

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT / OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply of ATM Receipt Rolls & ATM Journal Printer Rolls
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/720/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of ATM Receipt Rolls & ATM Journal Printer Rolls
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 7,150,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(07/09/2016 at 11:30) Financial(07/09/2016 11:30am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT
(Enclose a copy) 18 November, 2016 (Sindh Bank Website)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Syantech
- 16) CONTRACT AWARD PRICE 6,522,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Syantech
M/s Allied Computers

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.NO.29764
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily, sindh express and Tribune on date 19-08-16
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCTURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 08-12-2016

Signature & Official Stamp of
Authorized Officer

M. Rashid

M. RASHID MEMON
Vice President

FOR OFFICE USE ONLY

I.T. Division
SINDH BANK LTD.
Head Office, Karachi.

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

PURCHASE ORDER

PO No: 136

Date: 06-12-2016

M/s Syan Tech,
1st Floor, Naz Chamber,
New Challi,
Karachi.

Subject: Supply of ATM Receipt & ATM Journal Printer Rolls

Dear Sir,

With reference to the Tender Bid SNDB/COK/ADMIN/TD/720/2016 dated 19/08/2016 for Supply of ATM Receipt Rolls & ATM Journal Printer Rolls (Specification as per tender document) submitted by you at Sindh Bank Ltd. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is accepted.

Further detail is as follows.

B. No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	ATM Receipt Plain Censor Thermal Paper Rolls (NCR ATM Machines)	4000	735/-	2,940,000/-
2	ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines)	8000	140/-	1,120,000/-
3	ATM Receipt Plain Censor Thermal Paper Rolls (Wincor ATM Machines)	2500	725/-	1,812,500/-
4	ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines)	5000	130/-	650,000/-
Total (Including All Taxes)				6,522,500/-

Terms & Conditions

Payment Terms 100% upon delivery.
Delivery Within 4 weeks.
Taxes/Deduction Above prices are inclusive of all taxes

Thank you,



M. Rashid Memon
NP/I.T. Division



M Saeed Khan
SVP/I.T Division



Anis Iqbal
ENP/Head of IT

SINDH BANK LIMITED
HEAD OFFICE
3rd FLOOR, FEDERATION HOUSE,
ABDULLAH SHAH GHAZI ROAD,
CLIFTON, KARACHI-75600, PAKISTAN

VA: +92-21-111-333-255
PH: +92-21-35829394
F: +92-21-35870543
W: www.sindhbank.com

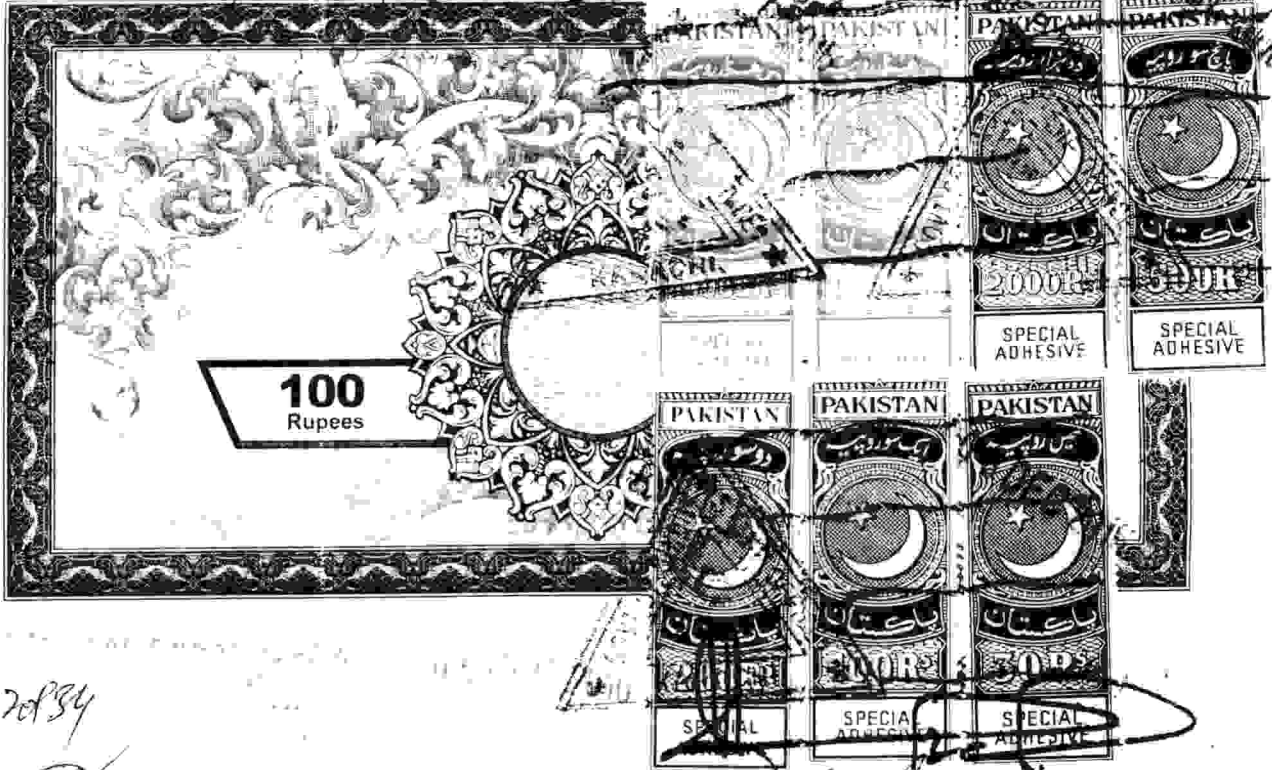
+92-21-111-333-255
+92-21-35829394
+92-21-35870543

پاکستان
فون
ٹیکسٹ

سندھ بینک لمیٹڈ
ہیڈ آفس، ایسری منزل، فیڈریشن ہاؤس،
میدان شاہ غازی، کلٹن، کراچی۔ 75600۔ پاکستان

H759102

Rs. 100/-



Handwritten signature and scribbles.

AGREEMENT

This Agreement is made on this 5th day of December 2016 Karachi.
 Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi (hereinafter called the Purchaser)

And

06 DEC 2016

M/S. SYAN TECH. having its registered office at Suit # 12-A, NAZ Chamber, Sharah e Liaquat, Karachi (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of (ATM Receipt and ATM Journal Printer Rolls).

AND WHEREAS the Bank is inclined to purchase the ATM Receipt and ATM Journal Printer Rolls as detailed below on the terms and conditions laid down here in after for the supply of ATM Receipt and ATM Journal Printer Rolls for the BANK of total sum Amounting Rs. 6,522,500/-.

Detail is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR) (Inclusive of All Taxes)
1.	ATM Receipt Plain Censor Thermal Paper Roll (NCR ATM Machine)	4000	735	2,940,000/-
2.	ATM Journal Printer Thermal Paper Roll (NCR ATM Machine)	8000	140	1,120,000/-
3-	ATM Receipt Plain Censor Thermal Paper Roll (NCR ATM Machine)	2500	725	1,812,500/-
4-	ATM Journal Printer Thermal Paper Roll (NCR ATM Machine)	5000	130	650,000/-

Handwritten signature and stamp.

Terms & Conditions:

1. The vendor will provide the performance security in the form acceptable to the Bank. for the 10% of the order value for the period of one year from the date of Submission of performance security. In case Vendor does not fulfil its commitments the bank reserves the right to enforce the performance security. All terms & condition of the tender documents are part of this agreement
 2. The vendor shall supply of ATM Receipt and ATM Journal Printer Rolls cards as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 8 weeks from the date of receipt of Purchase Order.
 3. The bank will have the option to enforce the performance bond on happening of any one or all the following events.
 - a. If the vendor fails to deliver the ATM Receipt and ATM Journal Printer Rolls as per agreed Schedule.
 - b. If the vendor fails to get the ATM Receipt and ATM Journal Printer Rolls inspected by the Technical Committee.
 - c. If the ATM Receipt and ATM Journal Printer Rolls supplied by the vendor fails to perform as per Banks requirement.
- In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.
4. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc. up to the place of destination.
 5. The Bank reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.
 6. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the the Bank will be the final and legally binding on the vendor.
 7. Proportionate payments against supply of equipment will be made within Thirty days from the Equipment delivery date.
 8. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Complaint Redressal Committee for Dispute Resolution.
 9. Delivery will be made by the vendor as per specifications prescribed by the Bank.
 10. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 2 of this agreement, Rs.1,000/- per day may be charged.
 11. The term of this agreement shall be for a period of one year, commencing from the date of signing of this agreement.



Termination of Agreement by the Bank:

- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days;
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued two (2) warning letter/emails by Sindh Bank Ltd for its unsatisfactory current performance by the Sindh Bank Ltd to the bidder.

Support Escalation Matrix:

For timely addressing of complaints given support escalation matrix will be utilized/followed:-

LEVEL-1	Name/Designation (support staff)	Miss Sana
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	021-32424110
	Email	syantech786@gmail.com
	Cell	03212472407
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Mr. Shoaib
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	021-32420847
	Email	syantech786@gmail.com
	Cell	
LEVEL-3	Name/Designation (CEO of the firm)	Mr. Ahmer
Third complain, if the call is attended within "Specified Response Time" and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	021-32424110
	Email	support@syangroup.com.pk
	Cell	03212423377

Note: Ensure that no column above is left blank

