

<b>Supply &amp; Installation of Branch Window Graphics</b>		
<b>Bid Evaluation Report</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1171/2020
3	Tender Description	Supply & Installation of Branch Window Graphics
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: T00531-19-0057 Dawn, Jang, Ibrat (23/06/2020)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical / Financial Bid Opening Date & Time	09/07/2020 at 1200 Hrs.
9	No. of bids qualified	02
10	Bid(s) Rejected	-

Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.1,125,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
01.	M/s. Advision Signs (Pvt) Ltd	Qualified	Rs.895,000/-	1 <sup>st</sup> Lowest Bidder	Rs.230,000/- Below the estimated cost	Accepted - Evaluated Qualified Bidder	Accepted for Award of Contract
02.	M/s. Print Ideas	Qualified	Rs.1,320,000/-	2 <sup>nd</sup> Lowest Bidder	Rs.195,000/- Above the estimated cost	High In Bid	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, M/s. Advision Signs (Pvt) Ltd is the lowest Evaluated qualified bidder and their bid is also below the estimated cost, hence recommended for Supply & Installation of Branch Window Graphics for existing branches of Sindh Bank Limited.

**Members Signature- Procurement Committee**

Lt. Col. (R) Shahzad Begg  
 Chairperson-Head of Administration

Saeed Jamal  
 Member-Chief Financial Officer

Syed Muhammad Aqeel  
 Member- Chief Manager, IDBL Karachi

## 4 FINANCIAL PROPOSAL

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

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

PRICE SCHEDULE Member-IDBL \_\_\_\_\_

(Applicable for the year 2020-21)

Name of Bidder

PRINT IDEAS

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

S#	Items / Description	Quantity	Unit Rate With Taxes	Total Cost With Taxes
1	Glass Backdrop Branding.	3		
2	Vinyl	250 sq.ft X 20 Branches	240 <sup>Rs</sup> / <sub>sq.ft</sub>	1200,000/-
3	One way Vision	50 sq.ft X 20 Branches	12 <sup>Rs</sup> / <sub>sq.ft</sub>	120,000/-
	<b>Total</b>			1320,000/-

**\*GRAND TOTAL =**

Rupees Thirteen Lac Twenty Thousand Only

**\*Grand Total:**

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 7. below)

**Note**

- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour 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 /Bank Guarantee in favour of Sindh Bank Ltd.
- 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.
- Delivery Period:** A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- 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.

**PRINT IDEAS**  
Proprietor

*Mudhly*



Head - Fin Div. (Private Limited)

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

Member IDBL: \_\_\_\_\_

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

## FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2020-21)

Name of Bidder M/s. Advision Sign Pvt. Ltd.

S#	Items / Description	Quantity	Unit Rate With Taxes	Total Cost With Taxes
1	Glass Backdrop Branding.	3	5000.00	15,000.00
2	Vinyl	250 sq.ft X 20 Branches	140.00	700,000.00
3	One way Vision	50 sq.ft X 20 Branches	180.00	180,000.00
	<b>Total</b>			<b>895,000.00 /-</b>

**\*GRAND TOTAL = Eight Lac and Ninety Five Thousand Only /- .**

#### \*Grand Total:

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 7. below)

#### Note

- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour 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.
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- 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.
- Delivery Period:** A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- 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.
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- 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 conditions in the contract agreement attached as Annexure G are part of this tender document.
- 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.
- The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case financial bids are the same, the successful bidder will be the one who has highest turnover of the two in the eligibility criteria evaluation.
- Warranty is of 1 year.
- The site inspection phase will be checked as per the performa attached as Annexure L.

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

\_\_\_\_\_

(Signature of bidder with name, Designation and Company Seal)

Dated: \_\_\_\_\_

#### Karachi Office:

Plot No. 18/B, Sector C Area, Main Qayumabda Road, Karachi, Pakistan, Tel: 021-35805001

Email: [info@advision.net.pk](mailto:info@advision.net.pk) | Web: [www.advision.net.pk](http://www.advision.net.pk)

