

## PURCHASE ORDER

PO No: 200

Date: 09-12-2020

M/s The Times Press (Pvt) Ltd,  
C-18, Al- Hilal Society Office,  
University Road,  
Karachi.

**Subject: Supply of ATM Receipt & ATM Journal Printer Rolls**

Dear Sir,



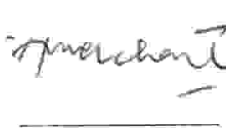

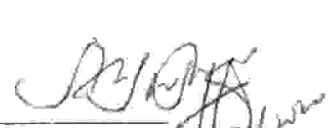
With reference to the Tender Bid SNDB/COK/ADMIN/TD/1167/2020 dated 15/09/2020 for Supply of ATM Receipt Rolls & ATM Journal Printer Rolls (Specification as per tender document) submitted by you at Sindh Bank Ltd. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is accepted. Further detail is as follows.

S. No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	ATM Receipt Printed Censor Thermal Paper Rolls (NCR ATM Machines)	4,500	748.38	3,367,710/-
2	ATM Receipt Printed Censor Thermal Paper Rolls (Wincor ATM Machines)	2,500	877.14	2,192,850/-
<b>Total (Including All Taxes)</b>				<b>5,560,560/-</b>

### Terms & Conditions

Payment Terms As Per Agreement.  
Delivery As per Scope Of Work of tender Document.  
Taxes/Deduction Above prices are inclusive of all taxes

Thank you,

M. Rashid Memon S. Zeeshan-ul-Haq Hasnain Merchant Riaz Ahmed S. Ata Hussain  
VP-I/I.T. Division SVP-I/I.T. Division SVP-I/Head PSD Dept. SVP-I/I.T. Division EVP/I.T. Head

# 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 LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Supply of ATM Receipt & ATM Journal Printer Rolls
- 4) TENDER NUMBER SNDB/COK/ADMIN/T/1167/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 18,000,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 15/09/2020 At 1130 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT  
(Enclose a copy) 18/11/2020 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. The Times Press (Pvt) Ltd  
C-18, Al-Hilal Society office,  
University Road, Karachi
- 16) CONTRACT AWARD PRICE Rs. 12,179,480/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 1) M/s. The Times Press (Pvt) Ltd
- 2) M/s. Cartalogix
- 3) M/s. Shanoo Enterprises
- 4) M/s. Syan Tech

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ COMPETENT AUTHORITY

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: T00531-20-0005
No	

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

Yes	Express Tribune, Daily Express & Sindh E 21/08/2020 & Corrigendum 07/09/2020
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" 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: 09-12-2020

Signature & Official Stamp of  
Authorized Officer

Lt Col (R) Shahzad Begg  
EVP/Head of Administration  
SINDH BANK LIMITED

**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

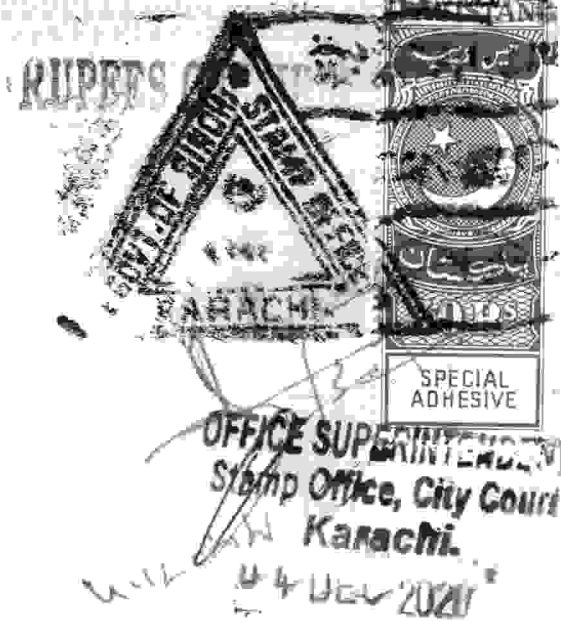
Reset

5318474



**ZEEHAN STAMP VENDOR**  
Licence No. 146, Shop No. A-8, Block-12, G-10/2, Phase-1, Gulistan-e-Johar, Karachi

**032354** Date: 11 NOV 2020  
Through With Address: KARACHI  
Purpose: ADDITIONAL  
Value No. 10000  
Stamp Vendor's Signature: [Signature]  
By Mail: [Signature]



TENDER REFERENCE NO.SNDB/COK/ADMIN/TD/1167/2020

### Agreement

(For Supply of ATM Receipt Rolls and ATM Journal Printer Rolls)

This agreement is made at Karachi on this 09-12-2020

BETWEEN

**SINDH BANK** a banking company incorporated under the laws of Pakistan, having its Head office at Address: 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi. Hereinafter referred to as "SINDH BANK".

AND

**M/s The Times Press (Pvt) Ltd** is a private limited company, having its office at C-18, Al-Hilal Society Off, University Road, Karachi. Hereinafter referred to as "The Times Press (Pvt) Ltd".

WHEREAS M/s The Times Press (Pvt) Ltd has agreed to provide ATM Receipt Rolls and ATM Journal Printer Rolls to SINDH BANK as per tender dated 15-09-2020.

Further Detail is as follows.

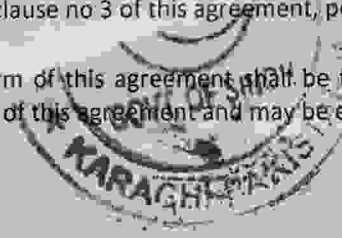
S. No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	ATM Receipt Printed Censor Thermal Paper Rolls (NCR ATM Machines)	4,500	748.38	3,367,710/-
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	25,000	175.62	4,390,500/-
3	ATM Receipt Printed Censor Thermal Paper Rolls (Wincor ATM Machines)	2,500	877.14	2,192,850/-
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	15,000	148.56	2,228,400/-
	Total (Including All Taxes)			12,179,460/-

#### Terms & Conditions:

1. All terms and condition of the tender documents will remain part of this agreement.
2. The Times Press (Pvt) Ltd shall provide the performance security in the form acceptable to the Bank for the 10% of the tender value for the period of 90 days from the date of Submission of performance security. In case The Times Press (Pvt) Ltd does not fulfill its commitments the bank reserves the right to enforce the performance security.
3. The Times Press (Pvt) Ltd shall supply ATM ROLLS as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 6 weeks from the date of receipt of Purchase Order.
4. The bank will have the option to enforce the performance bond on happening of any or all the following events.
  - a. If The Times Press (Pvt) Ltd fails to deliver the ATM ROLLS as per agreed Schedule.
  - b. If The Times Press (Pvt) Ltd fails to get the ATM ROLLS inspected by the Technical Committee.
  - c. If the ATM ROLLS supplied by The Times Press (Pvt) Ltd fails to perform as per Bank's requirement.

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

5. The Times Press (Pvt) Ltd 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.
6. The Bank reserves the right to Test/Check the item 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 black listed the The Times Press (Pvt) Ltd forever. The decision of the Bank shall be final and binding upon the The Times Press (Pvt) Ltd.
7. In the event of the default on the part of the The Times Press (Pvt) Ltd, 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 from The Times Press (Pvt) Ltd and the decision of the Bank will be final and legally binding on the The Times Press (Pvt) Ltd.
8. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.
9. Delivery will be made by the The Times Press (Pvt) Ltd at Head Office Karachi of the Sindh Bank.
10. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 3 of this agreement, penalty of Rs.1, 000/- per day may be charged.
11. The term of this agreement shall be for the period of one year, commencing from the date of signing of this agreement and may be extended every year after mutual consent of both parties.





## 12. Confidentiality

- i. **Confidential Information.** For the purposes of this Agreement, the term "Confidential Information" shall mean any information comes in possession of The Times Press (Pvt) Ltd on and its personnel during normal course of business / Services shall be the property of the SINDH BANK at all times and / or any of the SINDH BANK's communications, whether in oral, written, graphic, magnetic, electronic, or other form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by The Times Press (Pvt) Ltd.
- ii. The Times Press (Pvt) Ltd Acknowledges that the SINDH BANK is under strict confidentiality obligations with regard to all the information and affairs of its Customers. Therefore, Nedo Corporation COMPANY shall not disclose any data, information or other affairs of SINDH BANK's customers which may come to the knowledge of THE TIMES PRESS (Pvt) LTD in providing the above services. THE TIMES PRESS (Pvt) LTD undertakes to obtain from its employees involved in the Services to provide written undertakings to maintain the confidentiality obligations of THE TIMES PRESS (Pvt) LTD under this Agreement.
- iii. In the event of breach of this clause, THE TIMES PRESS (Pvt) LTD shall be liable to pay damages to the SINDH BANK and indemnifies the SINDH BANK against any injury arising out of any breach of this clause by the SINDH BANK.
- iv. This clause shall also survive after termination of the Agreement.

## 13. INDEMNIFICATION.

- i. THE TIMES PRESS (Pvt) LTD (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SINDH BANK and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).
- ii. This Article shall also survive after termination of this Agreement.

## 14. Ensuring Access to SBP

The Times Press (Pvt) Ltd and SINDH BANK will ensure that the State Bank of Pakistan is provided necessary access to the documentation and records in relation to the outsourced activities and right to conduct on-site to The Times Press (Pvt) Ltd, if required.

## 15. Termination of Agreement by the Bank:

- If the The Times Press (Pvt) Ltd, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the The Times Press (Pvt) Ltd is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued two (2) warning letters /emails by Sindh Bank Ltd for unsatisfactory current performance of The Times Press (Pvt) Ltd.

16. Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.

17. A party may change its address for notice by giving a notice to the other Party in writing of such change.

18. The Times Press (Pvt) Ltd will not assign its job to anyone, except prior written permission of the bank.

## 19. Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the The Times Press (Pvt) Ltd may be taken or executed by the authorized officials.



## **20. Goods Faith:**

The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

## **21. Conflict of Interest:**

The Times Press (Pvt) Ltd shall hold the Sindh Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

## **22. Anti- Money Laundering Requirement:**

The Times Press (Pvt) Ltd acknowledge that they do not violate any statutory/prudential requirement on anti money laundering or record keeping procedure as per existing laws/rules and regulations of locals as well as foreign jurisdiction.

## **23. Governing Law Jurisdiction**

This Agreement shall in all respects be constructed and be governed in the accordance with the Laws of Pakistan and both the parties i.e. SINDH BANK and The Times Press (Pvt) Ltd, hereby submits to the jurisdiction of the local courts in Karachi in any legal proceedings and as regard any claims or matter relating to this Agreement.

## **24. Force Meajure**

Neither party shall be liable for any failure to perform or observe its obligations under this Agreement, if such failures or delays are caused by acts of God, wars, riots, strikes, accident, explosion, fire, shortage of labor or materials, labor disputes, government restrictions, or any other cause beyond its reasonable control. In the event of the occurrence of any of the foregoing, the date of performance shall be deferred for a period of time equal to the time lost by reason of the delay. The affected party shall notify the other in writing of such events or circumstances promptly upon their occurrence.

## **25. Settlement of Disputes:**

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

## **26. Obligation of the Contractor:**

1. The Times Press (Pvt) Ltd shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Times Press (Pvt) Ltd shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.
2. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to The Times Press (Pvt) Ltd. Risk & subsequent cost to this effect if any will be liability of the The Times Press (Pvt) Ltd and any subsequent expenses on the equipment will also be borne by the The Times Press (Pvt) Ltd.

## **27. Extension of Time:**

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

## **28. Taxes and Duties**

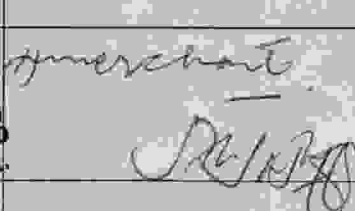
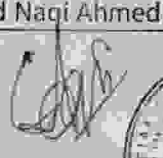
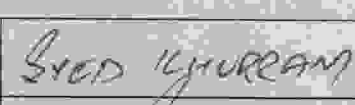
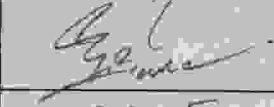
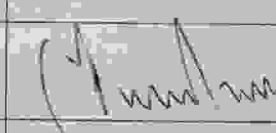
The Times Press (Pvt) Ltd and its Personnel shall be liable to pay such direct or indirect taxes duties, fees, and other impositions levied under the Applicable Laws, the amount of which deemed to have been Included in Contract Price.

**29. Support Escalation Matrix:**

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

<b>LEVEL-1</b>	Name/Designation (support staff)	<b>Mr. Syed Naqi Ahmed</b> (Manager Marketing)
First complain if the call is not resolved " <b>within specified response time</b> " (24 hours)	Landline Phone	<b>+(92-21) 34932931-33</b>
	Email	<b><a href="mailto:snaqiahmed@timespresspk.com">snaqiahmed@timespresspk.com</a></b>
	Cell	<b>0309-5557728</b> <b>0333-2128004</b>
<b>LEVEL-2</b>	Name/Designation (Regional Head/Manager/GM)	<b>Mr. Ali Fazli</b> (Head of the Department – Sales)
Second complain, if the call is attended within " <b>Specified Response Time</b> " and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	<b>+(92-21) 34932931-33</b>
	Email	<b><a href="mailto:alifazli@timespresspk.com">alifazli@timespresspk.com</a></b>
	Cell	<b>0309-5557767</b>
<b>LEVEL-3</b>	Name/Designation (CEO of the firm)	<b>Mr. Fahad Uddin Shaikh</b>
Third complain, if the call is attended within " <b>Specified Response Time</b> " and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	<b>+(92-21) 34932931-33</b>
	Email	<b><a href="mailto:fahad@timespresspk.com">fahad@timespresspk.com</a></b>
	Cell	<b>0309-5557743</b>
<b>Note: Ensure that no column above is left blank</b>		

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

<b>Sindh Bank Limited</b>		<b>M/s The Times Press (Pvt.) Limited</b>	
Address:	3rd Floor, Federation House, Clifton, Karachi, Pakistan	Address:	C-18, Al- Hilal Society Off. University Road, Karachi.
Name		Name:	Mr. Syed Naqi Ahmed
Signature:		Signatures:	
Title:		Title:	Manager Marketing
Date:		Date:	
<b>Witness:</b>		<b>Witness:</b>	
Name:		Name	Mr. Sohail Sharkh
Signatures:		Signatures:	
Title:	<b>Q4-I.</b>	Title:	Chief Finance Officer
Date:		Date:	

**SYED ATA HUSSAIN**  
EVP Head Information Technology  
**SINDH BANK LIMITED**  
Head Office, Karachi.

Supply of ATM Receipt and ATM Journal Printer Rolls (1167)				
S.NO	COMPANY NAME	AMOUNT (Rs)	PAY ORDER NO	NAME OF BANK
01	Shanoo Enterprises	300	05812890	Soneri Bank
02	The Time Press (Pvt) Ltd.	300	14308196	Habib Metropolitan Bank Ltd
03	Syan Tech	300	07913692	Bank Al Habib Limited
04	Allied Computer Services	300	15278434	UBL
05	Cartalogix	300	1421000734	Al Barka
<b>Total</b>		<b>1,500/-</b>		

<b>Technical &amp; Financial Proposals Evaluation Report</b>		
<b>Supply of ATM Receipt and ATM Journal Printer Rolls</b>		
1	Name of Procuring Agency	Sindh Bank Ltd. <i>LT MR</i>
2	Tender Reference No.	SNDB/COK/ADMIN/TD/11 <del>11</del> 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	<del>04</del> 05 <i>MR</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/- <i>MR</i>	1 <sup>st</sup> lowest Bidder	Rs.5,820,600/- Below with the estimated cost	Accepted Being the 1 <sup>st</sup> lowest Qualified Bidder	
2	M/s Cartalogix	Rs.13,098,500/-	2 <sup>nd</sup> lowest Bidder	Rs.4,901,500/- Below with the estimated cost	2 <sup>nd</sup> Lowest Bidder	
3	M/s Shanoo Enterprises	Rs.13,347,500/-	3 <sup>rd</sup> lowest Bidder	Rs.4,652,500/- Below with the estimated cost	3 <sup>rd</sup> Lowest Bidder	
4	M/s Syan Tech	Rs.16,922,500/-	4 <sup>th</sup> lowest Bidder	Rs.1,077,500/- Below with the estimated cost	4 <sup>th</sup> 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 1<sup>st</sup> 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**

*[Handwritten signatures of Mr. Saeed Jamal, Col. Shahzad Begg, and Mr. Syed Muhammad Aqeel]*

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 3269

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
	<b>*Total Amount</b>			<b>Rs. 12,179,460.00</b>

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

#### Note

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

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

Signature & Stamp of Bidder

REF: SNDB/COK/ADMIN/TD/1167/2020

Dated: 11<sup>TH</sup> SEPT, 2020

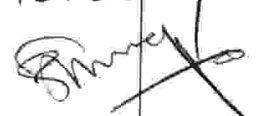

To,  
Head of Information Technology  
SINDH BANK LIMITED  
HEAD OFFICE  
Federation House,  
Abdullah Shah Ghazi Road, Clifton,  
Karachi.

**SIGNATURE MEMBERS PC-ADMIN**  
Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
Member-IDBL. \_\_\_\_\_  
Date: \_\_\_\_\_

Sub: Quotation for ATM Receipt and ATM Journal Printer Rolls

Dear Sir,

We are pleased to quote you our most competitive rates of below items as per your Tender# SNDB/COK/ADMIN/TD/1167/2020.

SERIAL	ITEM DESCRIPTION	QTY	RATES
01	<b><u>NCR ATM Receipt Roll</u></b> ATM Receipt Plain Censor Thermal Paper Rolls Multi Colour Pre-printed Thermal Rolls 4Color print on Front and 4Color print on Back Side With Dust Free Particles For NCR ATM Machine ISO 9001-2000 Certified Quality Size: 80mm Width Length: 852.8 Feet's Core=18mm Paper Quality: Thermal Paper 58gsm NPI (Japan) (With Moisture and Dust Free Packing)	01	PKR 893.00 x 4500 = 4018500/- 
02	<b><u>ATM Journal Printer Roll</u></b> Plain Paper ATM Journal Printer Thermal Paper Rolls With Dust Free Particles For NCR ATM Machine ISO 9001-2000 Certified Quality Size: 80mm Width Length: 250 Feet's Paper Quality: Thermal Paper 50-55gsm Hansool Paper (Korea) (With Moisture and Dust Free Packing)	01	PKR 174.00 4350,000/- 



03	<b>WINCOR Receipt Roll</b> ATM Receipt Plain Censor Thermal Paper Rolls (Multi Colour Pre-printed Thermal Rolls 4Color print on Front and 4Color print on Back Side With Dust Free Particles For Wincor ATM Machine ISO 9001-2000 Certified Quality Size: 80mm Width Length: 1010 Feet's Paper Quality: Thermal Paper 58gsm NPI (Japan) (With Moisture and Dust Free Packing)	01	PKR 998.00 x 2500 = 2495000
04	<b>ATM Journal Printer Roll</b> Plain Paper ATM Journal Printer Thermal Paper Rolls With Dust Free Particles For Wincor ATM Machine ISO 9001-2000 Certified Quality Size: 76mm Width Length: 220 Feet's Paper Quality: Thermal Paper 50-55gsm Hansool Paper (Korea) (With Moisture and Dust Free Packing)	01	PKR 149.00 x 1500 = 223500

= 13098500/-

#### TERMS & CONDITIONS:

1. Price Validity: 10 Days If there is any change in Tax regulations or if the US\$ exchange rate fluctuation is more than 1%, Our prices will be changed accordingly.
2. Above prices are inclusive of 17% GST.
3. Above prices are inclusive of freight and local transportation with delivery to Sindh Bank Ltd Head Office.
4. Delivery: Within 6 weeks.

Thanking you and looking forward to hearing from you soon.

Kind regards,

Ishtiaque  
Director Operations



Cartalogix

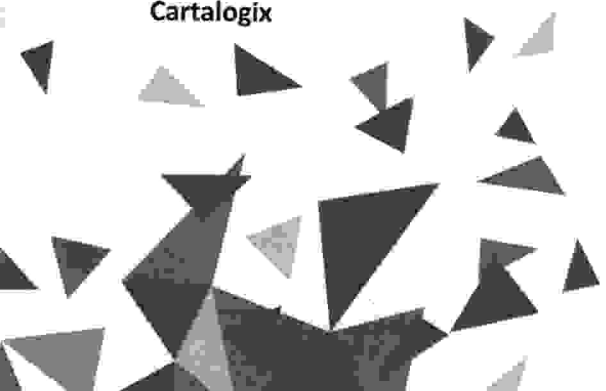
SIGNATURE MEMBERS/PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:



Shamoo

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)	945.00	4,500	4252500/-
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	168.00	25,000	4200000/-
3	ATM Receipt Printed Sensor Thermal Paper Rolls (Wincor ATM Machines)	986.00	2,500	2465000/-
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	162.00	15,000	2430000/-
	<b>*Total Amount (In PKR)</b>			<b>133,47,500/-</b>

\*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.
  - Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
  - All conditions in the contract agreement attached as Annexure G are part of this tender document.
  - The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
  - The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
  - In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
  - Pre Bid Meeting: Within one week (For Any Clarification)**
- Note: There can be subsequent modification or amendment to this specific tender for which it is 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 &amp; Stamp of Bidder \_\_\_\_\_





Lyan Teek

Sindh Bank Limited

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

SIGNATURE MEMBERS PC-ADMIN

#### 4 FINANCIAL PROPOSAL

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)	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
	<b>*Total Amount (In PKR)</b>			<b>16,922,500</b>

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

#### Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office Karachi.
3. The cost must include stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
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9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
11. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
14. **Pre Bid Meeting: Within one week (For Any Clarification)**  
Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.
15. Payment will be made in Pak Rupee.

Signature & Stamp of Bidder \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2020-2021)

SIGNATURE MEMBERS SPPC-APP.

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

Name of Bidder

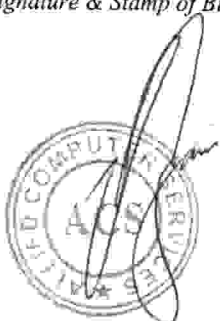
S.NO	Item	Unit Price	Quantity	Total Amount (In PKR)
1	ATM Receipt Printed Sensor Thermal Paper Rolls (NCR ATM Machines)	-	4,500	
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	Rs 204/-	25,000	51,00,000 (APP-CHINA)
3	ATM Receipt Printed Sensor Thermal Paper Rolls (Wincor ATM Machines)	-	2,500	
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	Rs 192/-	15,000	2880000 (APP-CHINA)
	<b>*Total Amount (In PKR)</b>			<b>7980,000/-</b>

\*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.
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- 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



## Eligibility Criteria

*The Times Press (Private) Ltd.*

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "1")	Yes	No
2	Turn Over in last 3 Years should be atleast 18 million	Audit Report / Tax Return (attach as Annexure "2")	Yes	No
3	Registration with Income Tax, SRB and Sales Tax	NTN, SRB & GST Certificates (attach as Annexure "3")	Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes	No
5	The Offered Product in the bid must be currently used by at least one Bank in Pakistan. (Other than Sindh Bank)	Attach Documentary Evidence or Attach Purchase Order with Sample (Attach as Annexure "5")	Yes	No
<b>Qualified / Disqualified</b>				

### ELIGIBILITY CRITERIA NOTE

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, bidder will be disqualified.
- The bidder's may participate with joint venture if required.

### MANDATORY

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

### DISQUALIFICATION

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

- Black listed by SPPRA & Sindh Bank Ltd.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Alternate bid is offered.
- Subletting of Contract.** The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender Fee.
- Verification from Client.** During verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.
- Specification of Supplied Items.** After supply, if the specification of supplied items are found different with the items produced in front of committee at the time of technical evaluation.
- Premature Termination.** In the past, if the company agreement has been prematurely been terminated after due qualification in any of the category of the tender.
- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" of tender document (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).

Taimoor Ghauri  
AVP/ Finance Division.

Ahsan Ali  
VP/ Operations Div

Syed Zeeshan-ul-Haq  
SVP/ I.T. Division

## Eligibility Criteria

*Castalogix*

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "1")	✓ Yes	No
2	Turn Over in last 3 Years should be atleast 18 million	Audit Report / Tax Return (attach as Annexure "2")	✓ Yes	No
3	Registration with Income Tax, SRB and Sales Tax	NTN, SRB & GST Certificates (attach as Annexure "3")	✓ Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	✓ Yes	No
5	The Offered Product in the bid must be currently used by at least one Bank in Pakistan. (Other than Sindh Bank)	Attach Documentary Evidence or Attach Purchase Order with Sample (Attach as Annexure "5")	✓ Yes	No
<b>Qualified / Disqualified</b>				

### ELIGIBILITY CRITERIA NOTE

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*Taimoor Ghausi*  
Taimoor Ghausi  
AVP/ Finance Division.

*Alian Ali*  
Alian Ali  
VP/ Operations Div

*Syed Zeeshan-ul-Haq*  
Syed Zeeshan-ul-Haq  
SVP/ I.T. Division

## Eligibility Criteria

*Shamoo Enterprises*

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "1")	Yes	No
2	Turn Over in last 3 Years should be atleast 18 million	Audit Report / Tax Return (attach as Annexure "2")	Yes	No
3	Registration with Income Tax, SRB and Sales Tax	NTN, SRB & GST Certificates (attach as Annexure "3")	Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes	No
5	The Offered Product in the bid must be currently used by at least one Bank in Pakistan. (Other than Sindh Bank)	Attach Documentary Evidence or Attach Purchase Order with Sample (Attach as Annexure "5")	Yes	No
<b>Qualified / Disqualified</b>				

### ELIGIBILITY CRITERIA NOTE

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
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*Tamoor Ghausi*  
VP/ Finance Division.

*Ahsan Ali*  
VP/ Operations Div

*Syed Zeeshan-ul-Haq*  
SVP/ I.T. Division

*3/11/2020*

## Eligibility Criteria

*Syan Tech*

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "1")	<input checked="" type="checkbox"/> Yes	No
2	Turn Over in last 3 Years should be atleast 18 million	Audit Report / Tax Return (attach as Annexure "2")	<input checked="" type="checkbox"/> Yes	No
3	Registration with Income Tax, SRB and Sales Tax	NTN, SRB & GST Certificates (attach as Annexure "3")	<input checked="" type="checkbox"/> Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	<input checked="" type="checkbox"/> Yes	No
5	The Offered Product in the bid must be currently used by at least one Bank in Pakistan. (Other than Sindh Bank)	Attach Documentary Evidence or Attach Purchase Order with Sample (Attach as Annexure "5")	<input checked="" type="checkbox"/> Yes	No
<b>Qualified / Disqualified</b>				

### ELIGIBILITY CRITERIA NOTE

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
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- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" of tender document (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).

*Taimoor Ghausi*  
Taimoor Ghausi  
AVP/ Finance Division.

*Ahsan Ali*  
Ahsan Ali  
VP/ Operations Div

*Syed Zeeshan-ul-Haq*  
Syed Zeeshan-ul-Haq  
SVP/ I.T. Division



Circular

SNDB/CO/ADMIN/BIDDING/CIRC/ 1167/2020

Date: 15-09-20

Opening of Tender for Selection of Supply of ATM Receipt & ATM Journal  
Printer Roll

Bidders have been called upon to participate for the subject purpose. Members of the procurement committee are requested to attend the event as per the given schedule:

Bid Opening Date: 15-09-20

Bid Opening Time: 11:30 Hours

Venue : Board Room

Ather Iqbal  
Incharge Procurement

Signature –Procurement Committee Members

Head of Administration





Chief Financial Officer

Chief Manager (IDBL)

ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Supply of ATM Receipt & ATM Journal Printer

Date: 15-09-2020



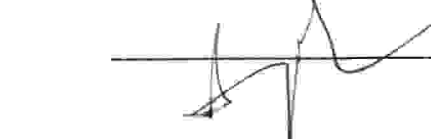
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Shane Enterprises	Mazhar	0321 2379920	Plot No 162 Sweet Lane 9 DHA II Ex	
02	Syan Tech	Ahmed	0333 6658918	new chmi SHARE LOGOT	
03	Allied Computer	—	B Y	Comair	—
04	Cartalogix	LEHTIADILE HUSAMP	0335 372337	No 219 DHA II Ex #2	
05	The Time Press	S. Naqvi Ahmed	0333 2728004	e-18 Al-Hilal U. Road Society Karachi	

Signature —Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



OPENING OF BID  
 FINANCIAL PROPOSALS

FOR SELECTION OF Supply of ATM Receipt & ATM Journal

Date: 15-07-20 Prithvi Path

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
01	Shamoo Enterprises	R. 13,347,500/-			Mazhar.
02	Syan Tech	R. 16,922,500/-			
03	Allied Computer Services	R. 7,980,000/-			
04	Cartalogix	R. 13,098,500/-			
05	The Time Press	R. 12,179,460/-			

Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

# 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

OPENING DATE

15-9-20

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

① <u>Sham Enterprises</u>	
② <u>Syan Tech</u>	
③ <u>Allied Computer Services</u>	
④ <u>Certalogix</u>	
⑤ <u>The Time Press (Pvt) Ltd</u>	

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

#05

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDL

Date:

### 3. SCOPE OF WORK

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

#### ATM Receipt Roll and ATM Journal Printer Roll

##### SPECIFICATION (FOR NCR ATM Machines)

<u>Estimated QTY</u>	
	<u>ATM Receipt Roll</u>
	<u>Description</u>
4,500	<p>ATM Receipt Printed Sensor Thermal Paper Rolls            (Multi Colour Pre-printed            Thermal Rolls (4Color print on Front            and 4Color print on Back Side            With Dust Free Particles            For NCR ATM Machine            ISO 9001-2000 Certified Quality            Size: 80mm Width            Length: 852.8 Feet's            Core=18mm            Paper Quality: Thermal Paper 58gsm NPI (Japan) or Equivalent            (With Moisture and Dust Free Packing)            Delivery : Within 6 weeks (at Sindh Bank Head Office, Karachi) <i>[Signature]</i></p> <p><i>Note: * Below Given Documents</i></p> <ul style="list-style-type: none"> <li>• Pre-printed Samples for 5 Different Banks</li> <li>• Specification Sheet for Thermal Paper (Japan)</li> <li>• ISO 9001 Certification Copy</li> </ul>
	<u>ATM Journal Printer</u>
	<u>Description</u>
25,000	<p>Plain Paper ATM Journal Printer Thermal Paper Rolls            With Dust Free Particles            For NCR ATM Machine            ISO 9001-2000 Certified Quality            Size: 80mm Width            Length: 250 Feet's            Paper Quality: Thermal Paper 50-55gsm Hansool Paper (Korea) or            Equivalent            (With Moisture and Dust Free Packing)            Delivery : Within 6 weeks (at Sindh Bank Head Office, Karachi)</p>

**SPECIFICATION (FOR WINCOR ATM Machines)**

<u>ATM Receipt Rolls</u>	<u>Estimated Qty</u>
<p><b><u>Description</u></b>            ATM Receipt Printed Sensor Thermal Paper Rolls            (Multi Colour Pre-printed            Thermal Rolls (4Color print on Front            and 4Color print on Back Side            With Dust Free Particles            For Wincor ATM Machine            ISO 9001-2000 Certified Quality            Size: 80mm width            Length:1010 Feet's            Paper Quality: Thermal Paper 58gsm NPI (Japan) or Equivalent            (With Moisture and Dust Free Packing)</p> <p>Delivery :            Within 6 weeks (at Sindh Bank Head Office, Karachi)</p>	2,500
<u>ATM Journal Printer Rolls</u>	
<p><b><u>Description</u></b>            Plain Paper ATM Journal Printer Thermal Paper Rolls            With Dust Free Particles            For Wincor ATM Machine            ISO 9001-2000 Certified Quality            Size: 76mm Width            Length: 220 Feet's            Paper Quality: Thermal Paper 50-55gsm Hansool Paper (Korea) or Equivalent            (With Moisture and Dust Free Packing)</p> <p>Delivery :            Within 6 weeks (at Sindh Bank Head Office, Karachi)</p>	15,000

**Note**

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified evaluation criteria, then next lowest bid will be evaluated.

Similarly if 2<sup>nd</sup> bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.

On qualification of a bidder during this process no further evaluation will be done. Selected bidder must provide a demo/sample unit immediately (within two working days) for necessary inspection/verification of the specifications.

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

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AND

STATIONERY MANUFACTURERS

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

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For and On Behalf Of

The Times Press (Private) Limited

Signature: \_\_\_\_\_



Name: Syed Naqi Ahmed  
NIC No: 42101-0357681-9