Bidding Document FRAME WORK CONTRACT

SUPPLY OF CASH MANAGEMENT MACHINES

Last Date for Submission : 14-01-2019 at 11.00 AM

Tender Opening Date / Time : 14-01-2019 at 11.30 AM

About The Bank of Khyber

The Bank of Khyber (BOK) is a Listed Scheduled Commercial Bank with majority of shares held by KP Government and having 170 branches; including 84 Islamic Branches. The Bank of Khyber established in 1991 through Act No. XIV, passed by the Provincial Legislative Assembly of the KHYBER PAKHTUNKHWA Province of Pakistan. It was awarded status of a scheduled bank in September 1994. The Bank of Khyber enjoys a unique position, stands out amidst the other banks operating within Pakistan, and has the privilege of being bracketed amongst the only three government banks in the country.

Scope of Work

Supply of Cash Management Machines to various Branches of the Bank of Khyber spread all over Pakistan under frame work contract for year 2019. The Bank requires well on time delivery and installation along with quality of work. Procurement shall be made against purchase order to be issued on need basis during 2019-2020. The Cash Management Machines must be well populated and must be SBP specification compliant.

Items Required

Sr#	Items
1	Packet Note Counting Machine
2	Loose Note Counting Machine
3	Packet Binding Machine
4	Bundle Binding Machine
5	Shrink Wrapping Machine
6	Fake Note Detector
7	Coin Counting Machine

MANDATORY REQUIREMENTS

Bidders are required to submit its Proposal in accordance with the **Mandatory Requirements** as mentioned below. Failing which the proposal will not be considered.

#	Mandatory Requirements	Proof to be submitted for fulfilling Eligibility Criteria	
1	The bidder/firm must be well reputed and authorized dealer of the machines.	Dealership certificate to be provided.	
2	The bidder should be an Active Tax Payer and must be registered with FBR.	The bidder should provide its NTN & sales tax registration certificate.	
3	The bidder should have at-least 5 years' experience in the business and must have executed similar works/contracts.	Valid documentary evidence (contracts/work orders) must be submitted	
4	The bidder should not have been blacklisted by any of the Provincial / Federal Government or organizations of the State / Federal Government in Pakistan. The bidder should not be in litigation with its customers/clients.	Affidavit / Undertaking to this effect should be submitted by the bidder	
6	Bidder must have sound financial status and must have annual sales turnover of more than Rs.10M.	Audited balance sheet for last three years to be provided.	
7	The bidder must be registered entity and must be having well placed organizational structure & possess appropriate technical manpower.	submitted alongwithnumber of managerial &	
8	Bidder shall provide warranty of the items supplied.	Confirmation of warranty period to be submitted.	

Technical Valuation Criteria

Sr#	<u>ltem</u>	Total Marks	Marks Obtained
1	Experience (2 x each year above threshold of	10	
	5 years)		
2	Offices/sale points		
	(02 Marks for Each Province & AJK)	10	
3	Execution of similar contract (2 x each contract	10	
	above minimum contract requirement)		
4	Sales turnover	10	
	Upto 15M – 5 marks		
	Above 15M – 10 marks		
5	Demo, compliance of SBP specification,	60	
	Quality, Warranty, Design, Delivery time,		
	clientage, organization structure, Detail		
	specifications of the machines alongwith		
	broachers & other relevant		
	material/information to be submitted.		
	TOTAL	100	

Qualifying marks: 70

TECHNICAL SPECIFICATION FORMAT

Item Name	Brand	Origin	Specifications
Packet Note Counting Machine			
Loose Note Counting Machine			
Packet Binding Machine			
Bundle Binding Machine			
Shrink Wrapping Machine			
Fake Note Detector			
Coin Counting Machine			

FINANCIAL PROPOSAL FOTRMAT

S.No	Item Name	Unit Price – inclusive of all taxes
1	Packet Note Counting Machine	
2	Loose Note Counting Machine	
3	Packet Binding Machine	
4	Bundle Binding Machine	
5	Shrink Wrapping Machine	
6	Fake Note Detector	
7	Coin Counting Machine	

GENERAL REQUIREMENTS/TERMS AND CONDITIONS

- Procurement shall be done as per KPPRA procurement rules on single stage two envelop basis.
- Bidders are required to submit two sealed envelop, one for technical & one for financial proposal. Both the envelops should be properly sealed with clear marking.

- Bid must be typed written, acceptance or rejection of hand written bid shall be sole discretion of the bank. There should not be errors and / or over-writings. Corrections if any should be made clearly and initiated with dates.
- All rates to be quoted in Pak Rupees and inclusive of all applicable Government taxes.
- Bids must be enclosed in a properly sealed envelope.
- The bidder shall be responsible for the delivery of items at the specified location/branch.
- The Bank of Khyber reserves the right to choose the specification/ quality at its discretion. The bidder must submit all the relevant documents/broacher/information material regarding their product.
- Quoted amount will remain valid up for two years from the date of framework contract.
- Framework contract shall cover all offices/branches of the bank throughout Pakistan.
- Bids received late shall not be entertained.
- In case of any conflict in bidders standard terms and terms & conditions of frame work contract with BOK, latter would prevail.

Additional Requirement:

The following information shall be submitted alongwith Bid:

Firms Name Submitting Quotation	
Firms Address	
Firms Contact Person	
Firms Contact Number	
Rate per item (Inclusive of all	
Taxes)	
Amount of Earnest Money	Rs.100,000
Instrument Number	
Instrument Drawn on	
Instrument Dated	
FIRM NAME & CONTACT NO.	SIGNATURE AND STAMP OF THE FIRM SUBMITTING THIS
SUBMITTING THIS TENDER	TENDER

Contact Person

Syed Haider Ali Shah haider.shah@bok.com.pk

> The Bank of Khyber Procurement Division 29-A, The Mall , Peshawar Cantt Tel: 091- 52761117, 5275352