

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 of ATM Receipt Rolls & ATM Journal Printer Rolls
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/720/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of ATM Receipt Rolls & ATM Journal Printer Rolls
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 7,150,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(07/09/2016 at 11:30) Financial(07/09/2016 11:30am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT
(Enclose a copy) 18 November, 2016 (Sindh Bank Website)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Syantech
- 16) CONTRACT AWARD PRICE 6,522,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Syantech
M/s Allied Computers

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e
EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.29764
No	

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

Yes	Daily, sindh express and Tribune on date 19-08-16
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 08-12-2016

Signature & Official Stamp of
Authorized Officer

M. Rashid

M. RASHID MEMON
Vice President

FOR OFFICE USE ONLY

I.T. Division
SINDH BANK LTD.
Head Office, Karachi.

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

Print

Save

Reset

PURCHASE ORDER

PO No: 136

Date: 06-12-2016

M/s Syan Tech,
1st Floor, Naz Chamber,
New Challi,
Karachi.

Subject: Supply of ATM Receipt & ATM Journal Printer Rolls

Dear Sir,

With reference to the Tender Bid SNDB/COK/ADMIN/TD/720/2016 dated 19/08/2016 for Supply of ATM Receipt Rolls & ATM Journal Printer Rolls (Specification as per tender document) submitted by you at Sindh Bank Ltd. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is accepted.

Further detail is as follows.

B. No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	ATM Receipt Plain Censor Thermal Paper Rolls (NCR ATM Machines)	4000	735/-	2,940,000/-
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	8000	140/-	1,120,000/-
3	ATM Receipt Plain Censor Thermal Paper Rolls (Wincor ATM Machines)	2500	725/-	1,812,500/-
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	5000	130/-	650,000/-
Total (Including All Taxes)				6,522,500/-

Terms & Conditions

Payment Terms 100% upon delivery.
Delivery Within 4 weeks.
Taxes/Deduction Above prices are inclusive of all taxes

Thank you,



M. Rashid Memon
NP/I.T. Division



M Saeed Khan
SVP/I.T Division



Anis Iqbal
ENP/Head of IT

SINDH BANK LIMITED
HEAD OFFICE
3rd FLOOR, FEDERATION HOUSE,
ABDULLAH SHAH GHAZI ROAD,
CLIFTON, KARACHI-75600, PAKISTAN

VA: +92-21-111-333-255
PH: +92-21-35829394
F: +92-21-35870543
W: www.sindhbank.com

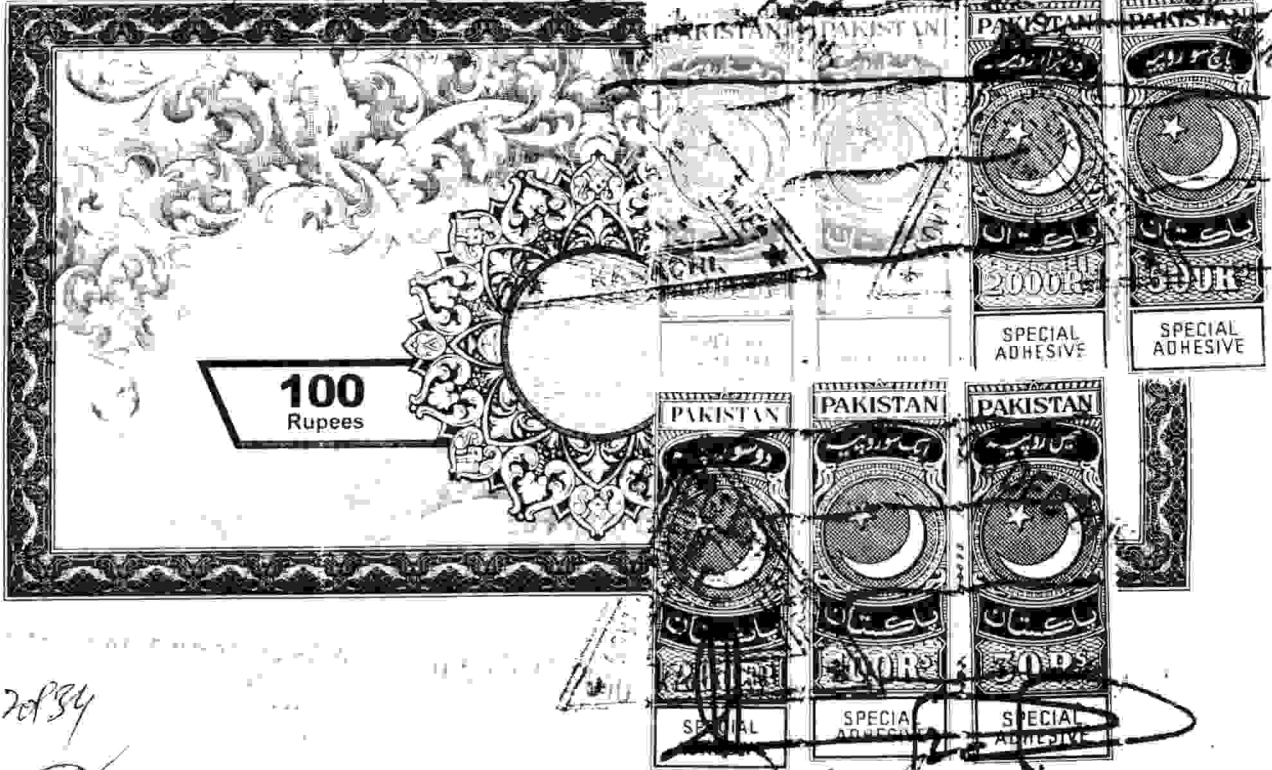
+92-21-111-333-255
+92-21-35829394
+92-21-35870543

پاکستان
فون
ٹیکسٹ

سندھ بینک لمیٹڈ
ہیڈ آفس، ایسری منزل، فیڈریشن ہاؤس،
امیرالشاہ غازی روڈ، کلٹن، کراچی۔ ۷۵۶۰۰۔ پاکستان

H759102

Rs. 100/-



Handwritten signature and date: 20/12/16

AGREEMENT

This Agreement is made on this 5th day of December 2016 Karachi.
 Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi (hereinafter called the Purchaser)

And

06 DEC 2016

M/S. SYAN TECH. having its registered office at Suit # 12-A, NAZ Chamber, Sharah e Liaquat, Karachi (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of (ATM Receipt and ATM Journal Printer Rolls).

AND WHEREAS the Bank is inclined to purchase the ATM Receipt and ATM Journal Printer Rolls as detailed below on the terms and conditions laid down here in after for the supply of ATM Receipt and ATM Journal Printer Rolls for the BANK of total sum Amounting Rs. 6,522,500/-.

Detail is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR) (Inclusive of All Taxes)
1.	ATM Receipt Plain Censor Thermal Paper Roll (NCR ATM Machine)	4000	735	2,940,000/-
2.	ATM Journal Printer Thermal Paper Roll (NCR ATM Machine)	8000	140	1,120,000/-
3-	ATM Receipt Plain Censor Thermal Paper Roll (NCR ATM Machine)	2500	725	1,812,500/-
4-	ATM Journal Printer Thermal Paper Roll (NCR ATM Machine)	5000	130	650,000/-

Handwritten signature and stamp of Syan Tech.

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 tender documents are part of this agreement
 2. The vendor shall supply of ATM Receipt and ATM Journal Printer Rolls cards 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.
 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 ATM Receipt and ATM Journal Printer Rolls as per agreed Schedule.
 - b. If the vendor fails to get the ATM Receipt and ATM Journal Printer Rolls inspected by the Technical Committee.
 - c. If the ATM Receipt and ATM Journal Printer Rolls 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 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.
 5. 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 reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.
 6. 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.
 7. Proportionate payments against supply of equipment will be made within Thirty days from the Equipment delivery date.
 8. 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.
 9. Delivery will be made by the vendor as per specifications prescribed by the Bank.
 10. 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.1,000/- per day may be charged.
 11. The term of this agreement shall be for a period of one year, commencing from the date of signing of this agreement.



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;
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued two (2) warning letter/emails by Sindh Bank Ltd for its unsatisfactory current performance by the Sindh Bank Ltd to the bidder.

Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	Miss Sana
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	021-32424110
	Email	syantech786@gmail.com
	Cell	03212472407
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Mr. Shoaib
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	021-32420847
	Email	syantech786@gmail.com
	Cell	
LEVEL-3	Name/Designation (CEO of the firm)	Mr. Ahmer
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	021-32424110
	Email	support@syangroup.com.pk
	Cell	03212423377

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.


Sindh Bank Limited

Company Name:

Registered Address:

Registered Address:

Name: ANIS IQBAL

Name: Syed Younus Ahmer 

Signature: ANIS IQBAL

Signature: [Signature]

Title: EVP/Head of Information Technology

Title: SYAN TECH

Date: SINDH BANK LIMITED
Head Office, Karachi.

Date: _____

Witness:

Witness:

Name: M. SAEED KHAN

Name: Syed Adnan Akhtar

Signature: [Signature]

Signature: [Signature]

Title: SVPC (IT)

Title: technician

Date: _____

Date: _____



Date: 10-11-2016

Technical & Financial Proposals Evaluation Report		
(Supply of ATM Receipt Roll and ATM Journal Printer Roll)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/720/2016
3	Tender Description	Supply of ATM Receipt Roll and ATM Journal Printer Roll
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S.No.29764
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening Date	07/09/2016
9	Financial Bid Opening Date	07/09/2016
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	Comparing with Estimated Cost (Rs. 7,150,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Syan Tech	Rs.6,522,500/-	1 st Lowest Bidder	Rs.627,500/- below with the estimated cost	1 st Lowest Bidder	
2	M/s Allied Computer Services	Rs.6,562,500/-	2 nd Lowest Bidder	Rs 587,500 - below with the estimated cost	2 nd Lowest Bidder	
3	M/s The Times Press Pvt Ltd.	Rs.3,522,500/-	Disqualified	Disqualified	Eligibility criteria not fulfilled	

Note: M/s. Syan Tech is selected for the Supply of ATM Receipt Roll and ATM Journal Printer Roll to Sindh Bank Limited being the 1st Lowest Bidder.

Members – Procurement Committee

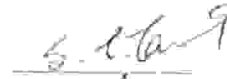
(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature







Recommended for Approval, Please.


President / CEO

2.4.1 Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (Attach as Annexure "1")	Yes ✓	No
2	Turn Over in last 3 Years should be atleast 20 million	Audit Report / Tax Return (Attach as Annexure "2")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (Attach as Annexure "3")	Yes ✓	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (Attach as Annexure "4")	Yes ✓	No
5	The Offered Product in the bid must be currently used by at least one Bank in Pakistan.	Attached Purchase Order with Sample (Attach as Annexure "5")	Yes	No ✓
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, bidder will be disqualified

MANDATORY

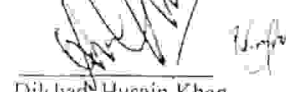
- Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
- Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time

DISQUALIFICATION

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

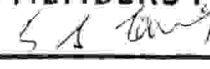
- On black list of SPPRA & Sindh Bank Ltd.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Alternate bid is offered.
- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" of tender document (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
- The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender Fee.
- If during verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP-Finance Division


M. Saeed Khan
SVP/I.T. Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 

Head - IT Div. 

Member-IDBL 

Date: _____

Allied Computer Service

2.4.1 Eligibility Criteria

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1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (Attach as Annexure "1")	Yes ✓	No
2	Turn Over in last 3 Years should be atleast 20 million	Audit Report / Tax Return (Attach as Annexure "2")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (Attach as Annexure "3")	Yes ✓	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (Attach as Annexure "4")	Yes ✓	No
5	The Offered Product in the bid must be currently used by at least one Bank in Pakistan.	Attached Purchase Order with Sample (Attach as Annexure "5")	Yes ✓	No
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, bidder will be disqualified

MANDATORY

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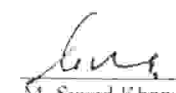
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- If during verification process of the client, list the response by any of the bank is unsatisfactory on account of previous performance.

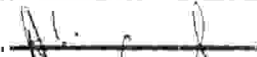

Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 

Head - IT Div. 

Member-IDBL. 

Date: _____

Syan Tech.

2.4.1 Eligibility Criteria

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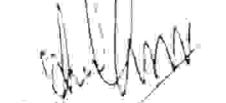
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- Alternate bid is offered.
- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" of tender document (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
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- The tender is deposited without Tender Fee.
- If during verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP Finance Division


M. Saeed Khan
SVP/IT Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 

Head - IT Div. 

Member-IDBL. 

Date: _____

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

4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-IT
 Head - Fin Div. [Signature]
 Head - IT Div. [Signature]
 Member-IBBL [Signature]
 Date: _____

PRICE SCHEDULE

(Applicable for the year 2016-2017)

Name of Bidder

SYAN TECH

S.NO	Item	Unit Price	Quantity	Total Amount
1	AIM Receipt/Plain Censor Thermal Paper Rolls (NCR AIM Machines)	735	4,000	2,940,000
2	AIM Journal Printer Thermal Paper Rolls (NCR AIM Machines)	140	8,000	1,120,000
3	AIM Receipt Plain Censor Thermal Paper Rolls (Wincor AIM Machines)	725	2,500	1,812,500
4	AIM Journal Printer Thermal Paper Rolls (Wincor AIM Machines)	130	5,000	650,000
* Total Amount				6,522,500

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

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, installation & delivery charges upto Sinhle Bank Ltd Head Office & Branches.
- The cost must include stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only to be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security: 5% of the * Total Amount will be submitted with the tender document as bid security in shape of Pay Order / Bank Guarantee in favour of Sinhle Bank Ltd.
- In case of a rejected bid at any stage after installation of the equipment that the vendor specified in the bid failed to meet, the amount of the total installation of that specific equipment will be held by the bank as bid security and will be deemed necessary by the procurement committee.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, no no partial award will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observations at time of receipt of delivery of the equipment within the warranty period, the company will be liable to address it at the lowest cost. Non-compliance to the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure C are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Bidder's Bid after 3 days of completion of bid evaluation report holding period (7 days) on NTPRA website.
- The tender will stand cancelled if any of the given conditions of the tender is not met as stipulated as per the requirements of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the last bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)

Note: The cost must include all taxes, installation & delivery charges upto Sinhle Bank Ltd Head Office & Branches. The cost must include stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.

Signature & Stamp of Bidder

[Signature]

Fax: 92-21-3493 5602
 Email: contacts@timespresspk.com
 timekhi@cyber.net.pk
 Web Site: www.timespresspk.com

PRINTERS TO THE GOVERNMENT OF PAKISTAN

THE TIMES PRESS (Private) LTD.

PRINTERS, PUBLISHERS

AND

STATIONERY MANUFACTURERS

C-18, Al-Hilal Society, Off University Road, Karachi-74800

Telephones
 3493 2931
 3493 2932
 3493 2933
 3493 5938
 3491 3562
 3492 3259

4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-IT

PRICE SCHEDULE

(Applicable for the year 2016-2017)

Head - Fin Div. S. I. Khan
 Head - IT & V. [Signature]
 Member-IT & V. [Signature]
 Date: _____

Name of Bidder THE TIMES PRESS (PRIVATE) LIMITED

S.NO	Item	Unit Price	Quantity	Total Amount
1	ATM Receipt Plain Censor Thermal Paper Rolls (NCR ATM Machines)	@ Rs. 364.00	4,000	Rs. 1,456,000.00
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	@ Rs. 93.00	8,000	Rs. 744,000.00
3	ATM Receipt Plain Censor Thermal Paper Rolls (Wincor ATM Machines)	@ Rs. 364.00	2,500	Rs. 910,000.00
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	@ Rs. 82.50	5,000	Rs. 412,500.00
	*Total Amount			Rs. 3,522,500.00

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

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office & branches countrywide
- The cost must include stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer
- Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)**

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

Signature & Stamp of Bidder

[Signature]


Contract agreement is extendable / renewable up to 3 years only on mutually agreed terms & conditions and rates.

SIGNATURE MEMBERS PC-IT
 Head - Fin Div. [Signature]
 Head - IT Div. [Signature]
 Head - (DBL) [Signature]
 Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016-2017)

Name of Bidder _____

S.NO	Item	Unit Price	Quantity	Total Amount
1	ATM Receipt Plain Censor Thermal Paper Rolls (NCR ATM Machines)	727/-	4,000	2908000/-
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	144/-	8,000	1152000/-
3	ATM Receipt Plain Censor Thermal Paper Rolls (Wincor ATM Machines)	725/-	2,500	1812500/-
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	138/-	5,000	690000/-
	*Total Amount			6,562,500/-

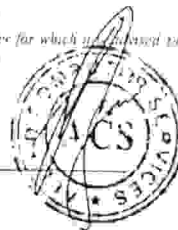
*This total amount will be taken as price offered by the vendor

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office & branches countrywide
- The cost must include stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer
- Calculation of bid security**, 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial/lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)**

Note: There can be subsequent modification or amendment to this specific tender for which it is intended to keep contract document with the modification being hoisted on Sindh Bank Ltd & SPPRA website regularly.

Signature & Stamp of Bidder _____



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

TYPE OF PROCUREMENT: ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME: Supply of Airm Receipt Roll and Airm Journal Printer Roll.
 TYPE OF TENDER: SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE: 07-09-2016
 OPENING TIME: 11:30 AM

ATTENDANCE (MEMBER PC): HEAD OF IT Division
 CFO
 Chief Manager, IDBL

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>MR. NAQI</u>	<u>THE TIME PRESS PVT. LTD</u>
	<u>By Deep Bax</u>	<u>SYANETT</u>
		<u>Allied Computer</u>

TOTAL BIDS ACCEPTED FOR EVALUATION: (03)
 TOTAL BIDS REJECTED: NIL
 REMARKS: _____

SIGNATURE: [Signature]
 DATE: 07-09-2016


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

ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF Supply of AIM Receipt Roll and AIM Journal Printer Roll.

Date: 07-09-2016

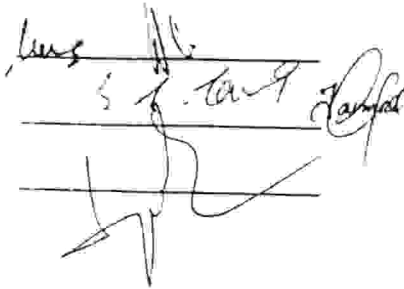
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1.	The Times Press (P) Ltd	S. Nagar Ahmed	0333 2128024	e-18 Af-Hital Society Road University Karachi	
2.	M/S Eye Tech — Drop Box —				
3.	M/S Allied Computer — Drop Box —				
	/				

Signature – Procurement Committee Members for IT Infrastructure

Head of IT










Chief Financial Officer

Chief Manager (IDBL)



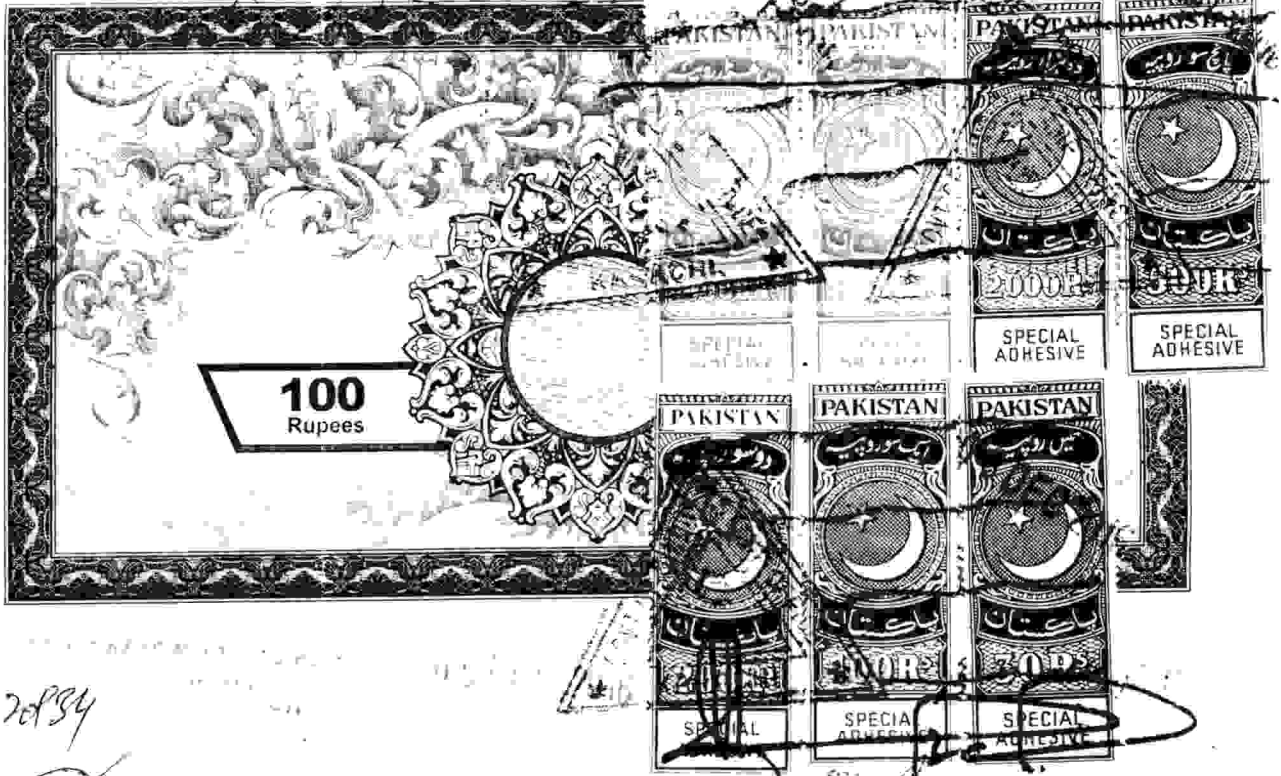
S.NO	DESCRIPTION	Total (Branches & HQ)	Method of Procurement	Estimated Unit Cost	ESTIMATED COST	DISTRIBUTION BY QUARTERLY			
						1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
HARDWARE									
1	PCs /Computers with OS	250	Single Stage One Envelope	65,000	16,250,000		100	100	50
2	Laptops	10	Single Stage One Envelope	90,000	900,000			10	
3	Printers	100	Single Stage One Envelope	40,000	4,000,000		50	50	
4	Scanners	80	Single Stage One Envelope	10,000	800,000		40	40	
5	ROUTERS	70	Single Stage One Envelope	125,000	8,750,000		70		
6	SWITCHES	50	Single Stage One Envelope	55,000	2,750,000		50		
7	COMMUNICATION LINKS	70	Single Stage One Envelope	300,000	21,000,000		50	20	
8	SERVERS (ENTRY LEVEL)	10	Single Stage One Envelope	400,000	4,000,000		10		
9	SERVERS (HIGH END)	6	Single Stage One Envelope	1,200,000	7,200,000			6	
10	ATMS	50	Single Stage One Envelope	900,000	45,000,000			25	
11	ATM Receipt Roll	6,500	Single Stage One Envelope	780	5,070,000				6,500
12	ATM Journal Printer Roll	13,000	Single Stage One Envelope	160	2,080,000				13,000
13	DEBIT CARDS	30,000	Single Stage One Envelope	300	9,000,000				30,000
14	PRINTER TONERS (COMPATIBLE)	1,500	Single Stage One Envelope	5,000	7,500,000				1,500
15	PRINTER TONERS (RECYCLE)	3,000	Single Stage One Envelope	2,500	7,500,000				3,000
16	ZAKAT CARD & PIN MAILERS	20,000	Single Stage One Envelope	100	2,000,000				20,000
17	DAT DRIVE	2	Single Stage One Envelope	1,000,000	2,000,000		2		
18	TRAY CARTRIDGES	200	Single Stage One Envelope	4,000	800,000		200		
19	BIO-MATRIC DEVICES	150	Single Stage One Envelope	20,000	3,000,000		250		
20	Hardware Antivirus box for gateway (spam and web content filtering)	1	Single Stage One Envelope	3,000,000	3,000,000				1
21	MISCELLANEOUS HARDWARE	AS REQUIRED			5,000,000				
Total						153,800,000			
SOFTWARES									
1	OFFICE AUTOMATION SOFTWARES (MS-OFFICE)	50	Single Stage One Envelope	60,000	3,000,000				50
2	DATABASE (SQL SERVERS)	8	Single Stage One Envelope	1,600,000	12,800,000				8
3	Antivirus	2,000	Single Stage One Envelope	1,750	3,500,000				2,000
4	Windows Server CALS	700	Single Stage One Envelope	4,740	3,318,000				700
5	MISCELLANEOUS SOFTWARE APPLICATIONS/PACKAGES/SEEM	AS REQUIRED	Single Stage One Envelope		10,000,000				
TOTAL						32,626,000			
Grand Total						192,180,000			

Note: This is tentative Procurement Plan for the Year-2016. The quantity, time and method of procurement may be changed depends on actual circumstances.

Prepared By		Signature	Date	Members of Procurement Committee	
Danish Shaukat	(Officer /I.T. Division)		1-3-2016	Head of I.T. Division (Anis Iqbal)	 7-3-16
Athar Nabl	(Officer /I.T. Division)		1-3-2016	Chief Financial Officer (Saeed Jamal Tariq)	 8-3-16
M.Faraz Khan	(Officer /I.T. Division)		1-3-16	Chief Manager IDBL Kara (Syed Muhammad Aqeel)	 08/3/16
M.Rashid Memon	(VP /I.T. Division)		3-3-2016		
Naveen Muhammad	(SVP /I.T. Division)		1-3-2016		
M.Saeed Khan	(SVP /I.T. Division)		3/3/2016		

H759102

RS. 100/-



Handwritten signature and date: 20/12/16

AGREEMENT

This Agreement is made on this 5th day of December 2016 Karachi
 Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton,
 Karachi (hereinafter called the Purchaser)

And

06 DEC 2016

M/S. SYAN TECH, having its registered office at Suit # 12-A, NAZ Chamber, Sharah e Liaquat, Karachi
 (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of (ATM Receipt and ATM Journal Printer Rolls).

AND WHEREAS the Bank is inclined to purchase the ATM Receipt and ATM Journal Printer Rolls as detailed below on the terms and conditions laid down here in after for the supply of ATM Receipt and ATM Journal Printer Rolls for the BANK of total sum Amounting Rs. 6,522,500/-.

Detail is as follows.

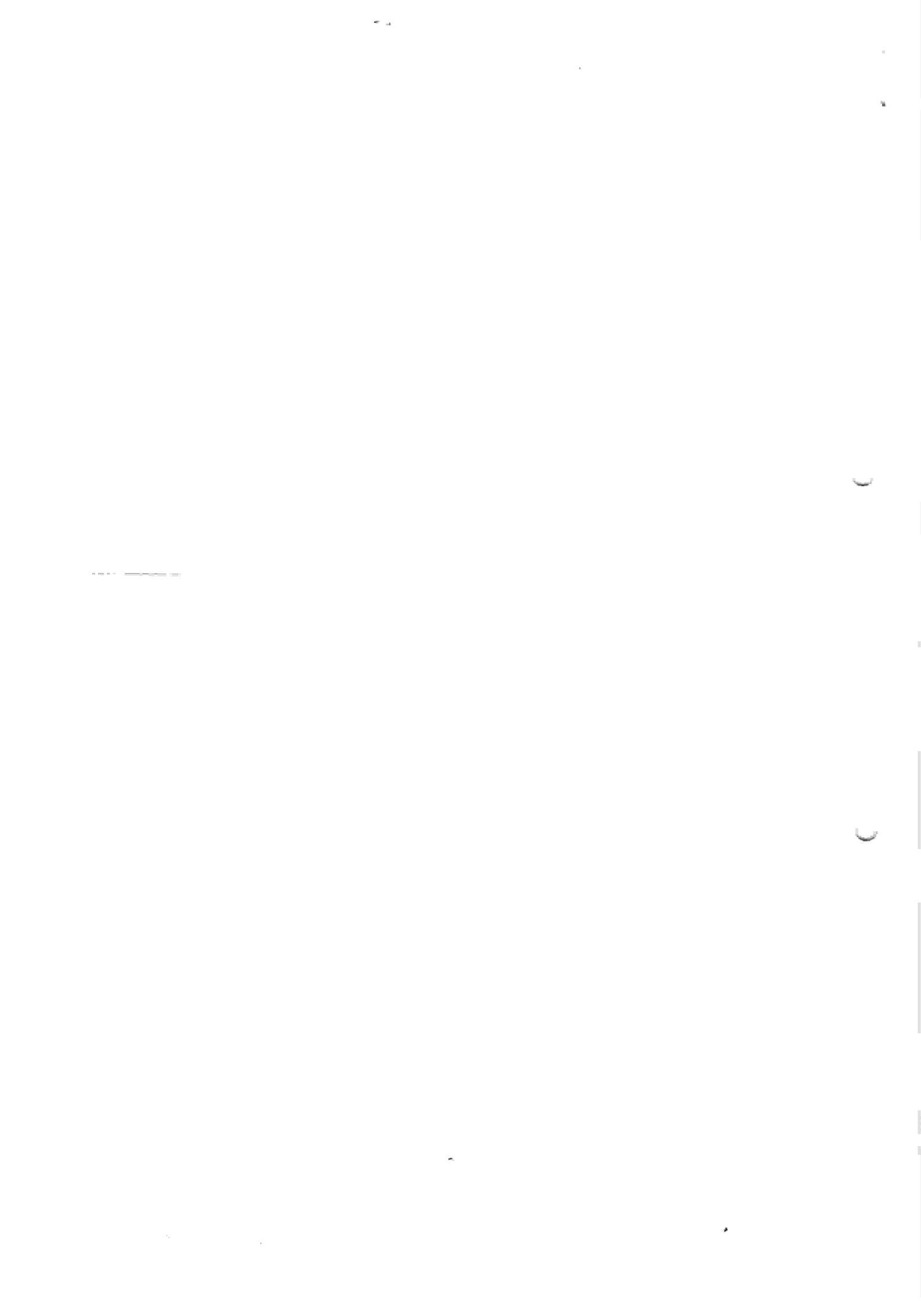
S.No	Product	Quantity	Unit Price PKR	Total Price (PKR) (Inclusive of All Taxes)
1.	ATM Receipt Plain Censor Thermal Paper Roll (NCR ATM Machine)	4000	735	2,940,000/-
2.	ATM Journal Printer Thermal Paper Roll (NCR ATM Machine)	8000	140	1,120,000/-
3-	ATM Receipt Plain Censor Thermal Paper Roll (NCR ATM Machine)	2500	725	1,812,500/-
4-	ATM Journal Printer Thermal Paper Roll (NCR ATM Machine)	5000	130	650,000/-

Handwritten signature and stamp of the vendor.

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 tender documents are part of this agreement.
 2. The vendor shall supply of ATM Receipt and ATM Journal Printer Rolls cards 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.
 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 ATM Receipt and ATM Journal Printer Rolls as per agreed Schedule.
 - b. If the vendor fails to get the ATM Receipt and ATM Journal Printer Rolls inspected by the Technical Committee.
 - c. If the ATM Receipt and ATM Journal Printer Rolls 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 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.
 5. 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 reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.
 6. 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.
 7. Proportionate payments against supply of equipment will be made within Thirty days from the Equipment delivery date.
 8. 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.
 9. Delivery will be made by the vendor at the locations prescribed by the Bank.
 10. 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.1,000/- per day may be charged.
 11. The term of this agreement shall be for a period of one year, commencing from the date of signing of this agreement.





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;
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued two (2) warning letter/emails by Sindh Bank Ltd for its unsatisfactory current performance by the Sindh Bank Ltd to the bidder.

Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	Miss Sana
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	021-32424110
	Email	syantech786@gmail.com
	Cell	03212472407
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Mr. Shoaib
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	021-32420847
	Email	syantech786@gmail.com
	Cell	
LEVEL-3	Name/Designation (CEO of the firm)	Mr. Ahmer
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	021-32424110
	Email	support@syangroup.com.pk
	Cell	03212423377

Note: Ensure that no column above is left blank





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PURCHASE ORDER

PO No: 136

Date: 06-12-2016

M/s Syan Tech,
 1st Floor, Naz Chamber,
 New Challi,
Karachi.

Subject: Supply of ATM Receipt & ATM Journal Printer Rolls

Dear Sir,

With reference to the Tender Bid SNDB/COK/ADMIN/TD/720/2016 dated 19/08/2016 for Supply of ATM Receipt Rolls & ATM Journal Printer Rolls (Specification as per tender document) submitted by you at Sindh Bank Ltd. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is accepted.


Further detail is as follows.

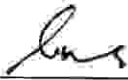
S. No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	ATM Receipt Plain Censor Thermal Paper Rolls (NCR ATM Machines)	4000	735/-	2,940,000/-
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	8000	140/-	1,120,000/-
3	ATM Receipt Plain Censor Thermal Paper Rolls (Wincor ATM Machines)	2500	725/-	1,812,500/-
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	5000	130/-	650,000/-
Total (Including All Taxes)				6,522,500/-

Terms & Conditions

Payment Terms: 100% upon delivery.
 Delivery: Within 4 weeks.
 Taxes/Deduction: Above prices are inclusive of all taxes

Thank you,


 M. Rashid Memon
 VP/I.T. Division


 M Saeed Khan
 SVP/LT Division


 Anis Iqbal
 EVP/Head of IT

ATM Receipt Rolls

S.NO	COMPANY NAME	AMOUNT
1	Syan Tech	300
2	Allied Computer	300
3	The Time Press	300
Total		900

3. SCOPE OF WORK

Sindh Bank requires supply of ATM Receipt and ATM Journal Printer Rolls on need basis. The actual quantity may be less or more than estimated quantity depending on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply of actual numbers of ATM Receipt and ATM Journal Printer Rolls.

ATM Receipt Roll and ATM Journal Printer Roll

SPECIFICATION (FOR NCR ATM Machines)

	<u>Estimated QTY</u>
<p style="text-align: center;"><u>ATM Receipt Roll</u></p> <p><u>Description</u> ATM Receipt Plain Censor Thermal Paper Rolls With Dust Free Particles For NCR ATM Machine ISO 9001-2000 Certified Quality Size: 80mm Width Length: 1010 Feet's Paper Quality: Thermal Paper 58gsm NPI (Japan) (With Moisture and Dust Free Packing)</p> <p>Delivery : Within 4 weeks <i>(Delivery in Sindh Bank branches countrywide)</i></p>	4,000
<p style="text-align: center;"><u>ATM Journal Printer</u></p> <p><u>Description</u> Plain Paper ATM Journal Printer Thermal Paper Rolls With Dust Free Particles For NCR ATM Machine ISO 9001-2000 Certified Quality Size: 80mm Width Length: 250 Feet's Paper Quality: Thermal Paper 50-55gsm Hansool Paper (Korea) (With Moisture and Dust Free Packing)</p> <p>Delivery : Within 4 weeks <i>(Delivery in Sindh Bank branches countrywide)</i></p>	8,000

SPECIFICATION (FOR WINCOR ATM Machines)

	<u>Estimated Qty</u>
<u>ATM Receipt Rolls</u>	
<p><u>Description</u> ATM Receipt Plain Censor Thermal Paper Rolls With Dust Free Particles For Wincor ATM Machine ISO 9001-2000 Certified Quality Size: 80mm width Length:1010 Feet's Paper Quality: Thermal Paper 58gsm NPI (Japan) (With Moister and Dust Free Packing)</p> <p>Delivery : Within 4 weeks (<i>Delivery in Sindh Bank branches countrywide</i>)</p>	2,500
<u>ATM Journal Printer Rolls</u>	
<p><u>Description</u> Plain Paper ATM Journal Printer Thermal Paper Rolls With Dust Free Particles For Wincor ATM Machine ISO 9001-2000 Certified Quality Size: 76mm Width Length: 220 Feet's Paper Quality: Thermal Paper 50-55gsm Hansool Paper (Korea) (With Moister and Dust Free Packing)</p> <p>Delivery : Within 4 weeks (<i>Delivery in Sindh Bank branches countrywide</i>)</p>	5,000

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 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. Selected bidder must provide a demo/sample unit immediately (within two working days) for necessary inspection/verification of the specifications.

Dated: 18.11.2016
SNDB/COK/ADMIN/TD/720/2016

From	Administration Division
To	Deputy Director, SPPRA

**Subject: Submission of Documents for BER Hoisting –
Supply of ATM Roll & ATM Journal Printer Roll.**


Dear Sir,

Enclosed please find following documents & CD for submission to SPPRA for hoisting of Bid Evaluation Report.

S.No	Documents Attached	SPPRA Sr.#
01	1. BER (Original) 2. Financial Proposal 3. Technical Evaluation Reports 4. Minutes of Bid 5. Attendance Sheet 6. Email Copy	29764

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

Regards,


Farhan A. Siddiqui
21C-Administration Division

3127
18-11-16

Technical & Financial Proposals Evaluation Report		
(Supply of ATM Receipt Roll and ATM Journal Printer Roll)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/720/2016
3	Tender Description	Supply of ATM Receipt Roll and ATM Journal Printer Roll
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S.No.29764
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening Date	07/09/2016
9	Financial Bid Opening Date	07/09/2016
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. 7,150,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Syan Tech	Rs.6,522,500/-	1 st Lowest Bidder	Rs.627,500/- below with the estimated cost	1 st Lowest Bidder	
2	M/s Allied Computer Services	Rs.6,562,500/-	2 nd Lowest Bidder	Rs.587,500/- below with the estimated cost	2 nd Lowest Bidder	
3	M/s The Times Press (Pvt) Ltd.	Rs.3,522,500/-	Disqualified	Disqualified	Eligibility criteria not fulfilled	

Note: M/s. Syan Tech is selected for the Supply of ATM Receipt Roll and ATM Journal Printer Roll to Sindh Bank Limited being the 1st Lowest Bidder.


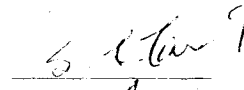
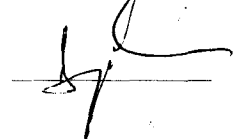
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division


(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (HDBL) Karachi

Signature

Recommended for Approval, Please.


President / CEO

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016-2017)

Name of Bidder

SYAN TECH

SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member- IDBL. [Signature]

Date: [Signature]

S.NO	Item	Unit Price	Quantity	Total Amount
1	ATM Receipt Plain Censor Thermal Paper Rolls (NCR ATM Machines)	735	4,000	2,940,000
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	140	8,000	1,120,000
3	ATM Receipt Plain Censor Thermal Paper Rolls (Wincor ATM Machines)	725	2,500	1,812,500
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	130	5,000	650,000
*Total Amount				6,522,500


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

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office & branches country wide.
- The cost must include stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security:** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action deemed necessary by the procurement committee.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non compliance of the same will result into initiation of a case against the company for non commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)**

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

Signature & Stamp of Bidder

[Signature]


Fax: 92-21-3493 5602
Email: contacts@timespresspk.com
timekhi@cyber.net.pk
Web Site: www.timespresspk.com

PRINTERS TO THE GOVERNMENT OF PAKISTAN

THE TIMES PRESS (Private) LTD.

PRINTERS, PUBLISHERS

AND

STATIONERY MANUFACTURERS

C-18, Al-Hilal Society, Off University Road, Karachi-74800

Telephones

3493 2931

3493 2932

3493 2933

3493 5938

3491 3562

3492 3259

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016-2017)

SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-PCCL. [Signature]

Name of Bidder THE TIMES PRESS (PRIVATE) LIMITED

Date:

S.NO	Item	Unit Price	Quantity	Total Amount
1	ATM Receipt Plain Censor Thermal Paper Rolls (NCR ATM Machines)	@ Rs. 364.00	4,000	Rs. 1,456,000.00
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	@ Rs. 93.00	8,000	Rs. 744,000.00
3	ATM Receipt Plain Censor Thermal Paper Rolls (Wincor ATM Machines)	@ Rs. 364.00	2,500	Rs. 910,000.00
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	@ Rs. 82.50	5,000	Rs. 412,500.00
	*Total Amount			Rs. 3,522,500.00

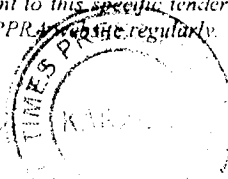
*This total amount will be taken as price offered by the vendor.

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office & branches countrywide
3. The cost must include stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. 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.
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 /Bank Guarantee in favour of Sindh Bank Ltd.
6. In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
7. 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.
8. 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.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
11. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
14. **Pre Bid Meeting: Within one week (For Any Clarification)**

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

Signature & Stamp of Bidder [Signature]



**COMPARATIVE SHEET FOR SUPPLY OF ATM RECEIPT ROLLS AND ATM JOURNAL PRINTER ROLLS
TENDER REF SNDB/COK/ADMIN/TD/720/2016**

S.NO	Item	M/s Syan Tech			M/s Allied Comuter Services		M/s The Times Press (Pvt) Ltd	
		Qty	Unit Cost	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	ATM Receipt Plain Censor Thermal Paper Rolls (NCR ATM Machines)	4,000	735/-	294,000/-	727/-	290,800/-	364/-	1,456,000/-
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	8,000	140/-	1,120,000/-	144/-	1,152,000/-	93/-	744,000/-
3	ATM Receipt Plain Censor Thermal Paper Rolls (Wincor ATM Machines)	2,500	725/-	1,812,500/-	725/-	1,812,500/-	364/-	910,000/-
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	5,000	130/-	650,000/-	138/-	690,000/-	82.5	412,500/-
	Total Amount			6,522,500/-		6,562,500/-		3,522,500/-
	Remarks	QUALIFIED			QUALIFIED		DISQUALIFIED	

M. L. L.

SIGNATURE MEMBERS PC-IT

Head - Fin Div. *S. S. Singh*

Head - IT Div. *M. L. L.*

Member-IOBL. *S. S. Singh*

Date: *11/11/16*

Contract agreement is extendable / renewable up to 3 years only on mutually agreed terms & conditions and rates.

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016-2017)

Name of Bidder _____

S.NO	Item	Unit Price	Quantity	Total Amount
1	ATM Receipt Plain Censor Thermal Paper Rolls (NCR ATM Machines)	727/-	4,000	2908000/-
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	144/-	8,000	1152000/-
3	ATM Receipt Plain Censor Thermal Paper Rolls (Wincor ATM Machines)	725/-	2,500	1812500/-
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	138/-	5,000	690000/-
	*Total Amount			6,562,500/-

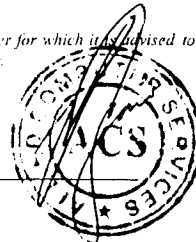
*This total amount will be taken as price offered by the vendor.

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office & branches countrywide
- The cost must include stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
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- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
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- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)**

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

Signature & Stamp of Bidder _____



2.4.1 Eligibility Criteria

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. (Attach as Annexure "1")	Yes ✓	No
2	Turn Over in last 3 Years should be atleast 20 million	Audit Report / Tax Return (Attach as Annexure "2")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (Attach as Annexure "3")	Yes ✓	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (Attach as Annexure "4")	Yes ✓	No
5	The Offered Product in the bid must be currently used by at least one Bank in Pakistan.	Attached Purchase Order with Sample (Attach as Annexure "5")	Yes	No ✓
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, bidder will be disqualified

MANDATORY

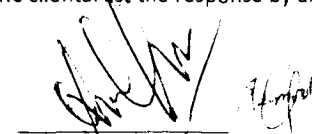
- Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
- Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time


DISQUALIFICATION

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


- On black list of SPPRA & Sindh Bank Ltd.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Alternate bid is offered.
- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" of tender document (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
- The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender Fee.
- If during verification process of the client list the response by any of the bank is un satisfactory on account of previous performance.



Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. 

Head - IT Div. 

Member-IDBL. 

Date: _____

Allied Computer Service

2.4.1 Eligibility Criteria

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. (Attach as Annexure "1")	Yes ✓	No
2	Turn Over in last 3 Years should be atleast 20 million	Audit Report / Tax Return (Attach as Annexure "2")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (Attach as Annexure "3")	Yes ✓	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (Attach as Annexure "4")	Yes ✓	No
5	The Offered Product in the bid must be currently used by at least one Bank in Pakistan.	Attached Purchase Order with Sample (Attach as Annexure "5")	Yes ✓	No
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.
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- Alternate bid is offered.
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Ahsan Ali
Ahsan Ali
AVP/Operations Div.

Dilshad Husain Khan
Dilshad Husain Khan
SVP/Finance Division

M. Saeed Khan
M. Saeed Khan
SVP/I.T. Division

SIGNATURE MEMBERS PC-IT

Head - Fin Div. *S. I. Khan*

Head - IT Div. *Al*

Member-IDBL. *[Signature]*

Date: _____

Syan Tech

2.4.1 Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (Attach as Annexure "1")	Yes ✓	No
2	Turn Over in last 3 Years should be atleast 20 million	Audit Report / Tax Return (Attach as Annexure "2")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (Attach as Annexure "3")	Yes ✓	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (Attach as Annexure "4")	Yes ✓	No
5	The Offered Product in the bid must be currently used by at least one Bank in Pakistan.	Attached Purchase Order with Sample (Attach as Annexure "5")	Yes ✓	No
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, bidder will be disqualified

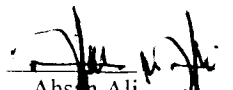
MANDATORY

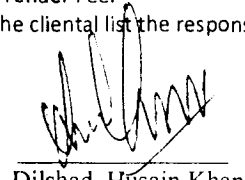
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- Alternate bid is offered.
- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" of tender document (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
- The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender Fee.
- If during verification process of the client list the response by any of the bank is un satisfactory on account of previous performance.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

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 of A4m Receipt Roll and A4m Journal Printer Roll.

TYPE OF TENDER: SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE: 07-08-2016

OPENING TIME: 11:30AM

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

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>Mr. NAQI</u>	<u>THE TIME PRESS PVT. LTD</u>
	<u>By Deep</u>	<u>SYANETT</u>
	<u>BT</u>	<u>ALLIED COMPUTER</u>
	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION: (03)

TOTAL BIDS REJECTED: nil

REMARKS: _____

SIGNATURE: [Signature]

DATE: 07/08/2016


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

ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF Supply of Aim Receipt Roll and Aim Journal Printer Roll.

Date: 07-09-2016

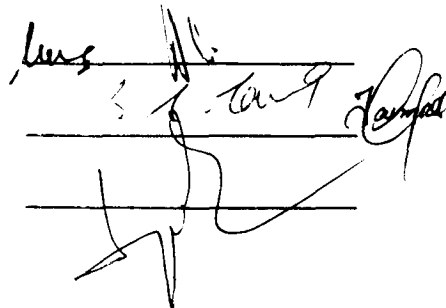
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1.	The Times Press (P) Ltd	S. Nagi Ahmed	0333 2128004	e-18 Al-Hilal Society University Road Karachi	
2.	M/S Eye Tech	Drop Box			
3.	M/S Allied Computer	Drop Box			

Signature - Procurement Committee Members for IT Infrastructure

Head of IT

Chief Financial Officer

Chief Manager (IDBL)



farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Friday, November 18, 2016 9:42 AM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; <hina.awan@sndb.com>; "Rashid Memon"
<rashid.memon@sindhbankltd.com>; <anis.iqbal@sindhbankltd.com>; "Shahzad Begg"
<shahzad.begg@sindhbankltd.com>
Attach: 11182016093958.pdf
Subject: Hoisting of BER - Supply of ATM Receipt Roll and ATM Journal Printer Roll

Dear Sir,

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

Regards,
Farhan A Siddiqui