

Bid Evaluation Report		
Supply & Installation of SBP Approved Cash Sorting Machines 2 (1+1) Pockets		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1405/2024
3	Tender Description	Supply & Installation of SBP Approved Cash Sorting Machines 2 (1+1) Pockets
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-23-0026. Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (30/09/2024)
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical / Financial Bid Opening Date & Time	17/10/2024 at 1145 Hrs.
9	No. of bids qualified	05
10	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder (For 112 ranches)	Ranking in terms of cost	Comparison with Estimated cost (Rs.52,000,000)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Americom Technology	Qualified	Rs.34,535,984/- Unit Rate x Qty (Rs.308,357 x 112) (US\$1,108.40 X Pak Rs.278.20 = Rs.308,357/-)	1 <sup>st</sup> Lowest Bidder	Rs.17,464,016/- below the estimated cost	1 <sup>st</sup> Lowest as Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. House of Business Machines (Pvt) Ltd	Qualified	Rs.37,408,000/- Unit Rate x Qty (Rs.334,000 x 112)	2 <sup>nd</sup> Lowest Bidder	Rs.14,592,000/- below the estimated cost	2 <sup>nd</sup> Lowest	---
3.	M/s. MIF Solutions (Pvt) Ltd.	Qualified	Rs.39,031,888/- Unit Rate x Qty (Rs.348,499 x 112)	3 <sup>rd</sup> Lowest Bidder	Rs.12,968,112/- below the estimated cost	3 <sup>rd</sup> Lowest	---
4.	M/s. Seesam Solutions (Pvt) Ltd.	Qualified	Rs.39,088,000/- Unit Rate x Qty (Rs.349,000 x 112)	4 <sup>th</sup> Lowest Bidder	Rs.12,912,000/- below the estimated cost	4 <sup>th</sup> Lowest	---
5.	M/s. Innovative (Pvt) Ltd.	Qualified	Rs.62,316,800/- Unit Rate x Qty (Rs.556,400 x 112) (US\$2,000 X Pak Rs.278.20 = Rs.556,400)	4 <sup>th</sup> Lowest Bidder	Rs.10,316,800/- Above the estimated cost	5 <sup>th</sup> Lowest	---


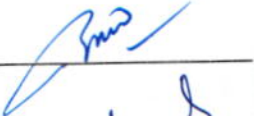

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Americom Technology** is the most advantageous bid i.e. Rs.34,535,984/- and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of SBP Approved Cash Sorting Machines 2 (1+1) Pockets for 112 Branches** of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan  
Chief Financial Officer

Arshad Abbas Soomro  
Head of Administration

Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

  
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\_\_\_\_\_  
  
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ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Supply & Installation of SBT approved Cash Sorting Machine, 2 (1+1) Portlets

Date: 17-10-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	MIF Solution	Areeb	0333-2320485	14/11 2nd Floor WBC DHA F Karachi	
2	Seegun solution	Zaid	0300 8164910	P.E.C.H.S 43-10/6	
3	Immature Systems		0322 6102002	F-2 F-9 Clifton Karachi	
4	American Technology	M.H.Z	0334 0995900	Block F9, 7 Clifton	
5	House of Superior Machines	Zohaib	0333 335158	12-B Block 6 PECHS,	

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 / CONSULTANT / MEDIA  
 TENDER NAME: Supply & installation of SBB approved cases  
 TYPE OF TENDER: ~~SBB~~ Machines 2 (1+1) Pockets  
 OPENING DATE: 17-10-2024  
 OPENING TIME: 11:45 Hrs

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

ATTENDANCE (MEMBER PC)

NAME

NAME

NAME

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
<del>_____</del>	① MIF Solution	₹ 39,031,888/-
<del>_____</del>	② Sesam Solution	₹ 39,088,000/-
<del>_____</del>	③ Animate (R+T) W	₹ 24,400/-
<del>_____</del>	④ American Technology	₹ 12,11,60,80
<del>_____</del>	⑤ House of Business Mach	₹ 37,60,800/-

~~#05~~

L BIDS ACCEPTED FOR EVALUATION

L BIDS REJECTED

RKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IOBL. \_\_\_\_\_

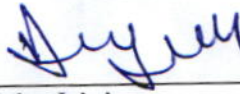
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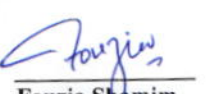
**Supply & Installation of SBP Approved Cash Sorting Machines**  
**2 (1+1) Pockets**  
**EVALUATION PERFORMA**


Serial No: 01

Bidder Name: Amerion Technology

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	Evidence attached as
1	Banks presently on Chertal List for supply of relevant items	30		3 and above	Award letter to be attached duly signed from each concerned Bank for the Year 2020 to 2024.	Annexure "A"
		20	20	1 and above		
2	Years in Business in relevant field	15	15	3 Years and above	NIN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		2 years and above		
		5		1 years and above		
3	Average Yearly Turnover in Last 3 Years	10	10	50 Million and above	Audit Report / Tax Return	Annexure "C"
		7		15 Million and above		
4	Company Proof of Import	20	20	Yes	Attach Evidence Certificate / Bill of Entry	Annexure "D"
		0		No		
5	Firm's Status	25		Public/Private Ltd	NIN Certificate / I Registration Letter of Incorporation	Annexure "E"
		20		Partnership/AOP		
		10	10	Proprietorship		
Total Marks		100	75	Qualified / Disqualified		

  
 Athar Iqbal  
 Administration Division

  
 Fouzia Shamim  
 Operations Division

  
 Hasan Raza  
 Finance Division

**Members Procurement Committee**

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

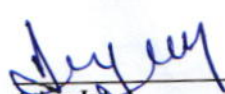
  
  

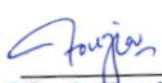

**Supply & Installation of SBP Approved Cash Sorting Machines**  
**2 (1+1) Pockets**  
**EVALUATION PERFORMA**

Serial No: 02

Bidder Name: House of Business Machine (Pvt) Ltd

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	Evidence attached as
1	Banks presently on Cliental List for supply of relevant items	30		3 and above	Award letter to be attached duly issued from each concerned Bank for the year 2020 to 2024.	Annexure "A"
		20	20	1 and above		
2	Years in Business in relevant field	15	15	3 Years and above	NIN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be submitted	Annexure "B"
		10		2 years and above		
		5		1 years and above		
3	Average Yearly Turnover in Last 3 Years	10	10	50 Million and above	Audit Report / Tax Return	Annexure "C"
		7		15 Million and above		
4	Company Proof of Import	20	20	Yes	Attach Previous Certificate/ Bill of Entry	Annexure "D"
		0		No		
5	Firm's Status	25	25	Public/Private Ltd	NIN Certificate, GST I Registration / Letter of Incorporation	Annexure "E"
		20		Partnership/AOP		
		10		Proprietorship		
Total Marks		100	90	Qualified / Disqualified		

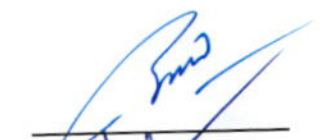
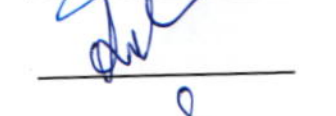

  
 Athar Iqbal  
 Administration Division

  
 Fouzia Shamim  
 Operations Division

  
 Hasan Raza  
 Finance Division

**Members Procurement Committee**

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

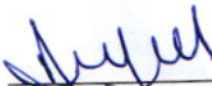
  
  


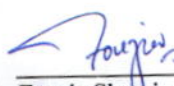
**Supply & Installation of SBP Approved Cash Sorting Machines**  
**2 (1+1) Pockets**  
**EVALUATION PERFORMA**


Serial No: 03

Bidder Name: Seejam Solutions (Pvt) Ltd

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	Evidence attached as																																																	
1	Banks presently on Cliental List for supply of relevant items	30		3 and above	Award letter to be attached duly issued from each concerned Bank for the year 2020 to 2024.	Annexure "A"																																																	
		20	20	1 and above			2	Years in Business in relevant field	15	15	3 Years and above	NIN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be attached	Annexure "B"	10		2 years and above	5		1 years and above	3	Average Yearly Turnover in Last 3 Years	10	10	50 Million and above	Audit Report / Tax Return	Annexure "C"	7		15 Million and above	4	Company Proof of Import	20	20	Yes	Attach Previous Certificate/ Bill of Entry	Annexure "D"	0		No	5	Firm's Status	25	25	Public/Private Ltd	NIN Certificate/ GST I Registration Letter of Incorporation	Annexure "E"	20		Partnership/AOP	10		Proprietorship	<b>Total Marks</b>		<b>100</b>
2	Years in Business in relevant field	15	15	3 Years and above	NIN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be attached	Annexure "B"																																																	
		10		2 years and above																																																			
		5		1 years and above																																																			
3	Average Yearly Turnover in Last 3 Years	10	10	50 Million and above	Audit Report / Tax Return	Annexure "C"																																																	
		7		15 Million and above																																																			
4	Company Proof of Import	20	20	Yes	Attach Previous Certificate/ Bill of Entry	Annexure "D"																																																	
		0		No																																																			
5	Firm's Status	25	25	Public/Private Ltd	NIN Certificate/ GST I Registration Letter of Incorporation	Annexure "E"																																																	
		20		Partnership/AOP																																																			
		10		Proprietorship																																																			
<b>Total Marks</b>		<b>100</b>	<b>90</b>	<b>Qualified / Disqualified</b>																																																			

  
Athar Iqbal  
Administration Division

  
Fouzia Shannim  
Operations Division

  
Hasan Raza  
Finance Division

**Members Procurement Committee**

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



**Supply & Installation of SBP Approved Cash Sorting Machines**  
**2 (1+1) Pockets**  
**EVALUATION PERFORMA**


Serial No: 04

Bidder Name: MIP Solutions (Pvt) Ltd

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	Evidence attached as																																										
1	Banks presently on Cliental List for supply of relevant items	30	30	3 and above	Award letter to be attached duly issued from each concerned Bank for the year 2020 to 2024.	Annexure "A"																																										
		20		1 and above			2	Years in Business in relevant field	15	15	3 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	2 years and above	5	1 years and above	3	Average Yearly Turnover in Last 3 Years	10	10	50 Million and above	Audit Report / Tax Return	Annexure "C"	7	15 Million and above	4	Company Proof of Import	20	20	Yes	Attach Previous Certificate/ Bill of Entry	Annexure "D"	0	No	5	Firm's Status	25	25	Public/Private Ltd	NTN Certificate / GST I Registration / Letter of Incorporation	Annexure "E"	20	Partnership/AOP	10	Proprietorship	Total Marks	
2	Years in Business in relevant field	15	15	3 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		2 years and above																																												
		5		1 years and above																																												
3	Average Yearly Turnover in Last 3 Years	10	10	50 Million and above	Audit Report / Tax Return	Annexure "C"																																										
		7		15 Million and above																																												
4	Company Proof of Import	20	20	Yes	Attach Previous Certificate/ Bill of Entry	Annexure "D"																																										
		0		No																																												
5	Firm's Status	25	25	Public/Private Ltd	NTN Certificate / GST I Registration / Letter of Incorporation	Annexure "E"																																										
		20		Partnership/AOP																																												
		10		Proprietorship																																												
Total Marks		100	100	Qualified / Disqualified																																												

  
Athar Qbal  
Administration Division

  
Fouzia Shamim  
Operations Division

  
Hasan Raza  
Finance Division

**Members Procurement Committee**

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

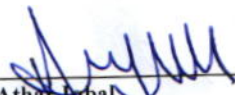
  
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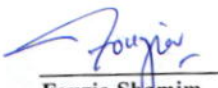
**Supply & Installation of SBP Approved Cash Sorting Machines**  
**2 (1+1) Pockets**  
**EVALUATION PERFORMA**


Serial No: 05

Bidder Name: Innovation (Pvt) Ltd

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	Evidence attached as
1	Banks presently on Chertal List for supply of relevant items	30	30	3 and above	Award letter to be attached duly issued from each concerned Bank for the year 2020 to 2024.	Annexure "A"
		20		1 and above		
2	Years in Business in relevant field	15	15	3 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		2 years and above		
		5		1 years and above		
3	Average Yearly Turnover in Last 3 Years	10	10	50 Million and above	Audit Report / Tax Return	Annexure "C"
		7		15 Million and above		
4	Company Proof of Import	20	20	Yes	Attach Previous Certificate / Bill of Entry	Annexure "D"
		0		No		
5	Firm's Status	25	25	Public/Private Ltd	NTN Certificate / C/I Registration / Letter of Incorporation	Annexure "E"
		20		Partnership/AOP		
		10		Proprietorship		
Total Marks		100	100	Qualified / Disqualified		

  
Athar Abbas  
Administration Division

  
Fouzia Shamim  
Operations Division

  
Hasan Raza  
Finance Division

**Members Procurement Committee**

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




**SUPPLY & INSTALLTION OF CASH SORTING MACHINES 2 (1+1) POCKETS**

S.No	Name of Bidders	Quantity	Unit Price in Rs.	Total Amount in Rs.	Ranking
1	Americom Technology	112	308,357	34,535,984	1st Lowest
2	House of Business Machines	112	334,000	37,408,000	2nd Lowest
3	MIF Solution	112	348,499	39,031,888	3rd Lowest
4	Seesam Solution	112	349,000	39,088,000	4th Lowest
5	Innovative	112	556,400	62,316,800	5th Lowest

**SIGNATURE MEMBERS PC-ADMIN**  
Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
Member-IDBL. \_\_\_\_\_  
Date: \_\_\_\_\_

SIGNATURE MEMBERS PC-ADMIN  
 Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

**4 FINANCIAL PROPOSAL**

Price Schedule

(Applicable for the year 2024-2025) Date: \_\_\_\_\_

Name of Bidder AMERILOM TECHNOLOGY

S. No.	Description	Rate	Quantity	*Total Amount
1	Cash Note Sorting Machine 2 (1+1) Pockets Model: <u>GBS 3500</u> Brand: <u>GRACETEK</u>	<u>\$1,108.4</u> (USD)	112	<u>\$124,140.8</u> (USD)

\*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 6. Below)

**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 after 10 days of issuance of Purchase Order, a fine of Rs.1,000/- 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, transportation and labor 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.
- Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. 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 (3 days) on SPPRA website.
- 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.
- 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.
- If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure N.

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

Muiz Muhammad Sharif - Business Development Manager  
 (Signature of Bidder with name, Designation and Company Stamp) Dated: 17-Oct-2024

# House of Business Machines (Pvt.) Ltd.

**KARACHI OFFICE:**

12-B, BLOCK-6, P.E.C.H.S, KARACHI-PAKISTAN.

TEL: 021-34541755-6-7, 34538440-1-2 FAX: 021-34551514 E-mail: sales@hobm.com.pk

**LAHORE OFFICE:**

27, Egerton Road, Ajmal House, Lahore.

Tel: 042-36307868-9, Fax: 042-36307870 E-mail: hbmlhr@hobm.com.pk

**RAWALPINDI OFFICE:**

House # 17/B, Valley Road, Westridge 1, Rawalpindi.

Tel : 051-5491383, 051-2715076

## 4 FINANCIAL PROPOSAL

### Price Schedule

(Applicable for the year 2024-2025)

Name of Bidder House of Business Machines (Pvt) Ltd.

S. No.	Description	Rate	Quantity	*Total Amount
1	Cash Note Sorting Machine 2 (1+1) Pockets Model: <u>CM-100</u> Brand: <u>GRG (China)</u>	334,000	112	37,408,000

\*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 6. Below)

### 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 after 10 days of issuance of Purchase Order, a fine of Rs.1,000/- per day will be deduced from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labor 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.
- Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. 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 (3 days) on SPPRA website.
- 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.
- 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.
- If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure N.

SIGNATURE MEMBERS PC-ADMIN  
 Head - Fin Div.  
 Head - Admin Div.  
 Member-IDBL.  
 Date: \_\_\_\_\_

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

Subair Mustafa (General Manager) 16-10-2024  
 (Signature of bidder with name, Designation and Company Stamp) Dated: \_\_\_\_\_



**SIGNATURE MEMBERS PC-ADMIN**  
 Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member-IDBL. \_\_\_\_\_  
 Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

##### Price Schedule

(Applicable for the year 2024-2025)

Name of Bidder See Sam Solutions (Pvt) Limited.

S. No.	Description	Rate	Quantity	*Total Amount
1	Cash Note Sorting Machine 2 (1+1) Pockets Model: <u>CM 100NC</u> Brand: <u>GRG</u>	Rs. 349,000/-	112	Rs. 39,088,000/-

\* The above quoted rates are inclusive of GST (18%)

\*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 6. Below)

#### 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 after 10 days of issuance of Purchase Order, a fine of Rs.1,000/- 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, transportation and labor 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.
- Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. 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 (3 days) on SPPRA website.
- 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.
- 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.
- If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure N.

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

(Signature of bidder with name, Designation and Company Stamp) Dated: \_\_\_\_\_





MIF SOLUTIONS

## FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

### Price Schedule

(Applicable for the year 2024-2025)

Name of Bidder: MIF SOLUTIONS (PVT.) LIMITED.

S. No.	Description	Rate	Quantity	Total Amount
01	Cash Note Sorting Machine 2 (1+1) Pockets Model: <u>BNE-S110</u> Brand: <u>SNBC</u>	PKR. 348,499	112	PKR. 39,031,888

*\*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 6. Below)*

### NOTE

1. 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.
2. If the item is not provided after 10 days of issuance of Purchase Order, a fine of Rs.1,000/- 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, 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 \*(PKR. 1,951,594/-) 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.
6. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. 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 duesignature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.

MIF SOLUTIONS (PVT) LTD

14/1, 2nd Floor, World Business Centre, DHA-Phase 1, Karachi, Pakistan

T: +92 (021) 35894470-2 F: +92 (021) 35894469 E: info@mifsolutions.com.pk www.mifsolutions.com.pk

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

FINANCIAL PROPOSAL Lead - Admin Div. \_\_\_\_\_

**Price Schedule**

(Applicable for the year 2024-2025)

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

Name of Bidder INNOVATIVE (PRIVATE) LIMITED

S. No.	Description	Rate	Quantity	*Total Amount
1	Cash Note Sorting Machine 2 (1+1) Pockets Model: <u>BPS C1</u> Brand: <u>Giesecke + Devrient</u>	\$2,000	112	\$224,000

\*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 6. Below)

**NOTE**

1. 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.
2. If the item is not provided after 10 days of issuance of Purchase Order, a fine of Rs.1,000/- per day will be deducted from the bill.
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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/Demand Draft /Bank Guarantee in favor of Sindh Bank Ltd.
6. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. 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 completion of bid evaluation report hoisting period (3 days) on SPPRA website.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. 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.
10. 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.
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. 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.
13. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure N.

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

*(Handwritten Signature)*



(Signature of bidder with name, Designation and Company Stamp) Dated: 15<sup>th</sup> October, 2024