

| Technical & Financial Proposals Evaluation Report | | |
|--|---------------------------------|--|
| Supply of ATM Receipt and ATM Journal Printer Rolls | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/11 8 ⁷ /2020 |
| 3 | Tender Description | Supply of ATM Receipt and ATM Journal Printer Rolls |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published | SPPRA S. No. T00531-20-0005 |
| 6 | Total Bid Documents Sold | 05 |
| 7 | Total Bids Received | 05 |
| 8 | Technical Bid Opening Date | 15/09/2020 |
| 9 | Financial Bid Opening Date | 15/09/2020 |
| 10 | No of Bid Technically Qualified | 04 |
| 11 | Bid(s) Rejected | 01 |

| S. No. | Name of Company | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated Cost (Rs.18,000,000/-) | Reason for Acceptance/ Rejection | Remarks |
|--------|---------------------------------|------------------------|-------------------------------|--|--|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s The Times Press(Private)Ltd | Rs.12,179,400/- | 1 st lowest Bidder | Rs.5,820,600/- Below with the estimated cost | Accepted Being the 1 st lowest Qualified Bidder | |
| 2 | M/s Cartalogix | Rs.13,098,500/- | 2 nd lowest Bidder | Rs.4,901,500/- Below with the estimated cost | 2 nd Lowest Bidder | |
| 3 | M/s Shanoo Enterprises | Rs.13,347,500/- | 3 rd lowest Bidder | Rs.4,652,500/- Below with the estimated cost | 3 rd Lowest Bidder | |
| 4 | M/s Syan Tech | Rs.16,922,500/- | 4 th lowest Bidder | Rs.1,077,500/- Below with the estimated cost | 4 th Lowest Bidder | |
| 5 | M/s Allied Computer Services | Rs.7,980,000/- | Non-Responsive | Non-Responsive | Non-Responsive | |

Note : M/s The Times Press(Private)Ltd is selected for the Supply of ATM Receipt and ATM Journal Printer Rolls to Sindh Bank Limited being the 1st lowest Qualified Bidder.

Members – Procurement Committee

(Mr. Saeed Jamal) Chief Financial Officer – EVP – Chairperson

(Col. Shahzad Begg) Head of Administration – EVP – Member

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

Signature

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of ATM Receipt & ATM Journal Printer

TYPE OF TENDER

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

Rev

OPENING DATE

15-9-20

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

① Shawwa Enterprises

② Syan Tech

③ Allied computer services

④ Certalogix

⑤ The Time Press (Pvt) Ltd

TOTAL BIDS ACCEPTED FOR EVALUATION

#05

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IGSL

Date:

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

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

OPENING DATE

15-9-20

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

NAME

FIRM

ATTENDANCE (REPS, OF BIDDERS)

| | |
|------------------------------------|--|
| ① <u>Shawwa Enterprises</u> | |
| ② <u>Syan Tech</u> | |
| ③ <u>Allical Computer Services</u> | |
| ④ <u>Cartalogix</u> | |
| ⑤ <u>The Time Press (Pvt) Ltd</u> | |

TOTAL BIDS ACCEPTED FOR EVALUATION

#05

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member - I/II

Date:

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 3569

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder **THE TIMES PRESS (Private) LIMITED**

| S.NO | Item | Unit Price | Quantity | Total Amount |
|------|--|-----------------|----------|--------------------------|
| 1 | ATM Receipt Plain Censor Thermal Paper Rolls (NCR ATM Machines) | @ Rs. 748.38 | 4,500 | Rs. 3,367,710.00 |
| 2 | ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines) | @ Rs. 175.62 | 25,000 | Rs. 4,390,500.00 |
| 3 | ATM Receipt Plain Censor Thermal Paper Rolls (Wincor ATM Machines) | @ Rs. 877.14 | 2,500 | Rs. 2,192,850.00 |
| 4 | ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines) | @ Rs. 148.56 | 15,000 | Rs. 2,228,400.00 |
| | *Total Amount | | | Rs. 12,179,460.00 |

*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 & branches countrywide.
- 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 is 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.

Signature & Stamp of Bidder

Lyan Teek

Sindh Bank Limited

Tender Document – Supply of ATM Receipt and ATM Journal Printer Rolls

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder

| S.NO | Item | Unit Price | Quantity | Total Amount (In PKR) |
|------|--|------------|----------|--------------------------|
| 1 | ATM Receipt Printed Sensor Thermal Paper Rolls (NCR ATM Machines) | 1,149 | 4,500 | 5,170,000 |
| 2 | ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines) | 222 | 25,000 | 5,550,000 |
| 3 | ATM Receipt Printed Sensor Thermal Paper Rolls (Wincor ATM Machines) | 1,149 | 2,500 | 2,872,500 |
| 4 | ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines) | 222 | 15,000 | 3,330,000 |
| | *Total Amount (In PKR) | | | 16,922,500 |

*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.
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15. Payment will be made in Pak Rupee.

Signature & Stamp of Bidder

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2020-2021)

SIGNATURE MEMBERS SPPRA-ADMIN.

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

Name of Bidder

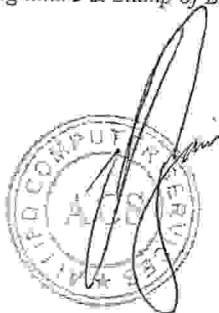
| S.NO | Item | Unit Price | Quantity | Total Amount (In PKR) |
|------|--|------------|----------|-----------------------|
| 1 | ATM Receipt Printed Sensor Thermal Paper Rolls (NCR ATM Machines) | - | 4,500 | |
| 2 | ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines) | Rs 204/EA | 25,000 | 51,00,000 (APP-CHINA) |
| 3 | ATM Receipt Printed Sensor Thermal Paper Rolls (Wincor ATM Machines) | - | 2,500 | - |
| 4 | ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines) | Rs 192/EA | 15,000 | 2880000 (APP-CHINA) |
| | *Total Amount (In PKR) | | | 7980,000 |

*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 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.
- 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.
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- 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



Shamoo

Sindh Bank Limited

Tender Document – Supply of ATM Receipt and ATM Journal Printer Rolls

SIGNATURE MEMBER PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder _____

| S.NO | Item | Unit Price | Quantity | Total Amount (In PKR) |
|------|--|------------|----------|-----------------------|
| 1 | ATM Receipt Printed Sensor Thermal Paper Rolls (NCR ATM Machines) | 945.00 | 4,500 | 4252500/- |
| 2 | ATM Journal Printer Thermal Paper Rolls (NCR ATM Machines) | 168.00 | 25,000 | 4200000/- |
| 3 | ATM Receipt Printed Sensor Thermal Paper Rolls (Wincor ATM Machines) | 986.00 | 2,500 | 2465000/- |
| 4 | ATM Journal Printer Thermal Paper Rolls (Wincor ATM Machines) | 162.00 | 15,000 | 2430000/- |
| | *Total Amount (In PKR) | | | 133,47,500/- |

*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.
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- 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.
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- 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



Address:
1st Floor, Plot 2D-1/12, Nazimabad # 2,
Karachi-Pakistan.
tel: 02136612782
email: info@cartalogix.com
web: www.cartalogix.com

REF: SNDB/COK/ADMIN/TD/1167/2020

Dated: 11TH SEPT, 2020

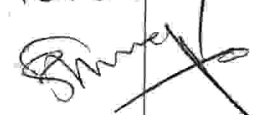

To,
Head of Information Technology
SINDH BANK LIMITED
HEAD OFFICE
Federation House,
Abdullah Shah Ghazi Road, Clifton,
Karachi.

SIGNATURE MEMBERS FC-ADMIN
Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL. _____
Date: _____

Sub: Quotation for ATM Receipt and ATM Journal Printer Rolls

Dear Sir,

We are pleased to quote you our most competitive rates of below items as per your Tender#
SNDB/COK/ADMIN/TD/1167/2020.

| SERIAL | ITEM DESCRIPTION | QTY | RATES |
|--------|---|-----|--|
| 01 | <u>NCR ATM Receipt Roll</u> ATM Receipt Plain Censor Thermal Paper Rolls Multi Colour Pre-printed Thermal Rolls 4Color print on Front and 4Color print on Back Side With Dust Free Particles For NCR ATM Machine ISO 9001-2000 Certified Quality Size: 80mm Width Length: 852.8 Feet's Core=18mm Paper Quality: Thermal Paper 58gsm NPI (Japan) (With Moisture and Dust Free Packing) | 01 | PKR 893.00 X 4500 = 4018500/-  |
| 02 | <u>ATM Journal Printer Roll</u> Plain Paper ATM Journal Printer Thermal Paper Rolls With Dust Free Particles For NCR ATM Machine ISO 9001-2000 Certified Quality Size: 80mm Width Length: 250 Feet's Paper Quality: Thermal Paper 50-55gsm Hansool Paper (Korea) (With Moisture and Dust Free Packing) | 01 | PKR 174.00 4350,000/-  |



| | | | |
|----|---|----|-----------------------------------|
| 03 | WINCOR Receipt Roll ATM Receipt Plain Censor Thermal Paper Rolls (Multi Colour Pre-printed Thermal Rolls 4Color print on Front and 4Color print on Back Side With Dust Free Particles For Wincor ATM Machine ISO 9001-2000 Certified Quality Size: 80mm Width Length: 1010 Feet's Paper Quality: Thermal Paper 58gsm NPI (Japan) (With Moisture and Dust Free Packing) | 01 | PKR 998.00 X 2500 = 2495000 |
| 04 | ATM Journal Printer Roll Plain Paper ATM Journal Printer Thermal Paper Rolls With Dust Free Particles For Wincor ATM Machine ISO 9001-2000 Certified Quality Size: 76mm Width Length: 220 Feet's Paper Quality: Thermal Paper 50-55gsm Hansool Paper (Korea) (With Moisture and Dust Free Packing) | 01 | PKR 149.00 X 1500 = 223500 |

= 13098500/-

TERMS & CONDITIONS:

1. Price Validity: 10 Days If there is any change in Tax regulations or if the US\$ exchange rate fluctuation is more than 1%, Our prices will be changed accordingly.
2. Above prices are inclusive of 17% GST.
3. Above prices are inclusive of freight and local transportation with delivery to Sindh Bank Ltd Head Office.
4. Delivery: Within 6 weeks.

Thanking you and looking forward to hearing from you soon.

Kind regards,

Ishtiaque
Director Operations



Cartalogix

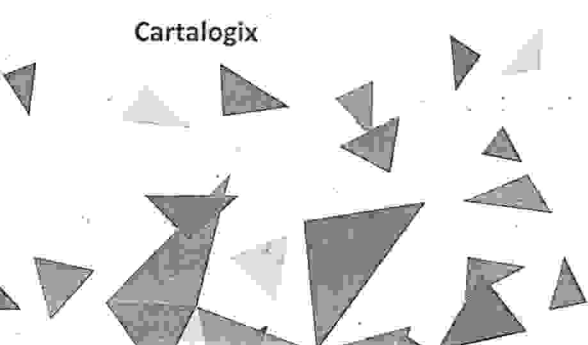
SIGNATURE MEMBERS/PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.





Date:



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply of ATM Receipt & ATM Journal Printer

Date: 15-09-2020

| S.No | Company Name | Name of Company Representative | Contact No. | Company Address | Signature |
|------|--------------------|--------------------------------|--------------|--|---|
| 01 | Shanvi Enterprises | Mazhar | 0321 2379920 | Plot No 162 Sunset Lane 9 DHA II Ex |  |
| 02 | Syan Tech | Ahmed | 0333 6658918 | new chui SHARE LOG OF |  |
| 03 | Allied Computer | — | B Y | Courier | — |
| 04 | Cartalogia | LEHTIAQUE HUSSAIN | 0335 372337 | Nazimabad #2 |  |
| 05 | The Time Press | S. Naqvi Ahmed | 0333 2728004 | c-18 Al-Hilaf U.Road Society Karachi |  |
| | | | | | |
| | | | | | |
| | | | | | |

Signature —Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



Tender Reference No. SNDB/COK/ADMIN/TD/11/16/2020

Tender Reference No. SNDB/COK/ADMIN/TD/11/16/2020

| | |
|---|------------------------------------|
| Signature Members - Post Evaluation Committee | Alif Alvi IT Division |
| | Kamal Rashid Operation Division |
| | Moham Ali Rahu Admin Division |

POST TECHNICAL EVALUATION-ATM RECEIPT ROLL & JOURNAL PRINTER ROLL

Tender Reference No. SNDB/COK/ADMIN/TD/1186/2020

| Item | Specification as per Tender Document | Specification Offered | | |
|------------------------------------|--|------------------------------|------------------|------------------------|
| | | M/s The Time Press (Pvt) Ltd | M/s Cartalogix | M/s Shanoo Enterprises |
| 1 ATM Receipt Roll (NCR ATM) | ATM Receipt Plain Sensor Thermal Paper Rolls | | | M/s Syantech |
| | (Multi Colour Pre-printed | | | |
| | Thermal Rolls (4Color print on Front | | | |
| | and 4Color print on Back Side | | | |
| | With Dust Free Particles | | | |
| | For NCR ATM Machine | | | |
| | ISO 9001-2000 Certified Quality | | | |
| | Size: 80mm Width | | | |
| | Length: 852.8 Feet's | | | |
| | Core=18mm | | | |
| | Paper Quality: Thermal Paper 58gsm NPI (Japan) OR Equivalent | As per Tender | As per Tender | As per Tender |
| | (With Moisture and Dust Free Packing) | | | |
| | Delivery : Within 6 weeks (<i>Delivery in Sindh Bank branches</i>) | | | |
| | <i>Note.* Below Given Documents</i> | | | |
| | • Pre-printed Samples for 5 Different Banks | | | |
| | • Specification Sheet for Thermal Paper (Japan) | | | |
| | • ISO 9001 Certification Copy | | | |
| | Qualified /Disqualified | Qualified | Qualified | Qualified |

Signature Members - Post Evaluation Committee


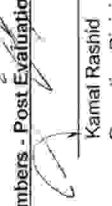
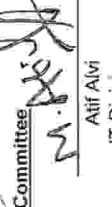
 Mohsin Ali Rahu
Admin Division
 Kamal Rashid
Operation Division
 Atif Alvi
IT Division

Tender Reference No. SNDB/COK/ADMIN/TD/1116/2020

Signature Members - Post Evaluation Committee

POST TECHNICAL EVALUATION-ATM RECEIPT ROLL & JOURNAL PRINTER ROLL

Tender Reference No. SNDB/COK/ADMIN/TD/1196/2020

| Item | Specification as per Tender Document | Specification Offered | | |
|---|---|------------------------------|----------------|------------------------|
| | | M/s The Time Press (Pvt) Ltd | M/s Cartalogix | M/s Shanoo Enterprises |
| 4 | <p>ATM Journal Printer Roll (WINCOR ATM)</p> <p>Plain Paper ATM Journal Printer Thermal Paper Rolls With Dust Free Particles For Wincor ATM Machine ISO 9001-2000 Certified Quality Size: 76mm Width Length: 220 Feet's Paper Quality: Thermal Paper 50-55gsm Hansool Paper (Korea) or Equivalent (With Moisture and Dust Free Packing) Delivery : Within 6 weeks (at Sindh Bank Head Office, Karachi)</p> | As Per Tender | As Per Tender | As Per Tender |
| | | Qualified | Qualified | Qualified |
| <p>Signature Members - Post Evaluation Committee</p> <div> <div>  Monim Ali Rahi Admin Division </div> <div>  Kamal Rashid Operation Division </div> <div>  Atif Alvi IT Division </div> </div> | | | | |
| | | Qualified / Disqualified | Qualified | Qualified |

Eligibility Criteria

The Times Press (Private) Ltd.

| 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, SRB and Sales Tax | NTN, SRB & 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).

Taimoor Ghausi
AVP/ Finance Division.

Ahsan Ali
VP/ Operations Div

3/11/2020
Syed Zaeshan-ul-Haq
SVP/ I.T. Division

Eligibility Criteria

Syan Tech

| 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") | <input checked="" type="checkbox"/> Yes | No |
| 2 | Turn Over in last 3 Years should be atleast 18 million | Audit Report / Tax Return (attach as Annexure "2") | <input checked="" type="checkbox"/> Yes | No |
| 3 | Registration with Income Tax, SRB and Sales Tax | NTN, SRB & GST Certificates (attach as Annexure "3") | <input checked="" type="checkbox"/> Yes | No |
| 4 | Office in Karachi is mandatory | Complete address along with PTCL landline numbers (attach as Annexure "4") | <input checked="" type="checkbox"/> 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") | <input checked="" type="checkbox"/> 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.
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Taimoor Ghausi

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AVP/ Finance Division.

Ahsan Ali

Ahsan Ali
VP/ Operations Div

31/11/2020

Syed Zeeshan-ul-Haq
SVP/ I.T. Division

Eligibility Criteria

Shinoo Enterprises

| 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, SRB and Sales Tax | NTN, SRB & 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 | | | | |

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Tahir Ghousi
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Ahsan Ali
Ahsan Ali
VP/ Operations Div

Syed Zeeshan-ul-Haq
3/11/2020
Syed Zeeshan-ul-Haq
SVP/ I.T. Division

Eligibility Criteria

Sindh Enterprises

| 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 |
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| 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 |
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Ahsan Ali
Ahsan Ali
VP/ Operations Div

Syed Zeeshan-ul-Haq
3/11/2020
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SVP/ I.T. Division

Eligibility Criteria

Castalogix

| S. No. | Requisite | *Evidence required to be attached | Compliance / Proof | |
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| 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 |
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MANDATORY

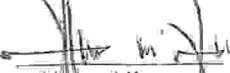
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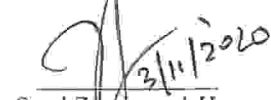
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