

Technical & Financial Proposals Evaluation Report		
Supply of ATM Receipt and ATM Journal Printer Rolls		
1	Name of Procuring Agency	Sindh Bank Ltd. <i>MA</i>
2	Tender Reference No.	SNDB/COK/ADMIN/TD/11 8 7/2020
3	Tender Description	Supply of ATM Receipt and ATM Journal Printer Rolls
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. T00531-20-0005
6	Total Bid Documents Sold	<i>05 ML</i>
7	Total Bids Received	05
8	Technical Bid Opening Date	15/09/2020
9	Financial Bid Opening Date	15/09/2020
10	No of Bid Technically Qualified	04
11	Bid(s) Rejected	01

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.18,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s The Times Press(Private)Ltd	Rs.12,179,400/-	1 st lowest Bidder	Rs.5,820,600/- Below with the estimated cost	Accepted Being the 1 st lowest Qualified Bidder	
2	M/s Cartalogix	Rs.13,098,500/-	2 nd lowest Bidder	Rs.4,901,500/- Below with the estimated cost	2 nd Lowest Bidder	
3	M/s Shanoo Enterprises	Rs.13,347,500/-	3 rd lowest Bidder	Rs.4,652,500/- Below with the estimated cost	3 rd Lowest Bidder	
4	M/s Syan Tech	Rs.16,922,500/-	4 th lowest Bidder	Rs.1,077,500/- Below with the estimated cost	4 th Lowest Bidder	
5	M/s Allied Computer Services	Rs.7,980,000/-	Non-Responsive	Non-Responsive	Non-Responsive	

Note : M/s The Times Press(Private)Ltd is selected for the Supply of ATM Receipt and ATM Journal Printer Rolls to Sindh Bank Limited being the 1st lowest Qualified Bidder.

Members – Procurement Committee

(Mr. Saeed Jamal) Chief Financial Officer – EVP – Chairperson

(Col. Shahzad Begg) Head of Administration – EVP – Member

(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

Signature

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[Handwritten Signature]

[Handwritten Signature]

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME Supply of ATM Receipt & ATM Journal Printer
 TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE Roll
 OPENING DATE 15-9-20
 OPENING TIME 1130 hours

ATTENDANCE (MEMBER PC)

NAME FIRM

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
① <u>Shawco Enterprises</u>	/
② <u>Syan Tech</u>	
③ <u>Allied computer services</u>	
④ <u>Cartalogix</u>	
⑤ <u>The Times Press (Pvt) Ltd</u>	

TOTAL BIDS ACCEPTED FOR EVALUATION #05

TOTAL BIDS REJECTED _____

REMARKS _____

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

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME Supply of ATM Receipt & ATM Journal Print
 TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE P-01
 OPENING DATE 15-9-20
 OPENING TIME 1130 Hours

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS, OF BIDDERS)		
	① <u>Shawwa Enterprises</u>	/
	② <u>Syan Tech</u>	
	③ <u>Allical computer services</u>	
	④ <u>Cartalogix</u>	
	⑤ <u>The Time Press (Pvt) Ltd</u>	
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>#05</u>	
TOTAL BIDS REJECTED		
REMARKS		

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IT/ITL [Signature]

Date: _____

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

PRINTERS TO THE GOVERNMENT OF PAKISTAN

THE TIMES PRESS (Private) LTD.

PRINTERS, PUBLISHERS
AND

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

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder THE TIMES PRESS (Private) LIMITED

S.NO	Item	Unit Price	Quantity	Total Amount
1	ATM Receipt Plain Censor Thermal Paper Rolls (NCR ATM Machines)	@ Rs. 748.38	4,500	Rs. 3,367,710.00
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	@ Rs. 175.62	25,000	Rs. 4,390,500.00
3	ATM Receipt Plain Censor Thermal Paper Rolls (Wincor ATM Machines)	@ Rs. 877.14	2,500	Rs. 2,192,850.00
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	@ Rs. 148.56	15,000	Rs. 2,228,400.00
	*Total Amount			Rs. 12,179,460.00

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

Note

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

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

Signature & Stamp of Bidder _____

Lyan Teek

Sindh Bank Limited

Tender Document – Supply of ATM Receipt and ATM Journal Printer Rolls

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder _____

S.NO	Item	Unit Price	Quantity	Total Amount (In PKR)
1	ATM Receipt Printed Sensor Thermal Paper Rolls (NCR ATM Machines)	1,149	4,500	5,170,000
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	222	25,000	5,550,000
3	ATM Receipt Printed Sensor Thermal Paper Rolls (Wincor ATM Machines)	1,149	2,500	2,872,500
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	222	15,000	3,330,000
	*Total Amount (In PKR)			16,922,500

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

Note

- The company will be considered disqualified from the very outset, if not GST registered.
 - The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office Karachi.
 - The cost must include stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
 - No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
 - Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
 - In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
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 - All conditions in the contract agreement attached as Annexure G are part of this tender document.
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 - The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
 - In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
 - Pre Bid Meeting: Within one week (For Any Clarification)**
- Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.
- Payment will be made in Pak Rupee.

Signature & Stamp of Bidder _____

4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS/PL-ADMIN.

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder _____

S.NO	Item	Unit Price	Quantity	Total Amount (In PKR)
1	ATM Receipt Printed Sensor Thermal Paper Rolls (NCR ATM Machines)	-	4,500	
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	Rs 204/EA	25,000	51,00,000 (APP. CHINA)
3	ATM Receipt Printed Sensor Thermal Paper Rolls (Wincor ATM Machines)	-	2,500	-
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	Rs 192/EA	15,000	2880000 (APP. CHINA)
*Total Amount (In PKR)				7980000

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

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office Karachi.
- The cost must include stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
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- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)**
 Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.
 15. Payment will be made in Pak Rupee.

Signature & Stamp of Bidder _____

