

Date: 08-05-2023

| Bid Evaluation Report | | |
|------------------------------|---------------------------------|--|
| Supply of ATM Receipt Rolls. | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/1310/2023 |
| 3 | Tender Description | Supply of ATM Receipt Rolls |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published | SPPRA NIT ID: T ⁰⁵³¹⁻²²⁻⁰⁰³⁶ Express Tribune, Sindh Express, Daily Express (10/03/2023) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 02 |
| 8 | Technical Bid Opening Date | 29/03/2023 Time: 1045 Hours |
| 9 | Financial Bid Opening Date | 29/03/2023 Time: 1045 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 (Rs.18,050,000 /-) | Reason for Acceptance/ Rejection | Remarks |
|--------|------------------------------------|------------------------|-------------------------------------|---|--|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s The Times Press (Private) LTD. | Rs. 15,575,000/- | 1st ^{1st} Qualified Bidder | Rs. 2,475,000/- below with the estimated cost | Accepted Being the Most Advantageous Bid | |
| 1 | M/s Shanoo Enterprises. | Rs. 17,287,000/- | 2nd ^{2nd} Qualified Bidder | Rs. 763,000/- below 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 The Times Press (Private) LTD. is the most advantageous bid and hence recommended for Supply and Installation of ATM Receipt Rolls to Sindh Bank Ltd.

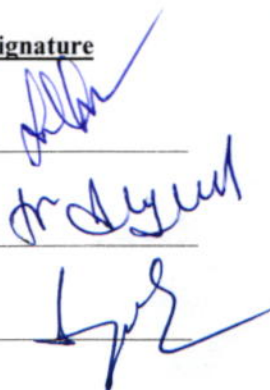
Members – Procurement Committee

(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

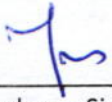
SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

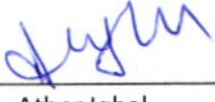
As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: **T00531-22-0035**

1. Supply of ATM Receipt Rolls.

Tender Reference no. SNDB/COK/ADMIN/TD/1310/2023

The reason for extension is due to delay in submission of agreement at vendor's end as legal department of M/s The Time Press Private 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

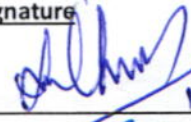
(Mr. Arshad Abbas Soomro) Head of Administration – SVP – Member

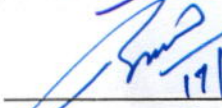
(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

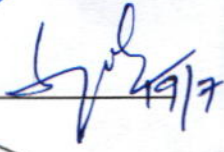
(Mr. Abdul Rauf Chandio) GBH Sindh-(R)-Co-opted Member

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

Signature

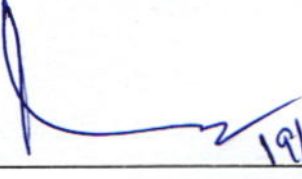

 13/7/23


 17/7/23


 19/7/23


 16/7/23




 19/7/23
 President/CEO

Fax: 92-21-3493 5602
Email:
contacts@timespresspk.com
timekhi@cyber.net.pk
Web Site:
www.timespresspk.com

PRINTERS TO THE GOVERNMENT OF PAKISTAN
THE TIMES PRESS (Private) LTD.
PRINTERS, PUBLISHERS
AND
STATIONERY MANUFACTURERS
C-18, Al-Hilal Society, Off University Road, Karachi-74800

Telephones
3493 2931
3493 2932
3493 2933
3493 5938
3491 3562
3492 3259

Date: 06-07-2023

Head of I.T. Division,
Sindh Bank Ltd.,
Federation House,
Clifton Karachi.

Subject: Extension of bid validity period – Tender Printing & Supply of ATM Receipt Rolls (For NCR /
WINCOR ATM Machine)
Tender Refer No. NDB/COK/ADMIN/TID/1310/2023

Dear Sir,

M/s The Times Press (Pvt.) Ltd., hereby requests for the extension of bid validity period of subject tender due to delay in submission of agreement as our legal department has raised some queries over the agreements few point which are under internal discussion and take some more time.

Thanks,



M/S The Time Press (Pvt) Ltd.

Eligibility Criteria

| S. No. | Requisite | *Evidence required to be attached | Compliance / Proof | |
|--------------------------|--|--|--------------------|----|
| 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 atleast 18 million | Audit Report / Tax Return (attach as Annexure "2") | Yes ✓ | No |
| 3 | Registration with Income Tax and Sales Tax | NTN & 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 | The Offered Product in the bid must be currently used by at least one Bank in Pakistan. (Other than Sindh Bank) | Attach Documentary Evidence or Attach Purchase Order with Sample ✓ (Attach as Annexure "5") | Yes ✓ | No |
| Qualified / Disqualified | | | | |

ELIGIBILITY CRITERIA NOTE

- There can be 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.
- 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.
- The bidder's may participate with joint venture if required.

MANDATORY

- Attachment of Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company.
- 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 on time.

DISQUALIFICATION

The bidder will be considered disqualified prior to/during technical/financial evaluation process or after award of contract if:

- Black listed by SPPRA & Sindh Bank Ltd.
- Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
- Alternate bid is offered.
- Subletting of Contract.** The qualified bidder sublets the contract in any form/stage to any other agency.
- The tender is deposited without Tender Fee.
- Verification from Client.** During verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.
- Specification of Supplied Items.** After supply, if the specification of supplied items are found different with the items produced in front of committee at the time of technical evaluation.
- Premature Termination.** In the past, if the company agreement has been prematurely been terminated after due qualification in any of the category of the tender.
- Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" of tender document (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).

Hasan Raza
VP / Finance Division

M. Tarek Iqbal
AVP / Operation Division

Syed Zeeshan Ul Haq
SVP / IT Division

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Head - IDBL

Date:

M/s Shamoo Enterprises

2.4.1 Eligibility Criteria

| S. No. | Requisite | *Evidence required to be attached | Compliance / Proof | |
|---|--|--|--------------------|----|
| 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 atleast 18 million | Audit Report / Tax Return (attach as Annexure "2") | ✓ Yes | No |
| 3 | Registration with Income Tax and Sales Tax | NTN & 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 | The Offered Product in the bid must be currently used by at least one Bank in Pakistan. (Other than Sindh Bank) | Attach Documentary Evidence or Attach Purchase Order with Sample (Attach as Annexure "5") | ✓ Yes | No |
| Qualified / Disqualified <i>Note high</i> | | | | |

ELIGIBILITY CRITERIA NOTE

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Hasan Raza
VP/Finance Div

M. Javed Lakhani
Operation Cpu Div

Syed Zeeshan Ul Haq
SVP / IT Div

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of ATM Receipt Rolls

TYPE OF TENDER

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

OPENING DATE

29/3/23

OPENING TIME

1145 Hrs.

ATTENDANCE (MEMBER PC)

TYPE

TEN

CAT

ATTENDANCE (REPS. OF BIDDERS)

ATI

YD

EN

ITA

ITA

TOTAL BIDS ACCEPTED FOR EVALUATION

TO BIDS REJECTED

REMARKS

NAME

FIRM

BID OFFERED

① Shanoo Enterprises Rs. 17,287,000/-
② Asher Ahmed The Times Press Corp. Ltd. Rs. 15,575,000/-

/ / /

#02

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]

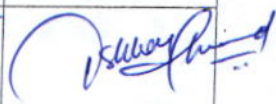
Date: [Signature]



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply of ATM Receipt Rolls

Date: 29-03-2023



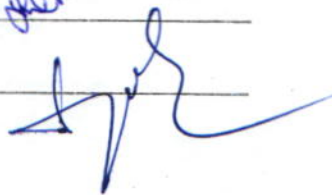
| S.No | Company Name | Name of Company Representative | Contact No. | Company Address | Signature |
|------|-------------------------|--------------------------------|--------------|---------------------------|---|
| 1 | Shamoo Enterprises | By Drop Box | | | |
| 2 | The Times Press Company | Ashwar Ahmed | 0309 5557991 | Al-Khail Security Karachi |  |
| | | | | | |
| | | | | | |
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| | | | | | |
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Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

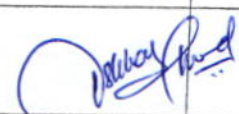
Chief Manager (IDBL)

OPENING OF BID
 FINANCIAL PROPOSALS

FOR SELECTION OF Supply of ATM Receipt Rolls

Date: 29-03-2023


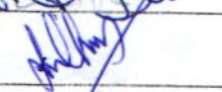
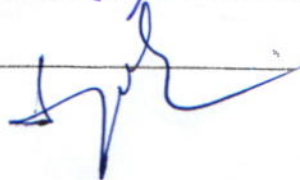
| S.No | Company Name | Total Bid Offered | | Signature of Company Representative | Remarks |
|------|--------------------|-------------------|-----------|---|---------|
| | | Announced | Evaluated | | |
| 1 | Stanoo Enterprises | Rs. 17,287,000/- | | By Shapoon | |
| 2 | The Times Press | Rs. 15,575,000/- | |  | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Head - Fin Div. _____
Head - Admin Div. _____
Member-IOBL. _____
Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-2024)

Name of Bidder Shanoo Enterprises

| S.NO | Item | Unit Price | Quantity | Total Amount (In PKR) |
|------|---|------------|----------|--------------------------|
| 1 | ATM Receipt Printed Sensor Thermal Paper Rolls (NCR ATM Machines) | 2419 | 4,500 | 10,885,500 |
| 2 | ATM Receipt Printed Sensor Thermal Paper Rolls (Wincor ATM Machines) | 2560.60 | 2,500 | 6,401,500 |
| | *Total Amount (In PKR) | | 7,000 | 17,287,000 |

*This total amount will be taken as price offered by the vendor.

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office Karachi.
- The cost must include 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 it is reviled 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
- 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.
- 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.
- 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 (7 days) on SPPRA website.
- 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.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- 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.
- Payment will be made in Pak Rupee.

Signature & Stamp of Bidder _____

Fax: 92-21-3493 5602
Email: contacts@timespresspk.com
timekhi@cyber.net.pk
Web Site: www.timespresspk.com

PRINTERS TO THE GOVERNMENT OF PAKISTAN
THE TIMES PRESS (Private) LTD.
PRINTERS, PUBLISHERS
AND
STATIONERY MANUFACTURERS
C-18, Al-Hilal Society, Off University Road, Karachi-74800

Telephones
3493 2931
3493 2932
3493 2933
3493 5938
3491 3562
3492 3259

FINANCIAL PROPOSAL

March, 27th 2023

PRICE SCHEDULE
(Applicable for the year 2023-2024)

Name of Bidder THE TIMES PRESS PVT. LTD.

| S.NO | Item | Unit Price | Quantity | Total Amount (In PKR) |
|------|---|------------|--------------|--------------------------|
| 1 | ATM Receipt Printed Sensor Thermal Paper Rolls (NCR ATM Machines) | 2,065 | 4,500 | 9,292,500/- |
| 2 | ATM Receipt Printed Sensor Thermal Paper Rolls (NCR ATM Machines) | 2,513/- | 2,500 | 6,282,500/- |
| | *Total Amount (In PKR) | | 7,000 | 15,575,000/- |

(In words: fifteen million five hundred seventy-five thousand only)

***NOTE: Rates are including GST**

*This total amount will be taken as 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, installation & delivery charges up to Sindh Bank Ltd Head Office Karachi.
 3. The cost must include stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, 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 /Bank Guarantee in favor of Sindh Bank Ltd.
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 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.
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 9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
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 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.
 13. **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.
14. Payment will be made in Pak Rupee.

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date: