

Date: 10/01/25

Bid Evaluation Report	
Supply & Personalization of PayPak Hari Debit (EMV+NFC) Cards.	
1	Name of Procuring Agency Sindh Bank Ltd.
2	Tender Reference No. SNDB/COK/ADMIN/TD/1414/2024
3	Tender Description Supply & Personalization of PayPak Hari Debit (EMV+NFC) Cards.
4	Method of Procurement Single Stage One Envelop Bidding Procedure
5	Tender Published SPPRA BILL HOISTING Daily Express (10/12//2024) Express Tribune, Sindh Express,
6	Total Bid Documents Sold 01
7	Total Bids Received 01
8	Technical / Financial Bid Opening Date 27/12/2024 Time: 1100 Hours
9	No of Bid Technically Qualified 01
10	Bid(s) Rejected 0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost 1,075,000 US \$	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s 1 Link PVT LTD.	1,075,000 US \$ Rs 299,656,250/-	Lowest Qualified Bidder.	Same as Estimated Cost.	Accepted Being the Most Advantageous Bid	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s 1 Link PVT LTD is the most advantageous bid and hence recommended for Supply & Personalization of PayPak Hari Debit (EMV+NFC) Cards.

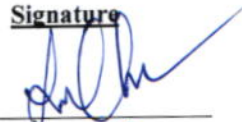
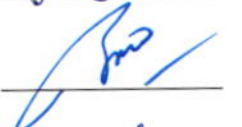

Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member

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

Signature

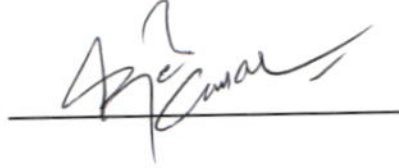
Date: 16/01/25

Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1414/ 2024

This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows.

Market Price	Current Tender Price
	1,075,000 US \$ Rs. 299,656,250

Syed Khurram Waheed AVP-II I.T / Division



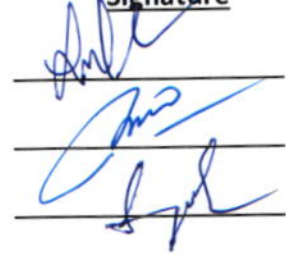
Members – Procurement Committee

(Mr. Dilshad Hussain Khan) chief Financial Officer – EVP – Chairperson

(Arshad Abbas Soomro) Head of Administration – SVP – Member

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

Signature





FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE (Applicable for the year 2024-2025)

Name of Bidder: **1LINK (PVT.) LTD.**

S.No	Item	Unit Cost	Quantity	*Total Amount
01	PayPak Hari (EMV + NFC) Debit + Data Personalization + Card Stuffing + Cost of Stationary	USD 2.15 (Without Tax)	500,000	USD 1,075,000

**This Total Amount will be taken as price offered by the vendor.*

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost does not include taxes.
3. Cards less than quoted produced during the year will be charged additionally.
4. Profile charges will be applied as per SOC (if applicable) one time.
5. 50% of the payment pertaining to plastic and stationery will be taken in advance.
6. The delivery timeline of plastic will be 12-14 weeks after PO receipt and artwork approval.
7. Any change in cards quoted quantity will be applicable of revision of charges.
8. 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 favor of Sindh Bank Ltd.
9. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, no partial lowest cost will be considered for award for any work.
10. All conditions in the contract agreement attached to Annexure G are part of this tender document.
11. 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.
12. The tender will be cancelled if any of the given conditions of the tender in not met in strictly as per the requisite of the tender document.
13. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
14. Pre-Bid Meeting: Within one week (For Any Clarification)
15. 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



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

1LINK (PVT.) LTD.

1HQ, Lower Floor, Park Towers, Clifton Block 5, Karachi, Pakistan

+92 21 11 11 1LINK (15465)



www.1link.net.pk



1LINK Pvt.Ltd



1LINK Pvt.Ltd

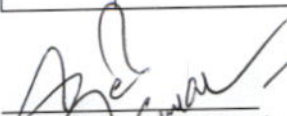


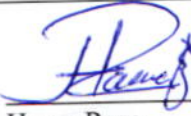
M/S 1 Link Pvt Ltd

F. Bid Evaluation Criteria	
2.5.8	Criteria to Bid evaluation is presented below:

The contract will be awarded to the successful Bidder whose bid will be found technically compliant and has offered the lowest cost and emerged as most advantageous bid. Proposed Bidder must qualify following criteria:

S. No.	Requisite	Evidence Attached	Compliance / Proof	
			Yes	No
1	Minimum 05 Years in Business in the relevant field	Letter of Incorporation / Bidder 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 at least 30 Million	Audit Report / Tax Return (attach as Annexure "2")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attach as Annexure "3")	Mandatory ✓	
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes ✓	No
5	Bidder should provide Valid Manufacturing Authorization Certificate for Manufacturing of DEBIT CARDS	Certificate from Manufacturer & Provide at least 5 sample DEBIT Cards (attach as Annexure "5")	Yes ✓	No
6	The DEBIT CARD manufacturing facility must be in compliance with PayPak / 1 Link and EMV Standards	Attach Certificates (attach as Annexure "6")	Yes ✓	No
7	Manufacturer of DEBIT Cards should be ISO Certified	Attach Certificate (attach as Annexure-"7")	Yes ✓	No
8	Bidder must provide list of clients for supply of DEBIT CARDS in Pakistan	Attach Purchase Order (attach as Annexure "8")	Yes ✓	No
9	Debit Card must be produced by PayPak approved debit card manufacturer	Pay Pak Certificates from Manufacturer (attach as Annexure "9")	Yes ✓	No
10	Bidder must be Authorized from 1 Link for Manufacturer PayPak Debit Cards	Attach Authorized Letter (attach as Annexure "10")	Yes ✓	No
Qualified / Disqualified				


Syed Khurram Waheed
AVP-II / IT Div


Hasan Raza
Finance Div


S. Zeeshan Ul Haq
IT Div

Member – Procurement Committee.

(Mr Dilshad Hussain Khan) Chief Financial Officer – EVP- Chairperson

(Arshad Abbas Soomro) Head of Administration – SVP- Member

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

Signature




M/S I LINK PVT LTD

SECTION -III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited requires Supply & Personalization of PayPak Hari Debit (EMV + NFC) Cards. The requirement will be issued on need basis. Therefore, quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply of actual numbers of items. The purchase of item will be spread over the year as needed.
Required items should strictly be original/genuine and in accordance with the below specifications

SPECIFICATION	
JavaCard	JavaCard 3.0.4 Advanced platform features: • Multi Logical Channels: available on all configurations • Garbage Collector: available on all configurations
Global Platform	GP 2.2.1 Advanced platform features: • Delegate Management: available on all configurations • Multi Security Domain: available on all configurations • DAP: available on all configurations
Other advanced features	• On Board Key Generation: on specific configurations
User memory (EEPROM)	16K or 36KB EEPROM with EMV applications (note that exact available EEPROM might be slightly less or slightly more than exactly 16K or 36K depending on the EMV configuration as well as pre-personalization options selected by customer.) 72KB EEPROM available only in non-EMV configurations
Protocol	T=0 / T=1 (ISO7816)
Standard Compliance	Type A : T=CL Type B : T=CL (only for selected configurations) Emulation: Mifare-compatibility (Classic 1K) as an option
Communication speed	106 kbauds/s
Antenna	Half Size antenna
Secure Messaging	Card Manager configured with SCP02 (i=55), SCP03 supported
Supported cryptography	DES/ 3DES • RSA (card supports up to 2048bits in CRT, while most EMV applications restrict CA keys loading at 1984bits) • SHA1/SHA256 • AES 128, 192, 256
EMV Application	• PURE v1.5.3
MifareTM-compatible (Mifare is a trademark of NXP)	Mifare Classic 1K - 4 bytes NUID (Mifare Classic 4K and 7 bytes UID support is possible on request - Please consult your technical consultant) Mifare Access applet as an option to personalize Mifare Classic through the contact interface
Single applet	Yes, supports 3 to 7 instances depending on configuration
Type Standard compliance Magnetic Stripe	Dual Interface ISO 14443-1 compliant ISO 7816 -4, -5 compliant
Quantity	500,000
Delivery Time	Within 8 Weeks
Personalization Hari (EMV + NFC) Debit Cards	Sindh Bank also requires Personalization of Pay Pak Hari (EMV + NFC) Dual Interface DEBIT Cards on need basis. The data will be provided by the bank and vendor will print name, PAN No, expiry date etc and encode magnetic strip track 1 and track 2 accordingly. This also includes card embossing, indenting, tipping, Chip & magstrip encoding and CVV number printing as per PAYPAK approved specification. Bank will choose one of option i.e. embossing, indenting and tipping as required. Vendor will responsible to print relevant letters on specific stationary and pack along with cards in envelope and deliver it to Sindh Bank Head Office.

Quoted hardware solution must have end of life beyond (05) years at the time of submission.

Delivery Time: Within 12 to 14 Weeks

PRE BID MEETING:

In case of any clarification required regarding Bidding Document, a pre-bid meeting can be held at Sindh Bank Limited Head Office 3rd floor, federation House Abdullah Shah Ghazi Road Karachi with prior notice for appointment.

Faraz Ahmed
Admin Div

Syed Rizwan
PSD Div

Syed Khurram Waheed
I.T Div

ATTENDANCE SHEET
 BID OPENING -

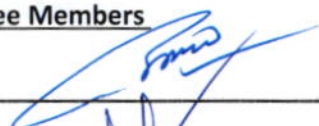
FOR SELECTION OF Pay Pak Dert Hari Cards

Date: 27/12/2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	LINK	By E-SUMODAN			

Signature – Procurement Committee Members




Head of Administration



Chief Financial Officer

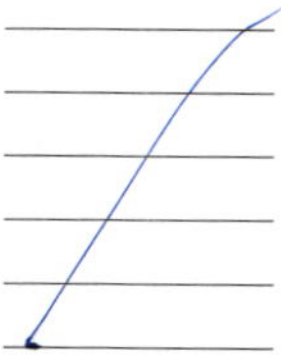

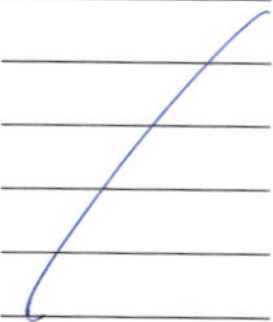
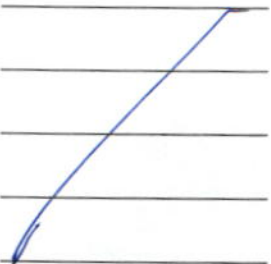












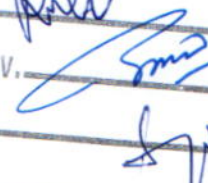

Chief Manager (IDBL)


 for I.T Div 

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME FAY PAK HAZI DESIT CARDS
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 27/12/2024
OPENING TIME 1000Hr
ATTENDANCE (MEMBER PC)

	NAME	FIRM	BID OFFERED
ATTENDANCE (REPS. OF BIDDERS)		<u>I LINE</u>	<u>B@ 1,075,000/-</u>
			
			
			
			
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>01</u>		
TOTAL BIDS REJECTED			
REMARKS			

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

