

Date:

| Bid Evaluation Report | | | | | | |
|---|---------------------------------|---|---|--|--|---------|
| Supply & Installation Of ATM Machines. | | | | | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. | | | | |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/1305/2023 | | | | |
| 3 | Tender Description | Supply & Installation Of ATM Machines. | | | | |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure | | | | |
| 5 | Tender Published | SPPRA NIT ID: T00531-22-0033 Express Tribune, Sindh Express, Daily Express (07/03/2023) | | | | |
| 6 | Total Bid Documents Sold | 02 | | | | |
| 7 | Total Bids Received | 02 | | | | |
| 8 | Technical Bid Opening Date | 28/03/2023 Time: 1100 Hours | | | | |
| 9 | Financial Bid Opening Date | 28/03/2023 Time: 1100 Hours | | | | |
| 10 | No of Bid Technically Qualified | 02 | | | | |
| 11 | Bid(s) Rejected | 0 | | | | |
| S. No. | Name of Company | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated Cost (US\$. 209,000) | Reason for Acceptance/ Rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s Innovative. | \$ 180,268/- | 1 st Lowest Qualified Bidder | \$ 28,732 /- Below with the estimated cost | Accepted Being the Most Advantageous Bid | |
| 1 | M/s NCR. | \$ 204,642.6 /- | 2 nd Lowest Qualified Bidder | \$ 4,357.4 /- Below with the estimated cost | 2 nd Qualified Bidder | |

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Innovative is the most advantageous bid and hence recommended for Supply & Installation Of ATM Machines With Operating System to Sindh Bank Ltd.

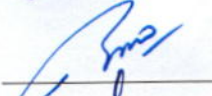
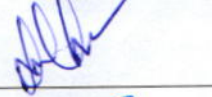
Members – Procurement Committee

(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




OFFICE ORDER

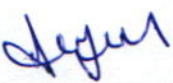
SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No:

1. Supply & Installation Of ATM Machine.

The reason for extension is due to delay in submission of agreement at vendor's end as legal department of M/s Innovative (PVT) LTD has raised some queries over the agreement's few points which are under internal discussion and take some more time.


 Farhan A Siddiqui
 AVP-I/Admin Division


 Ather Iqbal
 AVP-I/Admin Division

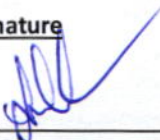

 S. Zeeshan ul Haq
 SVP/IT Division



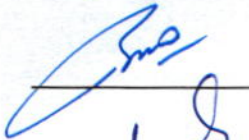
Members – Procurement Committee

Signature

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



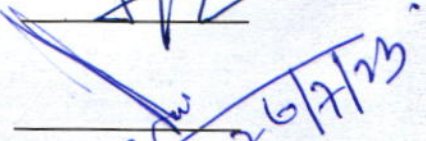
(Mr. Arshad Abbas Soomro) Head of Administration – SVP – Member



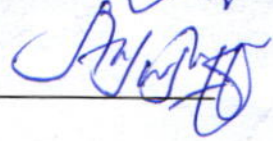
(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

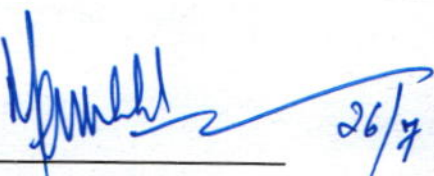



 (Mr. ~~Syed Assad Ali Shah~~) GBH Sindh-(R)-Co-opted Member



(Mr. Syed Ata Hussain) EVP-I.T. Head- Co-opted Member




 President/CEO

M/S Innovative

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 



Eligibility Criteria:


The contract will be awarded to the successful Bidder whose bid will be found technically compliant and has offered the lowest cost and emerged as most advantageous bid. Proposed Bidder must qualify following criteria:

SNDB shall evaluate proposals using the following eligibility criteria.

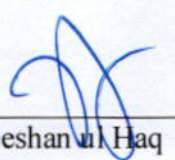
| S. No. | Requisite | *Evidence required to be attached | Compliance / Proof | |
|--------------------------|--|---|---|-----------------------------|
| 1 | Minimum 10 Years in business in the relevant field | Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "1") | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 2 | Turn Over in last 3 Years should be at least 100 million | Audit Report / Tax Return (attach as Annexure "2") | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 3 | Registration with Income Tax and Sales Tax | NTN & GST Certificates (attach as Annexure "3") | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 4 | Offices in minimum 3 major cities. Office in Karachi is mandatory | Complete address along with PTCL landline numbers (attach as Annexure "4") | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 5 | The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan | Certificates from Manufacturer (attach as Annexure "5") | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 6 | Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan | Manufacturer Authorization Certificate (Attach as Annexure "6") | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 7 | The Product Quoted in the bid must be currently used by at least one Bank in Pakistan. Other than Sindh Bank | Attach Documentary Evidence or Letter from Manufacturer (Attach as Annexure "7") | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Qualified / Disqualified | | | | |

ELIGIBILITY CRITERIA NOTE

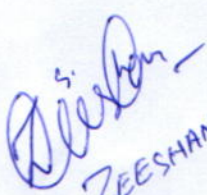
1. If company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-6).
2. There can be a subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
3. 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.
4. Bank reserves the right to verify all or any documents from the source, submitted in the bid as per SPPRA rule # 30(1).
5. Bank reserves the right to verify the equipment from the principle at any time to ensure that the supply of equipment is genuine, original, new and that its specification are the same as described in the bid. In case of any fake/refurbished equipment, the company may be subject to legal proceeding as per SPPRA rule # 30(1).
6. Company will be considered disqualified if specification of the LSO quoted does not meet the specification given in the tender document.
7. Company shall supply Goods as per specifications and upon the recommendations of the Technical/Standardized Committee appointed by the Bank within 8 to 10 weeks from the date of receipt of purchase order. In addition to that Rs. 500/- per day will be fined after 10 days and Rs. 1,000/- per day will be fined after 20 days.

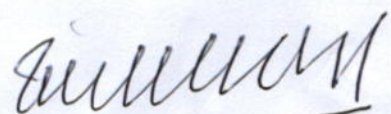

 Hasan Raza
 Finance Div

on leave
 M: Javed Lakhani
 Operation CPU Div


 S. Zeeshan ul Haq
 I.T Div

Murshid


 SYED ZEESHAN


 G HOUSE MOHIUDDIN