.	
02	CEMCO	Imran Hashmi	0300-2426116	JMT. ECMS-6.	
03	See Saw	Faisal Aziz	0300-8264910	SSP	
04	IPL	Nafees	0300-8217841	KHI F-27-Block 9 Clifton.	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Dated: 23/9/2016

Note Sorting Machines

Serial No: _____

Bidder MIF SOLUTIONS

2.6.5 Eligibility Criteria

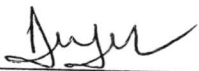
SNDB shall only evaluate the machines which have been approved by SBP using the following eligibility criteria.

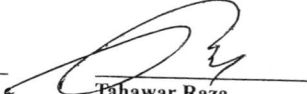
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List	10		3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05	05	2 and above		
2	Years in Business in relevant field	20		3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10	10	1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	40	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30	30	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100	05	Qualified / Disqualified		

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.
3. Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.
4. After due qualification as per point 3 above, the bidder will be required to present the sample of each tender items to Procurement Committee and will only be declared finally qualified for the tender if all the presented items met the quantity standard. If during subsequent supply/check, if any deviation in standard of quality is observed, the bidder will be blacklisted and also will be disqualify from participation in any future tenders floated by Sindh Bank Limited
5. **IMPORTANT:** Submission of OEM certificate is mandatory with this tender or the bidder will be disqualify from the very outset.

Members Signatures- Evaluation Committee

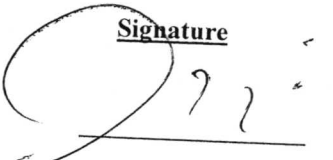

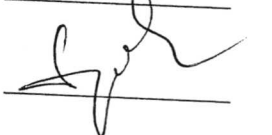

Muhammad Ather Iqbal
Administration Division


Fahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature




Dated: 23/9/2016

Note Sorting Machines

Serial No: _____

Bidder INNOVATIVE

2.6.5 Eligibility Criteria


SNDB shall only evaluate the machines which have been approved by SBP using the following eligibility criteria.

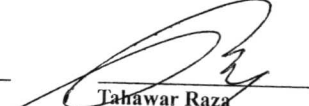
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List	10	10	3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05		2 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	40	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30		4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10	10	3 and above		
Total Marks		100	80	Qualified / Disqualified		


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.
3. Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.
4. After due qualification as per point 3 above, the bidder will be required to present the sample of each tender items to Procurement Committee and will only be declared finally qualified for the tender if all the presented items met the quantity standard. If during subsequent supply/check, if any deviation in standard of quality is observed, the bidder will be blacklisted and also will be disqualified from participation in any future tenders floated by Sindh Bank Limited
5. IMPORTANT: Submission of OEM certificate is mandatory with this tender or the bidder will be disqualified from the very outset.

Members Signatures- Evaluation Committee

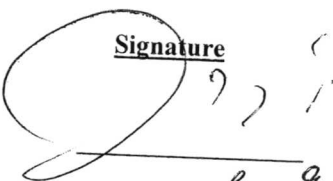
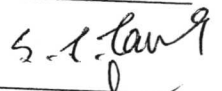


 Muhammad Ather Iqbal
 Administration Division


 Tahawar Raza
 Operations Division


 Dilshad Hussain Khan
 Finance Division

Members - Procurement Committee

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

Signature




Dated: 23/9/2016

Note Sorting Machines

Serial No: _____

Bidder SEESAM

2.6.5 Eligibility Criteria

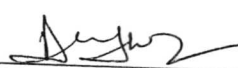
SNDB shall only evaluate the machines which have been approved by SBP using the following eligibility criteria.

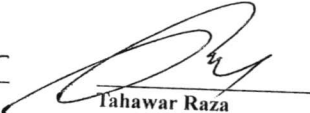
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List	10	10	3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05		2 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	40	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30	30	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100	100	Qualified / Disqualified		


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.
3. Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.
4. After due qualification as per point 3 above, the bidder will be required to present the sample of each tender items to Procurement Committee and will only be declared finally qualified for the tender if all the presented items met the quantity standard. If during subsequent supply/check, if any deviation in standard of quality is observed, the bidder will be blacklisted and also will be disqualified from participation in any future tenders floated by Sindh Bank Limited
5. IMPORTANT: Submission of OEM certificate is mandatory with this tender or the bidder will be disqualified from the very outset.

Members Signatures- Evaluation Committee

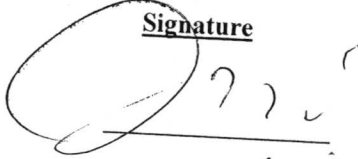
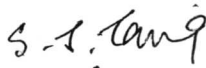


 Muhammad Ather Iqbal
 Administration Division


 Tahawar Raza
 Operations Division


 Dilshad Hussain Khan
 Finance Division

Members - Procurement Committee

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

Signature




Dated: 23/9/2016

Note Sorting Machines

Serial No: _____

Bidder GEMCO

2.6.5 Eligibility Criteria

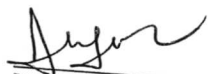
SNDB shall only evaluate the machines which have been approved by SBP using the following eligibility criteria.


S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List	10	10	3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05		2 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	40	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30	30	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100	100	Qualified / Disqualified		


ELIGIBILITY CRITERIA NOTE

- 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.
- 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.
- Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.
- After due qualification as per point 3 above, the bidder will be required to present the sample of each tender items to Procurement Committee and will only be declared finally qualified for the tender if all the presented items met the quantity standard. If during subsequent supply/check, if any deviation in standard of quality is observed, the bidder will be blacklisted and also will be disqualified from participation in any future tenders floated by Sindh Bank Limited
- IMPORTANT:** Submission of OEM certificate is mandatory with this tender or the bidder will be disqualified from the very outset.

Members Signatures- Evaluation Committee


Muhammad Ather Iqbal
Administration Division


Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature
