

Date: 02-11-2022

Bid Evaluation Report		
Supply Of Visa (EMV+NFC) Debit Cards		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1259/2022
3	Tender Description	Supply Of Visa (EMV+NFC) Debit Cards
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT ID: T00531-22-0002 Express Tribune, Sindh Express, Daily Express (19/07/2022)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	05/08/2022 Time: 1100 Hours
9	Financial Bid Opening Date	05/08/2022 Time: 1100 Hours
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 18,298,720/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Rayyanco Bussiness System	Rs. 19,210,000/-	Qualified Bidder	Rs. 911,280/- Above with the estimated cost	Accepted Being the Most Advantageous Bid	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Rayyanco Bussiness System is the most advantageous bid and hence recommended for Supply Of Visa (EMV+NFC) Debit Cards to Sindh Bank Ltd.


Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member

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

Signature



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2022-2023)

Name of Bidder _____

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S.No	Item	Unit Cost	Quantity	*Total Amount
01	VISA DEBIT(EMV+NFC) CARDS- Classic	Rs. 345	30,000	Rs. 10,350,000
02	VISA DEBIT(EMV+NFC) CARDS- Gold	Rs. 349	20,000	Rs. 6,980,000
03	VISA DEBIT(EMV+NFC) CARDS- Platinum	Rs. 376	5,000	Rs. 1,880,000
	Total Amount			Rs. 19,210,000/-

*This total amount will be taken as lowest submitted 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, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
3. 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.
4. **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.
5. 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
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/performance security 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 _____

Stamp of Bidder



Rayyance Business System

Eligibility Criteria

S. No.	Requisite	Evidence Attached	Compliance / Proof	
			Yes	No
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 at least 40 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	Company should provide Valid Manufacturing Authorization Certificate for Manufacturing of VISA DEBIT CARDS	Certificates from Manufacturer & Provide at least 5 Sample DEBIT Cards (attach as Annexure "5")	Yes	No
6	The DEBIT CARD manufacturing facility must be certified with VISA & EMV Standards	Attach Certificate or Documentary Evidence (attach as Annexure "6")	Yes	No
7	Manufacturer of VISA DEBIT CARDS should be ISO Certified	Attach ISO Certificate (attach as Annexure-"7")	Yes	No
8	Company must provide list of clients for Supply of VISA DEBIT CARDS in Pakistan	Attach Purchase Order or Documentary Evidence (attach as Annexure "8")	Yes	No
9	Debit Card must be produced by VISA approved debit card manufacturer	VISA Certificates from Manufacturer (attach as Annexure "9")	Yes	No
<i>Qualified / Disqualified</i>				

Taimoor Ghousi
AVP/ Finance Division.

Ahsan Ali
VP/ Operations Div

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

Signature –Procurement Committee Members

Head- Fin Div.

Head- Admin Div.

Chief Manager (IDBL)

(Handwritten signatures of Procurement Committee Members)

