

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

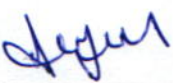
SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

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

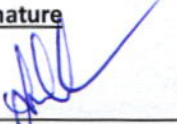

 Ather Iqbal
 AVP-I/Admin Division


 S. Zeeshan ul Haq
 SVP/IT Division

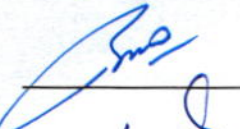


Members – Procurement Committee

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

Signature


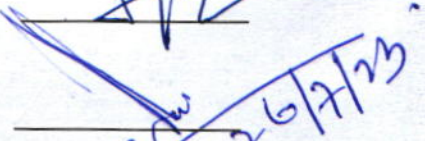
(Mr. Arshad Abbas Soomro) Head of Administration – SVP – Member



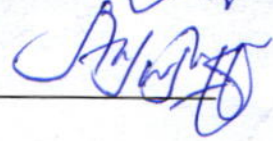
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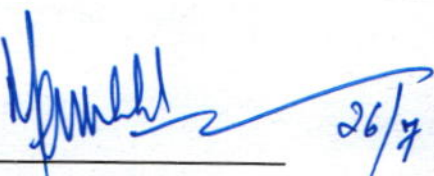



 (Mr. Syed Assad Ali Shah) GBH Sindh-(R)-Co-opted Member



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




 President/CEO

M/S Innovative SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

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.

[Signature]
Hasan Raza
Finance Div

on leave
M: Javed Lakhani
Operation CPU Div

[Signature]
S. Zeeshan ul Haq
I.T Div

[Signature]

[Signature]
SYED ZEESHAN

[Signature]
GHOUSE MOHAMMAD

MB / Innovative

MANDATORY

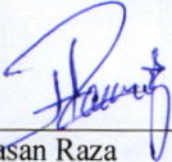
1. GST/Income Tax Registration/Registration With Sindh Revenue Board
2. Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
3. Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
4. 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.
5. The bidders are required to submit bids only in prescribed financial pro-forma given in Tender Document.
6. 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.
7. The Company must be in I.T. Business for Preferably 05 Years in Pakistan. (Attach documentary proof as Annexure-7)


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DISQUALIFICATION

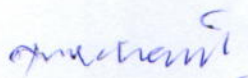
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1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Not GST/Income Tax Registered/Registration With Sindh Revenue Board
4. Alternate bid is offered.
5. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
6. The qualified bidder sublets the contract in any form/stage to any other agency.
7. The tender is deposited without Tender Fee.
8. Warranty of supplied items is less than 1 year.
9. If during verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.
10. After supply, if the specification of supplied items is found different with the items produced in front of committee at the time of technical evaluation.
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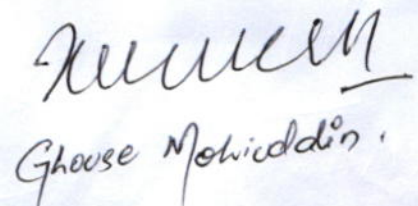

Hasan Raza
Finance Div


M: Javed Lakhani
Operation CPU Div


S. Zeeshan ul Haq
I.T Div






Ghouse Mowiddin

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Ghouse Mphiddin

27/5 MCR.

MANDATORY

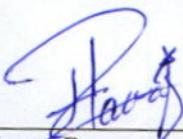
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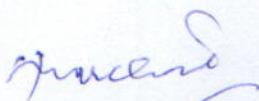
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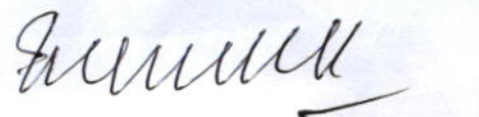

Hasan Raza
Finance Div


M: Javed Lakhani
Operation CPU Div


S. Zeeshan ul Haq
I.T Div






Ghouse Mohiuddin.

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of ATM Machines

TYPE OF TENDER

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

OPENING DATE

13/04/23

OPENING TIME

11:00 Hrs.

ATTENDANCE (MEMBER PC)

NAME

NAME

NAME

NAME

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

NAME

NAME

NAME

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

1) NCR Corporation

2) Innovative (Pvt) Ltd.

Rs 58,937,092/-

US\$ 180,268/-

#02

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL



Date:



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of ATM Machines

Date: 13-04-2023

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	NCR Corporation	SAIK SIDDIQ	03002036715	State Lt Bldg 1-A, OFF I.I. Chundrigar Rd	
02	Innovative (Pvt) Ltd.	Sohail Mustafa Qureshi	03008290037	F-1, FL-19 Block 5 Clifton	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)







SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Tender Document - Supply and Installation ATM Machines

Member-IDBL

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-2024)

Name of Bidder Innovative private limited

S.No	Item	Quantity	*Total Amount In Pak Rs.
01	Supply & Installation of ATM Machines	22	\$180,268
*Total Amount in Pak Rs.			\$180,268 USD

* 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).

Note

- The total cost must include all applicable taxes, duties and other charges as mentioned in the description column, Stamp duty (as applicable under Stamp Act 1989), delivery charges up to Sindh Bank Limited branches on Countrywide basis.
- No advance payment for supply of goods will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
- Calculation of Bid Security** 5% of the Grand Total Amount of the Financial Proposal will be submitted along with tender as Bid Security.
- In case it is revealed at any stage after supply of the goods/items that the asked specification of the tender have not been met, the amount of the supply of that specific goods will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the goods 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 or cancellation of tender as will be decided by the Procurement Committee.
- 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.
- 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 3 days) on SPPRA website.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 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.
- Contract agreement will be executed after deposit of 5% performance security of the total tender amount in shape of Pay Order/Bank Guarantee in favor of Sindh Bank Limited.
- Quality is ensured. In case it is revealed at any stage after supply of the items that the asked specifications of the tender have not been met, the performance security will be forfeited.
- Free backup facility in case the item is reported defective.
- Goods to be delivered have to be packed in such a way that no damage is reported by the branch on delivery. In case of any such complaint is received the bidder will replace that item at his own cost.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be deducted from the performance security / upcoming payment due to supplier.
- Payment will be made in Pak Rupee.

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



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

Name of Bidder : NCR Corporation

Tender Id/Reference : SNDB/COK/ADMIN/TD/1305/2023

Financial Proposal submitted by NCR to Sindh Bank Limited Dated: 12 Apr 2023

S.No	Item	Quantity	*Total Amount In
			Pak Rs.
			A
1	SS23 with 1 Year warranty	22	58,937,092
	*Total Amount in PKR Rs		58,937,092

*

USD to PKR rate considered is 288

Any variance upto 1% at the time of order is acceptable, else the price will not be valid

The prices includes 18% GST. Any other applicable taxes are not included



Hashim Ahmed Memon
Country Manager
NCR Pakistan

