

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Supply & Installation of Branch Window Graphics
- 4) TENDER NUMBER SNDB/COK/ADMIN/T/1171/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 1,125,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 09/07/2020 At 1200 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 00
- 14) BID EVALUATION REPORT
(Enclose a copy) 14/12/2020 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Advision Signs (Pvt) Ltd E1 Plot No. 18-A
Street No. 1-A, Sector (4)
Near near Chaudhary
Dayyand
Kaleli
- 16) CONTRACT AWARD PRICE Rs. 895,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s. Advision Signs (Pvt) Ltd
2) M/s. Print Ideas
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ☒ ☐ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☐ ☐
- c) TWO STAGE BIDDING PROCEDURE ☐ ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐ ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT COMPETENT AUTHORITY

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

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

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

Yes	SPPRA S. No: T00531-19-0057
No	

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

Yes	Dawn, Jang & Ibrat 23/06/2020
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: 18/12/2020

Signature & Official Stamp of
Authorized Officer

Lt Col (R) Shahzad Begg
EVP/Head of Administration
SINDH BANK LIMITED

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

SNDB/COK/ADMIN/TD/1171/2020

Dated: 18 / 12 / 2020

M/s. Advision Signs (Pvt) Ltd
Plot No.18 – Street No.1-A, Sector Area
Near Graveyard Qayyumabad
Karachi

Subject: Contract Award – Supply & Installation of Branch Window Graphics

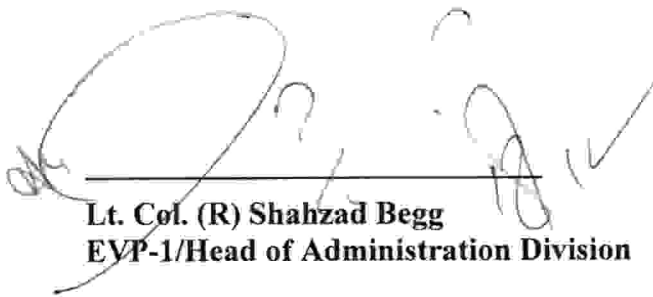
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to

M/s. Advision Signs (Pvt) Ltd in accordance with terms and conditions mentioned in
our tender dated 23/06/2020.

Sincerely,

For & behalf of Sindh Bank Limited,


Lt. Col. (R) Shahzad Begg
EYP-1/Head of Administration Division



The terms and conditions are as follows:



Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 15 days will be given for the supply of requisite supplies and it will be expected within 03 days, the said supplies will be made available at the site.
- The Supplier shall supply the said goods as per specifications of the tender within 03 days from the date of issue of Purchase Order by the Bank.
- A fine of Rs 500/- per day will be charged, if even after 10 days of issuance of order, the supplies are not provided, installed and made operational till the requisite is completed.
- 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.
- Supplier agrees to maintain adequate inventory of the goods so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warrantperiod. In case the effected item 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.
- 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.
- 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.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.
- 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.
- 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.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.
- The contractor will not assign their job to anyone, except prior written permission of the bank.
- This agreement is valid for a period of one year commencing from 18/12/2021 to 17/12/2022



Warranty

- The warranty of the goods is One year comprehensive onsite from the date of delivery.

Payment Schedule:

100% will be paid after due satisfaction letter/email from concerned branch manager. 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

Performance Guarantee:

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.

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.

Termination of Agreement by the Bank:

- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- 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
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If two (2) unsatisfactory letters/email are issued by the Bank for unsatisfactory performance by the supplier.

Goods Faith:

- The Parties undertake to act in goods 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.

Settlement of Disputes:

- 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.
- 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 be referred to 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.

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.

Confidentiality:

- Except with the prior written consent of the Sindh 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 not shall the Supplier and the Personnel make public the recommendations formulated in the course of , or as a result of, the Services.



Indemnity

- Supplier (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the Bank and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officer, employees and agents (Collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, cost, damages and expenses (Including without limitation reasonable attorneys', accountant and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether international 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 or any of its representations, warranties or concenants contained in this Agreement (Including, without lamination ,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 after termination of this Agreement.

ACCESS TO REGULATOR.

Supplier and The Bank agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relations to the Supply & Installation of Branch Window Graphics and right to conduct on – site inspection, If required.

Anti – Money Laundering.

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



Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	Muhammad Riaz
First complain if the call is not resolved " within specified response time " (12 hours)	Landline Phone	021-35805001
	Email	info@advision.net.pk
	Cell	0305-2322205
LEVEL-2	Name/Designation (Manager/GM)	Shakeeb Ahmed
Second complain, if the call is attended within " Specified Response Time " and not attended / or the problem still unresolved even after complaining at Level-1 (24 hours)	Landline Phone	021-35805001
	Email	info@advision.net.pk
	Cell	0336-5527606
LEVEL-3	Name/Designation (owner of the firm)	M. Khurram Waqas
Third complain, if the call is attended within " Specified Response Time " and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	021-35805001
	Email	Khurram@advision.net.pk
	Cell	0300-9238777
Note: Ensure that no column above is left blank		



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

Supplier Signature _____

Name : M. Khurram Waqas

Designation: CEO

Company Name : Advision Sign's Pvt. Ltd.

Address: Plot # 18- Street # 1-A Sector (C)
Area Near Graveyard Qayyumabad, Karachi.

Stamp

Customer Signature _____

Name Lt. Col. (R) Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Head Office, Karachi.

Stamp

Witness:

Signature _____

Name Muhammad Athar Qureshi

Designation AVP-1 / Incharge Procurement

Address Sindh Bank Ltd
Federation House, C-1/1, Karachi

Witness:

Signature _____

Name SHARKEER AHMED

Designation GM

Address H#1337-32 Sec 4/1 Landt Karachi.

Signature _____

Name MOHSIN ALI RAHU

Designation AVP-I

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Head Office Karachi

MOHSIN ALI RAHU
Chief Engineer
Sindh Bank Ltd.





JAMIL AKHTER SHAIQI STAMP VENDOR

Licence # 12 G.T. Road, Block-M

Sector 11, D.I. Khan, Karachi

S No: 8683

17 DEC 2020

Issued With Address: _____

Through With Address: _____

Purpose: _____

Value Rs 2000 Attch. No: _____

Stamp Vendor's Sign: _____

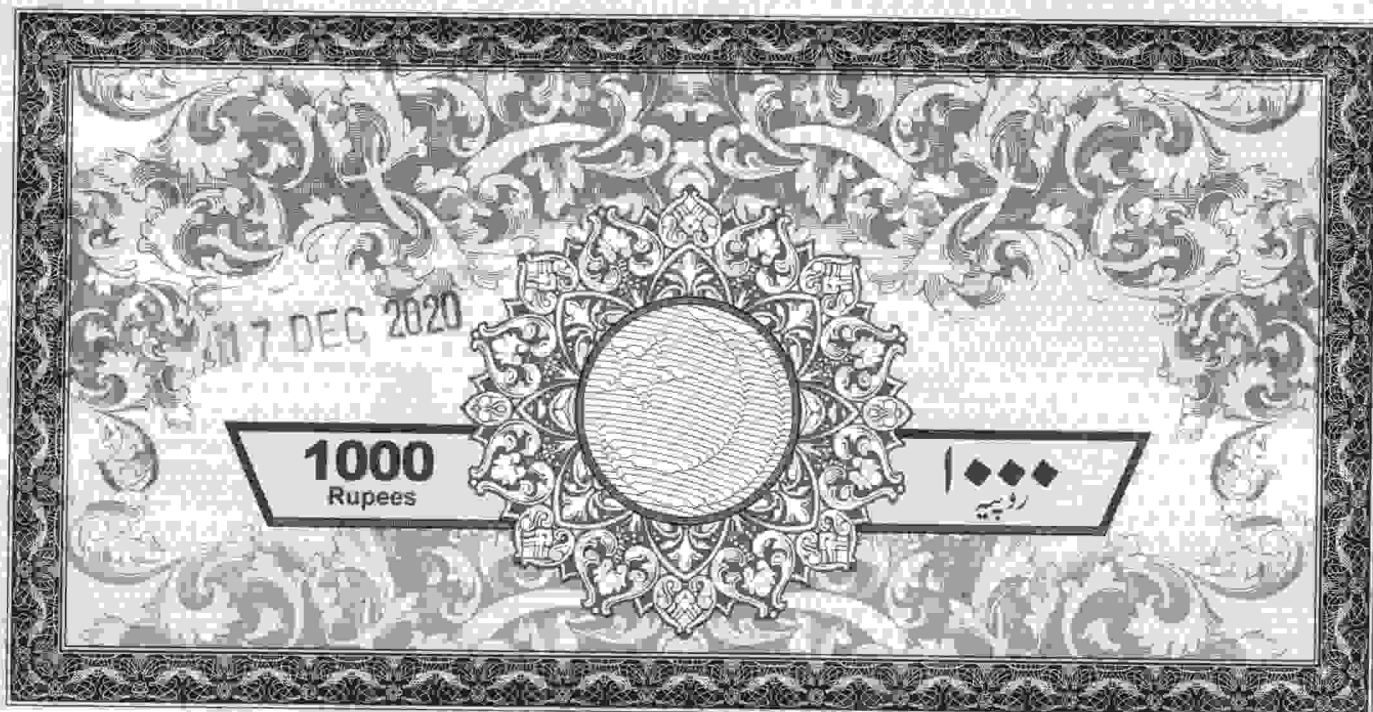
Not Issue For Free Will

GHULAM SARWAR
Advocate
L.No: 177

RUPEES TWO THOUSAND ONLY



A077353

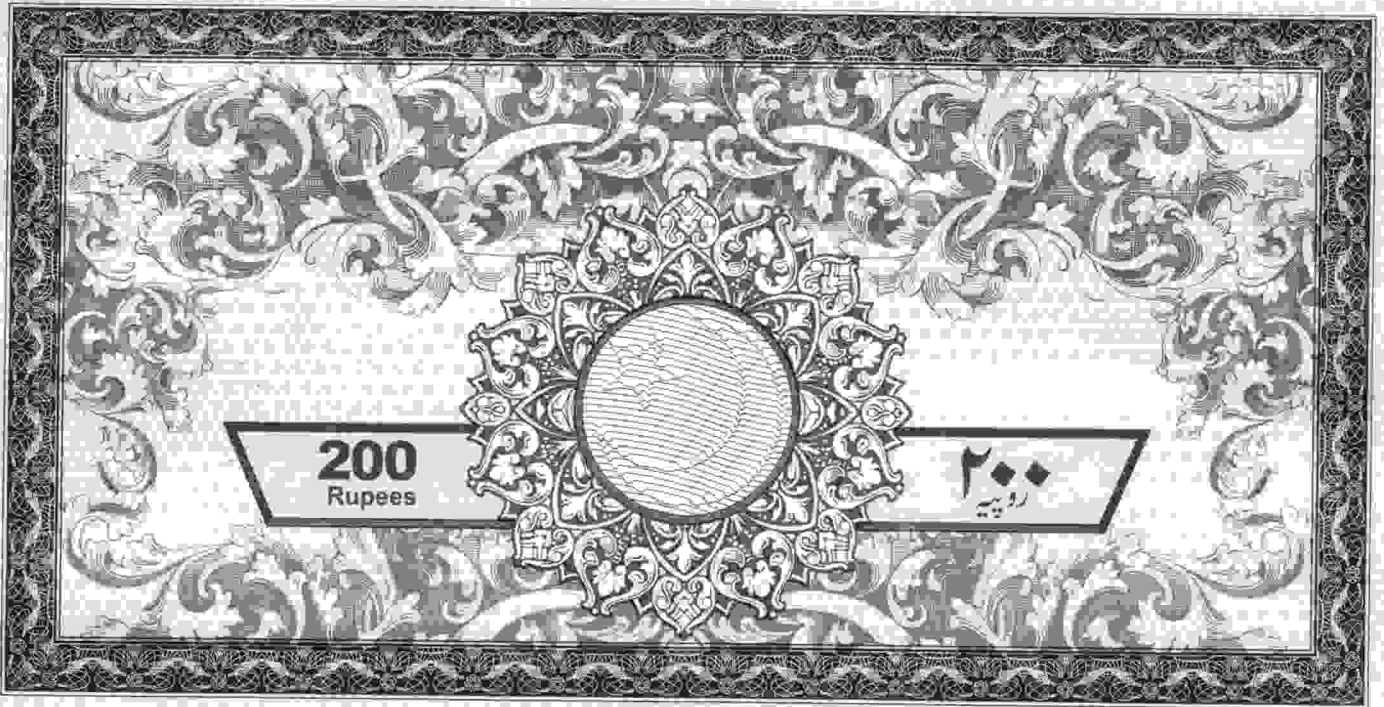


JAMIL AKHTER SHAIKH STAMP VENDOR 17-12-2020
Licence # 12, Ghaziabad, Block-M
Sector 86, Orangi Town, Karachi
S No. 8689 117 DEC 2020
Issued With Address
Through With Address
Purpose
Value Rs. 1000 Attached
Stamp Vendor's Signature
Not Issue For Free Will

RUPEES ONE THOUSAND ONLY



E274568



JAMAL MORTER STATION STAMP VENDOR

Liepert E. 2. G. 1st-4, Block-11
Sector 7, D. 2, D. 1, Block-11
S. No. 8685

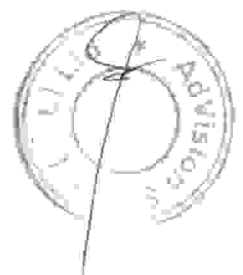
17 DEC 2020

17-12-2020

Issued With Signature
Through E. 2. G. 1st-4, Block-11
Purpose
Value Rs. 200
Stamp Vendor's Signature
Not Issue For Free Will

GHULAM SARWAR
Advocate
L.No: 177

RUPEES TWO HUNDRED ONE



3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Branch Windows Graphics for Press & Publicity Division, Sindh Bank Limited on need basis.

A notice of 15 days will be given prior to the requirement and it will be expected that the requisite will be supplied at least 5 days prior to the event. The tentative quantity may vary as per the requirement, and accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

S.No	Description	Quantity/Specification
1	Glass Backdrop Branding	3
2	Vinyl	250 sq.ft X 20 Branches
3	One way Vision	50 sq.ft X 20 Branches

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first and the bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the above specifications. If the 1st lowest bidder is disqualified in inspection/verification phase, then next lowest bid will be called upon for evaluation/technical inspection demo.

Procurement of Branch Windows Graphics for Press & Publicity (1171)				
S.NO	COMPANY NAME	AMOUNT (Rs)	PAY ORDER NO	NAME OF BANK
01	Argus Advertising (Pvt)Ltd	300	06889513	Meezan Bank
02	Advision	300	06671375	Meezan Bank
03	Arcika Traders & Constructor	300	27201817	Sindh Bank
04	Print Ideas	600	06170966	Bank Al Habib Limited
Total			1,500/-	



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
Ather Iqbal
Incharge Procurement

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Signature]
[Signature]
[Signature]

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF

Branch Window Graphics

Date:

9/7/2020

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Paint ideas]	889 889 889		
02	Admora Sign LH 114				

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: 9/7/2020

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
1	Print Ideas	R. 1320,000/-			
2	Admission Sign Center	R. 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) Admission Sign (by CTH)

TOTAL BIDS ACCEPTED FOR EVALUATION

#02

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.
Head - Admin Div.
Member-Inv.
Date:

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBT.

4 FINANCIAL PROPOSAL

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} /ft	1200,000/-
3	One way Vision	50 sq.ft X 20 Branches	120 ^{Rs} /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.

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

Dated: 08-07-2020

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
	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

- 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.
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- 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 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 Qayumabada 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 Shaimim
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

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

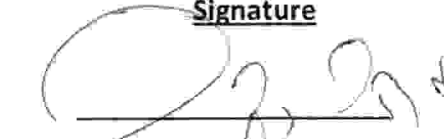
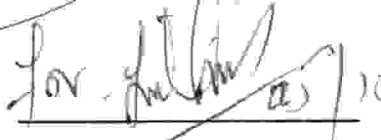
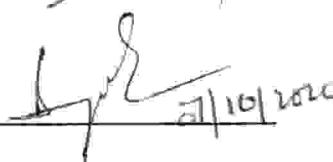

 Ather Iqbal
 AVP-II/Admin Division

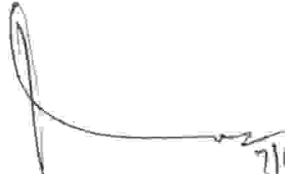
Members Signature- Procurement Committee

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

Saeed Jamal
 Chief Financial Officer
 (Member)

Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi
 (Member)

Signature





President/CEO

INTEGRITY PACT

Contract Number: Dated: 18/12/2020

Contract Value: Rs. 895,000/-

Contract Title: SND B / Cor / Admin / TD / 1171 / 2020

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. Advision Sign's Pvt. Ltd. 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. Advision Sign's Pvt. Ltd. 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. Advision Sign's Pvt. Ltd. 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. Advision Sign's Pvt. Ltd. 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. Advision Sign's Pvt. Ltd. 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

M/s. Advision Sign's Pvt. Ltd.

Signature: [Signature]

Name: M. Khurram Waqas

For and On Behalf Of

Sindh Bank Limited

Signature: [Signature]

Name: [Signature]

Lt Col (R) Shahzad Beg
EVP/Head of Administration
SINDH BANK LIMITED

Karachi Office:

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

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