

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 & Installation Of ATMs
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/371/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation Of ATMs
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 38,098,620/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 to 4 Week
- 10) TENDER OPENED ON (DATE & TIME) Technical(06/08/2013) Financial(29/08/2013)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 6
(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) 18th sep.2013
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Innovative Private Limited F-27/1, block-
- 16) CONTRACT AWARD PRICE 37,075,185/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Innovative
M/s NCR Corporation
- 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.

M. R. Khan



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.16915
No	

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

Yes	Business Recorder ,Roznama Express, Daily Ibrat 18 th July 13
No	

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input 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?

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

M. R. K.



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

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	No

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

Signature & Official Stamp of
Authorized Officer

M. Reza
10/10/2013



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/371/2013

Date: 10/10/2013

M/s Innovative (Pvt) Ltd,
F-27/1, Block-9,
Clifton,
Karachi.

Subject: Contract Award- Supply and Installation of ATM Machine

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Innovative (Pvt) Ltd.

Please acknowledge.

Sincerely,

M. Rashid Memon
10/10/2013

Muhammad Rashid Memon
Acting VP/I.T.Division

Date: 30-08-2013

Technical & Financial Proposals Evaluation Report

(Supply & Installation of ATMs)

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/371/2013
3	Tender Description	Supply & Installation of ATMs
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.16915
6	Total Bid Documents Sold	6
7	Total Bids Received	2
8	Technical Bid Opening Date	06/08/2013
9	Financial Bid Opening Date	29/08/2013

Evaluation Report - Supply & Installation of ATMs

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. Innovative (Pvt) Ltd	Rs.37,075,185/- (For 45 ATMs)	1 st Lowest Bidder	Rs.38,098,620/-	Accepted quoted Lowest rate	
2	M/s. NCR Corporation	Rs.37,921,950/- (For 45 ATMs)	2 nd Lowest Bidder	Rs.38,098,620/-	2 nd Lowest Bidder	

Note: M/s. Innovative (Pvt) Ltd is selected for the Supply & Installation of 45 ATMs to Sindh Bank Limited being the lowest bidder.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M. Saeed Khan
SVP/I.T. Division

30/9/2013


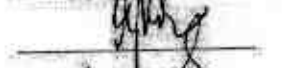

Members for Procurement Committee

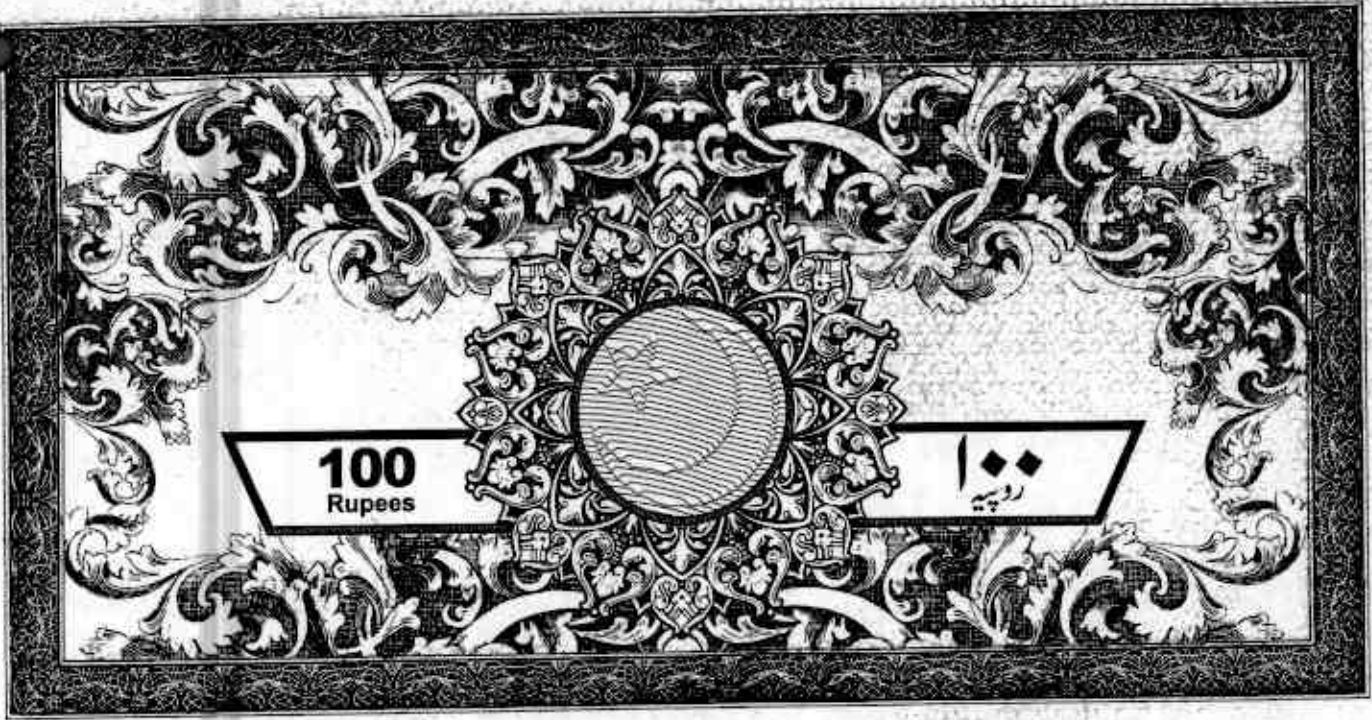
Head of I.T. Division

Chief Financial Officer

Chief Manager IDBL Karachi

Signature



SHAKEEL A. SHAIKH STAMP VENDOR

License No. 44, Shop # 30
 Clifton Center Dist. G Clifton Karachi.

09 OCT 2013

S. No. 6668 Date Innovative (Pvt) Ltd
 to with Address Karachi
 Through with Agent Karachi
 Purpose Karachi
 Value Rs. 100 Attached 9/10
 Stamp Vendor's Signature [Signature]

CONTRACT

This Agreement is made on this 7th 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 **Innovative Pvt Ltd** having its Registered office at 13-Old FCC, Ferozepur Road, Lahore 54600 (Hereinafter called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of ATM (Goods).

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

the terms and conditions laid down hereinafter for the supply of Equipments for the **BANK** of total sum Amounting Rs. **37,075,185 (THIRTY SEVEN MILLION SEVENTY FIVE THOUSAND ONE HUNDRED AND EIGHTY FIVE ONLY).**

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	Pro Cash 280	45	823,893	37,075,185



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 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 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.
14. In the event of delay in preparation of Sites for installation of ATMs the vendor will deliver the said machine at any alternate site identified by the Purchaser against acknowledgment of delivery challan by the Purchaser after which the vendor can raise Invoice for the delivered ATMs



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

Signature [Signature]

Name S. ARSALAN MANZOOK

Designation KEY ACCOUNT EXECUTIVE

Company Name INNOVATIVE PVT LTD

Address F-27/4 BLOCK-9, CLIFTON,
KARACHI, PAKISTAN

Stamp

Witness: [Signature]
Signature [Signature]

Name SOBIYA MUNAWAR

Designation KEY ACCOUNT EXECUTIVE

Address F-27/4 BLOCK-9, CLIFTON
KARACHI, PAKISTAN

Signature [Signature]

Name _____

Designation Naim Farooqui
Chief Operating Officer
Company Name SINDH BANK LIMITED
Head Office, Karachi.

Address _____

Stamp

Witness: [Signature]
Signature [Signature]

Name _____

Designation ANIS IQBAL
EVP / Head of Information Technology
Company Name SINDH BANK LIMITED
Head Office, Karachi.

Address _____



3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply & installation ATMs in its branches on country wide regions. Kindly submit your proposal with basic functionality of cash withdrawal and standard features and functions with the following or better specifications.

TECHNICAL SPECIFICATION

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

Other Requirements:

- The ATM should be certified by both switching SW Vendors, i.e. TPS and Avanza Solutions in Pakistan
- Compliance with both switches screens of TPS and Avanza Solutions. Designing format as per SW requirement
- One year comprehensive warranty with parts and labour on site
- Delivery at the selected branches all over Pakistan and installation at site by the supplier
- Bank may choose to relocate the ATM from the Branch to any other site. Vendor will make this reshifting, free of cost for each ATM UPTO 3 times.
- Vendor should have the proposed brand of ATMs in at least five **local** Banks
 - Vendor to have complete sales and support infrastructure and office in Pakistan to support ATMs country wide with Engineers to have at least 3 years experience
 - Vendor must provide technical and operational training for three staff of Sindh Bank Ltd
 - Delivery : Within 4 weeks after the issue of Purchase Order
 - Quantity: 45 ATMs

APPLICATION SPECIFICATION

1) ATM Monitoring Software

Show ATMs status

Show supplies status

Show cash status.

Show devices status

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

Report

ATM status
Devices status
ATM down time
Cash
Auditing

2) EJ Management

Centrally downloaded Electronic Journal
EJ data archival for later review and analysis
Automated and manual option to download ej files

Report

Replenishment report
Card capture report
Comprehensive reports of ATM transactions for MIS purposes

3) Camera Management

Transactions image capturing and downloaded to center location

Report

Able to generate report which pertain to subject

4) ATM Security

Protected ATM against viruses, Trojans and worms
Denied unauthorized access
Denied to run unauthorized code or script

Report

Able to generate report which pertain to subject

5) Remote Management

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

Reset, close and open the atm remotly

Report

Able to generate report which pertain to subject

6) Alerts

Get alerts via sms or email if issue arise

Report

Able to generate report which pertain to subject

Note

- a. If the company qualifies the technical specification 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 specifications.
- b. Firms qualifying this inspection stage will only be called upon to participate in next step 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	ATMs		45	

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

Note

1. The bidder will be disqualified 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 Inform 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
8. Delivery : 8 to 12 weeks.

Signature & Stamp of Bidder _____

M/S NCR ~~Company~~ Corporation

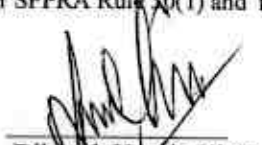
ELIGIBILITY CRITERIA OF ATMs


S.No.	Description	Marks	Marks Obtained	Remarks
1	Supplied ATM machines to preferably 5 or more Banks in Pakistan from January 2010 to June 2013. (Attach documentary proof as Annexure-1)	18	18	For 5 or more Banks
		10		For 2 to 4 Banks
		07		For 1 Bank
		0		No Bank
2	The Company must be in I.T. Business for Preferably 10 Years for supply of ATM machines 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	16	Five Major Cities
		10		Two to Four Major Cities
		6		One Major City
		0		No Office in Major City
4	Supplier should provide documentary prove for their sale of ATM Machines in last 3-Years (2010-2011-2012) in Pakistan. (Attach documentary proof as Annexure-4)	18	18	For 50 or more ATMs
		12		For 20 to 49 ATMs
		08		For 1 to 19 ATMs
		0		No Sale
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) 2011-2012 missing	24		150 Million and above
		12		100 to 150 Million
		8		50 to 100 Million
		4		10 to 50 Million
		0		Less Than 10 Million
6	Company must provide a valid Manufacturer Authorization Certificate. (Attach Manufacturer Authorization Certificate as Annexure -6)	08	08	Yes
		0		No
Total Marks		100	76	

Note

1. Minimum 70% 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
A/P/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

ELIGIBILITY CRITERIA OF ATMs

MS/Innovative

S.No.	Description	Marks	Marks Obtained	Remarks
1	Supplied ATM machines to preferably 5 or more Banks in Pakistan from January 2010 to June 2013. (Attach documentary proof as Annexure-1)	18	18	For 5 or more Banks
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		10		Two to Four Major Cities
		6		One Major City
		0		No Office in Major City
4	Supplier should provide documentary prove for their sale of ATM Machines in last 3-Years (2010-2011-2012) in Pakistan. (Attach documentary proof as Annexure-4)	18	18	For 50 or more ATMs
		12		For 20 to 49 ATMs
		08		For 1 to 19 ATMs
		0		No Sale
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		12		100 to 150 Million
		8		50 to 100 Million
		4		10 to 50 Million
		0		Less Than 10 Million
6	Company must provide a valid Manufacturer Authorization Certificate. (Attach Manufacturer Authorization Certificate as Annexure -6)	08	08	Yes
		0		No
Total Marks		100	76	<i>Qualified</i>

Note

1. Minimum 70% 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
Ahsan Ali
AVP/Operations Div.

Dilshad Husain Khan
Dilshad Husain Khan
VP/Finance Division

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

TENDER DOCUMENT COLLECTION FORM

ATTN MACHINE

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature
01	22-7-2013	INNOVATIVE PAPER LTD	Dajeels	0300 821 7841	mayubid@innovativepk.com	500/=	NIB Bank	1900853	
02	24-7-2013	Touch Point	Faisal	0305-2191929	Faisal.Noor@touchpoint.pk	500/=	Allied Bank	11127732	
03	24/7/2013	NCR	Bilal Ahmed	03028298801	Bilal.Khan@ncr.com	500/=	Standard Chartered	04459550	
04	29/7/2013	VESCO N	M. Ali	03003357896	vesconco@yahoo.com	500/=	Bank AL-Habib Limited	5667512	
05	29/7/2013	Aravenicm	Tamim Khatfi	0321-2888594	aravenicm@aravenicm.com	500	HTD	07030373	
06	5-7-2013	MAK Global	Qais Shafi	03333952466	info@makglobal.com	500/=	Summit Bank	004437	

LAST DATE OF SUBMISSION OF TD

AVAILABILITY OF TENDER DOCUMENT

FROM 18/07
TO 05/08

DATE 06/08
TIME 1045 hr

24/09/2013


Bid Evaluation Report		
Supply of Furniture Items		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/370/2013
3	Tender Description	Supply of Furniture Items
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:16915. Daily Express, Business Recorder & Daily Ibrat (18/07/2013)
6	Total Bid Documents Sold	07
7	Total Bids Received	01
8	Technical Bid Opening Date	06/08/2013
9	Financial Bid Opening Date	13/08/2013
10	No. of bid qualified	01
11	Bid(s) Rejected	-


Details on the above as given below:

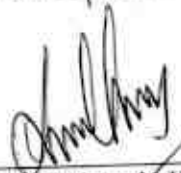
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 1,500,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Interwood Mobel Pvt. Ltd	Rs. 1,306,875/- per Branch (With GST)	Qualified Bidder	Rs.193,125/- below the estimated cost	Accepted	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, Interwood Mobel Pvt. Ltd stands as only Qualified bidder for Supply & Installation of Furniture Items to Sindh Bank Limited Branches for the Year 2013-14.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee


1 Head of Administration Division

2 Chief Financial Officer

3 Chief Manager IDBL, Karachi

Signature





Evaluation Performa for Furniture

Name of Company: Antwood Mohel Pvt. Ltd


Date of Opening: 6/8/12

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as Annexure
1	Firm's Status	20	20	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		10		Partnership Firm		
		5		Sole Proprietorship		
2	Banks on Cliental List	15	15	10 and above	Letters to be attached duly issued from each concerned Bank	B
		10		8 and above		
		5		5 and above		
3	Years in Business in relevant field	15	15	10 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		10		8 years and above		
		5		5 years and above		
4	Manufacturing Set-up	15	15	Own setup	Give complete address along with landline numbers	D
5	Cumulative Turn Over in Last 3 Years	10	10	On an average of 16 Million and above per year	Audit Report / Tax Return	E
		5		On an average of 8 Million and above per year		
6	Number of offices in cities	10	3	10 and above	Give complete address along with landline numbers	F
		5		8 and above		
		3		5 and above		
7	ISO 9001-2000 Certification	15	15	yes	Attach Certificate	G
Total Marks		100	93	QUALIFIED / DISQUALIFIED		

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into inspection phase (refer notes under scope of work page 13) and then on the ultimate phase of Financial Bid opening.

Members Signatures- Evaluation Committee


 Muhammad Imran Zubair
 Administration Division


 M. Farooq
 Operations Division


 Dilshad Hussain Khan
 Finance Division

17/09/2013

Bid Evaluation Report

Supply, Installation & Maintenance of 100 KVA Generators Set for DHA Y Block, Lahore

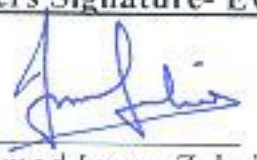
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/369/2013
3	Tender Description	Supply, Installation & Maintenance of 100 KVA Generators Set for DHA Y Block, Lahore
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	SPPRA S.No.16915 Business Recorder, Daily Express & Daily Ibrat (18 th July 2013)
6	Total Bid Documents Sold	05
7	Total Bids Received	02
8	Technical Bid Opening Date & Time	06/08/2013 at 1145 Hours
9	Financial Bid Opening Date & Time	13/08/2013 at 1115 Hours
10	No. of bid qualified	01
11	Bid(s) Rejected	-


Details on the above as given below:


S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	S.M Jaffer & Co.	Rs. 2,927,489/-	Qualified Bidder	Open Market	Accepted	-
2.	Advance Electronic International	Financial Not Opened	Disqualified	Open Market	Not fulfilled the eligibility criteria	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **S.M Jaffer & Co.** stands as only Qualified bidder for Supply, Installation & Maintenance of 100 KVA Generators Set for DHA Y Block, Lahore.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

1 Head of Administration Division

2 Chief Financial Officer

3 Chief Manager IDBL, Karachi

Signature





Date: 30-08-2013

Technical & Financial Proposals Evaluation Report

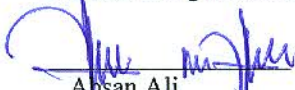
(Supply & Installation of ATMs)

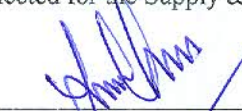
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/371/2013
3	Tender Description	Supply & Installation of ATMs
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.16915
6	Total Bid Documents Sold	6
7	Total Bids Received	2
8	Technical Bid Opening Date	06/08/2013
9	Financial Bid Opening Date	29/08/2013


Evaluation Report - Supply & Installation of ATMs

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. Innovative(Pvt) Ltd	Rs.37,075,185/- (For 45 ATMs)	1 st Lowest Bidder	Rs.38,098,620/-	Accepted quoted Lowest rate	
2	M/s. NCR Corporation	Rs.37,921,950/- (For 45 ATMs)	2 nd Lowest Bidder	Rs.38,098,620/-	2 nd Lowest Bidder	

Note: M/s. Innovative (Pvt) Ltd is selected for the Supply & Installation of 45 ATMs to Sindh Bank Limited being the lowest bidder.


Ansan Ali
AVP/Operations Div.


Dilshad Husain Khan
VP/Finance Division


M.Saeed Khan
SVP/I.T.Division

30/8/2013

Members for Procurement Committee

Head of I.T.Division

Chief Financial Officer

Chief Manager IDBL Karachi

Signature



