

**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 Ltd
- 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 \_\_\_\_\_
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1367/2024 \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of SBP approved Cash Sorting Machines \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.4,600,000/- \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 03.05.2024 at 1115 Hrs \_\_\_\_\_
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4 \_\_\_\_\_  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4 \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4 \_\_\_\_\_
- 14) BID EVALUATION REPORT 24.07.2024 \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. CMS Company 14-B Agri Base \_\_\_\_\_  
1367-C-V  
SIADMA  
Market  
LAH
- 16) CONTRACT AWARD PRICE Rs.3,995,000/- \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1. M/s. CMS Company 2. M/s. MIF Solutions 3.M/s. SY Office  
4/M/s Seesam Solutions \_\_\_\_\_

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:

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

|     |                            |
|-----|----------------------------|
| Yes | T00531-23-0015. 17.04.2024 |
| No  |                            |

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

|     |   |
|-----|---|
| Yes | Express Tribune, Dailyxpress & Sindh Express 17.04.2024 |
| No  |   |

22) NATURE OF CONTRACT

|                    |                                     |      |                          |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/<br>Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|



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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

|     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

|     |  |
|-----|--|
| Yes |  |
| No  |  |

Signature & Official Stamp of  
Authorized Officer

*Arshad Abbas Soomro*  
29/7/2024  
**ARSHAD ABBAS SOOMRO**  
Head of Administration & Security  
Administration Division  
Sindh Bank Limited  
Head Office Karachi

29/7/2024

**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

Buyer Record

| S.No | Company Name | AMOUNT DEPOSITED |
|------|--------------|------------------|
| 1    | CMS          | 1150             |
| 2    | MIF          | 1150             |
| 3    | SY           | 1150             |
|      | Seesam       | 1150             |
|      | <b>Total</b> | <b>4600</b>      |



### **3 SCOPE OF WORK / TECHNICAL SPECIFICATION**

Sindh Bank Limited (SNDB) requires note sorting machines 3 pockets (2+1) on need basis as per the given detail below:

|                        |   |
|------------------------|---|
| Pockets                | 3 (2+1 Reject)  |
| Hopper capacity        | 10/20/50/100/500/1000/5000 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                   | Japan or equivalent   |
| Warranty               | 1 Year  |

| Bid Evaluation Report   |   |   |
|---|---|---|
| Supply & Installation of SBP Approved Cash Sorting Machines 3 (2+1) Pockets |   |   |
| 1   | Name of Procuring Agency                      | Sindh Bank Ltd.   |
| 2   | Tender Reference No.                          | SNDB/COK/ADMIN/TD/1367/2024   |
| 3   | Tender Description                            | Supply & Installation of Cash Sorting Machines 3 (2+1) Pockets  |
| 4   | Method of Procurement                         | Single Stage One Envelope Bidding Procedure   |
| 5   | Tender Published & SPPRA S. No.               | T00531-23-0015. Express Tribune (English) , Daily Express (Urdu), Sindh Express (Sindhi) (17/04/2024) |
| 6   | Total Bid Documents Sold                      | 04  |
| 7   | Total Bids Received                           | 04  |
| 8   | Technical / Financial Bid Opening Date & Time | 03/05/2024 at 1115 Hrs.   |
| 9   | No. of bids qualified                         | 04  |
| 10  | Bid(s) Rejected / Disqualified                | 0   |

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 05 Branches)            | Ranking in terms of cost      | Comparison with Estimated cost (Rs.4,600,000) | Reasons for acceptance/rejection                | Remarks                    |
|-------|-------------------------------------|---|---|-------------------------------|---|---|----------------------------|
| 1     | 2                                   | 3   | 4   | 5                             | 6   | 7   |                            |
| 1.    | M/s. CMS Company                    | Qualified   | Rs.3,995,000/-<br>Unit Rate x Qty<br>(Rs. 799,000 x 05) | 1 <sup>st</sup> Lowest Bidder | Rs.605,000/-<br>below<br>the estimated cost   | 1 <sup>st</sup> Lowest as Most Advantageous Bid | Accepted-Award of Contract |
| 2.    | M/s. MIF Solutions (Pvt) Ltd.       | Qualified   | Rs.4,045,000/-<br>Unit Rate x Qty<br>(Rs.809,000 x 05)  | 2 <sup>th</sup> Lowest Bidder | Rs.555,000/-<br>below<br>the estimated cost   | 2 <sup>nd</sup> Lowest                          |                            |
| 3.    | M/s. SY Office Automation (Pvt) Ltd | Qualified   | Rs.4,548,600/-<br>Unit Rate x Qty<br>(Rs.909,720 x 05)  | 3 <sup>rd</sup> Lowest Bidder | Rs.51,400/-<br>below<br>the estimated cost    | 3 <sup>rd</sup> Lowest                          |                            |
| 4.    | M/s. Seesam Solutions (Pvt) Ltd.    | Qualified   | Rs.4,550,000/-<br>Unit Rate x Qty<br>(Rs.910,000 x 05)  | 4 <sup>th</sup> Lowest Bidder | Rs.50,000/-<br>below<br>the estimated cost    | 4 <sup>th</sup> Lowest                          |                            |

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. CMS Company** is the most advantageous bid i.e.Rs.3,995,000/- and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of Cash Sorting Machines 3 (2+1) Pockets for 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


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

TYPE OF PROCUREMENT: ADMIN / IT / CONSULTANT / MEDIA  
 TENDER NAME: Supply & Installation of Cash Processing Machines  
 TYPE OF TENDER: 3(21) Picka  
 OPENING DATE: 03-05-2024  
 OPENING TIME: 1115 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

| NAME | FIRM                    | BID OFFERED |
|------|-------------------------|-------------|
| /    | 1) CMS Company          | K 3995000/- |
| /    | 2) MIF Solutions        | K 4045000/- |
| /    | 3) Sy office Automation | K 4548600/- |
| /    | 4) Seesun Solution      | K 4550000/- |
| /    | /                       | /           |
| /    | /                       | /           |
| /    | /                       | /           |

TOTAL BIDS ACCEPTED FOR EVALUATION: #04

TOTAL BIDS REJECTED: \_\_\_\_\_

SIGNATURE MEMBERS PC-ADMIN  
 Head - Fin Div. [Signature]  
 Head - Admin Div. [Signature]  
 Member-IDBL [Signature]  
 Date: [Signature]



ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Supply & Installation of Cash Sorting Machine 3(2\*1)

Date: 03-05-2024 Page

| S.No | Company Name         | Name of Company Representative | Contact No.  | Company Address   | Signature |
|------|----------------------|--------------------------------|--------------|---|-----------|
| 1    | CMS Company          | FARHAN Baig                    | 0333-3453564 | CMS Karachi<br>H # 80 Block 7/6<br>Mafiqi mosque Karachi<br>Sindh |           |
| 2    | MIF Solutions        | Ahsan Ali Rehman               | 0333-2320465 | 14/12nd Floor<br>WBC DHA I<br>Karachi                             |           |
| 3    | Sy office Automation | Nabeel                         | 0308-8885117 | Saina Trade<br>Tower  |           |
| 4    | Seesam Solution      | Faisal                         | 0300-8264970 | Seesam<br>Solutions   |           |
|      |                      |                                |              |   |           |
|      |                      |                                |              |   |           |
|      |                      |                                |              |   |           |
|      |                      |                                |              |   |           |

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

# CMS

Company

Cash Management Services

Office:

14-B-Agro Base, 1st Floor,  
Block V, Shadman Market,  
Lahore - Pakistan


Contact:

Ph: 042-35960315  
Cell: 0340-5003000  
0300-4158233


NTN: 2233395-9

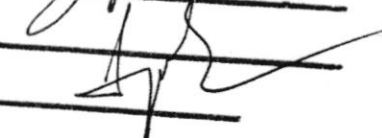
md.nawaz@cmscompany.biz

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. 

Website: www.cmscompany.biz

Head - Admin Div. 

Member-IDBL. 

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

## 4 FINANCIAL PROPOSALp

### Price Schedule

(Applicable for the year 2024-2025)

Name of Bidder CMS Company

| S. No. | Description  | Rate         | Quantity | *Total Amount                  |
|--------|--|--------------|----------|--------------------------------|
| 1      | Cash Note Sorting Machine 3(2+1) Pockets<br>Model: _____<br>Brand: _____ | PKR 799000/= | 05       | PKR 3995000/= exclusive of GST |

\*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 if 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 conditions of the tender is not met in strictly as per the requisite of the tender document.
- If the company qualifies the eligibility criteria then 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 performance attached as Annexure N.

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

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

  
CMS COMPANY

4 FINANCIAL PROPOSAL

\* Please refer our bid as well

Price Schedule

(Applicable for the year 2024-2025)

Name of Bidder Seesam Solutions (Pvt) limited

| S. No. | Description   | Rate             | Quantity | *Total Amount      |
|--------|---|------------------|----------|--------------------|
| 1      | Cash Note Sorting Machine 3(2+1) Pockets<br>Model: <u>CM 200</u><br>Brand: <u>GRC</u> | Rs.<br>910,000/- | 05       | Rs.<br>4,550,000/- |

\*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

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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 \*(Total Amount) will be submitted with the tender document in form of 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.

SIGNATURE MEMBERS PC-ADM  
Head - Fin Div.  
Head - Admin Div.  
Date: \_\_\_\_\_

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

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







## 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 Bidde: SY Office Automation Pvt Ltd

| S. No | Description                                    | Rate          | Quantity | Total Amount    |
|-------|--|---------------|----------|-----------------|
| 1     | Cash Sorting Machine (2+1)<br>Model:<br>Brand: | Rs. 909,720/- | 5        | Rs. 4,548,600/- |

### 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 \*(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. The 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 the 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.
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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. The 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.



SY Office Automation Private Ltd.

Office # F-118, 119, 120, 1st floor, Saima Trade Tower "B", I.I Chundrigar Road, Karachi - Pakistan



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 3 (2+1) Pockets<br>Model: <u>BNE-S210</u><br>Brand: <u>SNBC</u> | PKR. 809,000/- | 05       | PKR. 4,045,000/- |

*\*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**

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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.

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

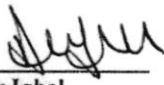
Date: 3/5/2022

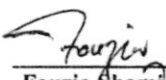
**Supply & Installation of SBP Approved Cash Sorting Machines 3(2+1) Pockets**

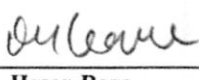
Serial No: 01

Bidder Name: CMS Company

| 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 letters to be attached duly issued from each concerned Bank for the Year 2021 to 2023  | 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             | 5 Million and above      | Audit Report / Tax Return  | Annexure "C"         |
|             |   | 7           |                | 1 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       | NTN Certificate/GST Registration/ Letter of Incorporation  | Annexure "E"         |
|             |   | 20          | 20             | Partnership/AOP          |  |                      |
|             |   | 10          |                | Proprietorship           |  |                      |
| Total Marks |   | 100         | 95             | Qualified / Disqualified |  |                      |

  
Athar Iqbal  
Administration Division

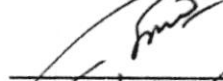
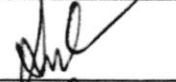
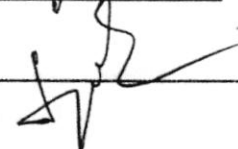
  
Fouzia Shamim  
Operations Division

  
Hasan Raza  
Finance Division

**Members Procurement Committee**

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

**Signature**



## ANNEXURE “J”

### Disqualification Performa

S.No: 01 (To be filled by Procurement Committee of the Bank)

Bidder: CMS Company

| S.No   | Description  | Remarks/Evidence attached | Qualified | Disqualified |
|--|--|---------------------------|-----------|--------------|
| 01   | History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.  | NO                        | ✓         | /            |
| 02   | Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.   | NO                        | ✓         |              |
| 03   | The company is registered with GST/Income Tax/Sindh Revenue Board.   | Yes                       | ✓         |              |
| 04   | Alternate Bid is offered.  | NO                        | ✓         |              |
| 05   | In the past, the company's agreement has prematurely been terminated/cancelled after due qualification in that specific category of the tender in which the bidder is participating. | NO                        | ✓         |              |
| 06   | The qualified bidder sublets the contract in any form/stage to any other agency.   | NO                        | ✓         |              |
| 07   | The tender is deposited without Tender Fee.  | NO                        | ✓         |              |
| <b>OVERALL ASSESSED : QUALIFIED / DISQUALIFIED</b> |  |                           |           |              |

**Members - Procurement Committee**

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

**Signature**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## ANNEXURE "I"

### Mandatory Performa

S.No: 01 (To be filled by Procurement Committee of the Bank)

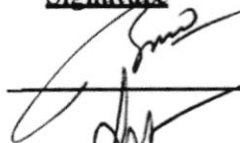

Bidder: CMS company

| S.No                            | Description   | Remarks -Complied with or not |
|---------------------------------|---|-------------------------------|
| 01                              | Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids. | Complied with                 |
| 02                              | The bidders are required to submit bids only in prescribed financial proforma given in Tender Document  | Complied with                 |
| 03                              | Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.   | Complied with                 |
| 04                              | The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company  | Complied with                 |
| COMPLIED WITH/NOT COMPLIED WITH |   | Complied with                 |

**Members - Procurement Committee**

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

**Signature**

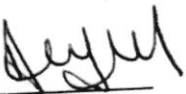
  
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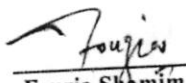
**Supply & Installation of SBP Approved Cash Sorting Machines 3(2+1)  
 Pockets**

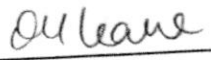
Serial No: 02

Bidder Name: MIP Solutions (Pvt)

| 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 letters to be attached duly issued from each concerned Bank for the Year 2021 to 2023  | 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             | 5 Million and above      | Audit Report / Tax Return  | Annexure "C"         |
|             |   | 7           |                | 1 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         | 100            | 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

Signature



## ANNEXURE “J”

### Disqualification Performa

S.No: 02 (To be filled by Procurement Committee of the Bank)

Bidder: MIF solutions (Pvt) Ltd

| S.No   | Description  | Remarks/Evidence attached | Qualified | Disqualified |
|--|--|---------------------------|-----------|--------------|
| 01   | History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.  | NO                        | ✓         |              |
| 02   | Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.   | NO                        | ✓         |              |
| 03   | The company is registered with GST/Income Tax/Sindh Revenue Board.   | Yes                       | ✓         |              |
| 04   | Alternate Bid is offered.  | NO                        | ✓         |              |
| 05   | In the past, the company's agreement has prematurely been terminated/cancelled after due qualification in that specific category of the tender in which the bidder is participating. | NO                        | ✓         |              |
| 06   | The qualified bidder sublets the contract in any form/stage to any other agency.   | NO                        | ✓         |              |
| 07   | The tender is deposited without Tender Fee.  | NO                        | ✓         |              |
| <b>OVERALL ASSESSED : QUALIFIED / DISQUALIFIED</b> |  |                           |           |              |

**Members - Procurement Committee**

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

**Signature**



## ANNEXURE "I"

### Mandatory Performa

S.No: 02 (To be filled by Procurement Committee of the Bank)

Bidder: MIF solutions (Pvt) Ltd

| S.No                            | Description   | Remarks -Complied with or not |
|---------------------------------|---|-------------------------------|
| 01                              | Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids. | Complied with                 |
| 02                              | The bidders are required to submit bids only in prescribed financial proforma given in Tender Document  | Complied with                 |
| 03                              | Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.   | Complied with                 |
| 04                              | The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company  | Complied with                 |
| COMPLIED WITH/NOT COMPLIED WITH |   | Complied with                 |

Members - Procurement Committee

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

Signature





**Supply & Installation of SBP Approved Cash Sorting Machines 3(2+1) Pockets**

Serial No: 03

Bidder Name: Sy office Automation  
 (V+U)

| 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 letters to be attached duly issued from each concerned Bank for the Year 2021 to 2023  | 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             | 5 Million and above      | Audit Report / Tax Return  | Annexure "C"         |
|             |   | 7           |                | 1 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         | 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**  


## ANNEXURE "J"

### Disqualification Performa

S.No: 03 (To be filled by Procurement Committee of the Bank)

Bidder: Sy office Automation (Pvt) Ltd

| S.No   | Description  | Remarks/Evidence attached | Qualified | Disqualified |
|--|--|---------------------------|-----------|--------------|
| 01   | History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.  | no                        | ✓         | /            |
| 02   | Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.   | no                        | ✓         |              |
| 03   | The company is registered with GST/Income Tax/Sindh Revenue Board.   | yes                       | ✓         |              |
| 04   | Alternate Bid is offered.  | no                        | ✓         |              |
| 05   | In the past, the company's agreement has prematurely been terminated/cancelled after due qualification in that specific category of the tender in which the bidder is participating. | no                        | ✓         |              |
| 06   | The qualified bidder sublets the contract in any form/stage to any other agency.   | no                        | ✓         |              |
| 07   | The tender is deposited without Tender Fee.  | no                        | ✓         |              |
| <b>OVERALL ASSESSED : QUALIFIED / DISQUALIFIED</b> |  |                           |           |              |

**Members - Procurement Committee**

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

**Signature**

*[Handwritten signatures of three members]*

## ANNEXURE "I"

### Mandatory Performa

S.No: 03 (To be filled by Procurement Committee of the Bank)

Bidder: Sy office Automation (Pvt) P

| S.No                            | Description   | Remarks -Complied with or not |
|---------------------------------|---|-------------------------------|
| 01                              | Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids. | Complied with                 |
| 02                              | The bidders are required to submit bids only in prescribed financial proforma given in Tender Document  | Complied with                 |
| 03                              | Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.   | Complied with                 |
| 04                              | The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company  | Complied with                 |
| COMPLIED WITH/NOT COMPLIED WITH |   | Complied with                 |

**Members - Procurement Committee**

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

**Signature**

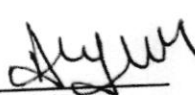


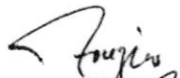
**Supply & Installation of SBP Approved Cash Sorting Machines 3(2+1) Pockets**

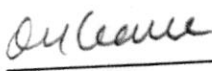
Serial No: 04

Bidder Name: Seesam Solutions Pvt

| 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 letters to be attached duly issued from each concerned Bank for the Year 2021 to 2023  | 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             | 5 Million and above      | Audit Report / Tax Return  | Annexure "C"         |
|             |   | 7           |                | 1 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 Registrations/ Letter of Incorporation   | Annexure "E"         |
|             |   | 20          |                | Partnership/AOP          |  |                      |
|             |   | 10          |                | Proprietorship           |  |                      |
| Total Marks |   | 100         | 100            | 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

**Signature**




SNDB/COK/ADMIN/TD/1367/2024

Dated: 29<sup>th</sup> July, 2024

M/s. CMS Company,  
14-B-Agro Base,  
1<sup>st</sup> Floor. Block V.  
Shadman Market.  
Lahore.

Subject: **Contract Award-Supply & Installation of SBP approved Cash Sorting  
Machines (2+1) 3 Pockets**

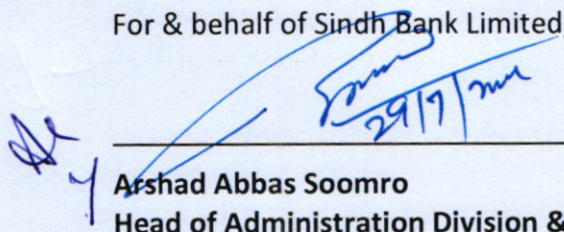
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. CMS Company, in accordance with terms and conditions mentioned in our tender dated 17/04/2024.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

  
Arshad Abbas Soomro  
Head of Administration Division & Chief Security Officer



# CMS Company

Cash Management Services

Office:

14-B-Agro Base, 1st Floor,  
Block V, Shadman Market,  
Lahore - Pakistan

NTN: 2233395-9

Contact:

Ph: 042-35960315  
Cell: 0340-5003000  
0300-4158233

md.nawaz@cmscompany.biz  
manager@cmscompany.biz  
mdnawazcms@yahoo.com  
Website: www.cmscompany.biz

## INTEGRITY PACT

Contract Number: 1367

Dated: 29 July 2024

Contract Value: Rs. 3,995,000/-

Contract Title: SUPPLY & INSTALLATION OF APPROVED CASH SETTING MACHINE 3 PAKIST

Declaration of Fees, Commissions and Brokerage etc. Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

M/s. CMS Company, 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, M/s. CMS Company, 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 Gos, except that which has been expressly declared pursuant hereto.

M/s. CMS Company, 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 Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s. CMS Company, 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 Gos under any law, contract or other instrument, be voidable at the option of Gos.

Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. CMS Company, agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by, 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 Gos.

For and On Behalf of

CMS Company

Signature: \_\_\_\_\_

Name: Muhammad Nawaz



For and On Behalf Of

Sindh Bank Limited

Signature: \_\_\_\_\_

Name: \_\_\_\_\_





# E-STAMP



ID : **PB-LHR-CD3F26FCD13E7F546**  
Type : **Low Denomination**  
Amount : **Rs 100/-**



Scan for online verification

Description : CERTIFICATE OR OTHER DOCUMENT- 19  
Applicant : C M S COMPANY [00000-0000000-0]  
Representative From : C M S COMPANY  
Agent : SAMEER MAHMOOD [35202-0304558-1]  
Address : LAHORE  
Issue Date : 24-Jul-2024 4:16:48 PM  
Delisted On/Validity : 31-Jul-2024  
Amount in Words : One Hundred Rupees Only  
Reason : UNDERTAKING  
Vendor Information : Muhammad Kashif Latif | PB-LHR-540 | Shadman



نوٹ: یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ ای اسٹامپ کی تصدیق بذریعہ ویب سائٹ، کیو آر کوڈ یا ایس ایم ایس سے کی جا سکتی ہے۔

Type "eStamp <16 digit eStamp Number>" send to 8100

## Agreement for Supply & Installation of Cash Sorting Machines 3 Pockets (2+1)

This Agreement is entered into at Karachi  
on this the 29 day of July, 2024

BETWEEN

M/s. CMS Company, having its principal place of business at **14-B, Agro Base, 1<sup>st</sup> Floor, Block-V, Shadman Market, Lahore, Pakistan** (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 3<sup>rd</sup> 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.

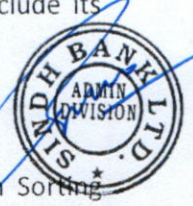
### WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for Supply & installation of Cash Sorting Machines 3 Pockets (2+1) for its (05) Branches and Supplier agrees to provide the services to the bank, as per tender opening date **03-05-2024**, along with Total Price Schedule mentioned in Financial Proposal i.e. **Rs.3,995,000/-** i.e. (**Rs.799,000/- x 05**).The tentative quantity of (5) of cash sorting machines 3 Pockets (2+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:

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 10 days will be given for the supply and installation of requisite supplies and will be expected within 05 days, the said supplies will be made available at the site.



ATTESTED  
CH. M. MAZHAR  
NOTARY PUBLIC  
Advocate, High Court Lahore



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:

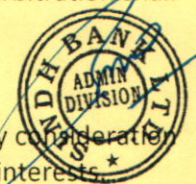
- a. The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- 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 interests 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.

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





- c. The Supplier shall supply the said goods as per specifications of the tender within 10 days from the date of issue of Purchase Order by the Bank.
- d. A fine of Rs 500/- per day will be charged, if even after 10 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.
- 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 of the items even after a lapse of 10 days of the issuance of the purchase order, 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 upto 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 29/7/2024 To 29/7/2025 and / or till the supply of all 5 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.

**3. Payment Schedule:**

- a. 100 % of the total amount for the Supply & Installation of Cash Sorting Machines 3 Pockets (2+1) will be paid within one month of invoice submission by the supplier.
- b. 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





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).

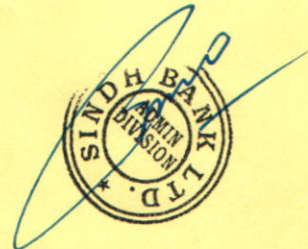
This Article shall survive termination of this Agreement.

**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 Cash Sorting Machines 3 Pockets (2+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:-

|   |   |  |
|---|---|--|
| <b>LEVEL-1</b><br>First complain if the call is not resolved<br>"within specified response time"<br>(24 hours)  | Name/Designation<br>(support staff)               | <b>Ronald Rehmat</b>   |
|   | Landline Phone                                    | <b>021- 34322721</b>   |
|   | Email   | <a href="mailto:support@cmscompany.biz">support@cmscompany.biz</a>   |
|   | Cell  | <a href="tel:0307-9047669">0307-9047669</a>                          |
| <b>LEVEL-2</b><br>Second complain, if the call is attended within<br>"Specified Response Time" and not attended<br>/ or the problem still unresolved even after<br>complaining at Level-1<br>(48 hours) | Name/Designation<br>(Regional<br>Head/Manager/GM) | <b>Farhan Baig</b>   |
|   | Landline Phone                                    | <b>021- 34322721</b>   |
|   | Email   | <a href="mailto:repairs@cmscompany.biz">repairs@cmscompany.biz</a>   |
|   | Cell  | <a href="tel:0333-3453664">0333-3453664</a>                          |
| <b>LEVEL-3</b><br>Third complain, if the call is attended within<br>"Specified Response Time" and not attended<br>/or the problem still unresolved even after<br>complaining at Level-2                 | Name/Designation<br>(Director of the firm)        | <b>Muhammad Kumail<br/>Nawaz</b>                                     |
|   | Landline Phone                                    | <b>042-35466425</b>  |
|   | Email   | <a href="mailto:i.kumailnawaz@gmail.com">i.kumailnawaz@gmail.com</a> |
|   | Cell  | <a href="tel:0308-0000618">0308-0000618</a>                          |
| <b>Note: Ensure that no column above is left blank</b>  |   |  |

*J. Nawaz*





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

Supplier :

Signature


Name : Muhammad Nawaz

Designation : CEO

Company Name : CMS Company

Address : 14 B Agro Base Flate ,Block V ,Shadman Market ,Lahore

Witness:

Signature



Name : Salman babar Bhutta

Designation : COO

Address : 14 B Agro Base Flate ,Block V ,Shadman Market ,Lahore

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



Signature

Name

ATHER ISMAIL

Designation

VP-II / Admin. & Security off

Company Name

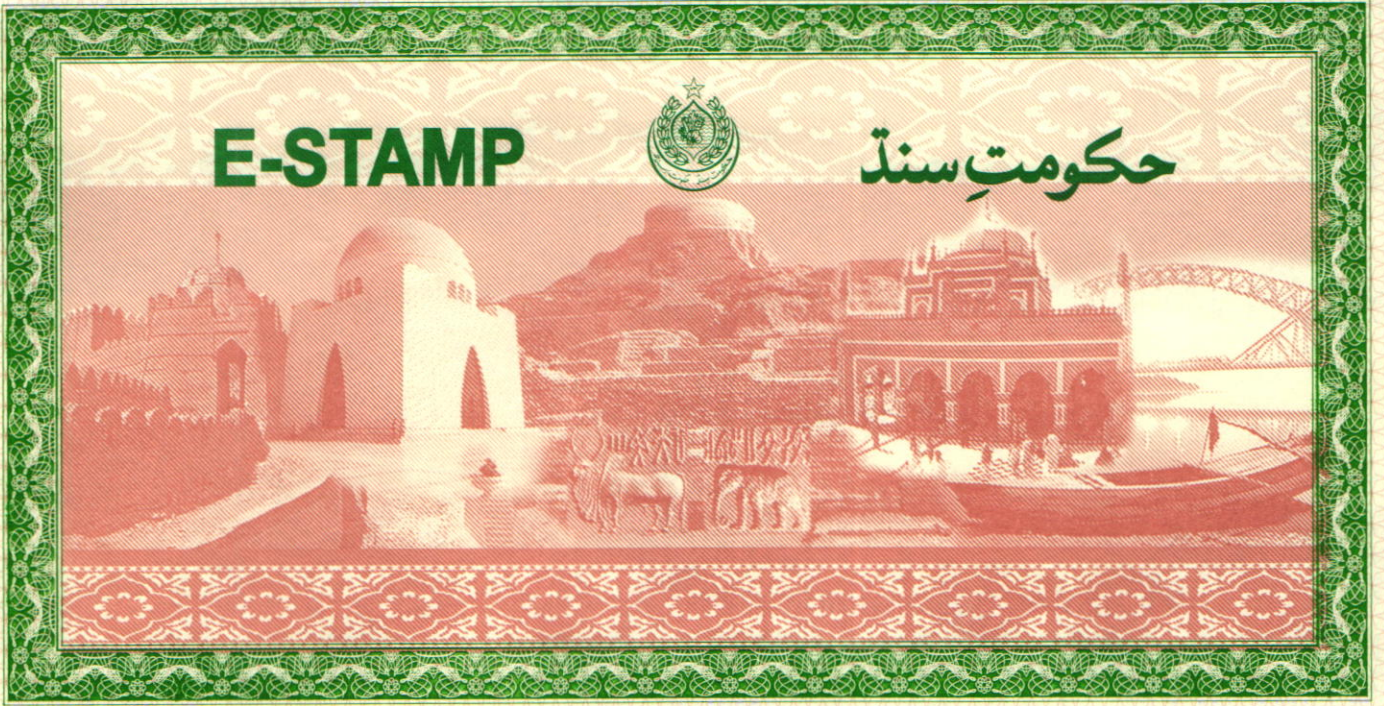
Sindh Bank Limited

Address

Federation House, Sindh Bank Ltd. Head Office, Karachi



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SND-0312-28307741417

GoS-KHI-D6C925DFB312D5CF

**Non-Judicial**

**Rs 13,983/-**

|                      |   |
|----------------------|---|
| Description          | : Contract - 15(a)  |
| Principal            | : CMS COMPANY [22333959]                                      |
| Contractor           | : SINDH BANK LIMITED [36540087]                               |
| Applicant            | : FARHAN BAIG [42101-7407583-1]                               |
| Stamp Duty Paid by   | : SINDH BANK LIMITED [36540087]                               |
| Issue Date           | : 26-Jul-2024, 04:17:52 PM                                    |
| Paid Through Challan | : 2024812BC827BBA2  |
| Amount in Words      | : Thirteen Thousand Nine Hundred and Eighty Three Rupees Only |

Please Write Below This Line

*Subs Use only*

