

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 Provision of Janitorial Services & Signboard Cleaning Services
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1196/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3184/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 23/04/2021 at 1130 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 5
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5
- 14) BID EVALUATION REPORT 06/05/2021
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. National Cleaning & Fumigation Services
- 16) CONTRACT AWARD PRICE Rs.2250/- Plot 48 / C.I. Floor
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1 National Cleaning & Fumigation Services 2 M/s. Outriders
3 M/s Prime HR Pvt. Ltd 4 M/s. Pak Multi Services (Pvt.) Ltd
5 M/s Motivated Consultancy & Janitorial Services

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 _____

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 | SPPRA NIT ID:T00531-20-0027 |
| No | |

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

| | |
|-----|--|
| Yes | Express Tribune, Daily Express & Sindhi Express (07/04/2021) |
| No | |

22) NATURE OF CONTRACT

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

Dev
Signature & Official Stamp of
Authorized Officer

S. 1/6/21
Lt. Col. Shahzad Begg (R)
Executive Vice President
Head-Administration Division
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

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Provision of Janitorial Services & Signboard Cleaning Services
Bid Evaluation Report

| | | |
|----|---|---|
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/1196/2021 |
| 3 | Tender Description | Provision of Janitorial Services & Signboard Cleaning Services. |
| 4 | Method of Procurement | Single Stage One Envelope Bidding Procedure. |
| 5 | Tender Published & SPPRA S.No. | T00531-20-0027. Express Tribune, Daily Express, Sindh Express (07/04/2021). |
| 6 | Total Bid Documents Sold | 05 |
| 7 | Total Bids Received | 05 |
| 8 | Technical / Financial Bid Opening Date & Time | 23/04/2021 at 1130 Hrs |
| 9 | No. of bids qualified | 05 |
| 10 | Bid(s) Rejected | - |

Details on the above as given below:

| S No | Name of Firm or Bidder | Qualified / Disqualified in Technical / Eligibility Inspection | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs.3,184/-) | Reasons for acceptance/ rejection | Remarks |
|------|--|--|----------------------------|--------------------------|---|--|-----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | M/s.National Cleaning & Fumigation Services. | Qualified | Rs.2,250/- | 1 st Lowest | Rs.934/- Below the estimated cost | Accepted- 1st Lowest Qualified Evaluated Bidder. | Accepted- Award of Contract |
| 2. | M/s. Out Riders (Pvt) Ltd | Qualified | Rs.2,329/- | 2 nd Lowest | Rs.785/- Below the estimated cost | 2nd Lowest | - |
| 3. | M/s- Prime Human Resources (Pvt) Ltd | Qualified | Rs.2,490/- | 3 rd Lowest | Rs.694/- Below the estimated cost | 3 rd Lowest | - |
| 4. | M/s. Pak.Mull Services (Pvt) Ltd | Qualified | Rs.2,545/- | 4 th Lowest | Rs.639/- Below the estimated cost. | 4 th Lowest. | - |
| 5. | M/s.Mobvateo Consultancy & Janitorial Services | Qualified | Rs.3,069/- | 5 th Lowest | Rs.115/- Below the estimated cost | 5 th Lowest | - |

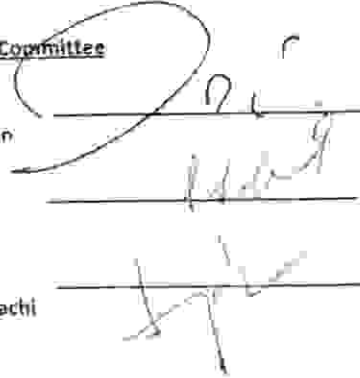
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. National Cleaning & Fumigation Services is the 1st lowest evaluated bidder and their bid is also below the estimated cost, hence recommended for providing the Janitorial Services & Signboard Cleaning to Sindh Bank Limited - Head Office & Branches.

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



Buyer Record

Provision of Janitorial Services & Sign Board Cleaning Service (1196)

| S.NO | COMPANY NAME | AMOUNT (RS) | PAY ORDER NO | NAME OF BANK |
|--------------|-----------------------|-------------|--------------|----------------|
| 01 | Outriders (Pvt) Ltd. | 300 | 07172591 | NBP |
| 02 | Prime Hr | 300 | 23086437 | HL |
| 03 | Cleaning Concepts | 300 | 07350132 | Meezan Bank |
| 04 | National Cleaning | 300 | 1541008054 | Al Baraka |
| 05 | Pak Multi Services | 300 | 04713619 | Askari Bank |
| 06 | Motivated Consultancy | 300 | 00904430 | Sindh Bank |
| | | | | |
| Total | | | | 1,800/- |

SUMMARY OF EVALUATION FOR PROVISION OF JANITORIAL SERVICES & SIGNBOARD CLEANING SERVICES


| S.No | Bidders | Status of Firm | | Points Obtained | Average Turn Over in last three years | | Points Obtained | Banks Presently on Clientel List (60 Branches of each Bank are mandatory) | | Points Obtained | Number of Offices in Provinces | | Points Obtained | Grand Total | Qualified (70% marks / Disqualified) |
|------|---|-----------------|-----------------|-----------------|---------------------------------------|-------------------|-----------------|---|----------------|-----------------|--------------------------------|--------------------------|-----------------|-------------|--------------------------------------|
| | | Total Points | | | 70 million & Above | 75 (thru) & Above | | 1 Bank & Above | 2 Bank & Above | | Total Points | | | | |
| | | 5 years & above | 3 years & above | | | | | | | | in 4 Provinces | in 2 and Above Provinces | | | |
| | | 20 | 15 | | 20 | 15 | | 15 | 20 | | 25 | 15 | | | |
| 1 | Pak Multi Services (Pvt) Ltd | 20 | | 20 | 20 | | 20 | | 20 | 20 | | 15 | 15 | 75 | Qualified |
| 2 | Motivated Consultancy (Pvt) Ltd | 20 | | 20 | | 15 | 15 | | 20 | 20 | 25 | | 25 | 80 | Qualified |
| 3 | Outdoors (Pvt) Ltd | 20 | | 20 | 20 | | 20 | | 20 | 20 | | 15 | 15 | 75 | Qualified |
| 4 | Prime Human Resource Services (Pvt) Ltd | 20 | | 20 | 20 | | 20 | 35 | 35 | 35 | | 15 | 15 | 90 | Qualified |
| 5 | National Cleaning & Sanitation Services | 20 | | 20 | 20 | | 20 | | 20 | 20 | 25 | | 25 | 85 | Qualified |

Members Signature- Evaluation Team




 M. Anwar Jibani Faraz Shereef Saad Bin Omer
 Admin Director Operation Director Finance Director

Members Signature- Procurement Committee


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

 Saad Jinnat
 Chief Financial Officer




 Syed Muhammad Aqeel
 Chief Manager, (DBL, Karachi)

DISQUALIFICATION CONDITIONS

PROVISION OF JANITORIAL SERVICES & SIGNBOARD CLEANING SERVICES

| S.No | Contractors | Blacklisted/Not on SPPRA/Sindh Bank Ltd (Yes/No) | Q3 Warning Letters Issued by SNDB (Yes/No) | FSR Registration/ Provincial Revenue Collecting Authority (Yes/No) | Alternate Bid Offered (Yes/No) | Tender Fee Submitted (Yes/No) | History of Premature cancellation of tender in the past with SNDB (Yes/No) | Qualified / DisQualified |
|------|---|--|--|--|--------------------------------|-------------------------------|--|--------------------------|
| 1 | Pak Multi Services (Pvt) Ltd | No | No | Yes | No | Yes | No | Qualified |
| 2 | Moonvaid Consulting (Pvt) Ltd | No | No | Yes | No | Yes | No | Qualified |
| 3 | Qualifiers (Pvt) Ltd | No | No | Yes | No | Yes | No | Qualified |
| 4 | Prime Human Resource Services (Pvt) Ltd | No | No | Yes | No | Yes | No | Qualified |
| 5 | National Cleaning & Facilitation Services | No | No | Yes | No | Yes | No | Qualified |

Members Signature- Evaluation Team

| | | |
|---|---|---|
|  |  |  |
| M. Athar Iqbal Admin Division | Fouzia Shamim Operation Division | Taimoor Ghwani Finance Division |

Members Signature- Procurement Committee

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



PC-ADMIN

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-2022)

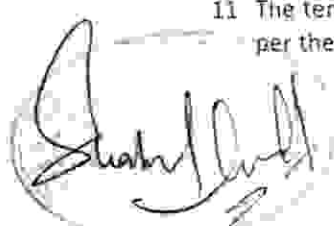
Name of Bidder National Cleaning & Sanitation Services

| Sr. No. | Description | Service Charges in (Rs). |
|--------------|--|--------------------------|
| 1 | Please quote your service charges (excluding taxes) per individual including provision of uniform (for detail refer note no.13 below), material (For detail refer scope of work at page no.14 & 15 of tender document); and cleaning of signboards (For scope of work refer page no.13 of tender document & List of Branches attached as Annexure "H") | 2250 |
| *GRAND TOTAL | | 2250 |

*This Grand Total will be considered as 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

- Approximately 364 janitorial staff will be deployed in our exiting countrywide branches (names of branches attached) including Head Office at Karachi who will be paid Rs. 17,500/- per month per individual as per the wage notified by the Government. Supervisor required to be deployed at Head office will paid additional Rs 2,500/- i.e. (Rs. 17,500 + Rs.2,500/- = Rs.20,000/-)
- Stamp duty on agreement (as applicable under Stamp Act 1989) will be paid by the bidder.
- No advance payment for the provision for Janitorial services 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 Rs 6,370,000/- (364 x 17,500/-) 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.
- Contract Start Time:** After 20 working days of award of contract the successful bidder has to ensure deployment of his worker at Head Office & Branches and a fine of Rs.5,000/- will be levied on per day basis and after 10 days of penalty start period the tender will stand cancelled.
- 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.
- EOBI & SESSI will be paid as actual by the procuring agency.
- 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 any of the given condition of the tender is not met in strictly as per the requisite of the tender document.



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-2022)

Name of Bidder Outriders (Pvt.) Ltd

| Sr. No. | Description | Service Charges in (Rs). |
|---------------------|--|--------------------------|
| 1 | Please quote your service charges (excluding taxes) per individual including provision of uniform (For detail refer note no.13 below), material (For detail refer scope of work at page no.14 & 15 of tender document), and cleaning of signboards (For scope of work refer page no.13 of tender document & List of Branches attached as Annexure "H") | 2399/- |
| *GRAND TOTAL | | 2399/- |

*This Grand Total will be considered as 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

- Approximately 364 janitorial staff will be deployed in our existing countrywide branches (names of branches attached) including Head Office at Karachi, who will be paid Rs. 17,500/- per month per individual as per the wage notified by the Government. Supervisor required to be deployed at Head office will paid additional Rs 2,500/- i.e. (Rs.17,500 + Rs.2,500/- = Rs.20,000/-)
- Stamp duty on agreement (as applicable under Stamp Act 1989) will be paid by the bidder.
- No advance payment for the provision for Janitorial services 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 Rs 6,370,000/- (364 x 17,500/-) 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.
- Contract Start Time:** After 20 working days of award of contract the successful bidder has to ensure deployment of his worker at Head Office & Branches and a fine of Rs.5,000/- will be levied on per day basis and after 10 days of penalty start period the tender will stand cancelled.
- 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/Item, 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.
- EOBI & SESSI will be paid as actual by the procuring agency
- 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 lying period (3 days) on SPPRA website
- 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.



FINANCIAL PROPOSAL

PRICE SCHEDULE

Applicable for the year 2021-2022

SIGNATURE MEMBERS PC ADMIN

13005 - F. & Div.

13005 - F. & Div.

13005 - F. & Div.

Name of Bidder: M/S Prime Human Resource Services Pvt Ltd

| Sr. No. | Description | Service Charges in (Rs). |
|---------------------|--|--------------------------|
| 1 | Please quote your service charges (excluding taxes) per individual including provision of uniform (For detail refer note no.13 below), material (For detail refer scope of work at page no 14 & 15 of tender document), and cleaning of signboards (For scope of work refer page no 13 of tender document & List of Branches attached as Annexure "H") | 2,490/- |
| *GRAND TOTAL | | |

*This Grand Total will be considered as 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

- Approximately 364 janitorial staff will be deployed in our exiting countrywide branches (names of branches attached) including Head Office at Karachi, who will be paid Rs. 17,500/- per month per individual as per the wage notified by the Government. Supervisor required to be deployed at Head office will paid additional Rs 2,500/- i.e (Rs.17,500 + Rs.2,500/- = Rs.20,000/-)
- Stamp duty on agreement (as applicable under Stamp Act 1989) will be paid by the bidder.
- No advance payment for the provision for Janitorial services 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 Rs 6,370,000/- (364 x 17,500/-) 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 Bianco 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.
- Contract Start Time:** After 20 working days of award of contract the successful bidder has to ensure deployment of his worker at Head Office & Branches and a fine of Rs.5,000/- will be levied on per day basis and after 10 days of penalty start period the tender will stand cancelled.
- 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.
- EOBI & SESSI will be paid as annual by the procuring agency.
- 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 any of the given condition of the tender is not met in strictly as per the requisite of the tender document.



Head - Fin Div _____

4 FINANCIAL PROPOSAL Head - Admin Div _____

Member-JOBL _____

PRICE SCHEDULE

Date: _____

(Applicable for the year 2021-2022)

Name of Bidder M/s. MULLI SUDANI & CO. (PVT) LTD.

| Sr. No. | Description | Service Charges In (Rs.) |
|---------------------|---|--------------------------|
| 1 | Please quote your service charges (excluding taxes) per individual including provision of uniform (For detail refer note no.13 below), material (For detail refer scope of work at page no 14 & 15 of tender document), and cleaning of signboards (For scope of work refer page no.13 of tender document & List of Branches attached as Annexure "H") | = 2,545/- |
| *GRAND TOTAL | | = 2,545/- |

*This Grand Total will be considered as 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

- Approximately 364 janitorial staff will be deployed in our exiting countrywide branches (names of branches attached) including Head Office at Karachi, who will be paid Rs. 17,500/- per month per individual as per the wage notified by the Government. Supervisor required to be deployed at Head office will paid additional Rs.2,500/- i.e. (Rs.17,500 + Rs.2,500/- = Rs.20,000/-)
- Stamp duty on agreement (as applicable under Stamp Act 1989) will be paid by the bidder.
- No advance payment for the provision for Janitorial services 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 Rs.6,370,000/- (364 x 17,500/-) 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.
- Contract Start Time:** After 20 working days of award of contract the successful bidder has to ensure deployment of his worker at Head Office & Branches and a fine of Rs.5,000/- will be levied on per day basis and after 10 days of penalty start period the tender will stand cancelled.
- 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.
- EOBI & SESSI will be paid as actual by the procuring agency.
- 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 holding period (3 days) on SPPRA website.
- 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.