# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

		CONTRACTOR	SINDH BANK LTD	
76 111		OF THE ORGANIZATION / DEPTT.	Scheduled Bank	
		INCIAL / LOCAL GOVT./ OTHER		
3)	TITLE	OF CONTRACT	Supply of ATM cards SNDB/COK/ADMIN/TD/359/2013	
25 (U		ER NUMBER	Supply & installation of ATM cards	
5)	BRIEF	DESCRIPTION OF CONTRACT		99)
6)	FORU	M THAT APPROVED THE SCHEME	Procurement Committee	
7)	TEND	ER ESTIMATED VALUE	500,000/-	
8)	(For ci	NEER'S ESTIMATE vil works only)		<del></del>
9)	ESTIN	IATED COMPLETION PERIOD (AS P	ER CONTRACT) 3 to 4 weeks	0/09/2012
10)	TEND	ER OPENED ON (DATE & TIME)	Technical (2707/2013) Financial(2	(JIUG/2013)
11)	NUMI (Attacl	BER OF TENDER DOCUMENTS SOLI h list of buyers)	3	
12)	NUMI	BER OF BIDS RECEIVED	A	=s
		BER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 2	
/38		VALUATION REPORT	4th september,2013	
14)		se a copy)		es Custom 94 A
15)	NAMI	E AND ADDRESS OF THE SUCCESSI		ess system o4-A,
16)	CONT	RACT AWARD PRICE	579,000/-	
17)	RANI (i.e. 1	GING OF SUCCESSFUL BIDDER IN E <sup>1</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	WALUATION REPORT M/s Rayyanco Business System M/s Pakistan Post Foundation	
18)	меті	HOD OF PROCUREMENT USED : - (T	ick one)	
	a)	SINGLE STAGE - ONE ENVELOP	E PROCEDURE	Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOR	PE PROCEDURE	Yes
	c)	TWO STAGE BIDDING PROCEDU	JRE	
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION		WAS ADOPTED



			P	Procurement committee
19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	CT_	2
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	Yes No No
21)	ADVE	RTISEMENT:		
			Yes	SPPRA No.16771
	(i	SPPRA Website		
		(If yes, give date and SPPRA Identification No.)	20-1	
		ASSEMBLE CONT.	No	
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and dates)	105	
		(0)	No	
22)	NATH	RE OF CONTRACT		December V Int.
,	1411.0			
23)	WHET	HER QUALIFICATION CRITERIA		
	WASI	NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes,	enclose a copy)		Yes V No
				N=====================================
24)	WHET	HER BID EVALUATION CRITERIA		Yes V No
		NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes V No
Ш	(If yes,	enclose a copy)	P	
35)	WEET	HER APPROVAL OF COMPETENT AUTHORIT	W.W.	AS OBTAINED FOR USING A
23)	METH	OD OTHER THAN OPEN COMPETITIVE BIDD	ING2	Yes No /
	.Petronesia		-	
261	WASI	BID SECURITY OBTAINED FROM ALL THE B	IDDE	RS?
20)	W 2363 1	SID SILCORT FOR MILES THOMAS		Yes V No
-	*****	HER THE SUCCESSFUL BID WAS LOWEST E	VALL	JATED Yes No /
27)	RID /	BEST EVALUATED BID (in case of Consultancie	s)	TES TOTAL
	######################################		0	en 1947 - 1941 - 1942 - 1943
20)	war	THER THE SUCCESSFUL BIDDER WAS TECHN	NICAL	IV Yes ✓ No
28)		PLIANT?	uc.u	
	COMP	MONTH		
	Transconden	AND THEIR	ono	TED BRICES WERE READ OUT AT
29)	WHET	THER NAMES OF THE BIDDERS AND THEIR TME OF OPENING OF BIDS?	QUO	Induces a First Calary, 1 1 11 11
	THE I	mile of Orlandon States		Yes  No No
inni	WHE	THER EVALUATION REPORT GIVEN TO	BIDI	DERS BEFORE THE AWARD OF
30)		RACT?		THE PROPERTY OF THE PROPERTY O
		h copy of the bid evaluation report)		Yes / No
				1000



	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE T	ENDER 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 AGEN- BLACK LISTED?	CY THAT	THE SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROP	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON METHOD THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA	Yes V No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	No
39) Date of Award of Contract: 09-10-2013 Signature & Official Stamp of M. Re L. Authorized Officer	(SP)	NACHUS

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

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IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No.SNDB/COK/ADMIN/TD/359/2013

Date: 09/10/2013

M/s Rayyanco Buisness Systems, A-84, S.M.C.H.Society <u>Karachi.</u>

Subject: Contract Award-Supply of ATM Cards

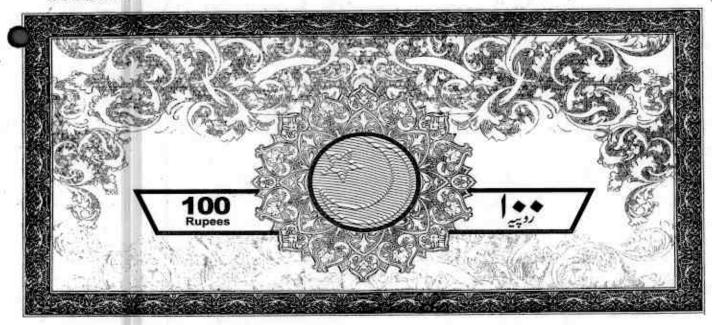
The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Rayyanco Business Systems.

Please acknowledge.

Sincerely,

Muhammad Rashid Memon

Acting VP/I.T.Division



AFAR ALAM STAMP VENDON Ligened for 18, South No. 3, Sheri A. City Court Karashi

0.8 OCT 2013

MR. ANWAR AHMED Advocate L. No. 3155/H.C

.....(ATTACHED)..... NEW THE SECOND CORE

# CONTRACT

This Agreement is made on this 09th day of October, 2013

Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi(hereinafter called the Purchaser)

And

M/S Rayyanco Business System having its registered office at 84-A, S.M.C.H Society Karachi (Hereinafter called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of ATM CARDS.

AND WHEREAS the Bank is inclined to purchase the Goods as detailed below on the terms and conditions laid down hereinafter for the supply of ATM Cards for the BANK of total sum Amounting Rs.579,000/-.

### Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	ATM CARDS	20,000	Rs.28.95/-	Rs.579,000/-

### Terms & Conditions:

- 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 90 days from the date of Submission of performance security. In case Vendor does not fulfill its commitments the bank reserves the right to enforce the performance security.
- 2. The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within one week 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 of all the following events.

a) If the vendor fails to deliver the Goods as per agreed Schedule.

b) If the vendor fails to get the Goods inspected by the Technical Committee.

If the Goods supplied by the vendor fails to perform as per Banks requirement.

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

- 4. The vendor 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 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.
- Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.
- 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 Karachi Centre for Dispute Resolution (KCDR) the decision of KCDR will be final and binding on the vendor and the Bank.
- 9. Delivery will be made by the vendor at different locations prescribed by the Bank.

Karachi,

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

Signature	Signature lena
Name Muhammad Irfan Ahsan	Name M. SAEED KHAN
Designation BDM	Designation SVP(IT)
Company Name Rayyanco Business Systems	Company Name Sindh Bank Ltd
Address 84-A, S.M.C.H.S,	Address Head Office Karsely
Karachi.	CANCO
Stamp	Stamp
Witness:	Witness: Signature MRECLE
Signature	Signature O
Name Mubashir Mujahid	Name Muhammad Rashed Meno.  Designation Acting UP
Designation Admin Manager	Designation Acting VP
Address 84-A, S.M.C.H.S,	Address Head office, Sindl Back Che Clifton 16 as a Cai

# 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply of ATM cards. The vendor should provide imported ATM cards (not locally manufactured) magnetic stripe based and quote their cards as per following specifications.

CARD TYPE	ISO Standard
CARD SIZE	54mm X 86mm X 0.76mm
CARD THICKNESS	ISO Standard 0.76mm
CARD FRONT/ BACK	4 Colors or Higher
MAGNETIC STRIPE	Hi Co (high)
SIGNATURE PANEL	White Temper Proof
ART WORK	As required by Bank.
Miscellaneous	Provide sample cards before Final Approval.
Delivery	3 to 4 weeks
Miscellaneous	Plastic Jackets (Card Covers) (Qty:20,000)
Quantity	20,000 ATM CARDS

# Note:

- a) If the company qualifies the eligibility criteria than it will be required to produce the samples along with all relevant brochures at the date/time/location as intimidated by the Bank for necessary inspection/verification of the above specification.
- b) Firms qualifying the inspection stage will only be called upon to participate in next stage of financial bidding.

# 4 FINANCIAL PROPOSAL

Name of Bidder \_\_\_\_\_

# PRICE SCHEDULE

(Applicable for the year 2013-2014)

Note 1. The tender will stand cancelled after due qualification if any required document is not provided a asking by the bank at any stage after winning of the tender. 2. The cost must include all taxes. 3. Warranty. I year warranty is mandatory. 4. No advance payment for supply of equipment will be made, bills are only be processed for necessar payment on receipt of certificate of delivery/satisfaction from the concerned Head Office/ Branch Mechanism for calculation of bid security. 5% of the Total amount will be the amount of Bid Security to be submitted along with Financial (
asking by the bank at any stage after winning of the tender.  The cost must include all taxes.  Warranty. I year warranty is mandatory.  No advance payment for supply of equipment will be made, bills are only be processed for necessar payment on receipt of certificate of delivery/satisfaction from the concerned Head Office/ Branch  Mechanism for calculation of bid security.  S% of the Total amount will be the amount of Bid Security to be submitted along with Financial (
in form of Pay Order/Bank Guarantee. 6. Non-Submission of Earnest Money/Bid Security along with financial Proposal will result in disq 7. If any damages occurred while delivery of requisite, no charges will be paid by the Bank.

	Supply (	Of ATM Cards (Revised)
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/359/2013
3	Tender Description	Supply of ATM Cards
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S No.16771
6	Total Bid Documents Sold	3
7	Total Bids Received	2
8	Technical Bid Opening Date	12/07/2013
9	Financial Bid Opening Date	20/08/2013
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks	
0	1	2	3	4	5	6	
1	M/s Rayyanco Buisness Sytems	Rs.579,000/- (@Rs.28.95/- for 20,000 ATM Cards )	Qualified Bidder	Rs.500,000/-	Qualified Bidder		
2	M/s Pakistan Post Foundation	Disqualified	Financial Bid not opened	Financial Bid not opened	Evaluation Crite	ria Not Fulfilled	

Note: M/s Rayyanco Buisness is selected for Supply of ATM Cards to Sindh Bank Ltd being the qualified bidder.

Members Signatures - Pre & Post Evaluation Committee

P/Operations Dv

Dilshad Musain Khan VP/Finance Division

M.Saeed Khan SVP/I.T.Division

Members - Procurement Committee

Signature

Date

(Anis Iqbal) Head of I. T. Division

(Latif Khawar)

Chief Financial Officer

(Syed Muhammad Aqeel) Chief Manager (IDBL) Karachi

8-10-13

254

# TENDER DOCUMENT COLLECTION FORM

AM GARDS

vi Š	Date	Company Name	Representative	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature
=	27) u	T/U EASTAND	is dan	0111200235	DOSE IL SUCIONO	2	Hol	7474987	2 Marie
3		2-1 Late Demonth W.	WARNING WEST TOTAL	Ogost reacha	1	Soo	Hskan,	5386318	No.
129	51713	517713 Paville Bit Fries Par Stage Aller . 0333-213804	S. S. Magy Alle	1973 - Justice		Seal.	HIMBET	W13867	CENT.
							51		
120									
				建					1 1 3
X	II.IBILITY	AVAILIBILITY OF TENDER DOCUMENT	MENT				LAST DATE	LAST DATE OF SUBMISSION OF TD	TD

26/06/13 11/07/3 FROM

DATE 12/67/13

1600/11/20 TIME

# Eligibility Criteria ATM Cards

M/s Rayyanco

S. No.	Descriptions	Marks	Marks Obtained	Remarks
1	Company should provide Valid Manufacturing Authorization Certificate for ATM/VISA/MASTER CARDS.	15	15	Yes
	(Attach documentary proof as Annexure -1) Provide at least 5 Sample Cards of ATM/VISA/MASTER Cards	0	. 8	No
2	The company must be in Business for at least 5 years for	15	10	5 Years & above
	supply of ATM Cards in Pakistan.	10		3 to 4 years
- V	(Attach documentary proof as Annexure -2)	0	0	Less than 3 Years
3	Company must provide list of at least 5 Banks for supply of	15	115	5 & above Banks
	ATM Cards in last 3 years in Pakistan.	10	1.	3 to 4 Banks
- //	(Attach purchase order as Annexure -3)	5		1 to 2 Banks
4	Commence A second Low uncourse of the first Association and	0		No Banks
•	Company must provide turnover for Last 3-Years (2010- 2011-2012) in Pakistan.	20	20	3 million and above
-	(Attach audited financial statement for last 3 years as Annexure-3)	15		2 million to 3 million
	Auto-Sy	10		1 million to 2 million
		0		Less than 1 million
5	The Card manufacturing facility must be in compliance with EMV Standards.	20	20	Yes
	(Attach documentary proof as Annexure- 5)	0		No
5	Manufacturer of ATM Cards should be ISO Certified.  (Attach ISO Certificate as Annexure-6)	15	15	Yes
		0	0/	No
	Total	100	RS	Qualified/Disqualified

# Note:-

1. Minimum 60% marks are required for Qualification.

2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

Allsan Ali AVI Operations Div.

Dilstad Husain Khan VP/Finance Division M.Saeed Khan SVP/I.T.Division

Qualifica

Pakriton Post Foundation

# Eligibility Criteria ATM Cards

S. No.	Descriptions	Marks	Marks Obtained	Remarks
	Company should provide Valid Manufacturing Authorization Certificate for ATM/VISA/MASTER CARDS.	15		Yes
	(Attach documentary proof as Annexure -1) Provide at least 5 Sample Cards of ATM/VISA/MASTER Cards	0	0	No
	The company must be in Business for at least 5 years for	15	K	5 Years & above
	supply of ATM Cards in Pakistan.	10	')	3 to 4 years
	(Attach documentary proof as Annexure -2)	0		Less than 3 Years
	Company must provide list of at least 5 Banks for supply of	15		5 & above Banks
	ATM Cards in last 3 years in Pakistan.	10		3 to 4 Banks
	(Attach purchase order as Annexure -3)	5	5	1 to 2 Banks
	(control)	0		No Banks
	Company must provide turnover for Last 3-Years (2010-	20	20	3 million and above
	2011-2012) in Pakistan. (Attach audited financial statement for last 3 years as	15		2 million to 3 million
	Annexure-3)	10		1 million to 2 million
		0		Less than 1 million
	The Card manufacturing facility must be in compliance with EMV Standards.	20		Yes
	(Attach documentary proof as Annexure- 5)	0	0	No
8	Manufacturer of ATM Cards should be ISO Certified.  (Attach ISO Certificate as Annexure-6)	15	15	Yes
		0		No V
11	Total	100	ń	Qualified/Disqualified

# Note:-

1. Minimum 60% marks are required for Qualification.

2. Bank reserves the right to verify all or any document at any time. In/case any fake documents are found at any stage the company will be disqualified as per SPPRA Rule 30(1) and/may be subject to legal proceedings.

hsan Ali AVP/Operations Div. Dilshad Husain Khan VP/Finance Division

M.Saeed Khan SVP/I.T.Division

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

	PUTCUPER	SHOW THE SHEET AND A THOM A DEPUT	SINDH BANK LTD	
		OF THE ORGANIZATION / DEPIT. NCIAL / LOCAL GOVT. / OTHER	Scheduled Bank	
2)		OF CONTRACT	Supply & Installation Of Scanner	
TÜ.		ER NUMBER	SNDB/COK/ADMIN/TD/358/2013	
4)		DESCRIPTION OF CONTRACT	Supply & Installation Of Scanner	
5)		M THAT APPROVED THE SCHEME	Procurement Committee	
6)		ER ESTIMATED VALUE	300000/-	
7) 8)	ENGIN	EER'S ESTIMATE vil works only)	*\	
9)		IATED COMPLETION PERIOD (AS P	PER CONTRACT) 2 Week Technical(12/07/2013) Financial(19/08	/2013)
		ER OPENED ON (DATE & TIME)	( <del></del>	557.54
11)		BER OF TENDER DOCUMENTS SOLI a list of buyers)	D 2	
12)	NUME	BER OF BIDS RECEIVED	A	
13)	NUMI	BER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 2	
14)		VALUATION REPORT se a copy)	29th august 2013	
15)	NAMI	E AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Gamoo 43/4/A,Bloc	k,P.E.C.H.S Karachi
16)	CONT	TRACT AWARD PRICE	298,350/-	
17	RANK	RING OF SUCCESSFUL BIDDER IN E	EVALUATION REPORT	
	(1.e. 1	,2 ,3 EVALUATION BID).	Rayyanco Busness System	
18	) METI	HOD OF PROCUREMENT USED : - (1	Fick one)	
LE TO	a)	SINGLE STAGE - ONE ENVELOP		Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELO	PE PROCEDURE	Yes
	c)	TWO STAGE BIDDING PROCEDI	URE	
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	0
		PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACTI		WAS ADOPTED



	Procurement Committee
19) APPROVING AUTHORITY FOR AWARD OF CONT	RACT
20) WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?  Yes  No
21) ADVERTISEMENT:	X
	Yes SPPRA S.No.16771
<ul> <li>i) SPPRA Website (If yes, give date and SPPRA Identification No.</li> </ul>	)
	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes
	No
22) NATURE OF CONTRACT	Dimension Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	Yes / No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	Yes V No
25) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIL	RITY WAS OBTAINED FOR USING A DDING2  Yes No /
26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultance)	EVALUATED Yes No /
28) WHETHER THE SUCCESSFUL BIDDER WAS TEC COMPLIANT?	HNICALLY Yes V No
29) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	IR QUOTED PRICES WERE READ OUT AT  Yes   V   No
30) WHETHER EVALUATION REPORT GIVEN T	O BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes / No



(If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
~X)	No	No
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICEA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROS	DREMENT IF SO, DETAILS I
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	WISIT, IF	BROAD:
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON	WISIT, IF	Yes No Y  Yes No Y  Yes V No
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	MOBILIZA	Yes No V  Yes No V  Yes V No

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

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In memory of Shaheed Mohtarma Benazir Bhutto



Tender Ref No.SNDB/COK/ADMIN/TD/358/2013 Date:07/10/2013

M/s GEMCO, 43/4/A,Block-6, P.E.C.H.S., <u>Karachi.</u>

Subject: Contract Award-Supply and Installation of Scanner

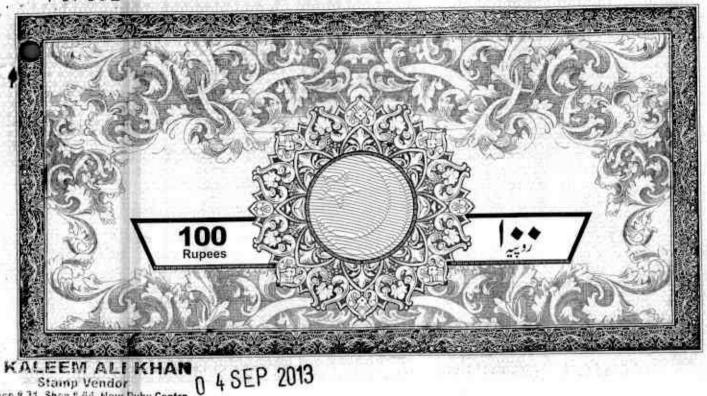
The management of Sindh Bank Ltd is pleased to award the subject contract to M/s GEMCO.

Please acknowledge.

Sincerely,

Muhammad Rashid Memon Acting VP/I.T.Division

1/1/19/3



KALEEM ALI KHAN	K
Stamp Vendor	1
sce # 31, Shop # 64, New Ruby Centre,	·
Market, Karachi.	
TO WITH ADDRESS MR SEMO	
SH WITH ADDRESS MR.	
iE	_
RSTTACHED	
Les Car Cross Will C Division D	

# CONTRACT

This Agreement is made on this day of , 04/10/2013

Between <u>Sindh Bank Limited</u> having its head office at 3<sup>rd</sup> Floor Federation House, Clifton, Karachi (hereinafter called the Purchaser)

And

M/S Gemco having its Registered office at 43/4/A, Block-6, P.E.C.H.S, Near FM-100 Office, (Hereinafter called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of Scanners Model SM-3880 (Goods).

AND WHEREAS the Bank is inclined to purchase the Goods as detailed below on

the terms and conditions laid down hereinafter for the supply of Equipments for the BANK of total sum Amounting Rs. 298,350/- (Including All Taxes).

# Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	Scanner Model –SM-3880	50 Units	Rs.5,967/-	Rs.298,350/-

W

# Terms & Conditions:

- 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 90 days from the date of Submission of performance security. In case Vendor does not fulfill its commitments the bank reserves the right to enforce the performance security.
- 2. The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within two 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 Goods as per agreed Schedule.
  - b) If the vendor fails to get the Goods inspected by the Technical Committee,
  - c) If the Goods supplied by the vendor fails to perform as per Banks requirement,

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

- 4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.
- The warranty of the equipment is One year comprehensive onsite from the date of delivery.
- 6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site. In case however if any portion of equipment required to be shifted to vendor's site, vendor will provide equivalent backup during the warranty period.
- 7. Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support.
- 8. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.
- 9. The Bank reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank 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.

- 10. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the Bank will be the final and legally binding on the vendor.
- Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.
- 12. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Karachi Centre for Dispute Resolution (KCDR) the decision of KCDR will be final and binding on the vendor and the Bank.
- 13. Delivery will be made by the vendor at different locations prescribed by the Bank.

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

Maduri	Signature leve
Signature	Signature
Name IMRAW STASHMI	Name M. SAEED KHAN
Designation BUSINESS DEVI. MNO	,
Company Name MIS GON CO	Company Name Smidh Bank Ltd.
Aggress 43/4/A, BLOCK-6	Address Head Office
PECITS, Garachin	Karachi BANA
Stamp (Stamp	Stamp Stamp
Witness:	Witness: Signature  M. Received  M. Received
Signature 7	Signature
Name M. fahadullah.	Name M. Kashed Meno
Designation Asst. Mgr - Sales.	Designation Acting VP
Address 43/4/A, Block-6	Address & Sindh Bank Utel,
P.E.C.H.S Karachi.	Acad office, Karach

o.	BILTY CRITERIA OF SCANNER  Description	Marks	Marks Obtained	Remarks
	Supplied SCANNERS to preferably 5 or more Banks in Pakistan from January 2010 to April 2013.	18		For 5 or more Banks
	(Attach documentary proof as Annexure-1)	14		For 2 to 4 Banks
		6	_	For 1 Bank
		(0)	0	No Banks
	The Company must be in relevant Business for Preferably 10 Years in	16	16	For 10 and Above Years
	Pakistan. (Attach documentary proof as Annexure-2)	12	10	For 5 to 9 Years
		8		For 2 to 5 Years
		0		Less Than 2 Years
	The Company should have Verifiable Presence/Support/Branch offices in	16		Five Major Cities
	Preferably 5 major cities (Karachi, Lahore, Peshawar, Quetta & Islamahad, ) of Pakistan and One technical staff with 3-years practical	12	0/2	Two to Four Major Cities
	experience, should be available for support at each location.  (Attach Name ,Qualification and relevant certificates of support staff at		0190	One Major City
	each location as Annexure-3)	0		No Office in Major City
	The Company must provide list of clients other than Banks for supply of Scanners in Pakistan.	16		10 and Above Clients
	(Attach Documentary proof as Annexure-4)	12		5 to 9 Clients
		8		For 2 to 4 Clients
	8.9, 95 3, 6.6.1. 3	0	0	Less than 2 Clients
	Company must provide turnover for Last 3-Years (2010-2011-2012) in	24	24	5 Million and above
	Pakistan.  (Attach audited financial statement for last 3 years as Annexure-5)	16	1	3 to 5 Million
	(Attach audited financial statement for last 3 years as Matestate 3)	8		1 to 3 Million
	XHENYE I E	4		0.5 to 1 Million
		0	Di	Less Than 0.5 Million
_	Company must provide a valid Manufacturer Authorization Certificate.	10	10	Yes
6	(Attach Manufacturer Authorization Certificate as Annexure -6)		10	
	N. SHINGA MATHEMATINE STATE OF THE STATE OF	0	-	No 7
	Total Marks	100	130	Disgunit
	Note	6	VE	Disqualified Quolified

# Note

Minimum 60% marks are required for qualification.
 Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

Ahsan Ali AVP/Operations Div.

Drishad Husain Khan VP/Finance Division

M.Saeed Khan SVP/LT.Division

# ELIGIBILTY CRITERIA OF SCANNER

MIS GENICO

S.No.	Description	Marks	Marks Obtained	Remarks
r	Supplied SCANNERS to preferably 5 or more Banks in Pakistan from January 2010 to April 2013.	18	18	For 5 or more Banks
	(Attach documentary proof as Annexure-1)			For 2 to 4 Banks
		6		For 1 Bank
		0		No Banks
2	The Company must be in relevant Business for Preferably 10 Years in Pakistan.	16	1/0	For 10 and Above Years
	(Attach documentary proof as Annexure-2)	12		For 5 to 9 Years
		8		For 2 to 5 Years
		0		Less Than 2 Years
3	The Company should have Verifiable Presence/Support/Branch offices in	16	1/	Five Major Cities
	Preferably 5 major cities (Karachi, Lahore, Peshawar, Quetta & Islamabad, ) of Pakistan and One technical staff with 3-years practical experience, should be available for support at each location.		10	Two to Four Major Cities
	(Attach Name ,Qualification and relevant certificates of support staff at each location as Annexure-3)	8		One Major City
		0		No Office in Major City
4	The Company must provide list of clients other than Banks for supply of Scanners in Pakistan.	16	40-0	10 and Above Clients
	(Attach Documentary proof as Annexure-4)			5 to 9 Clients
		8	D	For 2 to 4 Clients
		0		Less than 2 Clients
5	Company must provide turnover for Last 3-Years (2010-2011-2012) in Pakistan.	24	24	5 Million and above
	(Attach audited financial statement for last 3 years as Annexure-5)		01	3 to 5 Million
				1 to 3 Million
				0.5 to 1 Million
		0		Less Than 0.5 Million
6	Company must provide a valid Manufacturer Authorization Certificate.	10	10	Yes
	(Attach Manufacturer Authorization Certificate as Annexure -6)	0	0-0	Non
	Total Marks	100	97	Austin

## Note

1. Minimum 60% marks are required for qualification.

 Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

AVP/Operations Div.

Dilshad Husain Khan VP/Finance Division M.Saced Khan SVP/I.T.Division

# 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply & Installation of Scanners for its Head Office & its branches.

# TENTATIVE QUANTITIES REQUIREMENT FOR SCANNERS

- 40 for 40 New Branches (1 per branch).
- 10 for other ongoing requirements.

	SCANNER	Qty
Specification		50
Scan type	Flatbed	
Bit Depth	48 bit	
Scan Technology	Charge Coupled Device (CCD)	
Preview Speed	< 10 Second	
Scanning resolution	Up to 1200 x 1200 DPI	
Maximum document scan size	216 x 297 mm	
Connectivity	Hi-Speed USB (Compatible with USB 2.0 Specification)	
Energy Efficiency	ENERGY STAR® Qualified	
Delivery	2 weeks. Scanners will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.	
Warranty	1-YEAR	
Operating System Compatibility	Microsoft® Windows® 7, Windows Vista®, Windows® XP, Windows® 2000 (All Version Of Windows).	

# Note:

- a) If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at the date/time/location as intimidated by the Bank for neccessary inspection/verification of the above specification.
- b) Firms qualifying the inspection stage will only be called upon to participate in next stage of financial bidding.

J) N.

# TENDER DOCUMENT COLLECTION FORM

Chronosci

FROM	AVA					į.	<u>.</u>	Z s
•	THBILLIT					63/67	3/10	Date
10/1	AVAILIBILITY OF TENDER DOCUMENT					GENNED	7) L KAYYANIG	Company Name
	MENT		4		-	Astrode	ir/cu	Representative Name
						0334 A3355	4392 bls	Contact No.
						0322 2783557 ashnoton Eglited-PK.com Sockamen Pend 00768256	Con Contract Supply of the Contract of the Con	E-mail Address
						PK-coss Sot	20	Amount
TIME	LAST DATE (					Sameri Paul	長	Bank's Name
1500	LAST DATE OF SUBMISSION OF TO					00768256	HBL 7474967	P O No.
	19					F	_	Signature

1 Name of Procuring Agency Sindh Bank Ltd. 2 Tender Reference No. SBL/COK/ADMIN/TD/358/2013 3 Tender Description Supply and Installation of Scanners 4 Method of Procurement Single Stage Two Envelop Bidding Procedure 5 Tender Published SPPRA S. No. 16775 6 Total Bid Documents Sold 2 7 Total Bids Received 2 8 Technical Bid Opening Date 12 /07/2013 9 Financial Bid Opening Date 19/08/2013 10 No of Bid Technically Qualified 2		Suppl	y and Installation of Scanners
Tender Reference No.  SBL/COK/ADMIN/TD/358/2013  Tender Description  Supply and Installation of Scanners  Method of Procurement  Single Stage Two Envelop Bidding Procedure  Tender Published  SPPRA S. No. 16775  Total Bid Documents Sold  Total Bids Received  Total Bid Opening Date  Financial Bid Opening Date  Pinancial Bid Opening Date  19/08/2013  No of Bid Technically Qualified	-		Dated:20-08-2013
Tender Description  Supply and Installation of Scanners  Method of Procurement  Single Stage Two Envelop Bidding Procedure  Tender Published  SPPRA S. No. 16775  Total Bid Documents Sold  Total Bids Received  Technical Bid Opening Date  Financial Bid Opening Date  No of Bid Technically Qualified  Supply and Installation of Scanners  Single Stage Two Envelop Bidding Procedure  2	1	Name of Procuring Agency	Sindh Bank Ltd.
4 Method of Procurement Single Stage Two Envelop Bidding Procedure 5 Tender Published SPPRA S. No. 16775 6 Total Bid Documents Sold 2 7 Total Bids Received 2 8 Technical Bid Opening Date 12 /07/2013 9 Financial Bid Opening Date 19/08/2013 10 No of Bid Technically Qualified 2	2	Tender Reference No.	SBL/COK/ADMIN/TD/358/2013
5         Tender Published         SPPRA S. No. 16775           6         Total Bid Documents Sold         2           7         Total Bids Received         2           8         Technical Bid Opening Date         12 /07/2013           9         Financial Bid Opening Date         19/08/2013           10         No of Bid Technically Qualified         2	3	Tender Description	Supply and Installation of Scanners
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7         Total Bids Received         2           8         Technical Bid Opening Date         12 /07/2013           9         Financial Bid Opening Date         19/08/2013           10         No of Bid Technically Qualified         2	5	Tender Published	SPPRA S. No. 16775
8         Technical Bid Opening Date         12 /07/2013           9         Financial Bid Opening Date         19/08/2013           10         No of Bid Technically Qualified         2	6	Total Bid Documents Sold	2
9 Financial Bid Opening Date 19/08/2013 10 No of Bid Technically Qualified 2	7	Total Bids Received	2
10 No of Bid Technically Qualified 2	8	Technical Bid Opening Date	12 /07/2013
			19/08/2013
	10	No of Bid Technically Qualified Bid(s) Rejected	2

S. No.	Name of Company	Evaluation Criteria Qualified / Disqualified	Technical Criteria Qualified / Disqualified	Bid Offered Per Unit	Remarks
1	M/s GEMCO	Qualified	Qualified	Rs.5,967/-	1st Lowest Bidder
2	M/s Rayyanco Buisness Systems	Qualified	Qualified	Rs.6,150/-	2 <sup>nd</sup> Lowest Bidder

Note: M/s GEMCO is selected for Supply and Installation of Scanners to Sindh Bank Ltd being the lowest bidder.

Members Signatures - Pre & Post Evaluation Committee

AVP/Operations Div.

Dilshad Husain Khan VP/Finance Division

M.Saeed Khan SVP/I.T.Division

Members - Procurement Committee

Signature

Date

Head of I. T. Division

16.

20/8/2013

Chief Financial Officer

22-0-2013

Chief Manager (IDBL) Karachi

Call S

RAY YANCO

RAYYANCO BUSINESS SYSTEMS

84-A, S.M.C.H. Society, Karachi-Pakistan. Tel: (92-21) 34392101-05 lines Fax: (92-21) 34532401-34552421 Email: info@rayyanco.com

Email: info@rayyanco.com Internet: www.rayyanco.com

RBS/231-SBL-ATMCARDS-2013 July, 12 2013

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

Sindh Bank Limited - Head Office

3<sup>rd</sup> Floor Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi -75600, Pakistan. Telephone No: 92-21-35829320

Facsimile. 92-21-35870543

(0)

SIGNATURE MEMBERS PC-IT

Head - IT Div.

Member-IDBL.

Date:

NTN #: 0630875-9 GST #: 12-22-9999-882-55

# Sub: Proposal for SCANNERS PLUSTEK OPTIC SLIM 2600

Description		Quantity	Price Per Card (Pak Rs.)	
PLUSTEK OPTIC SLIM 2600 SCANNER		323211	D- 0.450/	
Scan Type: Bit Depth: Scanning Resolution Connectivity: Hi- Sp Energy Efficiency: I Delivery: 02 Weeks and installed in all o Branch premises with bank Warranty: 01 Year Operating System C Windows 7, Window	Flatbed 48 Bit n: Up to 1200 x 1200 DPI	50	Rs.6,150/-	

## **BID VALIDITY**

90 Days

I trust that this proposal will meet your expectations, and I remain at your disposal for any further assistance.

Yours Sincerely

Muhammad Irfan Ahsan

Business Development Manager

Cell: 0322-2002304

Head - IT Div. M.R.

SIGNATURE MEMBERS PC-IT
Head - Fin Div.

Applicable for the year 2013-2014)  Total Amount will be taken as the financial bid offered by the vendor.  The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.  The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.  The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.  The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank any stage after winning of the tender.  The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank and some the lad office & branches countrywide.  Harranto, I year warranty is mandatory.  No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned Head Office! Branches.  Metahanism for calculation of bid security.  18 did the Total amount will be the amount of Bid Security to be submitted along with Financial bid document in farm of By Order/Bank Guarantee.  Not Submission of Earnest Money/Bid Security along with financial Proposal will result in disqualification. If any damages occurred while delivery of requisite, no charges will be paid by the Bank.  **Index Stamp of Bidder**  **Index Stamp of B				Member-IDBL	- AT
S.No Item Unit Cost Quantity Total Amount of Scanners Rs. 5967/- 50 Rs 298,3  Total Amount will be taken as the financial bid offered by the vendor.  The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.  The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office & branches countrywide.  Warranty. I year warranty is mandatory.  No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned Head Office! Branches.  Mechanism for calculation of bid security.  3% of the Total amount will be the amount of Bid Security to be submitted along with Financial bid document in form of Pay Order/Bank Guarantee.  Non-Submission of Earnest Money/Bid Security along with financial Proposal will result in disqualification. If any damages occurred while delivery of requisite, no charges will be paid by the Bank.  Specification, Features of benefits of Money Company of Payment of Pay Order Company of Payment of			PRICE SCHEDULE	Date:_	<i>K</i> 1
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FINANCIAL PROPOSAL

	Technical & Fina	ncial Proposals Evaluation Report
		y and Installation of Scanners Dated:20-08-2013
	1	Dated.20-00-2015
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/358/2013
3	Tender Description	Supply and Installation of Scanners
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. 16775
6	Total Bid Documents Sold	2
7	Total Bids Received	2
8	Technical Bid Opening Date	12 /07/2013
9	Financial Bid Opening Date	19/08/2013
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0

S. No.	Name of Company	Evaluation Criteria Qualified / Disqualified	Technical Criteria Qualified / Disqualified	Bid Offered Per Unit	Remarks
1	M/s GEMCO	Qualified	Qualified	Rs.5,967/-	1st Lowest Bidder
2	M/s Rayyanco Buisness Systems	Qualified	Qualified	Rs.6,150/-	2 <sup>nd</sup> Lowest Bidder

Note: M/s GEMCO is selected for Supply and Installation of Scanners to Sindh Bank Ltd being the lowest bidder.

Members Signatures - Pre & Post Evaluation Committee

AvP/Operations Div.

Dilshad Huşain Khan VP/Finance Division

M.Saeed Khan SVP/I.T.Division

Members - Procurement Committee

Signature

Date

Head of I. T. Division

20/8/2013

Chief Financial Officer

Chief Manager (IDBL) Karachi

22-8-2013

Date:22-08-2013

1 Name of Procuring Agency Sindh Bank Ltd. 2 Tender Reference No. SNDB/COK/ADMIN/TD/359/2013 3 Tender Description Supply of ATM Cards 4 Method of Procurement Single Stage Two Envelop Bidding Procedure 5 Tender Published SPPRA S No.16771 6 Total Bid Documents Sold 3 7 Total Bids Received 2 8 Technical Bid Opening Date 12/07/2013		Technical & Financial Evaluation Report  Supply Of ATM Cards				
Tender Reference No.  SNDB/COK/ADMIN/TD/359/2013  Tender Description Supply of ATM Cards  Method of Procurement Single Stage Two Envelop Bidding Procedure  Tender Published SPPRA S No.16771  Total Bid Documents Sold Total Bids Received Technical Bid Opening Date 12/07/2013		Su	pply Of ATM Cards			
Tender Description  Supply of ATM Cards  Method of Procurement  Single Stage Two Envelop Bidding Procedure  Tender Published  SPPRA S No.16771  Total Bid Documents Sold  Total Bids Received  Technical Bid Opening Date  12/07/2013	1	Name of Procuring Agency	Sindh Bank Ltd.			
Method of Procurement Single Stage Two Envelop Bidding Procedure SPPRA S No.16771 Total Bid Documents Sold Total Bids Received Technical Bid Opening Date Supply of ATM Cards Single Stage Two Envelop Bidding Procedure SPPRA S No.16771  2 2 3 4 5 7 7 8 7 8 7 7 7 8 7 8 7 8 7 8 7 8 7 8	2	Tender Reference No.	SNDB/COK/ADMIN/TD/359/2013			
5 Tender Published SPPRA S No.16771 6 Total Bid Documents Sold 3 7 Total Bids Received 2 8 Technical Bid Opening Date 12/07/2013	3	Tender Description	Supply of ATM Cards			
6 Total Bid Documents Sold 3 7 Total Bids Received 2 8 Technical Bid Opening Date 12/07/2013	4	Method of Procurement	Single Stage Two Envelop Bidding Procedure			
7 Total Bids Received 2 8 Technical Bid Opening Date 12/07/2013	5	Tender Published	SPPRA S No.16771			
8 Technical Bid Opening Date 12/07/2013	6	Total Bid Documents Sold	3			
2 12/01/2013	7	Total Bids Received	2			
	8	Technical Bid Opening Date	12/07/2013			
1 20/00/2013	9	Financial Bid Opening Date	20/08/2013			
	1	Bid(s) Rejected	0			

S. 10.	Name of Company	Evaluation Criteria Qualified/Disqualified	Technical Criteria Qualified / Disqualified	Bid Offered	Remarks/Status
1	M/s Rayyanco Buisness Sytems	Qualified	Qualified	Rs.579,000/-(@Rs.28.95/- for 20,000 ATM Cards)	Qualified Bidder
2	M/s Pakistan Post Foundation	Disqualified	Disqualified	Financial Bid not opened	Disqualified

Note: M/s Rayyanco Buisness is selected for Supply of ATM Cards to Sindh Bank Ltd being the qualified bidder.

Members Signatures - Pre & Post Ev	aluation Committee
The solui	Melmo
thsan Ali // A P/Operations Div.	Dilshad Husain Khan VP/Finance Division
11/17 operations Div.	VI/I mance Division

M.Saeed Khan SVP/I.T.Division

Members - Procurement Committee	Signature	<u>Date</u>
Head of I. T. Division	110	27/8/1
Chief Financial Officer		
Chief Manager (IDBL) Karachi		

	Technical & Financial Proposals Evaluation Report								
		Supply and Installation of Scanners							
-			Dated:20-08-2013						
	1	Name of Procuring Agency	Sindh Bank Ltd.						
	2	Tender Reference No.	SBL/COK/ADMIN/TD/358/2013						
	3	Tender Description	Supply and Installation of Scanners						
	4	Method of Procurement	Single Stage Two Envelop Bidding Procedure						
L	5	Tender Published	SPPRA S. No. 16775						
	6	Total Bid Documents Sold	2						
	7	Total Bids Received	2						
	8	Technical Bid Opening Date	12 /07/2013						
	9	Financial Bid Opening Date	19/08/2013						
	10	No of Bid Technically Qualified	2						
	11	Bid(s) Rejected	0						

		Qualified / Disqualified	Qualified / Disqualified		
1	M/s GEMCO	Qualified	Qualified	Rs.5,967/-	1 <sup>st</sup> Lowest Bidder
2	M/s Rayyanco Buisness	Qualified	Qualified	Rs.6,150/-	2 <sup>nd</sup> Lowest Bidder
	Systems				

**Technical Criteria** 

Note: M/s GEMCO is selected for Supply and Installation of Scanners to Sindh Bank Ltd being the lowest bidder.

**Evaluation Criteria** 

Members Signatures - Pre & Post Evaluation Committee

AVP/Operations Div.

Name of Company

S. No.

Dilshad Husain Khan VP/Finance Division

M.Saeed Khan SVP/I.T.Division

Remarks

Members - Procurement Committee

Signature

Date

**Bid Offered Per Unit** 

Head of I. T. Division

20/8/2013

Chief Financial Officer

28-8-2013

Chief Manager (IDBL) Karachi

	Technical & Financial Proposals Evaluation Report								
		Supply and Installation of Scanners							
-			Dated:20-08-2013						
	1	Name of Procuring Agency	Sindh Bank Ltd.						
	2	Tender Reference No.	SBL/COK/ADMIN/TD/358/2013						
	3	Tender Description	Supply and Installation of Scanners						
	4	Method of Procurement	Single Stage Two Envelop Bidding Procedure						
L	5	Tender Published	SPPRA S. No. 16775						
	6	Total Bid Documents Sold	2						
	7	Total Bids Received	2						
	8	Technical Bid Opening Date	12 /07/2013						
	9	Financial Bid Opening Date	19/08/2013						
	10	No of Bid Technically Qualified	2						
	11	Bid(s) Rejected	0						

		Qualified / Disqualified	Qualified / Disqualified		
1	M/s GEMCO	Qualified	Qualified	Rs.5,967/-	1 <sup>st</sup> Lowest Bidder
2	M/s Rayyanco Buisness	Qualified	Qualified	Rs.6,150/-	2 <sup>nd</sup> Lowest Bidder
	Systems				

**Technical Criteria** 

Note: M/s GEMCO is selected for Supply and Installation of Scanners to Sindh Bank Ltd being the lowest bidder.

**Evaluation Criteria** 

Members Signatures - Pre & Post Evaluation Committee

AVP/Operations Div.

Name of Company

S. No.

Dilshad Husain Khan VP/Finance Division

M.Saeed Khan SVP/I.T.Division

Remarks

Members - Procurement Committee

Signature

Date

**Bid Offered Per Unit** 

Head of I. T. Division

20/8/2013

Chief Financial Officer

28-8-2013

Chief Manager (IDBL) Karachi