

Supply & Installation of 3 Pockets (2+1) Sorting Machine
Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1239/2022
3	Tender Description	Supply & Installation of 3 Pockets (2+1) Sorting Machine
4	Method of Procurement	Single Stage One Envelope Bidding Procedure.
5	Tender Published & SPPRA S.No.	T00531-21-0008. Express Tribune, Daily Express, Sindh Express (21/02/2022)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	09/03/2022 at 1100 Hrs
10	No. of bids qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.700,000/-)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. SY Office Automation (Pvt) Ltd	Qualified	Rs.545,000/-	Only Bidder	Rs.155,000/- Below the estimated cost	Accepted as Only Qualified Evaluated Bid	Rule 48 has been Complied With.

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, M/s.SY Office Automation (Pvt) Ltd is the lowest evaluated qualified bidder and their bid is also below the estimated cost, hence recommended for Supply & Installation of 3 Pockets (2+1) Sorting Machine to Sindh Bank Limited.

Members Signature- Procurement Committee

Arshad Abbas Soomro
 Head of Administration

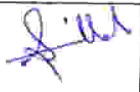
Dilshad Hussain Khan
 Chief Financial Officer

Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of 3 Pocket (2+1) Sorting Machines

Date: 09/03/22

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Sy office automation (Pvt) Ltd	Sajidullah	0304 2194346	off 118-120, Seem trad tower - B 1st floor, 1.1 chundiga Road	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)





Date: 9/3/2

Supply & Installation of Bank Note Sorting Machine**3 pockets (2+1)****Evaluation Performa**

Serial No: 01

Bidder Name: SY office Automation (Pvt) Ltd

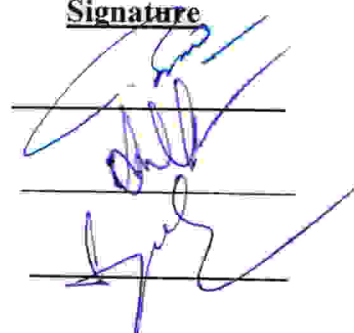
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached at:
1	Banks presently on Chental List (For counting of each bank services to at least 10 branches are mandatory) for supply of relevant items	30		3 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2018-20.	Annexure "A"
		20	20	1 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		2 years and above		
		5		1 years and above		
3	Average Yearly Turnover in Last 3 Years	30	30	1 Million and above	Audit Report / Tax Return	Annexure "C"
		15		0.5 Million and above		
6	Firm's Status	20	20	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		10		Partnership		
		5		Proprietorship		
Total Marks		100	90	Qualified / Disqualified		

Members Signatures- Evaluation TeamAthar Iqbal
Administration DivisionFouzia Shamim
Operations DivisionTaimoor Ghousi
Finance Division**Members - Procurement Committee**

1 HEAD OF ADMINISTRATION

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of 3 Packet (2+1) Sorting Machines

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

07/03/22

OPENING TIME

11:00 Hours

ATTENDANCE (MEMBER PC)

TYPE

TYPE

TYPE

TYPE

ATTENDANCE (REPS. OF BIDDERS)

TYPE

TYPE

TYPE

TYPE

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

NAME

FIRM

BID OFFERED

<u>/</u>	<u>1, Sy office Automation</u>	<u>B. 545,000/-</u>
<u>/</u>	<u>(PVT) LTD</u>	<u>/</u>
<u>/</u>	<u>/</u>	<u>/</u>
<u>/</u>	<u>/</u>	<u>/</u>
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<u>/</u>	<u>/</u>	<u>/</u>

#01

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SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. /

Head - Admin Div. /

Head - Legal Div. /

Date: /



SIGNATURE MEMORANDUM
Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL. _____
Date: _____

4 FINANCIAL PROPOSALS

Price Schedule

(Applicable for the year 2022-2023)

Name of Bidder SY Office Automation Pvt Ltd

S.No	Description	Rate	Quantity	Total Amount
1	Note Sorting Machine (2+1) Lidix SL-250	545,000/=	01	545,000/=

"This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. Below)

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the Bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provided after 10 days of issuance of Purchase Order, a fine of Rs. 1,000/- per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labor 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/Demand Draft /Bank Guarantee in favor of Sindh Bank Ltd.
6. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest Bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. 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.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. If the obligation of warranty period is 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 supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
10. 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.
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. 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.
13. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the Performa attached as Annexure N.

We, hereby accept all the terms and conditions as given above.

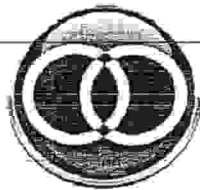
Sardar Ahmed Gujjar (Managing Director)
Dated: 9/3/2022

TERMS & CONDITIONS

- Delivery within 08 to 12 weeks after receipt of confirmed purchase order, from your end.
- 30 days price validity from the date of quotation.
- One year warranty with parts and Labor excluding consumable items, warranty void if non-genuine and other than SeeSam supplied consumables and parts consumables are being used during warranty period
- Damage caused by mishandling of equipment or human intervention does not cover under warranty.
- Burning of main board, power supplies, internal unit of equipment or damages caused due to electricity fluctuation does not covered under warranty.
- Purchase Order will be made in favor of SeeSam Solutions (Pvt.) Ltd.
- Payment 100% Advance in the favor of SeeSam Solutions (Pvt.) Ltd.
- Please note that Income tax @ 4.5% is not be Deducted since all our supplied goods are directly imported and we will provide all necessary certificate.

Note: Stable power supply or UPS is recommended to avoid any interruption / damage caused by electrical surge.

TECHNICAL SUPPORT



Flexible Contracts &
Service Level Agreements



Technical Support
Centre



Customer Support
Centre



On-Site Maintenance
& Repair



Technical Skills
& Qualifications



On-Line Technical
Support

Financial & Technical of 3 Pockets (2 +1) Sorter for SINDH Bank

Description	Unit	Price Per Unit
Desktop Banknote Sorting Machine – CM200V Bundled with calibration software Special Discounted price for Sindh Bank	01 Unit	Rs. 689,000/-*

*Above quoted prices are inclusive of GST, 17% applicable on the quoted prices as per Govt. of Pakistan Policy.

- Counting speed : 1000 (NPM)
- Sorting speed (NPM) : 720
- Number of Pockets : 3 Pockets (2 + 1)
- Stacker Capacity : 200 bank notes
- Hopper Capacity : 500 bank notes (continuous feeding)
- Reject Capacity : 100 bank notes
- Display : 5 " Color Touch plus function keys
- Counterfeit Detecting Sensors : UV / IR / MG / MRA / CIS / MDD, MR array, (parameters can be customize through Admin console)
- Stacker type : Lift
- Service Mode : Fitness can be calibrated according to local currency.
- Currendes Capacity : up to 15 countries currency
- Fitness Sorting : Tape, Dog-ear, Soil, Tear, Hole, Graffiti
- Interfaces : USB, LAN, RS232
- Power Supply (V, Hz) : 100~220, 50/60
- Dimension : 310x 435 x 428 (mm)
- Weight (kg) : 23
- Functionality :
 - Fitness sorting
 - Version Sorting
 - Orientation sorting
 - Denomination sorting
 - Value Counting
 - Customized Sorting

