

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 cards
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/359/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & installation of ATM cards.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 500,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 to 4 weeks
- 10) TENDER OPENED ON (DATE & TIME) Technical(12/07/2013) Financial(20/08/2013)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14) BID EVALUATION REPORT
(Enclose a copy) 4th september, 2013
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Rayyanco Business System 84-A,
S.M.C.H.S. Karachi
- 16) CONTRACT AWARD PRICE 579,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Rayyanco Business System
M/s Pakistan Post Foundation

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Yes
- 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 No.16771
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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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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M. Rizal

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)

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THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

39) Date of Award of Contract: 09-10-2013

Signature & Official Stamp of
Authorized Officer

M. Reza



FOR OFFICE USE ONLY

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/359/2013

Date: 09/10/2013

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

Subject: Contract Award- Supply of ATM Cards

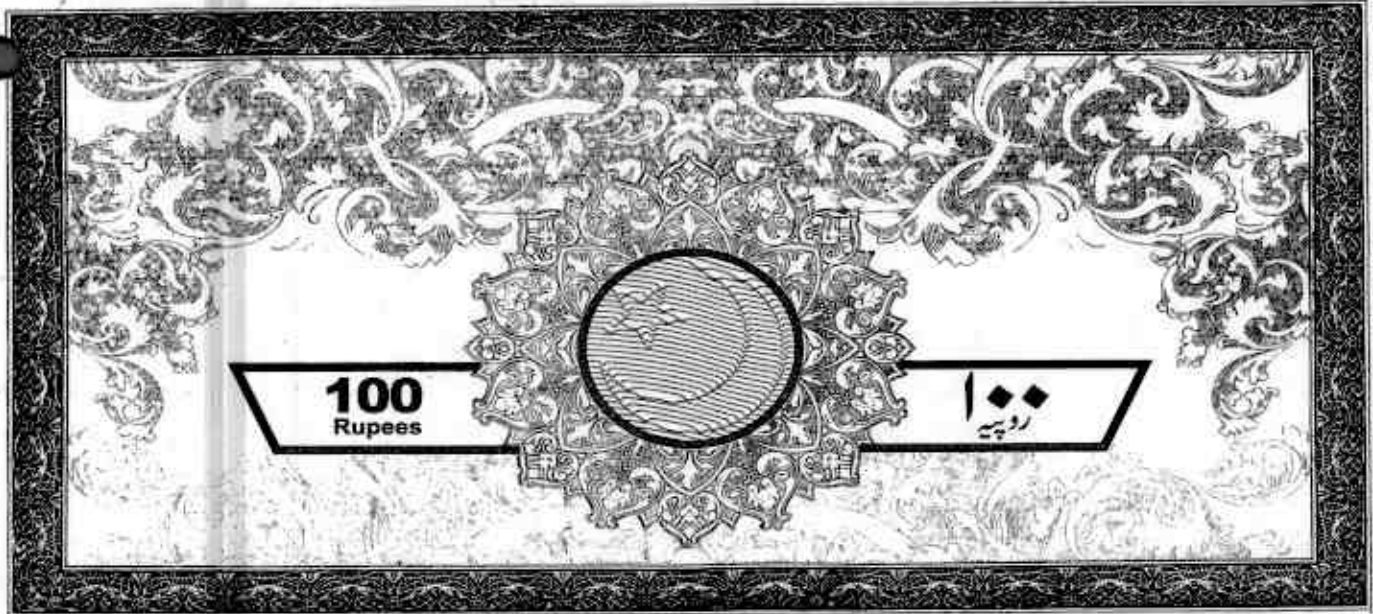
The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Rayyanco Business Systems.

Please acknowledge.

Sincerely,

M Rashid
9/10/2013

Muhammad Rashid Memon
Acting VP/I.T.Division



CAFAR ALAM STAMP VENDOR
 License No. 38, Seat No. 3, Shell A,
 City Court, Karachi

08 OCT 2013

S. No. Date
 ISSUE NO. **035620** ADDRESS **MR. ANWAR AHMED**
 THROUGH TO WITH ADDRESS **Advocate L. No. 3155/H.C**
 PURPOSE
 VALUE RS. (ATTACHED)
 STAMP OF NEWSPAPER
 STAMP OF NEWSPAPER

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 **Ravvanco 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:

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 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 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 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.
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 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.

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

Signature 

Name Muhammad Irfan Ahsan

Designation BDM

Company Name Rayyanco Business Systems

Address 84-A, S.M.C.H.S,

Karachi.

Stamp



Witness:

Signature 

Name Mubashir Mujahid

Designation Admin Manager

Address 84-A, S.M.C.H.S,

Karachi.

Signature 

Name M. SAEED KHAN

Designation SVP (IT)


Company Name Sindh Bank Ltd

Address Head office Karachi

Stamp



Witness:

Signature 

Name Muhammad Rashid Memon

Designation Acting VP

Address Head office, Sindh Bank Ltd,
Clifton, Karachi

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 intimated 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

PRICE SCHEDULE

(Applicable for the year 2013-2014)

Name of Bidder _____

S.No	Item	Unit Cost	Quantity	*Total Amount
01	ATM Cards		20,000	

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

Note

- 1. 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.*
- 2. The cost must include all taxes.*
- 3. Warranty. 1 year warranty is mandatory.*
- 4. 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.*
- 5. Mechanism for calculation of bid security.
5% of the Total amount will be the amount of Bid Security to be submitted along with Financial bid document in form of Pay Order/Bank Guarantee.*
- 6. Non- Submission of Earnest Money/Bid Security along with financial Proposal will result in disqualification.*
- 7. If any damages occurred while delivery of requisite, no charges will be paid by the Bank.*

Signature & Stamp of Bidder _____

Technical & Financial Evaluation Report**Supply Of ATM Cards (Revised)**

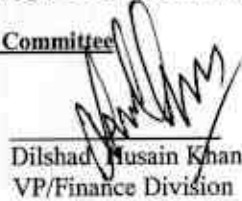
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/359/2013
3	Tender Description	Supply of ATM Cards
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S No.16771
6	Total Bid Documents Sold	3
7	Total Bids Received	2
8	Technical 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 Systems	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 Criteria 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

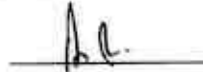

Asan Ali
A/P/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

Members – Procurement Committee**Signature****Date**

(Anis Iqbal)
Head of I. T. Division

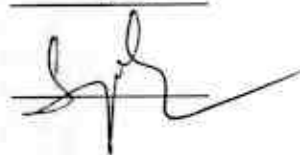


8-10-13

(Latif Khawar)
Chief Financial Officer



(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi



259

TENDER DOCUMENT COLLECTION FORM

AFTY CARDS

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature
1	11/10	RATYANCO	idca2	01122002307	idca2@delhi.nic.in	500	HOL	7774987	[Signature]
2	11/10	Shree Ram	Abhinav K S	0857 222522	-	500	ASL	2386318	[Signature]
3	11/11	Parvati Pathways	S. Deepa	0333-2128004	-	500/-	HMAZ	603867	[Signature]

AVAILABILITY OF TENDER DOCUMENT
 FROM 26/06/13
 TO 11/07/13

LAST DATE OF SUBMISSION OF TD
 DATE 12/07/13
 TIME 1600 Hrs

Eligibility Criteria ATM Cards

M/S Rayyanco

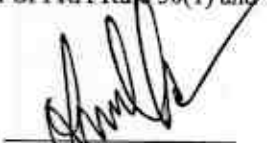
S. No.	Descriptions	Marks	Marks Obtained	Remarks
1	Company should provide Valid Manufacturing Authorization Certificate for ATM/VISA/MASTER CARDS. (Attach documentary proof as Annexure -1) Provide at least 5 Sample Cards of ATM/VISA/MASTER Cards	15	15	Yes
		0		No
2	The company must be in Business for at least 5 years for supply of ATM Cards in Pakistan. (Attach documentary proof as Annexure -2)	15		5 Years & above
		10		3 to 4 years
		0	0	Less than 3 Years
3	Company must provide list of at least 5 Banks for supply of ATM Cards in last 3 years in Pakistan. (Attach purchase order as Annexure -3)	15	15	5 & above Banks
		10		3 to 4 Banks
		5		1 to 2 Banks
		0		No Banks
4	Company must provide turnover for Last 3-Years (2010-2011-2012) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-3)	20	20	3 million and above
		15		2 million to 3 million
		10		1 million to 2 million
		0		Less than 1 million
5	The Card manufacturing facility must be in compliance with EMV Standards. (Attach documentary proof as Annexure- 5)	20	20	Yes
		0		No
6	Manufacturer of ATM Cards should be ISO Certified. (Attach ISO Certificate as Annexure-6)	15	15	Yes
		0		No
Total		100	85	Qualified/Disqualified


Analysed

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.


Ahsan Ali
AV/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Eligibility Criteria ATM Cards

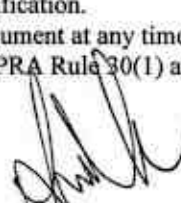
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		0	0	No
6	Manufacturer of ATM Cards should be ISO Certified. (Attach ISO Certificate as Annexure-6)	15	15	Yes
		0		No ✓
Total		100	77	Qualified/Disqualified

Disqualified

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- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation Of Scanner
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/358/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation Of Scanner
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 300000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Week
- 10) TENDER OPENED ON (DATE & TIME) Technical(12/07/2013) Financial(19/08/2013)
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- 12) NUMBER OF BIDS RECEIVED 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14) BID EVALUATION REPORT
(Enclose a copy) 29th August 2013
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Gemco 43/4/A,Block,P.E.C.H.S Karachi
- 16) CONTRACT AWARD PRICE 298,350/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Gemco
Rayyanco Business System

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

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No	

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(If yes, give names of newspapers and dates)

Yes	
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M. Rizvi

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(If yes, result thereof)

Yes	
No	No

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No	No

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

Yes	
No	No

39) Date of Award of Contract: 07/10/2013

Signature & Official Stamp of
Authorized Officer

M. Rizal
7/10/2013



FOR OFFICE USE ONLY

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

Print

Save

Reset

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.,
Karachi.

Subject: Contract Award- Supply and Installation of Scanner

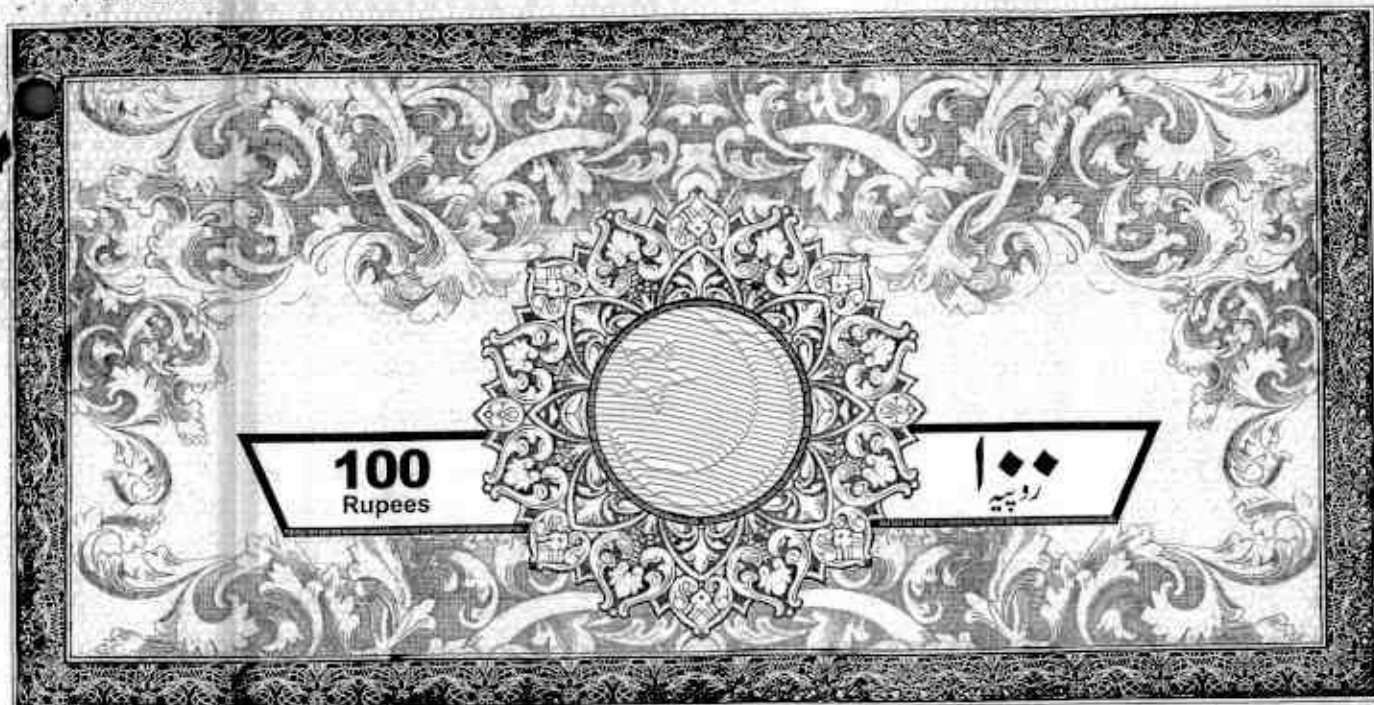
The management of Sindh Bank Ltd is pleased to award the subject contract to M/s GEMCO.

Please acknowledge.

Sincerely,

Muhammad Rashid Memon
Acting VP/I.T.Division

Handwritten initials and date: 7/10/13

**KALEEM ALI KHAN**

Stamp Vendor

Shop # 37, Shop # 64, New Ruby Centre,
Hauz Khas, Daultan Market, Karachi.

00017

DATE

TO WITH ADDRESS MR. REMO

SM WITH ADDRESS MR.

IF.

RS.

VENDOR SIGNATURE ATTACHED

Use For Free Will & Divorce Purpose

04 SEP 2013

CONTRACT

This Agreement is made on this day of , 04/10/2013
Between Sindh Bank Limited having its head office at 3rd 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/-

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 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.
5. The warranty of the equipment is One year comprehensive onsite from the date of delivery.
6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site. In case however if any portion of equipment required to be shifted to vendor's site, vendor will provide equivalent backup during the warranty period.
7. Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, 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 the Bank will be the final and legally binding on the vendor.
11. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.
12. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the 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.

Signature 
 Name IMRAN HASHMI
 Designation BUSINESS DEVL. MNTG
 Company Name MIS GENCO
 Address 43/4/A, Block-6
P.E.C.H.S. Karachi
 Stamp 

Witness:
 Signature 
 Name M. Fahadullah.
 Designation Asstt. Mgr - Sales.
 Address 43/4/A, Block-6
P.E.C.H.S. Karachi.

Signature 
 Name M. SAEED KHAN
 Designation SVP (IT)
 Company Name Sindh Bank Ltd.
 Address Head office
Karachi
 Stamp 

Witness:
 Signature 
 Name M. Rashid Memon
 Designation Acting VP
 Address Sindh Bank Ltd.
Head office, Karachi.

ELIGIBILITY CRITERIA OF SCANNER

M/S Kayyaro


S.No.	Description	Marks	Marks Obtained	Remarks
	Supplied SCANNERS to preferably 5 or more Banks in Pakistan from January 2010 to April 2013. (Attach documentary proof as Annexure-1)	18		For 5 or more Banks
		14		For 2 to 4 Banks
		6		For 1 Bank
		0	0	No Banks
2	The Company must be in relevant Business for Preferably 10 Years in Pakistan. (Attach documentary proof as Annexure-2)	16	16	For 10 and Above Years
		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 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. (Attach Name, Qualification and relevant certificates of support staff at each location as Annexure-3)	16		Five Major Cities
		12	0/2	Two to Four Major Cities
		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. (Attach Documentary proof as Annexure-4)	16		10 and Above Clients
		12		5 to 9 Clients
		8		For 2 to 4 Clients
		0	0	Less than 2 Clients
5	Company must provide turnover for Last 3-Years (2010-2011-2012) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-5)	24	24	5 Million and above
		16		3 to 5 Million
		8		1 to 3 Million
		4		0.5 to 1 Million
		0	0	Less Than 0.5 Million
6	Company must provide a valid Manufacturer Authorization Certificate. (Attach Manufacturer Authorization Certificate as Annexure -6)	10	10	Yes
		0		No
Total Marks		100	30	Disqualified


62 ~~30~~ ~~Disqualified~~ **Qualified**

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.


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M. Saeed Khan
SVP/I.T. Division

ELIGIBILITY CRITERIA OF SCANNER

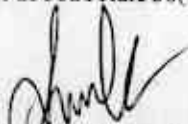
M/S GENICO

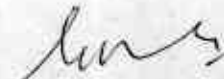
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		6		For 1 Bank
		0		No Banks
2	The Company must be in relevant Business for Preferably 10 Years in Pakistan. (Attach documentary proof as Annexure-2)	16	16	For 10 and Above Years
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		12		Two to Four Major Cities
		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. (Attach Documentary proof as Annexure-4)	16	16	10 and Above Clients
		12		5 to 9 Clients
		8		For 2 to 4 Clients
		0		Less than 2 Clients
5	Company must provide turnover for Last 3-Years (2010-2011-2012) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-5)	24	24	5 Million and above
		16		3 to 5 Million
		8		1 to 3 Million
		4		0.5 to 1 Million
		0		Less Than 0.5 Million
6	Company must provide a valid Manufacturer Authorization Certificate. (Attach Manufacturer Authorization Certificate as Annexure -6)	10	10	Yes
		0		No
Total Marks		100	92	Qualifier

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.


Mansur Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M. Saeed 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:

- 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 intimated by the Bank for necessary inspection/verification of the above specification.
- Firms qualifying the inspection stage will only be called upon to participate in next stage of financial bidding.

58

TENDER DOCUMENT COLLECTION FORM

Scammers

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature
01	21/12	KARNYANETS	Verka	43921615	ishakadon@scammers.com	500	HSL	7474987	
02	22/12	Scammers	Ashraf	0322 223332	USinfo@scammers.com	500	Scammers Bank	00768256	

AVAILABILITY OF TENDER DOCUMENT

LAST DATE OF SUBMISSION OF TD

FROM 26/12/07
 TO 11/01

DATE 12/07
 TIME 1500

Technical & Financial Proposals Evaluation Report

Supply and Installation of Scanners


Dated: 20-08-2013

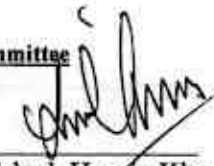
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/358/2013
3	Tender Description	Supply and Installation of Scanners
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. 16775
6	Total Bid Documents Sold	2
7	Total Bids Received	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/-	1 st Lowest Bidder
2	M/s Rayyanco Buisness Systems	Qualified	Qualified	Rs.6,150/-	2 nd 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


Ihsan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division

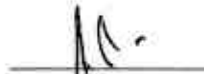

M. Saeed Khan
SVP/I.T. Division

Members – Procurement Committee

Signature

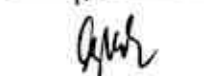
Date

Head of I. T. Division



20/8/2013

Chief Financial Officer



Chief Manager (IDBL) Karachi



22-8-2013





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
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
3rd Floor Federation House,
Abdullah Shah Ghazi Road, Clifton,
Karachi -75600, Pakistan.
Telephone No: 92-21-35829320
Facsimile: 92-21-35870543

SIGNATURE MEMBERS PC-IT
Head - Fin Div. _____
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 Scan Type: Flatbed Bit Depth: 48 Bit Scanning Resolution: Up to 1200 x 1200 DPI Connectivity: Hi- Speed USB Energy Efficiency: Energy Star Qualified Delivery: 02 Weeks, Scanners will be delivered and installed in all over Pakistan at Sindh Bank Branch premises without any additional cost to bank Warranty: 01 Year Operating System Compatibility: Micro Soft, Windows 7, Windows Vista, Windows XP, Windows 2000, (All Version of Windows)	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



SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2013-2014)

Name of Bidder M/S GIENCO

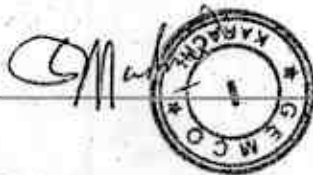
S.No	Item	Unit Cost	Quantity	Total Amount
01	Scanners	Rs. 5967/-	50	Rs. 298,350/-

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

Note

1. 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.
2. The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office & branches countrywide.
3. Warranty, 1 year warranty is mandatory.
4. 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.
5. Mechanism for calculation of bid security.
5% of the Total amount will be the amount of Bid Security to be submitted along with Financial bid document in form of Pay Order/Bank Guarantee.
6. Non- Submission of Earnest Money/Bid Security along with financial Proposal will result in disqualification.
7. If any damages occurred while delivery of requisite, no charges will be paid by the Bank.

Signature & Stamp of Bidder



NOTE 1) Please refer attached proposal for detail specification, features & benefits of Microtek Scanner for Sindh Bank Ltd.
2) Above all prices are inclusive of G.S. tax.

Technical & Financial Proposals Evaluation Report
Supply and Installation of Scanners


Dated: 20-08-2013

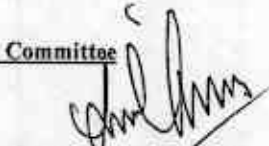
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/358/2013
3	Tender Description	Supply and Installation of Scanners
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. 16775
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7	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
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/-	1 st Lowest Bidder
2	M/s Rayyanco Buisness Systems	Qualified	Qualified	Rs.6,150/-	2 nd 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


 Ahsan Ali
 AVP/Operations Div.


 Dilshad Husain Khan
 VP/Finance Division


 M.Saeed Khan
 SVP/I.T.Division

Members – Procurement Committee

Signature

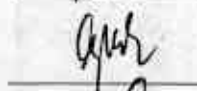
Date

Head of I. T. Division



20/8/2013

Chief Financial Officer



Chief Manager (IDBL) Karachi



22-8-2013



Date:22-08-2013

Technical & Financial Evaluation Report**Supply Of ATM Cards**

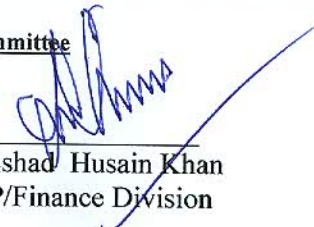
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/359/2013
3	Tender Description	Supply of ATM Cards
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S No.16771
6	Total Bid Documents Sold	3
7	Total Bids Received	2
8	Technical 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	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 Evaluation Committee


Mansur Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

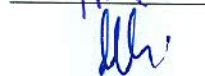
Members – Procurement Committee**Signature****Date**

Head of I. T. Division



27/8/13

Chief Financial Officer



Chief Manager (IDBL) Karachi



Technical & Financial Proposals Evaluation Report

Supply and Installation of Scanners

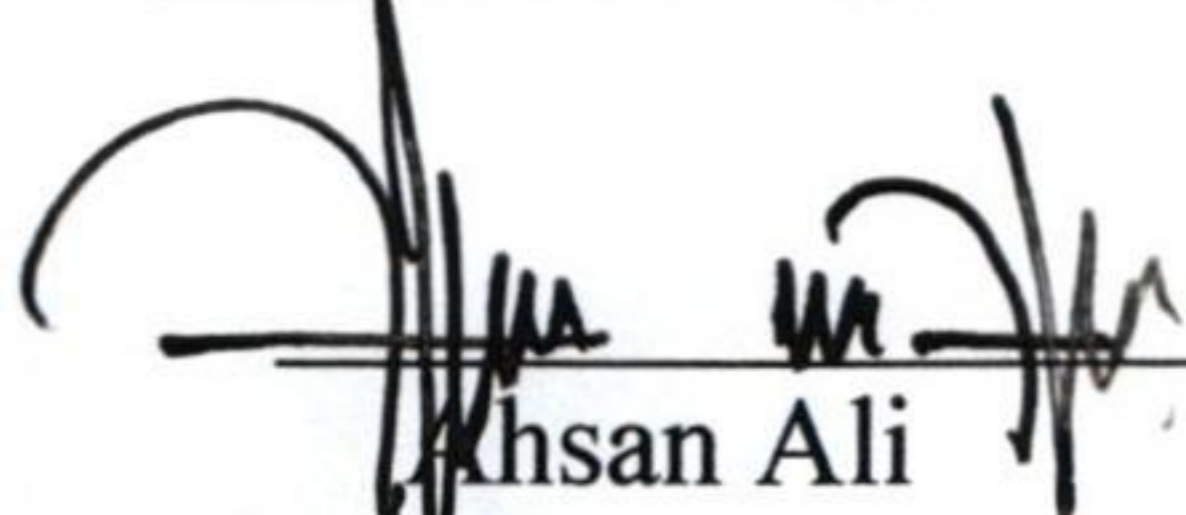
Dated:20-08-2013

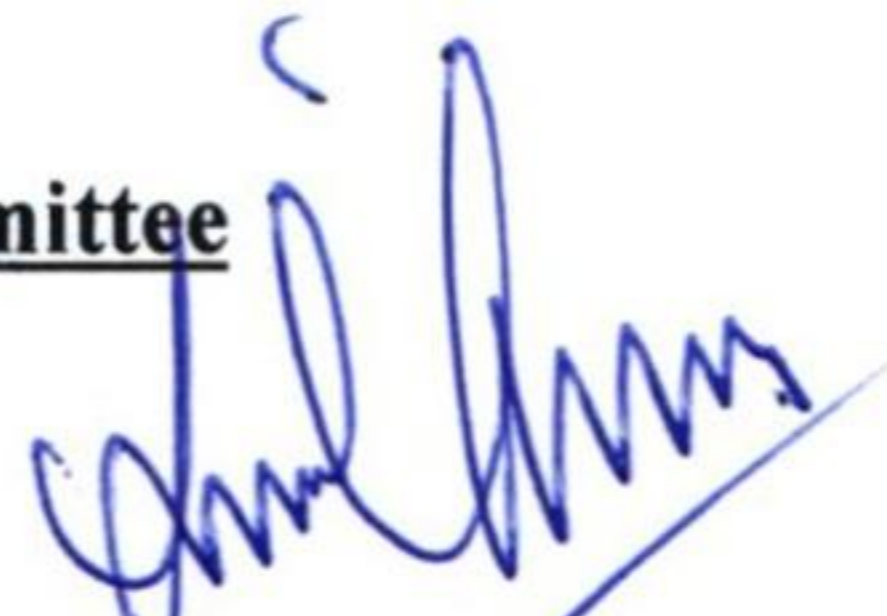
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Members Signatures – Pre & Post Evaluation Committee


Ahsan Ali
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

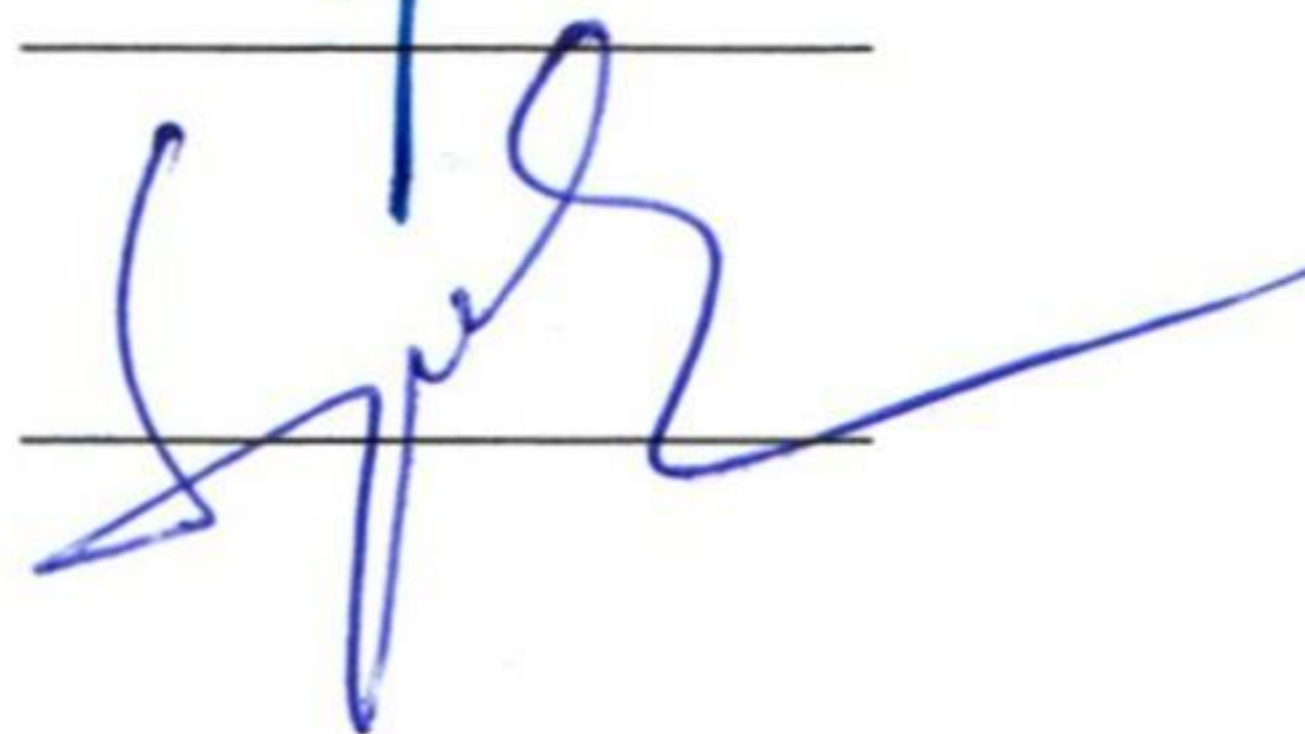


20/8/2013

Chief Financial Officer



Chief Manager (IDBL) Karachi



28-8-2013

Technical & Financial Proposals Evaluation Report

Supply and Installation of Scanners


Dated:20-08-2013

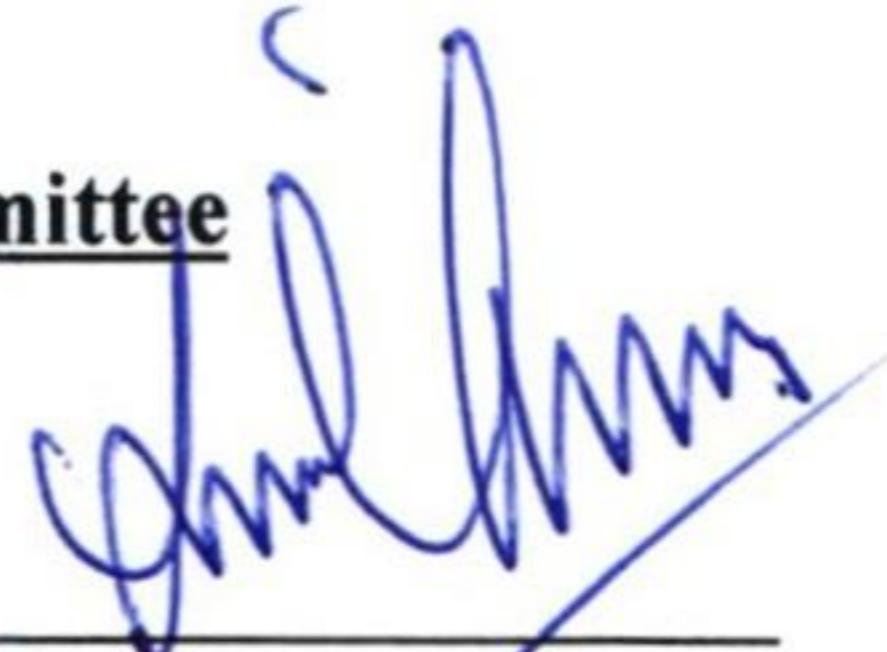
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Members Signatures – Pre & Post Evaluation Committee


Ahsan Ali
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

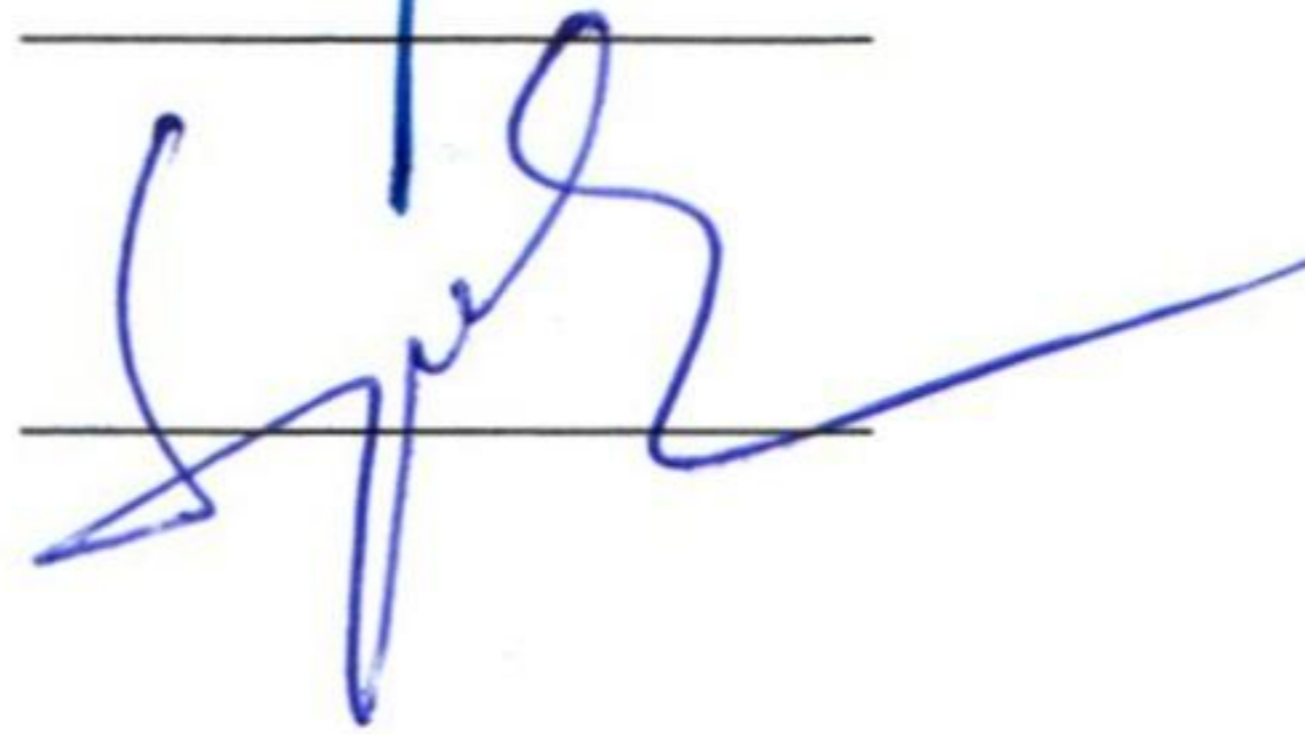


20/8/2013

Chief Financial Officer



Chief Manager (IDBL) Karachi



28-8-2013