

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- SINDH BANK LIMITED/ADMINISTRATION
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ SCHEDULED BANK
- 3) TITLE OF CONTRACT _____ Supply & Installation of SBP approved Cash Sorting Machines *2 Pockets (1+1)*
- 4) TENDER NUMBER _____ SNDB/COK/ADMIN/T/1405/2024
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Same as Above
- 6) FORUM THAT APPROVED THE SCHEME _____ Competent Authority
- 7) TENDER ESTIMATED VALUE _____ Rs. 52,000,000/-
- 8) ENGINEER'S ESTIMATE _____ -
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 01 Year
- 10) TENDER OPENED ON (DATE & TIME) _____ 17/10/2024 At 1145 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 05
- 14) BID EVALUATION REPORT _____ 11/12/2024 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s.Americom Technology
- 16) CONTRACT AWARD PRICE _____ Rs.34,535,984/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s. Americom Technology
2) M/s. House of Business Machines (Pvt) ITD
3) M/s. MIF Solutions (Pvt) Ltd (4) M/s. Seesam Solutions (Pvt) LTD
(5) M/S. Innovative (Pvt) LTD
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ COMPETENT AUTHORITY

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S. No: T00531-23-0026
No	

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

Yes	Express Tribune, Daily Express & Jeejal 30/09/2024
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 06/01/2025

Signature & Official Stamp of
Authorized Officer

ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

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 st Lowest Bidder	Rs.17,464,016/- below the estimated cost	1 st 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 nd Lowest Bidder	Rs.14,592,000/- below the estimated cost	2 nd Lowest	---
3.	M/s. MIF Solutions (Pvt) Ltd.	Qualified	Rs.39,031,888/- Unit Rate x Qty (Rs.348,499 x 112)	3 rd Lowest Bidder	Rs.12,968,112/- below the estimated cost	3 rd Lowest	---
4.	M/s. Seesam Solutions (Pvt) Ltd.	Qualified	Rs.39,088,000/- Unit Rate x Qty (Rs.349,000 x 112)	4 th Lowest Bidder	Rs.12,912,000/- below the estimated cost	4 th 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 th Lowest Bidder	Rs.10,316,800/- Above the estimated cost	5 th Lowest	---


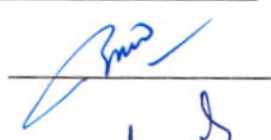

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Americom Technology** is the most advantageous bid i.e. Rs.34,535,984/- and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of SBP 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



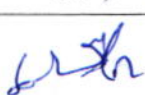
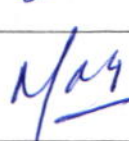





ATTENDANCE SHEET

BID OPENING -

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

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 DHAF Karachi	
2	Seegun solution	Faisal	0300 8164910	P.E.CHS 43-10/6	
3	Immature Systems		0322 6102002	F-7 FA Clifton Karachi	
4	American Technology	MIR Zohaib	0334 0991900	Block F9, 7 Clifton	
5	House of Susan Mahir		0333 3315158	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 _____
 TENDER NAME _____
 TYPE OF TENDER _____
 OPENING DATE _____
 OPENING TIME _____

ADMIN / IT / CONSULTANT / MEDIA
Supply & installation of SBT approved cases
Socket Machines 2 (1+1) Pockets

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

17-10-2024
11:45 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
<u>(1)</u>	<u>MIP Solution</u>	<u>₹ 39,031,888/-</u>
<u>(2)</u>	<u>Seesam Solution</u>	<u>₹ 39,088,000/-</u>
<u>(3)</u>	<u>Ammonium (R+I) W</u>	<u>₹ 4,14,000/-</u>
<u>(4)</u>	<u>American Technology</u>	<u>US\$ 224,000</u>
<u>(5)</u>	<u>House of Business Mch</u>	<u>₹ 37,40,800/-</u>

#05

L BIDS ACCEPTED FOR EVALUATION

L BIDS REJECTED

RKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



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

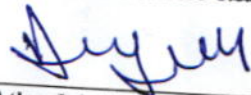
T: +92 (021) 35894470-2 F: +92 (021) 35894469 E: info@mifsolutions.com.pk www.mifsolutions.com.pk

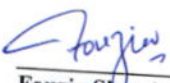
Supply & Installation of SBP Approved Cash Sorting Machines
2 (1+1) Pockets
EVALUATION PERFORMA

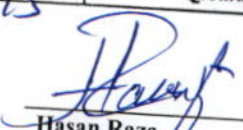
Serial No: 01

Bidder Name: Amerion Technology

S. No.	Require	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 issued from each concerned Bank for the year 2020 to 2021.	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 Previous Certificate / Bill of Entry	Annexure "D"	0		No	5	Firm's Status	25		Public/Private Ltd	NIN Certificate / GST Registration / Letter of Incorporation	Annexure "E"	20		Partnership/AOP	10		Proprietorship	Total Marks		100
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 Previous Certificate / Bill of Entry	Annexure "D"																																																	
		0		No																																																			
5	Firm's Status	25		Public/Private Ltd	NIN Certificate / GST Registration / Letter of Incorporation	Annexure "E"																																																	
		20		Partnership/AOP																																																			
		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

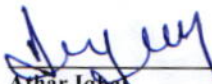


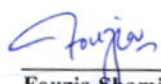
**Supply & Installation of SBP Approved Cash Sorting Machines
2 (1+1) Pockets
EVALUATION PERFORMA**

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 Chertal 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 2021.	Annexure "A"
		20	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 Registration Letter of Incorporation	Annexure "E"
		20		Partnership/AOP		
		10		Proprietorship		
Total Marks		100	90	Qualified / Disqualified		



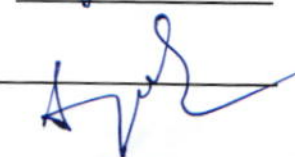

Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

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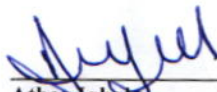




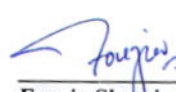
Supply & Installation of SBP Approved Cash Sorting Machines
2 (1+1) Pockets
EVALUATION PERFORMA


Serial No: 03

Bidder Name: Seegam 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 letters to be attached duly issued from each concerned Bank for the Year 2020 to 2021.	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 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	NIN Certificate / GSI Registration / Letter of Incorporation	Annexure "E"
		20		Partnership/AOP		
		10		Proprietorship		
Total Marks		100	90	Qualified / Disqualified		


Athar Iqbal
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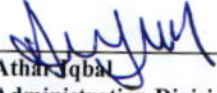


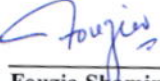
**Supply & Installation of SBP Approved Cash Sorting Machines
2 (1+1) Pockets
EVALUATION PERFORMA**

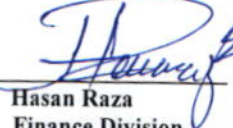
Serial No: 04

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 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	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 Invoice Certificate / Bill of Entry	Annexure "D"
		0		No		
5	Firm's Status	25	25	Public/Private Ltd	NIN Certificate / GST Registration / Letter of Incorporation	Annexure "E"
		20		Partnership/AOP		
		10		Proprietorship		
Total Marks		100	100	Qualified / Dequalified		


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- 3 CHIEF MANAGER, IDBL





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

Serial No: 05

Bidder Name: Innovative (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"
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		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 Iqbal
 Athar Iqbal
 Administration Division

Fouzia Shamim
 Fouzia Shamim
 Operations Division

Hasan Raza
 Hasan Raza
 Finance Division

Members Procurement Committee

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

[Signature]
[Signature]
[Signature]

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>	\$1,108.4 (USD)	112	\$124,140.8 (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.

Muhammad Sharif 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.

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

14



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: _____

Signature


3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires SBP approved note sorting machines 2 pockets (1+1) on need basis as per the given detail below:

Pockets	2 (1+1 Reject)
Hopper capacity	500/1000 notes minimum
Stacker Capacity	200 notes minimum
Reject pocket capacity	100 Notes minimum
Sorting Modes	Count/Fitness/ATM/version/Orientation/Denomination/Mixed/Batch/Custom
Sorting Capability	Counterfeit notes, Unfit notes, tear, Missing corner. Inked.
Counting speed	1000 notes minimum
Sorting speed	720 notes minimum
Interfaces	For connection with Printer, PC & Ethernet etc.
Make	China or equivalent
Warranty	1 Year

Buyer Record

S.No	Company Name	AMOUNT DEPOSITED
1	Americon	1150
2	HOBM	1150
3	MIF	1150
4	Innovative	1150
5		
Total		4600

SNDB/COK/ADMIN/TD/1405/2024
06/10/2024

M/s.Americom Technology
Corporate Office # F/9, Block 7,
Clifton, Karachi

**Subject: Contract Award – Supply & Installation of SBP Approved Cash Sorting
Machines 2 Pocket (1+1)**

The management of Sindh Bank Limited is pleased to award the subject contract to **M/s. Americom Technology** in accordance with terms and conditions mentioned in our tender dated 30/09/2024.

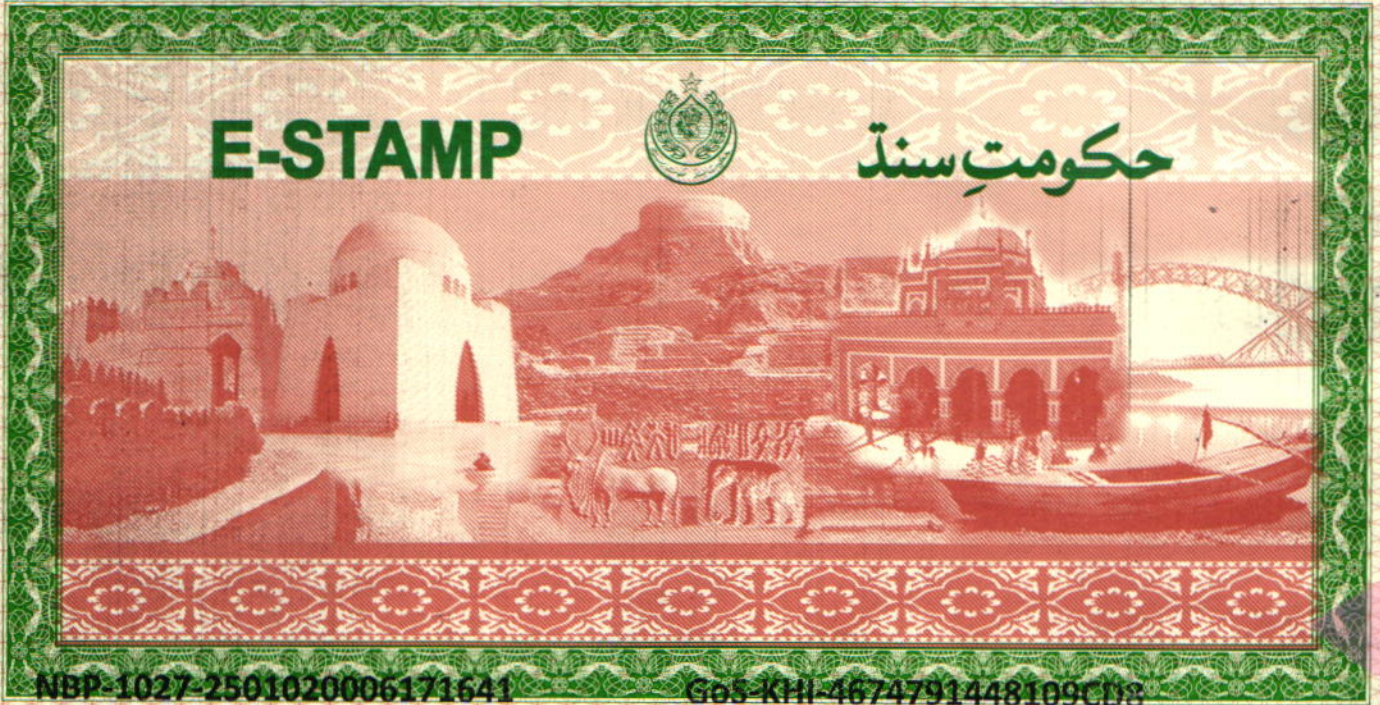
Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



Arshad Abbas Soomro
Head - Administration Division

**Non-Judicial****Rs 120,876/-**

Description	: Contract - 15(a)
Principal	: Sindh Bank LTD [36540087]
Contractor	: AMERICOM TECHNOLOGY [08857300]
Applicant	: zaheer [42101-1635296-5]
Stamp Duty Paid by	: AMERICOM TECHNOLOGY [08857300]
Issue Date	: 02-Jan-2025, 12:25:40 PM
Paid Through Challan	: 2024213CC7EC0BA0
Amount in Words	: One Lac Twenty Thousand Eight Hundred and Seventy Six Rupees Only

Please Write Below This Line

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

This Agreement is entered into at Karachi
on this the 6 day of JAN, 2025

BETWEEN

M/s. Americom Technology, Sole Proprietorship concern, having its principal place of business at Corporate Office # F/9, Block 7, Clifton, Karachi (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for Supply & installation of SBP Approved Cash Sorting Machines 2 Pockets (1+1) for its existing Branches and Supplier agrees to provide the services to the bank, as per tender opening date 17-10-2024, along with Total Price Schedule mentioned in Financial Proposal i.e. Rs.34,535,984/- i.e. (Rs.308,357/- x 112). The tentative quantity of (112) of cash sorting machines 2 Pockets (1+1) for branches may vary as per the schedule and accordingly Sindh Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

The terms and conditions are as follows:

1. Terms & Conditions:

- a. All terms and conditions of the tender document will remain part of this agreement.



- b. A prior notice of 10 days will be given for the supply and installation of requisite supplies as per schedule "A" and it will be expected within 05 days, the said supplies will be made available at the site.
- c. The Supplier shall supply the said goods as per specifications of the tender as per schedule "A".
- d. A fine of Rs 500/- per day will be charged, if the supplies delayed from the dates mentioned in the schedule "A".
- e. In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply as per schedule "A" of the items even after a lapse of 10 days, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- f. Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
- g. The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc., up to the place of destination.
- h. The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- a. Delivery will be made by the Supplier at different locations prescribed by the Bank with satisfactory letter from concerned area manager of the bank.
- i. The cost must include all applicable taxes, installation, labour including delivery charges up to the branches of the Bank on countrywide locations.
- j. Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- k. Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- l. A party may change its address for notice by giving a notice to the other Party in writing of such change.
- m. The contractor will not assign the job to anyone, except prior written permission from the bank.
- n. This agreement is valid for a period of one year commencing from 6/1/25 to 6/1/26 and / or till the supply of all 112 cash sorting machines whichever comes first.

2. Warranty- The warranty of the goods is One year comprehensive onsite from the date of delivery. Please also refer Point No.13 of scope of work of tender document.

Samajoon

3. Payment Schedule:

- a. Partial payment allowed against the partial delivery as per the Schedule "A" of the total amount for the Supply & Installation of SBP Approved Cash Sorting Machines 2 Pockets (1+1) will be paid within one month of invoice submission by the supplier.
- b. If the obligation of warranty period is 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.

4. Performance Guarantee: -

As per SPPRA Rule 39, the performance security can only be submitted in shape of Pay Order/ Demand Draft/ Bank Guarantee. If bank guarantee is to be submitted as performance security, then Annexure "C" is mandatory to be used as format for performance security 5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

5. Authorized Representative: -Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Supplier may be taken or executed by the officials.

6. Termination of Agreement by the Bank:

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

7. Good Faith: -The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

8. Settlement of Disputes:

- a. The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- b. If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall first complaint redressal committee of the bank and if parties could not reached at amicable situation, then the matter will be referred to the grievance committee of Bank and if matter could not be resolved the matter will be referred for arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

8. Conflict of Interest: -The Supplier shall hold the Bank's interest's paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

9. Confidentiality: - Except with the prior written consent of the Bank, the supplier and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.



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10. INDEMNIFICATION.

Supplier (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

This Article shall survive termination of this Agreement.

11. ACCESS TO REGULATOR

Supplier and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply & Installation of SBP Approved Cash Sorting Machines 2 Pockets (1+1) and right to conduct on – site inspection, if required.

12- Anti – Money Laundering.

"Contractors acknowledge that they do not violate any statutory / prudential requirement on anti-money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction."

Support Escalation Matrix:

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

LEVEL-1 First complain if the call is not resolved " within specified response time " (24 hours)	Name/Designation (support staff)	Aasim Riaz Head Technical Support
	Landline Phone	021-38781637,38781640,38781639
	Email	aasim.riaz@americomtechnology.com
LEVEL-2 Second complain, if the call is attended within " Specified Response Time " and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Name/Designation (Regional Head/Manager/GM)	Arshad Majeed Deputy CEO
	Landline Phone	021-38781637,38781640,38781639
	Email	arshad.majeed@americomtechnology.com
LEVEL-3 Third complain, if the call is attended within " Specified Response Time " and not attended /or the problem still unresolved even after complaining at Level-2	Name/Designation (CEO of the firm)	Atiq ur Rehman
	Landline Phone	021-38781637,38781640,38781639
	Email	atiq.rehman@americomtechnology.com
	Cell	0312-9000000

Note: Ensure that no column above is left blank



Signature

Schedule – “A”

**Delivery Schedule -
Supply & Installation of SBP Approved Cash Sorting
Machines 2 Pockets (1+1)**

The total quantity of 112 machines will be delivered and installed over two phases, with 50 units in the first delivery and 62 units in the second. The locations for delivery and installation will be as per the list provided by SBL, with full on-site installation and operator training included.

1st Delivery: January 10th to 15th, 2025

- **Date:** January 10 to 15th, 2025
 - **Location(s):** As per Sindh Bank given list
 - **Quantity:** 50 Units
-

2nd Delivery: February 28, 2025

- **Date:** February 28, 2025
 - **Location(s):** As per Sindh Bank given list
 - **Quantity:** 62 Units
-

Total Quantity: 112 Units



Samajoon

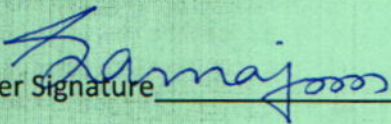
A circular stamp with the text "SAMAJOON TECHNOLOGY" around the perimeter. A handwritten signature "Samajoon" is written over the stamp. Below the stamp is a small handwritten mark resembling a checkmark or the letter "w".

2nd Delivery: February 28, 2025

- **Date:** February 28, 2025
- **Location(s):** As per Sindh Bank given list
- **Quantity:** 62 Units

Total Quantity: 112 Units

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Supplier Signature 

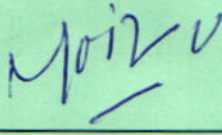
Name Arshad Majeed

Designation Deputy CEO

Company Name Americom Technology

Address # F/9, Block-7, Clifton, Karachi

Witness:

Signature 

Name Moiz Muhammad Sharif

Designation Business Dev Manager

Address # F/9, Block-7, Clifton, Karachi

Stamp



Customer Signature 

Name Arshad Abbas Soomro

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Signature 

Name Muhammad Abbas

Designation Avp-II

Company Name Sindh Bank Ltd

Address Head office, Karachi

Stamp



Customer Signature

Name Arshad Abbas Soomro

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Stamp





AMERICOM 9. INTEGRITY PACT
TECHNOLOGY



**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: SNBD/COK/ADMIN/TD/1405/2024

Dated: 17/OCT/24

Contract Value: USD 124,140/- (Rs 34,535,984/-)

Contract Title: Supply and Installation of SPB Approved Cash Sorting Machines 2 (1+1) Pockets

Americom Technology hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, Americom Technology represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Americom Technology certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Americom Technology accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, Americom Technology agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]



[Supplier /Contractor/Consultant]

