SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

.,	NAME OF THE ORGANIZATION / DEPTT	SINDH BANK LIMITED/ADMINISTRATION
1)	NAME OF THE ORGANIZATION / DEPTT.	SCHEDULED BANK
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Supply & Installation of Bank Sorting & Authentication Machine
3)	TITLE OF CONTRACT	SNDB/COK/ADMIN/TD/1260/2022
4)	TENDER NUMBER	
5)	BRIEF DESCRIPTION OF CONTRACT	Same as above
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs. 8,331,268/-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 1 Year
10)	TENDER OPENED ON (DATE & TIME)	09/09/2022 at 1100 Hrs
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3
12)	NUMBER OF BIDS RECEIVED	3
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3
14)	BID EVALUATION REPORT (Enclose a copy)	7/11/2022
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s.MIF Solutions . 14/1. 2nd Floor.World
16)	CONTRACT AWARD PRICE	Rs.7,397,800/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1. M/s. MIF Solutions 2. M/s. Seesam Solutions 3. M/s. SY Office Automation Pvt. Ltd
18)	METHOD OF PROCUREMENT USED : - (Tie	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

				С	Competent Authority
19)	APPROVIN	G AUTHORITY FOR	AWARD OF CONTRA	CT_	
20)	WHETHER	THE PROCUREMENT	T WAS INCLUDED IN	ANN	Yes No No
21)	ADVERTIS	EMENT:	_		
				Yes	T00531-22-003. 25.08.2022
		PRA Website yes, give date and SPPR	A Identification No.)		
	(**,	, 10, 8, 10 and and a	,	Nυ	
		ws Papers yes, give names of news	spapers and dates)	Yes	Express Tribune. Daily Express & Sindh Express 25.08.2022
	(**.	, si, gi e iii	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		EAD1000 20.00.2022
				No	
			A		Demotify .
22)	NATURE O	FCONTRACT			Local Int.
23)	WHETHER	QUALIFICATION CR	ITERIA		
	WAS INCL	UDED IN BIDDING /	TENDER DØCUMENT	rs?	y 7 N
	(II yes, encid	ose a copy)			Yes No No
24)	WHETHER	BID EVALUATION O	PDITEDIA	A	
24)	WAS INCL	UDED IN BIDDING /	TENDER DOCUMEN	rs?	Yes ✓ No
	(If yes, enclo				D)
			•		
25)	WHETHER	APPROVAL OF COM OTHER THAN OPEN (PETENT AUTHORIT	Y WA	AS OBTAINED FOR USING A
	METHOD	JIHER IIIAN OF EN	COMILITIVE BIBB	-	Yes No
26)	WAS BID S	SECURITY OBTAINED	D FROM ALL THE BI	DDER	RS?
20)	WINO DID	Deciar Continue			Yes V No
27)	WHETHER	THE SUCCESSFUL I	RID WAS LOWEST FY	VALII	ATED Yes V No
21)	BID / BEST	EVALUATED BID (i	n case of Consultancies)	165 7 100
28)	WHETHER	THE SUCCESSFUL I	BIDDER WAS TECHN	ICAL	LY Yes V No
	COMPLIA	NT?			
29)	WHETHER	NAMES OF THE BI	DDERS AND THEIR	QUO	TED PRICES WERE READ OUT AT
	THE TIME	OF OPENING OF BIL	08?		Yes ✓ No
200	Maintine	EVALUATION DE	PORT GIVEN TO	RIDE	DERS BEFORE THE AWARD OF
30)	CONTRAC		AORI GIVEN 10	5.00	The state of the state of
	(Attach cop	y of the bid evaluation	report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	No
 WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons) 	? Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA	NO	NO
(If yes, give detailed reasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENO BLACK LISTED?	CY THAT	THE SELECTED FIRM IS NO Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROC	UREMENT? IF SO, DETAILS T
(If yes, enclose a copy)		Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	IOBILIZA	TION ADVANCE PAYMENT Yes No 🗸
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
12/	No	no
Signature & Official Stamp of Administration & Security Authorized Officer Administration Division of Administration of Administr	11/11/	2022
Sindh Bank Limited Head Office Karachi	_ , ,	
OFFICE USE ONLY		

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

Print Save Reset



		ote Sorting & Authentication Machines sluation Report
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1260/2022
3	Tender Description	Supply & Installation of Bank Note Sorting & Authentication Machine
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S.No.	T00531-22-003. Express Tribune, Daily Express, Sindh Express (25/08/2022).
6	Total Bid Documents Sold	(033
7	Total Bids Received	03
8	Technical / Financial Bid Opening Date & Time	09/09/2022 at 1100 Hrs
9	No. of bids qualified	03
10	Bid(s) Rejected / Disqualified	00

S No	Name of Firm or Bidder	Qualified / Disqualifie d in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.8,331,268/-)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. MIF Solutions (Pvt) Ltd	Qualified	Rs.7,397,800/-	1ª Lowest	Rs.933,468/- Below the estimated cost	Accepted as Most Advantageous Bid	Accepted- Award of Contract
2.	M/s.Seesam Solutions (Pvt) Ltd	Qualified	Rs. 7,586,000/-	2 nd Lowest	Rs.745,268/- Below the estimated cost	2 nd Lowest	
3.	M/s. SY Office Automation (Pvt) Ltd	Qualified	Rs.8,960,000/-	3 rd Lowest	Rs.628,732/- Above the estimated cost	High in Bid	-

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Mif Solutions (Pvt) Ltd is the most advantageous bid and their bid is also below the estimated cost, hence recommended for supply & installation of Bank Note Sorting & Authentication Machines to the branches of Sindh Bank Ltd.

Members Signature- Procurement Committee

Arshad Abbas Soomro Head of Administration

Dilshad Hussain Khan Chief Financial Officer

Syed Muhammad Aqeel Chief Manager, IDBL Karachi

Buyer List						
S.No	Company Name	AMOUNT DEPOSITED				
1	MIF Solution	300				
2	SY office	300				
3	Seesam	300				
	Total	900				

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2022-23)

			Unit Rate	Amount	Unit Rate	Amount	Unit Rate	Amount
No.	Item Description	Quantity	MIF Solution	MIF Solution (Pvt.) Ltd.	Seesam Soltu	Seesam Soltution (Pvt.) Ltd.	SY Office Autor	SY Office Automation (Pvt.) Ltd.
1	Bank Note Sorting & Authentication Machines (2 Pocket)	4	352,500	1,410,000	375,000	1,500,000	379,500	1,518,000
2	Bank Note Sorting & Authentication Machines (3 Pocket)	4	675,625	2,702,500	799,000	3,196,000	785,500	3,142,000
м	Bank Note Sorting & Authentication Machines (4 Pocket)	2	1,642,650	3,285,300	1,445,000	2,890,000	2,150,000	4,300,000
	Total Amount in Rs.			7,397,800		7,586,000		8,960,000

SIGNATURE MENUBERS PC-ADMIN

llead - Admin Div.

Member-IDBL.

hate:

ANNEXURE "J"

Mandatory Performa

(To be filled by Procurement Committee of the Bank)

Bidder: Gee Sam Solubor

S.No	Description	Remarks -Complied with or not
01	Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.	Complied well
02	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 at the time of opening of bids.	1
03	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	Ц
04	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	4
05	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company	4

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL



ANNEXURE "K"

<u>Disqualification Performa</u>
(To be filled by Procurement Committee of the Bank)

Bidder: SeeSam Solohor

S.No	Description	Remarks/Evidence attached	Qualified	Disqualified
01	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	No	1	1
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	20		
03	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes		
04	Alternate Bid is offered.	200		
05	Document attached for confirmation of warranty period of one year.	Yes	V	
06	Specification of Supplied Items	44		
07	History of Premature cancellation of tender in the past with Sindh Bank Ltd.	64		

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER 2
- CHIEF MANAGER, IDBL 3



Financial for Sindh Bank Limited

Description	Qty	ı	Init Price	Tota	I Amount
S. No. 1 Bank Note Sorting & Authent	ticatio	n Mad	hines (2 Pock	et)	
GRG Equipment Sorting Machine CM 100V		Rs.	320,513/-	Rs.	1,282,051/-
Add 17% GST	04	Rs.	54,487/-	Rs.	217,949/-
Net Payable		Rs.	375,000/-	Rs.	1,500,000/-
S. No. 2 Bank Note Sorting & Authent	ticatio	n Mad	thines (3 Pock	et)	
GRG Equipment Sorting Machine CM 200V		Rs.	682,906/-	Rs.	2,731,624/-
Add 17% GST	04	Rs.	116,094/-	Rs.	464,376
Net Payable		Rs.	799,000/-	Rs.	3,196,000/-
S. No. 3 Bank Note Sorting & Authent	ticatio	n Mad	thines (4 Pock	et)	
GRG Equipment Sorting Machine CM 300V		Rs.	1,235,043/-	Rs.	2,470,085/-
Add 17% GST	02	Rs.	209,957/-	Rs.	419,915/-
the contract of the contract o		D.	1,445,000/-	Rs.	2,890,000/
Net Payable		Rs.	1,445,000/-	172.	2,090,000/



SIGNATURE MEMBERS PC-ADMIN Head - Fin Div. __

Head - Admin Div.

Member-IDBL,

Date:___



FINANCIAL PROPOSALS

Price Schedule

(Applicable for the year 2022-2023)

Name of Bidder SY Office Automation Pvt Ltd

S.No	Description	Unit Rate	Quantity	*Total Amount
1	Bank Note Sorting & Authentication Machines (2 Pocket) Lidix ML-2F	379,500/-	04	1,518,000/-
2	Bank Note Sorting & Authentication Machines (3 Pocket) Lidix SL-250	785,500/-	04	3,142,000/-
3	Bank Note Sorting & Authentication Machines (4 Pocket) Lidix GL-4	2,150,000/-	02	4,300,000/-
al Amou	nt in Rs		8,960,0	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 7. Below)

1. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly

stamped on the contract agreement, installation, commissioning, transportation and labour

2. 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.

3. 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.

4. 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.

5. Delivery Period: A prior notice of at least 10 days will be given for the supply of requisite and it will be expected within 6 weeks of issue of the purchase order, the said supplies will be made available at the site.

6. If the item is not provided/installed after 6 weeks of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.

7. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. SPPRA Rule 49 may please be referred. As it is a package tender so no partial cost will be

8. 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

SY Office Automation Private Ltd.

Office # F-118, 119, 120, 1st floor, Saima Trade Tower "B", I.I Chundrigar Road, Karachi - Pakistan Tel: +92 21 32217282-4, 35845014 Fax: +92 21 35247021 Email: infosy@sy.com.pk Web: www.sy.com.pk



FOR SELECTION OF Supply & Installation of Bank aloke Sorting & Authentication
Date: 09-09-2022 Marchines.

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
· 1,	Seesam Solution	Iblahej Harran	0312 -	43-10-a, Dock 6, P.e. c. hs. Korali	
٦,	Sy office automation		330 888 512	office No 118 B First floor Same Track Tower Ill Chundry Oracl	Capt.
3 ₁	MIF society		0333-23	MIF Solutions Put. Itcl.	0/3

Signature	-Procurement	Committee	Members	,
			/	1

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



SIGNATURE MEMBERS PC-ADMI

Head - Fin Div ..

Head - Admin Div..

ember-IDB

Date:

PRICE SCHEDULE

(Applicable for the year 2022-23)

Name of Bidder: MIF Solutions Pvt. Ltd

FINANCIAL PROPOSAL

S. No	Item Description	Unit Rate	Quantity	Amount
1	Bank Note Sorting & Authentication Machines (2 Pocket)	PKR. 352,500	4	PKR. 1,410,000
2	Bank Note Sorting & Authentication Machines (3 Pocket)	PKR. 675,625	4	PKR. 2,702,500
Bank Note Sorting & Authentication Machines (4 Pocket)		PKR. 1,642,650	2	PKR. 3,285,300
*TO	TAL Amount in Rs .	PH	CR. 7,397,800	1/-

*Grand Total;

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 7. below)

Note

- The cost must include all applicable taxes, 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 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.
- Delivery Period: A prior notice of at least 10 days will be given for the supply of requisite and it will be expected within 6 weeks of issue of the purchase order, the said supplies will be made available at the site.
- If the item is not provided/installed after 6 weeks of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- 7. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. SPPRA Rule 49 may please be referred. As it is a package tender so no partial cost will be considered.
- 8. In case it is revealed at any stage after installation of the equipment that the asked specification of

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT /		
TENDER NAME	Supply & Installe	GETWO ENVELOPE/TWO STAGE/TWO STAGE/TWO ENVELOPE	Authenticat
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAI	GE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE	Machines
OPENING DATE	09/09/2		
OPENING TIME	1100 this.		
ATTENDANCE (MEMBER PC)			
Av.			
TEM			
.0			
0	NAME	, FIRM BID	Office
ATTENDANCE (REPS. OF BIDDERS)	1) Istehan	1, Seesom Solutions whit 4, 7,	S8G, or 1,
Art	2, Atland	C - 1	160,000)
	2, Hrees	3, MIT Solution 6.7,30	17, 800/-
			_
3. Fak		7 1	
TOTAL BIDS ACCEPTED FOR EVALUATION	DN #03		
TOY 3IDS REJECTED			
REMARKS			
7	SIGNATURE ME	MBERS PC-ADMIN	
		The state of the s	

Head - Fin Div.

Member-IDBL._

Head - Admin Div.__

Date:



CERTIFICATE

This is to certify that no complaint has been received in related to Supply & Installation of Bank Note Sorting & Authentication Machines having Reference No. SNDB/COK/ADMIN/TD/1260/2022 having SPPRA

ID No: TOO531-22-0003

Members - Procurement Committee

- **HEAD OF ADMINISTRATION** 1)
- 2) CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL 3)

Signature

www.sindhbank.com.pk

WEB

+91-11-11-11-11-110016



SORTING MACHINES **Evaluation Performa**

Serial No: 03

Bidder Name: Mit Solution

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
1	Banks presently on Cliental List (For counting of each bank services to at least 25	30	30	5 and above	Award letters to be attached duly	Amexure "A"
	branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	15		3 and above	issued from each concerned Bank	
2	Years in Business in relevant field	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or	Annexure "B"
				3 years and above	Declaration of Commencement of Business is required to be enclosed	
3	3 Average Yearly Turn Over in Last 3 Years		30	On an average of 15 M and above per year	Auda Parasa (Tan Patras	Annexure "C"
		15		On an average of 9 M and above per year	Audit Report / Tax Return	
4	Number of Offices in cities including Capital Territory	20	20	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the	Annexure "D"
	& Federal Administration Territories			2 and above	country wise offices. No mobile numbers will be accepted	
	Total Marks	100	(00)	Quali	fied / Disqualified	

Members Signatures- Evaluation Team

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL



SORTING MACHINES Evaluation Performa

Serial No: 01

Bidder Name: Sy Office Potomakon

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
1	Banks presently on Chental List (For counting of each bank services to at least 25	30		5 and above	Award letters to be attached duly	Annexure "A"
	branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	15	15	3 and above	issued from each concerned Bank	
2	Years in Business in relevant field	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or	Annexure "B"
		10		3 years and above	Declaration of Commencement of Business is required to be enclosed	
3	3 Average Yearly Turn Over in Last 3 Years		30	On an average of 15 M and above per year		Annexure "C"
		15		On an average of 9 M and above per year	Audit Report / Tax Return	
4	4 Number of Offices in cities including Capital Territory			4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the	Annexure "D"
& Federal Administration Territories		10	10	2 and above	country wise offices. No mobile numbers will be accepted	
	Total Marks	100	70	Quali	fied / Disqualified	

Members Signatures- Evaluation Team

Athar Iqbal

Administration Division

Fouzia shamim Operations Division

mim Talmod Gl

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

atmoor Ghausi Finance Division

ignature

ANNEXURE "K"

Disqualification Performa (To be filled by Procurement Committee of the Bank)

Bidder: Sy office Autonation

S.No	Description	Remarks/Evidence attached	Qualified	Disqualified
01	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	No		1
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	60	V	
03	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes	V	
04	Alternate Bid is offered.	20	V	
05	Document attached for confirmation of warranty period of one year.	yes	/	
06	Specification of Supplied Items	44	V	
07	History of Premature cancellation of tender in the past with Sindh Bank Ltd.	20		

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL





SORTING MACHINES Evaluation Performa

Serial No: 02

Bidder Name: SeeSam Solution

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	
1	Banks presently on Chental List (For counting of each bank services to at least 25	30		5 and above	Award letters to be attached duly	Annexure "A"	
	branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	15	15	3 and above	issued from each concerned Bank		
2	2 Years in Business in relevant field	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or	Annexure "B"	
		10		3 years and above	Declaration of Commencement of Business is required to be enclosed		
3	Average Yearly Turn Over in Last 3 Years	30	30	On an average of 15 M and above per year	Andre Property (Top Property	Annexure "C"	
		15		On an average of 9 M and above per year	Audit Report / Tax Return		
4	Number of Offices in cities including Capital Territory	20	20	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the	Annexure "D"	
	& Federal Administration Territories	10		2 and above	country wise offices. No mobile numbers will be accepted		
	Total Marks	100	85	Qual	ified / Disqualified		

Members Signatures- Evaluation Team

Athar Iqbal Administration Division Fouzia Shamim Operations Division Tapagor Ghausi Pinance Division

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

ignature

ANNEXURE "J"

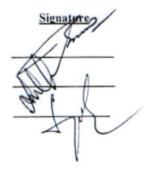
Mandatory Performa

(To be filled by Procurement Committee of the Bank)

S.No:

S.No	Description	Remarks -Complied with or not
01	Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.	Complied with
02	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 at the time of opening of bids.	//
03	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	Ч
04	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	4/
05	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company	LI

- 1 HEAD OF ADMIN
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL



ANNEXURE "J"

Mandatory Performa

(To be filled by Procurement Committee of the Bank)

S.No: 03

Bidder: Mit Solution

S.No	Description	Remarks -Complied with or not
01	Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.	Complied with
02	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 at the time of opening of bids.	Щ
03	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	4
04	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	Ч
05	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company	1(

- 1 HEAD OF ADMIN
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL



ANNEXURE "K"

<u>Disqualification Performa</u> (To be filled by Procurement Committee of the Bank)

Bidder: Mit Saution

S.No	Description	Remarks/Evidence attached	Qualified	Disqualified
01	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	No	~	1
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	No	<u></u>	
03	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes	~	
04	Alternate Bid is offered.	No	1	
05	Document attached for confirmation of warranty period of one year.	44	-	
06	Specification of Supplied Items	40		
07	History of Premature cancellation of tender in the past with Sindh Bank Ltd.	No	-	

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply of Supply & Installation of Bank Note Sorting & Authentication Machines (SBP Approved) for its branches located all over Pakistan.

S. No.	Description	Specifications				
1	Two Pocket Sorting	Machine Make/Brand : SBP (State Bank of Pakistan) Approved Model Only				
	Machines	Pocket Stackers 1+1				
		 Denomination Processed: Rs.500/-, Rs.1000/- & Rs.5000/- 				
		Hooper: Counting: 500 notes				
		Stacker: Capacity 1 X 200 notes				
		Reject Capacity: 100 notes				
		 Number of Pockets 2 Pockets 				
		 Counterfeit Detector: 10 Detections: UV/MG/IR/ 2 CIS/ 				
		Fluorescent/Thickness/Security Thread & Optically Variable Ink etc.				
		 Display: Modern Design Touch Screen 5" TFT Color LCD 				
		 Operation Modes: Mix/Single/Face/Orient/Count/Fitness 				
		 Options: Serial Numbers Detection & Comparison via OCR 				
		• Fitness Sorting: ATM, Re-issue, Tape, Dog-ear, Soil, Tear, Hole, Miss Corner,				
		Inked, Graffiti.				
		 Ability to Detect Pen / Pencil marking on the face of Quaid-e-Azam 				
S. No.	Description	Specifications				
2	Three Pocket	Machine Make/Brand : SBP (State Bank of Pakistan) Approved Model Only				
The contract of	Sorting Machines	Pocket Stackers 2+1				
		 Denomination Processed: Rs.500/-, Rs.1000/- & Rs.5000/- 				
		Hooper: Counting: 500 notes				
		Stacker: Capacity 1 X 200 notes				
		Reject Capacity: 100 notes				
		 Number of Pockets 3 Pockets 				
		 Counterfeit Detector: 10 Detections: UV/MG/IR/ 2 CIS/ 				
		Fluorescent/Thickness/Security Thread & Optically Variable Ink etc.				
		 Display: Modern Design Touch Screen 5" TFT Color LCD 				
		 Operation Modes: Mix/Single/Face/Orient/Count/Fitness 				
		 Options: Serial Numbers Detection & Comparison via OCR 				
		• Fitness Sorting: ATM, Re-issue, Tape, Dog-ear, Soil, Tear, Hole, Miss Corner,				
		Inked, Graffiti.				
		 Ability to Detect Pen / Pencil marking on the face of Quaid-e-Azam 				
S. No.	Description	Specifications				
3	Four Pocket Sorting	Machine Make/Brand : SBP (State Bank of Pakistan) Approved Model Only				
	Machines	Pocket Stackers 3+1				
		 Denomination Processed: Rs.500/-, Rs.1000/- & Rs.5000/- 				
		Hooper: Counting: 500 notes				
		Stacker: Capacity 1 X 200 notes				
		Reject Capacity: 100 notes				
		Number of Pockets 4 Pockets				
		Counterfeit Detector: 10 Detections: UV/MG/IR/ 2 CIS/				

Fluorescent/Thickness/Security Thread & Optically Variable Ink etc.

• Display: Modern Design Touch Screen 5" TFT Color LCD

- Display: Modern Design Touch Screen 5 TFT Color ECD
- Operation Modes: Mix/Single/Face/Orient/Count/Fitness
- Options: Serial Numbers Detection & Comparison via OCR
- Fitness Sorting: ATM, Re-issue, Tape, Dog-ear, Soil, Tear, Hole, Miss Corner, Inked, Graffiti.
- · Ability to Detect Pen / Pencil marking on the face of Quaid-e-Azam

NOTE:

- This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first and the bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the above specifications. If the 1st lowest bidder is disqualified in inspection/verification phase, then next lowest bid will be called upon for evaluation/technical inspection demo.
 - Similarly if 2nd 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.
- 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.



INTEGRITY PACT

Contract Number: 1260	Dated: 11 11 2 22
Contract Value: Rs. 7,397,8001-	
Contract Title: Spaly & INSTALLAT-	FO ST BANK NOTE STETTING
Contract Value: Rs. 7,397,850/- Contract Title: Spelly Shortautal- Declaration of Fees, Commissions and Brokerage etc. Pay To Rule 89 Sindh Public Procurement Rules Act, 2010	rable by the Suppliers of Services Pursuant
or agency thereof or any other entity owned or controlled by it (represents and warrants that it has fully o anyone and not given or agreed to give and shall either directly or indirectly through any natural or ker, consultant, director, promoter, shareholder, finder's fee or kickback, whether described as or inducing the procurement of a contract, right,
certifies that it has made and will make with all persons in respect of or related to the transaction with any action to circumvent the above declaration, representation responsibility and strict liability for making any false declaration or taking any action likely to defeat the purpose of this declaration contract, right, interest, privilege or other obligation or without prejudice to any other right and remedies available to Govoidable at the option of Gos.	on or warranty. M/s accepts full accepts full not making full disclosure, misrepresenting facts ation, representation and warranty. It agrees that benefit obtained or procured as aforesaid shall, ios under any law, contract or other instrument, be
Notwithstandingany rights and remedies exercised by Gos in indemnify Gos for any loss or damage incurred by it on accoun compensation to Gos in an amount equivalent to ten times finder's fee or kickback given by, as aforesaid for the purpose contract, right, interest, privilege or other obligation or benefit in	t of its corrupt business practices and further pay the sum of any commission, gratification, bribe, of obtaining or inducing the procurement of any
For and On Behalf of MID SOLUTIONS (PUT) (STATE OF THE SOLUTION OF THE SOLUTI	For and On Behalf Of Sindh Bank Limited To

Signature



SNDB/COK/ADMIN/TD/1260/2022 Dated: 11/11/2022

M/s. MIF Solutions Pvt. Ltd. 14/1. 2nd Floor. World Business Centre. DHA Phase 1. Karachi.

Subject: Contract Award-Supply & Installation of Bank Note Sorting & Authentication Machines

Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. MIF Solutions Pvt. Ltd, in accordance with terms and conditions mentioned in our tender dated 25/08/2022.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

Arshad Abbas Soomro

Head of Administration Division & Chief Security Officer

: www.sindhbank.com.pk

WEB

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SARDA	R ALI STAMP	VENDOR
S.No.	SITE Karach	il E Market
THROUGH WITH PURPOSE	56187	AVED
STAMP VENDO	ATTACHED. R'S SIGNATURE not valid for Divorce & Fr	
F P - 10	Hot valid for Divorce & Fr	ee Will Purno

16 SEP 202

RUPEES ONE HUNDRED CHEE

Agreement for Supply & Installation of Bank Note Sorting & Authentication Machines

This Agreement is entered into at Karachi on this the ____ day of _____, 2022



BETWEEN

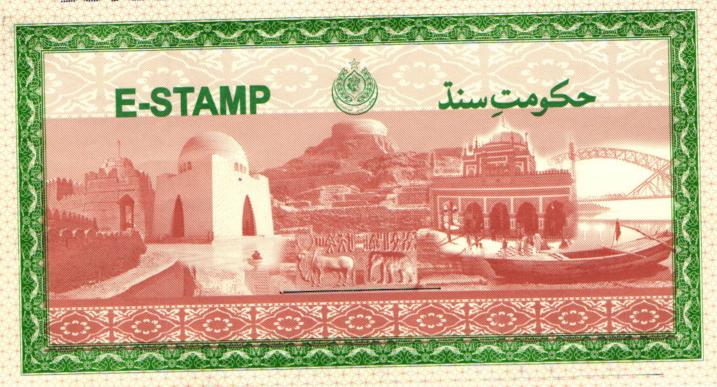
M/s. MIF Solutions (Pvt) Ltd having its principal place of business at 14/1, 2nd Floor, World Business Centre, DHA Phase 1, Karachi (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for Supply & installation of Bank Note Sorting & Authentication Machines for its Branches and Supplier agrees to provide the services to the bank, as per tender opening date 09-09-2022, along with Total Price Schedule mentioned in Financial Proposal i.e. Rs.7,397,800/-.The tentative quantity of (4 Pockets) Bank Note Sorting & Authentication Machines for branches may vary as per the schedule and accordingly Sindh Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.



NBP-0009-2211100001392076

GoS-KHI-C94C14340A1412A6

Non-Judicial

Rs 25,893/-

Description

: Contract - 15(a).

Principal

: Sindh Bank Limited [36540087]

Contractor

POWER TO THE PEOPLE

: MIF SOLUTIONS (PVT) LTD [42277566] : Arsalan Bin Mehboob [42501-3993620-7]

Applicant
Stamp Duty Pald by

: MIF SOLUTIONS (PVT) LTD [42277566]

Issue Date Paid Through Challan : 10-Nov-2022, 11:06:00 AM : 20220D92B80A915E

Amount in Words

: Twenty Five Thousand Eight Hundred and Ninety Three Rupees Only



Please Write Below This Line



CERTIFICATE

This is to certify that no complaint has been received in related to Supply & Installation of Bank Note Sorting & Authentication Machines having Reference No. SNDB/COK/ADMIN/TD/1260/2022 having SPPRA

ID No: TOO531-22-0003

Members - Procurement Committee

- 1) HEAD OF ADMINISTRATION
- CHIEF FINANCIAL OFFICER
- 3) CHIEF MANAGER, IDBL

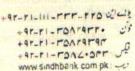
SINDH BANK LIMITED HEAD OFFICE 3RD FLOOR, FEDERATION HOUSE, ABDULLAH SHAH GHAZI ROAD, CLIFTON, KARACHI-75600 UAN +

+92-21-111-333 225 +92-21-35829320 +92-21-35829394

x +92-21-35870543

and the second

Signature





The terms and conditions are as follows:

1. Terms & Conditions:

- a. All terms and conditions of the tender document will remain part of this agreement.
- b. A prior notice of 10 days will be given for the supply and installation of requisite supplies and it will be expected within 05 days, the said supplies will be made available at the site.
- c. The Supplier shall supply the said goods as per specifications of the tender within 10 days from the date of issue of Purchase Order by the Bank.
- d. A fine of Rs 500/- per day will be charged, if even after 10 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.
- e. In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 10 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- f. Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
- g. The Supplier 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.
- h. The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- a. Delivery will be made by the Supplier at different locations prescribed by the Bank satisfactory letter from concerned area manager of the bank.
- i. The cost must include all applicable taxes, installation, labour including delivery charges upto the branches of the Bank on countrywide locations.
- j. Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- k. 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.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

m. The contractor will not assign the job to anyone, except prior written permission from the bank.

n. This agreement is valid for a period of one year commencing from

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2. Warranty- The warranty of the goods is One year comprehensive onsite from the date of delivery. Please also refer Point No.15 of financial proposal of tender document.

3. Payment Schedule:

- a. 100 % of the total amount for the Supply & Installation of Cash Sorting & Bank Authentication Machines will be paid within one month of invoice submission by the supplier.
- b. 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 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.

4. Performance Guarantee:-

As per SPPRA Rule 39, the performance security can only be submitted in shape of Pay Order/ Demand Draft/ Bank Guarantee. If bank guarantee is to be submitted as performance security, then Annexure "C" is mandatory to be used as format for performance security 5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

<u>5. Authorized Representative:</u> -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 Supplier may be taken or executed by the officials.

6. Termination of Agreement by the Bank:

- a. If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- b. If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- c. If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- d. If two (2) unsatisfactory letters/warnings are issued by the Bank for unsatisfactory performance by the supplier.

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

8. Settlement of Disputes:

- a. 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.
- b. 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 first complaint redressal committee of the bank and if parties could not reached at amicable situation, then the matter will be referred to the grievance committee of Bank and if matter could not be resolved the matter will be referred for 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.
- 8. Conflict of Interest:-The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.
- 9. Confidentiality- Except with the prior written consent of the Bank, the supplier and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

3

10. INDEMNIFICATION.

Supplier (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB 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 subadministrators, 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).

This Article shall survive termination of this Agreement.

11. ACCESS TO REGULATOR

Supplier and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply & Installation of Bank Note Sorting & Authentication Machines and right to conduct on – site inspection, if required.

12- Anti - Money Laundering.

"Contractors 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."



<u>Support Escalation Matrix:</u>
For timely addressing of complaints given support escalation matrix will be utilized/followed:-

LEVEL-1	Name/Designation (support staff)	Coordinator	
First complain if the call is not resolved	Landline Phone	021-35894470-72	
"within specified response time"	Email	tech@mifsolutions.com.pk	
(24 hours)	Cell	+923132218751	
	Name/Designation (Regional		
LEVEL-2	Head/Manager/GM)	Manager Technical	
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved	Landline Phone	021-35894470-72	
	Email	mjawaid@mifsolutions.com.pl	
even after complaining at Level-1			
(48 hours)	Cell	+923433147387	
	Name/Designation		
LEVEL-3	(CEO of the firm)	CEO	
Third complain, if the call is attended	Landline Phone	021-35894470-72	
within "Specified Response Time" and not attended /or the problem still unresolved	Email	farooqh@mifsolutions.com.pk	
even after complaining at Level-2	Cell	03008263747	
Note: Ensure that no column above is left blank			





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

Supplier Signature	Witness:
Name Arsalam Bim Alehbook	Signature
Designation General Manager	Name Areeb Or Rehman Queesti
Company Name MIF Solutions Put. Ital.	Designation Sales Executive.
Address 14/1, 2nd Floor World	Address 14/1, 2nd Floor World
Basimess Centre, DHA Ph 1, Kasachi	Buginess Centre, DHA Ph 1, Karachi
Stamp Sugitive Sugitive Stamp	
Customer Signature j	Signature
Name Arshad Abbas Soomro	Name ATHER 1234
Designation Head of Administration	Designation AVP-1/INCHARGERACE
Company Name Sindh Bank Limited	Company Name Sindh Bank Limited
Address Federation House, Sindh Bank Ltd Head Office Karachi Stamp	Address Federation House, Sindh Bank Ltd. Head Office, Karachi
13/4 /8/	* HEAD