

Supply & Installation of Note Counting Machines
Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SHIB/008/ADMRQ/TO/006/2018
3	Tender Description	Supply & Installation of Note Counting Machines
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SIFRA S.No.	00931-27-0005, Express Tribune, Daily Express, Sindh Express (26/03/2018)
6	Total Bid Documents Sold	01 = 0
7	Total Bids Received	01 = 2
8	Technical/Financial Bid Opening Date & Time	13/04/2018 at 12:00 hrs
9	No. of bids qualified	01
10	Bids Rejected	-

Details on the above as given below:


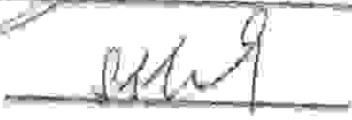

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection	Cost offered by the Bidder (QTY = 50)	Ranking in terms of cost	Comparison with Estimated cost (Rs. 4,500,000/-)	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	8
1.	M/s. Axian Machines & Technologies	Qualified	Rs. 4,320,000/- (Rs. 86,400/- each)	2 nd Lowest Bidder	Rs. 20,000/- above the estimated cost	Accepted - Only Qualified Evaluated Bidder	Accepted-Award of Contract
2.	M/s. 2Y Office Automation	Disqualified	Rs. 4,072,500/- (Rs. 81,450/- each)	1 st Lowest Bidder	Rs. 227,500/- below the estimated cost	Disqualified-Substandard Bid in Evaluation Criteria	

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Axian Machines & Technologies is the only evaluated qualified bidder for Supply & Installation of Note Counting Machines to Sindh Bank Limited Branches and is also below the estimated cost.

Members Signature - Evaluation Committee

 Muhammad Athar Iqbal Member - Evaluation	 Musharraf Hussain Operation Division	 Ghaffar Hussain Khan Finance Division
---	--	---

Members Signature - Procurement Committee

 Lt. Col. (R) Shahzad Hossain Chairperson-Head of Administration	 Mr. Saeed Jamol Member-Chief Financial Officer	 Mr. Syed Muhammad Aqeel Member-Chief Manager, IOBL Karachi
---	--	--

initiated by the bank for necessary inspection/verification. The site inspection shall be checked as per the proforma attached as Annexure IV.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-12381

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018-2019)

Name of Bidder SY OFFICE AUTOMATION

S. No.	Item Description	Rate/Unit	Approximate quantity required	Amount
1	Note Counting Machines SY. 275	81,450/-	50	4072,500/-
*Grand Total Amount				4,072,500/-

*Grand Total:

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 7, below:

Note

- 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 to 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 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.
- Delivery Period: A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill.
- 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.
- In case it is revealed 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.
- 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.



Date: 13/4/18

Supply & Installation of Note Counting Machines

Serial No: 1

Bidder: SY Office

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 of
1	Banks presently on Official List (For counting of note 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	4 and above	Noted letters to be issued duly joined from each concerned bank for the Year 2017	Average "A"
		15		3 and above		
2	Years of Business in relevant field	20	0	5 Years and above	NTS Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business to be attached	Average "D"
		10		3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30		On an average of 10 M and above per year	Audit Report / Tax Return	Average "C"
		15		On an average of 20 M and above per year		
		10		On an average of 10 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 PTEL numbers of the country wise offices. No. of the numbers will be accepted	Average "B"
		10		3 and above		
Total Marks		100	50	Qualified / Disqualified		

Members Signature- Evaluation Committee:


 Muhammad Ather Iqbal
 Admin Division


 Dilshad Hussain Khan
 Finance Division

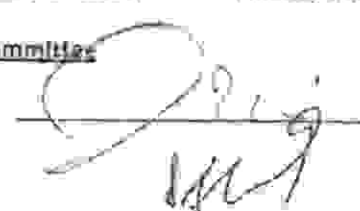



 Dilshad Hussain Khan
 Finance Division

Members Signature- Procurement Committee:

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDB, Karachi



Asmi Machines & Technologies (Pvt) Ltd. PC-ADMIN

Head - Finance [Signature]
 Head - Admin [Signature]
 Member-ITM [Signature]
 Date: _____

GENERAL INFORMATION

PRICE SCHEDULE

is applicable for the year 2016-2017

S.No	Item Description	Rate/Unit	Approximate quantity required	Amount
1	Note Counting Machine	Rs. = 86,400/-	50	Rs. = 4,320,000
* Grand Total Amount				Rs. = 4,320,000

Name of Bidder: Asmi Machines & Technologies (Pvt) Ltd.

Grand Total:

This amount will be considered as only the "Bid Offered" whereas the approval that the successful bidder will be the one whose "Grand Total" is the lowest. (For further clarification refer Note 6 below).

Note:

- The bidder must observe all applicable taxes, statutory duties, and regulations under Contract Act 1987 as outlined in the contract agreement. Responsibility for understanding and complying with all applicable laws and changes.
- No Advance Payment for the supply of equipment will be made, bills are only to be produced for necessary payments on receipt of certificate of delivery/acceptance from the concerned official.
- Calculation of bid security:** 5% of the (Total Amount) will be submitted with the tender document as bid security in shape of cash/cheque/Bank Guarantee in favour of Asmi Wire Ltd.
- In case of over-booking/overpromise of Bidder's firm in the financial Bid Document the bid will be taken as null & void however if the figures are reasonable and are duly signed by the Bidder will be accepted.
- Delivery Period:** A prior notice of 10 days will be given for the supply/installation of required goods and it will be expected within 15 days of issuing the purchase order. The same supplies/installations will be made available at the site.
- If the items are not provided/installed after 15 days of issuance of Purchase Order, a fine of Rs. 1000/- per day will be deducted from the bid.
- Receipts of all bids are going to be the basis for awarding contracts. Thus, any bid which is not received will be considered as forfeited. The bid will be valid from the date when the opening is done. The duration of the contract shall be 12 months unless otherwise specified.
- In case the awarded bid is going to be the basis for awarding contracts, the bidder must ensure that the award notification of the contract will be issued on the basis of the total installation of that specific equipment will be fixed by the awarding authority as per the tender document necessary in the procurement document.
- Qualified company will also be liable to sign a bond/warranty that in case of any abnormality arising in respect of quality of the equipment within the warranty period, the Company will be liable to address it at its own cost, non-compliance of the contract resulting in violation of any clause, the company for non-compliance.
- All conditions of the contract agreement attached to documents form part of the contract document.
- The bidder will be considered successful if the contract agreement/performance security and all the documents are duly submitted with Asmi Wire Ltd. 5 days of completion of the installation and maintenance period (as defined in EPP) is within.
- The bidder will start provided items services and supply/installed with the date of starting order.



Office: 17, Connet Floor, Two-A/17C, Block-4, P.E.C.H.S. Market, New Delhi-110044
 1st Floor, Plot-1, Gulabpuri, Lahore, Tel: 042-35774277, Fax: 042-35774277
 1st Floor, 1st/A-2, Sultan Road, Opp. NBP Postoffice, New Delhi, Tel: 011-26000043, 26000044, Fax: 011-26000047
 5th & 6th, 2nd Floor, Indian Tower, Connet Floor, Connet Market, Tel: 011-27000050 & 27000051
 Email: info@asmiwire.com

Date: 13/04/2018


Supply & Installation of Note Counting Machines

Serial No: ①

Bidder: Asian Machine

S. No.	Requirement	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each row is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Bids presently on Charge List If all counting of cash bank services in at least 25 branches are mandatory for supply of relevant items having the same specifications as item offered in the tender	30	30	3 and above	Award letters to be attached duly issued from each concerned bank for the Year 2017	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 of Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		3 years and above		
3	Average Yearly Turn Over of Last 3 Years	30	30	On an average of 30 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 20 M and above per year		
		10		On an average of 10 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 and above	Also Company Profile with mention of complete addresses and P.T.C. landline numbers of the country with correct Nationality numbers will be essential.	Annexure "D"
		10		2 and above		
Total Marks		100	100	Qualified / Disqualified		

Members Signature- Evaluation Committee:


 Muhammad Ather Iqbal
 Admin Division


 Fahwa Rana
 Operation Division





 Bilal Hussain Khan
 Finance Division

Members Signature- Procurement Committee

LT. Col. (R) Shanzad Beggs
 Head of Administration

Mr. Saeed Jamal
 Chief Financial Officer

Mr. Syed Muhammad Ajeel
 Chief Manager, IDBL Karachi

NOTE COUNTING MACHINE Specification Evaluation Performa

Serial No: 01

Bidder: ASIAN MACHINES & TECHNOLOGIES

S.No.	Description	Specification
1.	Note Counting Machines	<ul style="list-style-type: none"> • Guarantee / Warranty: One Year • Accumulation: Counting and Accumulation Counter Display • Batch Capacity: Digits LED Display • Counting Speed: 100 Notes within 4 second (Maximum) • Ejector Capacity: 150 Notes (Minimum) • Feed System: Vacuum • High Precision: Accuracy of MPC: Zero Error • Key Pad: Feather Touch • Diagnostic: Self Check function to find out mechanical and electrical fault in machine • Dual LED Display: Two separate LED Display for notes & counting numbers. Four / Three Digits • Operation Mode: Auto / Manual Free Mode, Batch Mode, verify Mode, Stamp Mode • Five Modes Add, Check, Batch, Count, Clear • Types of Notes / Note Size: Countable: Stapled/Loose specially designed. to suit all Pakistani currency notes. • Dual Display: 360 rotatable LED Screen

RESULT

QUALIFIED

Members - Signatures - Evaluation Committee


M Saleem
Administration Division


Rashid Memon
IT Division



Muhammad Noman Hashmi
OPS Division

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

Signatures






12

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of Note Counting Machine

Date: 13/04/2018


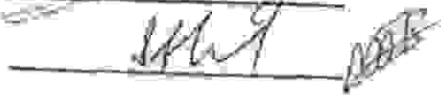

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Asian Machine	Salman Aziz	03004-2491828	Office 15, Plot 63/20 P.E. 430	
02	Sy Office	M MASUD	03001-2346252	Unit 576, Mangalocher - Sindh, Karachi District	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT

✓ ADMIN / IT - CONSOLIDATED / MISIA

TENDER NAME

Supply & Installation of Note Counting Machines.

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE (TWO STAGE-TWO ENVELOPE)

OPENING DATE

13/04/2018

OPENING TIME

12:00 hours.

ATTENDANCE (MEMBER PG)

Head of Administration
Chief Financial Officer
Chief Manager (DBL - Kavali)

ATTENDANCE (REPS. OF BIDDERS)

NAME
1 - Asian Malcom
2 - SY Office

FIRM

TOTAL BIDS ACCEPTED FOR EVALUATION

2

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration

Chief Finance Officer

Chief Manager, DBL



