

Bid Evaluation Report Supply of Cash Management Equipment		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/675/2016
3	Tender Description	Supply of Cash Management Equipment
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 26893. Express Tribune, Daily Express, Daily Ibrat (08/03/2016)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical & Financial Bid Opening Date & Time	29/03/2016 at 1700 Hrs
10	No. of bid qualified	03
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/ Technical Criteria	Total Amount offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.1,200,000)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
1.	M/s. Asian Machines & Technologies Pvt. Ltd	Qualified	Rs.911,870/-	1 st Lowest	Rs. 288,130/- below the estimated cost	Accepted – 1 st Lowest Qualified Bidder	
2.	M/s. MIF Solutions	Qualified	Rs.1,056,125/-	2 nd Lowest	Rs. 143,875/- below the estimated cost	2 nd Lowest Qualified Bidder	
3.	M/s. Gemco	Qualified	Rs.1,134,270/-	3 rd Lowest	Rs. 65,730/- below the estimated cost	3 rd Lowest Qualified Bidder	

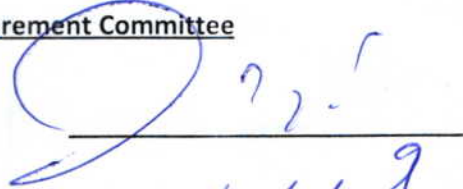
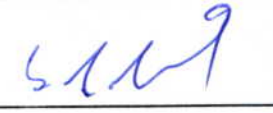
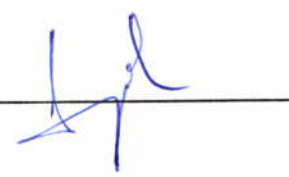
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Asian Machines & Technologies Pvt. Ltd stands as 1st Lowest Qualified Bidder for Supply of Cash Management Equipment.

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg
Head of Administration

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

Supply of Cash Management Equipment

SIGNATURE MEMBERS PG-ADMINHead - Fin Div. Head - Admin Div. Member-IDBL. 

Date: _____

4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2016)

Name of Bidder

M/S GEMCO

S. No.	Item Description	Rate/Unit Rs.	Approximate quantity required	Amount Rs.
1	Packet/Bundle Note Counting Machine (If Required)	84,000	03	252,000/-
2	Bank Note Binding Machine	15,990	50	799,500/-
3	Currency Detector	1,650	50	82,500/-
4	Note Binding Roll (20 mm) (If Required)	270	01	270/-
*Total Amount				1,34,270/-

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

Note:

- 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.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- 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/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 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.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are 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 the item are not supply/installed within 10 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 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.
- 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 terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.

13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Warranty 1 year mandatory.
15. No additional charges will be paid for repair/maintenance of all supplied items.

We, hereby accept all the terms and conditions as given above.



M. A. Hashmi (M. A. Hashmi) - Business Dev. Mgr.

(Signature of bidder with name, Designation and Company Seal)

Dated: 29/03/16



4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-AP Sindh Bank Ltd

Head - Fin Div. Supply of Cash Management Equipment

Head - Admin Div.

PRICE SCHEDULE Member: DBL

(Applicable for the year 2016) Date:

Name of Bidder: MIF Solutions (Pvt) Ltd

S.No.	Item Description	Rate/Unit	Approximate Qty Required	Amount
1	Packet/Bundle Note Counting Machine (If Required)	Rs:86,950.00	3	Rs:260,850.00
2	Bank Note Binding Machine	Rs: 13,950.00	50	Rs:697,500.00
3	Currency Detector	Rs: 1,950.00	50	Rs: 97,500.00
4	Note Binding Roll (20mm) (If Required)	Rs: 275.00	1	Rs: 275.00
	Rupees one million fifty six thousand and one hundred twenty five only.		*Total Amount.	Rs:10,56,125.00

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

Note:

- 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.
- If the item is not provided /installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- 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/Demand Draft /Bank Guarantee in favor of Sindh Bank Ltd.
- 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.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are 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 the item are not supply/installed within 10 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 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.
- 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 terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.



MIF SOLUTIONS (PVT) LTD
 14/1, 2nd Floor, World Business Centre, DHA Phase 1, Karachi - Pakistan
 Tel: 92-21-35894465-70 - 72 Fax: 92-21-35894469 Email: mk@mifsolutions.com.pk



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member (PDBL) Ltd.

Date: _____

Asian Machines & Technologies

4. FINANCIAL PROPOSALS

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder **ASIAN MACHINES & TECHNOLOGIES PVT., LTD.**

S No.	Item Description	Rate / Unit	Approximate Quantity Required per Branch	Rate / Unit
1	Packet /Bundle Note Counting Machine (If Required)	Rs. 83,900/-	03	Rs. 251,700/-
2	Bank Note Binding Machine	Rs. 11,999/-	50	Rs. 599,950/-
3	Currency Detector	Rs. 1,200/-	50	Rs. 60,000/-
4	Note Binding Roll (20mm) (If Required)	Rs. 220/-	01	RS. 220/-
*Total Amount: Nine Hundred Eleven Thousand Eight Hundred Seventy Only				Rs. 911,870/-

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

Note

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid documents the bid will be taken as null & void however if the figures are readable and are also duly signed only then, did will be accepted.
2. If the term is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/- per day will be deducted from the bill.
3. 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 labor charges.
4. No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery / Satisfaction from the branch concerned officer.
5. **Calculation Bid Money Security**, 5% of * Total Amount multiply will be submitted with the tender documents as bid security in shape of Pay Order/Demand Draft/Bank Guarantee in favor of Sindh Bank Ltd.
6. 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.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of competition of bid evaluation report hoisting period (7days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply order.

Office:15, Ground Floor, Plot No. 43/1Q, Block-6, P.E.C.H.S.Karachi. Tel : 021-34303666-7 Fax: 021-34303665
1st Floor, 61-C-111, Gulberg-3, Lahore, Tel: 042-35772275, 35772276,35772277. Fax: 042-3577266
1st Floor, 1354/A2, Saddar Road, Opp: National Bank Peshawar Cantt., Tel: 091-5260884,5260887 Fax: 091-5260847
Suit # G, 2nd Floor, Hamza Plaza, Scheme 111 Chaklala, Rawalpindi. Tel: 051-5766275 Fax: 051-5766276
Email : info@amtl.com.pk

Karachi - Lahore - Peshawar
Hyderabad - Faisalabad

Dated: 6/04/16

Cash Management Equipment Inspection Performa


Serial No: 01


Bdder ANTL


S.No.	Description	Specification
1.	Packet/ Bundle Note Counting Machine (If Required)	<ul style="list-style-type: none"> ▪ Counting Speed: 3 Sec / 100 Notes ✓ ▪ Accumulation: Counting and Accumulation Counter Display ✓ ▪ Batch Capacity: Digits LED Display ✓ ▪ Hopper Capacity: 200 sheet Max ✓ ▪ Display: Dual Display ✓ ▪ Five Mode: Add, Check, Batch, Count, Clear ✓ ▪ Countable Size Note: 45 x 100 ~ 130 x 240 (mm) ✓ ▪ Dual Display: 360 rotatable LED Screen ✓
2.	Bank Note Binding Machine	<ul style="list-style-type: none"> ▪ Binding Speed: 2.0 Sec per bundle ✓ ▪ Tape Size: 20 mm width x 120meter ✓ ▪ Tape Material: White Paper Tape ✓ ▪ LCD Liquid Crystal Display ✓ ▪ Digital Binding Counter ✓ ▪ Controlled by Microcomputer ✓ ▪ Hot-press binding ✓ ▪ The position of binding paper tape is adjustable with two ends to bundle ✓ ▪ Strong anti-jamming ability ✓ ▪ Diagnosis and Error Code Display Rapid heating up, Start-up to Work without pre-heating ✓ ▪ Binding position of paper tape is adjustable from 10-83mm ✓
3.	Currency Detector (If Required)	<ul style="list-style-type: none"> ▪ UV fluorescent blue lamp ✓ ▪ Double insulation ✓ ▪ Compact design ✓ ▪ Power supply 220V A V/50 Hz ✓

QUALIFIED AS PER TENDER

Members Signatures- Specification Confirmation Committee


 Mohammad Saleem
 Administration Division

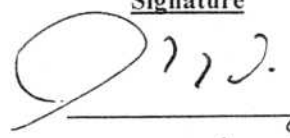

 Rehan Khan
 Operations Division

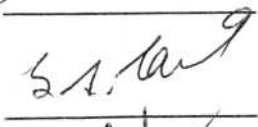

 Rashid Memon
 I.T. Division

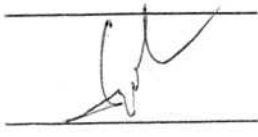
Members - Procurement Committee

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

Signature







Dated: 4/4/16

CASH MANAGEMENT EQUIPMENT Evaluation Performa

Serial No: 01

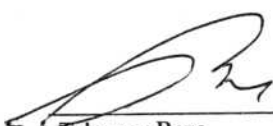
Bidder ANTL

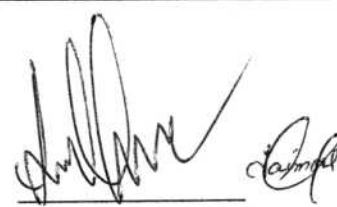
SNDB shall evaluate the companies using the following eligibility criteria.

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 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	30	30	5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2015	Annexure "A"
		15		3 and above		
2	Years in Business in relevant field	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30	30	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 3 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100	100	Qualified / Disqualified		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division

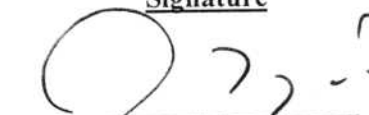
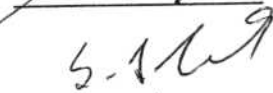
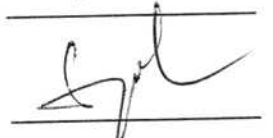

Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature

Dated: 4/4/16

CASH MANAGEMENT EQUIPMENT Evaluation Performa


Serial No: 02

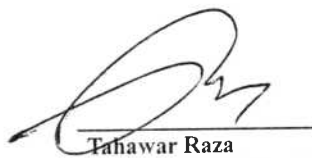
Bidder MIF SOLUTIONS

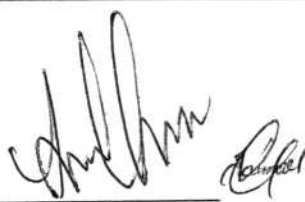
SNDB shall evaluate the companies using the following eligibility criteria.

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 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	30		5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2015	Annexure "A"
		15	15	3 and above		
2	Years in Business in relevant field <u>2014</u>	20		5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10	10	3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30		On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		15	30	On an average of 3 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20		4 and above	Attach Company Profile with mention of complete addresses and POC landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10	20	3 and above		
Total Marks		100	75 45	Qualified / Disqualified		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature
