

Supply & Installation of Branch Window Graphics Bid Evaluation Report		
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 st 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 nd 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

(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 ^{Rs} / _{Sq.ft}	1200,000/-
3	One way Vision	50 sq.ft X 20 Branches	12 ^{Rs} / _{Sq.ft}	120,000/-
	Total			1320,000/-

GRAND TOTAL =Rs. 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

Mudh

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2020-21)

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

Date: _____

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
	Total			895,000.00 /-

***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

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- 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 reviled 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 | Web: www.advision.net.pk

SUMMARY OF TECHNICAL EVALUATION FOR BRANCH WINDOWS GRAPHICS

S.No	Contractors	Experience with at least 3 x banks on related subject	Minimum 3 Years experience in the related field	Average Turnover in last 3 years 1.5 Million per year	NTN	GST/SRB Registered	Qualified / Dis- Qualified
1	M/s. Print Ideas	Yes	Yes	Yes	Yes	Yes	Qualified
2	M/s. Advision	Yes	Yes	Yes	Yes	Yes	Qualified

Members Signature- Evaluation Team



M. Athar Iqbal
Admin Division



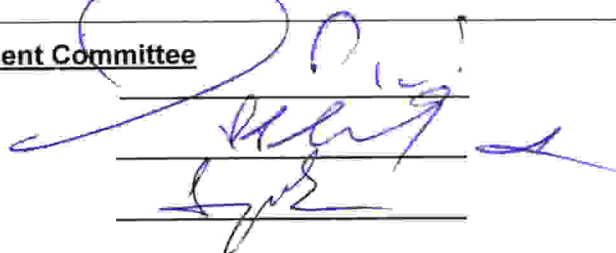
Fouzia Shamim
Operation Division



Taimoor Ghausi
Finance Division

Members Signature- Procurement Committee

1. Lt. Col. (R) Shahzad Begg
HEAD OF ADMINISTRATION
2. Mr. Saeed Jamal
Chief Financial Officer
3. Mr. Syed Muhammad Aqeel
Chief Manager, IDBL





Circular

SNDB/CO/ADMIN/BIDDING/CIRC/ 1171/2020

Date: 09/07/2020

Opening of Tender for Selection of Branch windows Graphics

Bidders have been called upon to participate for the subject purpose. Members of the procurement committee are requested to attend the event as per the given schedule:

Bid Opening Date: 09/07/2020

Bid Opening Time: 12:00 Hours

Venue : Board Room

Ather Iqbal
Incharge Procurement

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF franchise window Graphics

Date: 9/7/2020

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Print ideas]	884 884 884		
02	Adminor Sign Chitika				

Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

OPENING OF BID
FINANCIAL PROPOSALS

FOR SELECTION OF branch windows Graphics

Date: 4/7/2020

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
1	Print Ideas	B. 1320,000/-			
2	Admission Sign (100/10)	L. 895,000/-			

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

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Branch windows Graphics

TYPE OF TENDER

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

OPENING DATE

09/07/2020

OPENING TIME

12:00 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

/

- 1) Print-ideas
- 2) Adhesion Sign (4+) CTA

/

TOTAL BIDS ACCEPTED FOR EVALUATION

#02

TOTAL BIDS REJECTED

/

REMARKS

/

SIGNATURE MEMBERS GC-ADMIN

Head - Fin Div. /

Head - Admin Div. /

Member-Int. /

Date: /

SNDB/COK/ADMIN/TD/1170-71/2020

Dated: October 05, 2020


OFFICE ORDER


SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-19-0057.

1. Supply & Printing of Miscellaneous Items
2. Branch Windows Graphics

The reason for extension is due to the procedure developed by the bank for evaluation of tender prices to ensure value for money, the bid evaluation report / award of contract could not be finalized within the stipulated time.


Farhan A Siddiqui
AVP-II/Admin Division


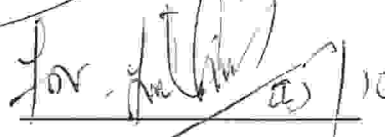
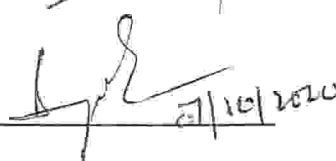

Ather Iqbal
AVP-II/Admin Division

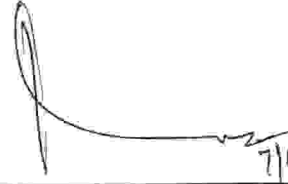
Members Signature- Procurement Committee

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

Saeed Jamal
Chief Financial Officer
(Member)

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi
(Member)


President/CEO