IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH BANK

سندھ بینک

POWER TO THE PEOPLE

Printing & Supply of Printed Stationery Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1204/2021
3	Tender Description	Printing & Supply of Printed Stationery
4	Method of Procurement	Single Stage One Envelope Bidding Procedure.
5	Tender Published & SPPRA S.No.	T00531-20-0033. Express Tribune, Daily Express, Sindh Express (24/06/2021).
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical / Financial Bid Opening Date & Time	13/07/2021 at 1100 Hrs
9	No. of bids qualified	02
10	Bid(s) Rejected	01

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.15,000,000/-)*	*Reasons for acceptance/ rejection*	*Remarks*
	1	2	3	4	5	6	7
1.	**M/s.PrintLink**	Qualified	Rs.8,444,292/-	1st Lowest	Rs.6,555,708/- Below the estimated cost	**Accepted- 1st Lowest Qualified Evaluated Bidder**	**Accepted- Award of Contract**
2.	M/s. SkyLine Printing Press	Qualified	Rs.13,323,469/-	2nd Lowest	Rs.1,676,531/- Below the estimated cost	High In Bid	-
3.	M/s. The Time Press (Pvt) Ltd	Disqualified	Rs.20,059,200/-	3rd Lowest	Rs.5,059,200/- Above the estimated cost	Rejected due to Non-Responsive Bid	-

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s.Print Link** is the 1st lowest evaluated bidder and their bid is also below the estimated cost, hence recommended for providing the printing & supply of printed stationery 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

Date: 13/7/2

PRINTED STATIONERY
Evaluation Performa

Serial No: 02

Bidder Name: Skyline Printing Press

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced	
1	Minimum 4 x Banks Currently on Cliental List on Tendered Related Experience	Letters to be attached duly issued from each concerned Bank verifying that the company is currently printing Stationery for them.	Yes ✓	No
2	Minimum 5 year experience in the relevant field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	Yes ✓	No
3	Minimum an average of 15 million turnover in last 3 years	Audit Report or Tax Return of Last 3 Years	Yes ✓	No
4	Own Printing Premises	Attach Relevant Evidence including title document	Yes ✓	No
5	Multi Color Printing Facility	Attach evidence (will be confirmed at the time of Warehouse inspection) as per Annexure "N"	Yes ✓	No
6	Attach Minimum 4 certification of cliental satisfaction in the relevant field	Attach Relevant Letters from Clients	Yes ✓	No
Qualified / Disqualified				

Members Signatures- Evaluation Team

Athar Iqbal	**Fouzia Shamim**	**Taimoor Ghausi**
Administration Division	**Operations Division**	**Finance Division**

Members - Procurement Committee

		Signature
1	**HEAD OF ADMIN**	
2	**CHIEF FINANCIAL OFFICER**	
3	**CHIEF MANAGER, IDBL**	

Date: 13/7/21

PRINTED STATIONERY
Evaluation Performa

Serial No: 01

Bidder Name: Print Link

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced	
1	Minimum 4 x Banks Currently on Cliental List on Tendered Related Experience	Letters to be attached duly issued from each concerned Bank verifying that the company is currently printing Stationery for them.	Yes ✓	No
2	Minimum 5 year experience in the relevant field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	Yes ✓	No
3	Minimum an average of 15 million turnover in last 3 years	Audit Report or Tax Return of Last 3 Years	Yes ✓	No
4	Own Printing Premises	Attach Relevant Evidence including title document	Yes ✓	No
5	Multi Color Printing Facility	Attach evidence (will be confirmed at the time of Warehouse inspection) as per Annexure "N"	Yes ✓	No
6	Attach Minimum 4 certification of cliental satisfaction in the relevant field	Attach Relevant Letters from Clients	Yes ✓	No
Qualified / Disqualified				

Members Signatures- Evaluation Team

Athar Iqbal Administration Division	Fouzia Shamim Operations Division	Taimoor Ghausi Finance Division

Members - Procurement Committee

		Signature
1	HEAD OF ADMIN	
2	CHIEF FINANCIAL OFFICER	
3	CHIEF MANAGER, IDBL	

Date: 13/7/21

PRINTED STATIONERY
Evaluation Performa

Serial No: 03

Bidder Name: The Time Press (Pvt) Ltd

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced	
1	Minimum 4 x Banks Currently on Cliental List on Tendered Related Experience	Letters to be attached duly issued from each concerned Bank verifying that the company is currently printing Stationery for them.	Yes ✓	No
2	Minimum 5 year experience in the relevant field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	Yes ✓	No
3	Minimum an average of 15 million turnover in last 3 years	Audit Report or Tax Return of Last 3 Years	Yes ✓	No
4	Own Printing Premises	Attach Relevant Evidence including title document	Yes	No ✓
5	Multi Color Printing Facility	Attach evidence (will be confirmed at the time of Warehouse inspection) as per Annexure "N"	Yes ✓	No
6	Attach Minimum 4 certification of cliental satisfaction in the relevant field	Attach Relevant Letters from Clients	Yes ✓	No
Qualified / Disqualified				

Members Signatures- Evaluation Team

Athar Iqbal Administration Division	Fouzia Shamim Operations Division	Taimoor Ghausi Finance Division

Members - Procurement Committee	**Signature**
1 HEAD OF ADMIN	
2 CHIEF FINANCIAL OFFICER	
3 CHIEF MANAGER, IDBL	

MINUTES OF THE OPENING OF THE TENDER (TECHNICAL /FINANCIAL PHASE)

TYPE OF PROCUREMENT: ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME: Printing & Supply of Printed Stationery

TYPE OF TENDER: SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE

OPENING DATE: 13-7-2021

OPENING TIME: 1100 HRS

ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)		
①	The Time Press (Pvt) Ltd	
②	Skylink Printy Press	
③	Printlink	

TOTAL BIDS ACCEPTED FOR EVALUATION: #03

TOTAL BIDS REJECTED:

REMARKS:

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDEL

Date:

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH BANK

POWER TO THE PEOPLE

ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF Printing & Supply of Printed Stationery

Date: 13-7-2021

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	The Time Press (Pvt) Ltd	ASHHAR AHMED	0333 3545643	Al-Hilal Society - Kchi	[signature]
02	Skylink Printing Press	[illegible]	0334 9212626	PaPro Mukhtar	[signature]
03	Printlink	M Shah	0345 2114947	N.S. A-2 Blzel - 18 F B Area	[signature]

Signature –Procurement Committee Members

Head of Administration _____

Chief Financial Officer _____

Chief Manager (IDBL) _____

Printlink SIGNATURE MEMBERS P&A ADMIN

4 FINANCIAL PROPOSAL

Head - Fin Div.

PRICE SCHEDULE Head - Admin Div.

(Applicable for the year 2021-2022) Member-IDBL.

Name of Bidder Printlink Date:

S. No	Item	Tentative Monthly Quantity	Quantity	Color	Size	Unit Rate Per Item	Amount (Unit Rate x Quantity)
1	Voucher Register-100 Pages (Offset Paper of (70 gram)	10 Register	10	1 + 1	8.25x13.25	110/- P/register	1,100-
2	Security Stationery Register-100 Pages (offset Paper of 70 gram)	10 Register	10	1 + 1	8.25x13.25	110/- P/register	1,100-
3	Account opening forms (individual A/c. & Company A/c.) (Art Paper of 128 gram)	3,000 Forms	3000	3 + 3	8.25 x 11.5	3/= P/Page	9,000-
4	Term & Condition for Account Opening (Art paper of 128 gram with 03 fold in Urdu	3,000 Forms	3000	3 + 3	24.5 x 12	6/- P/Page	18000-
5	FTR/FIM REGISTER 70 GMS IMPORTED PAPER	10	10	1	25 X 13.25	60/= P/register	600-

Printlink

29800-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

6	Cash Book Register-100 Pages (Offset Paper of (70 gram) IMPORTED	10 Register	10	1 + 1	8.25 x 9	125/- P/register	1,250-
7	Credit Voucher (Offset Paper of 70 gram) IMPORTED	50 pad of 100 sheets	50	1	4.25 x 8	85/- P/pad	4,250-
8	Debit Voucher (Offset Paper of 70 gram) IMPORTED	50 pad of 100 sheets	50	1	4.25 x 8	85/- P/pad	4,250-
9	Key Register-100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1 + 1	8.25 x 13.25	110/- P/register	1,100-
10	A/c Opening Register-100 Pages (Offset Paper of 70 gram IMPORTED	10 Register	10	1 + 1	8.25 x 13.25	110/- P/register	1,100-
11	A/c Closing Register-100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1 + 1	8.25 x 13.25	110/- P/register	1,100-
12	Cheque Return Memo (Offset Paper of 70	25 Pad of 100 sheets	25		8.25 x 11.5	95/- P/pad	2,375-

Printlink W.S.A.2, Block-18, F.B. Area, Karachi-Pakistan

15

15025

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

	gram) IMPORTED						
13	Pay Order/DD/TT/ Remittance Request Forms 70 gram IMPORTED	25 Pad of 100 sheets	25	1	8.25 x 11.5	95/- p/pad	2,375-
14	Deposit Slip NCR Sheet (1+1) White & Blue 50 GMS IMP	3000 Pad of 25 sets	3000	1+1	5.5 x 7.75	47.50 p/pad	142,500-
15	Locker Application Form 70 GMS IMPORTED	300 leaves	300	3 + 1	16.5 x 11.5	3/- p/leaf	900-
16	Specimen Signature Card for A/c (Cards of 310 gram)	2,000 nos	2000	3	5 x 7.25	7.20 p/card	14,400-
17	Specimen Signature Card for Locker Operation (Cards of 310 gram)	300 nos	300	3	5x 7.25	7.20 Per/card	2,160-
18	cash Debit Voucher (Mandyali Paper of 55 gram)	50 pad of 100 sheets	50	1	4.25 x 7	65/- p/pad	3,250-
19	Voucher Cover 65 GMS KRAFT	1000 Leaves	1000	1	6.5 x 17	3.50 per sheet	3,500-

W.S.A. 2, Block-18, F.B. Area, Karachi-Pakistan
Printlink

SIGNATURE MEMBERS PC-ADM
Head - Fin Div.
Head - Admin Div.
Member-IDBI
Date:

20	Misplaced Cheque Book Requisition Form (Offset Paper of 68 gram)	15 pad of 100 sheets	15	1+1	8.25 x 11.5	65/- p/pad	975-
21	Sindh Bank Files - 350 gram	500 Files	500	1	13.25 x 22	23.75 per file	11,875-
22	Locker Visit Registration -100 Pages (Offset Paper of 70 gram)	10 Register	10	1+1	8.25 x 13.25	100/- p/register	1,000-
23	Sindh Bank Personal Files - 700 gram ART CARD DOUBLE PASTE SPRING CLIPS	300 Files	300	3	13.25 x 22	83/- p/file	24,900-
24	Visiting Card 300 GMS ART CARD	2000 Card	2000	4	Standard size	4.25 p/card	8,500-
25	Envelop A-4 (Offset Paper of 70-75 gram)	2,500 nos	2500	3	10 x 12	9.90 p/env	24,750-
26	Envelop Legal (Offset Paper of 70-75 gram)	1000 nos	1000	3	11 x 15	12.95 p/env	12,950-
27	Envelop Small (Offset Paper of 70-75 gram)	2500 nos	2500	3	9 x 4	7.25 p/env	18,125

Printlink
W.S.A. 2, Block 14, F.B. Area, Karachi-Pakistan

103075

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.
Head - Admin Div.
Member-EDBL.

28	Letter Head-A4 (Offset Paper Of 100 gram)	2500 nos	2500	3	8.25 x 11.75	6.50 p/sheet	16,250-
29	ATM Application Register-100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	70/- p/register	700-
30	Zakat Exemption Registration -100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	70/- p/register	700-
31	Prize Bond Register-100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	70/- p/register	700-
32	TDR/ CDR Application Form (Offset Paper of 70 gram) IMP	10 Pad of 100 sheets	10	1 + 1	8.25 x 11.25	130/- per form	1,300-
33	Inward /Outward Mail Register-100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1 + 1	8.25 x 13.25	150/- p/register	1,500-

Printlink
W.S.A.2, Block-18, F.B. Area, Karachi-Pakistan

21150

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div.
Head - Admin Div.
Member-IT&T
Date:

34	Attendance Register (Offset Paper of 70 gram) IMPORTED	10 Register	10	1 + 1	8.25 x 13.25	125/- per register	1250-
35	Envelop A-4 (Security Thread Envelop) 100 GMS OFFSET IMPORTED PAPER	300 nos	300	3	10 x 12	3.10 per Env	930-
36	Envelop Legal (Security Thread Envelop) 100 GMS OFFSET IMP PAPER	300 nos	300	3	11 x 15	3.10 per Env	930-
37	Small Window Envelopes 70 GMS IM[PORTED	3000 nos	3000	3	9 x 4	7.50 per Env	22,500
38	E-Form- 1+3 copies with machine numbering 70 GMS IMPORTED	10 Pad of 25 sheets	10	1+1	8.25 x 13.25	150/- per pad	1500-
39	M-Form - 1+1 copy with machine numbering 70 GMS IMPORTED PAPER	10 pad of 50 set	10	1+1	8.25 x 13.25	140/- per pad	1400-
40	I-Form - 1+3 copy with machine numbering	10 pad of 50 set	10	1+1	8.25 x 13.25	150 per pad	1500-

WSA-2, Block-15, F.B. Area, Karachi-Pakistan
Printlink

30010

SIGNATURE MEMBERS PROFORMA
Head - Fin Div.
Head - Admin Div.
Member-IOBL
Date:

	70 gram IMPORTED PAPER						
41	LC Application & Agreement Form with numbering (Offset paper of 70 gram) IMPORTED	300 leaves	300	3 + 1	16.5 x 13.25	3/= per form 1 set	900-
42	LC Opening Register with numbering (Offset paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	100/= p/register	1,000-
43	E-FORM Stock / Issue Register with numbering 70 gram IMPORTED	10 Register	10	1+1	8.25 x 13.25	100/= p/register	1,000-
44	FDBC/FBP Register with numbering (Offset paper of 70 gram IMPORTED	10 Register	10	1+1	8.25 x 13.25	100/= per register	1,000-
45	Inward Foreign Bills Register with Numbering (Offset Paper of 70 gram)	10 Register	10	1+1	8.25 x 13.25	100/= Per register	1,000-

Printlink W.S.A.Z. Block-18, F.B. Area, Karachi-Pakistan

SIGNATURE MEMBERS BC-ADMIN
Head - Fin Div.
Head - Admin Div.
Member-IDBI
Date:

46	Leave Record Book (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	100/= p/register.	1,000/=
47	locker Account Ledger (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	100/= Per register	1,000/=
48	ATM window envelop (100 gram offset paper IMPORTED	3000 nos	3000	3	9 x 4	4.75 per Env	14,250/=
49	Atm Broucher (115 gram matt paper)	3000 nos	3000	6+3	8.25x12 .	4.50 per Brochure	13,500/=
50	Atm Welcome Letter	3000 nos	3000	3	8.25 x 11.75	4.50 per letter	13,500/=
51	voucher envelop (craft paper 110 gm IMPORTED without branch address	1000 nos	1000	1	11 x 15	10.50 per Env	10,500/=
52	Cad File (700gm imported blue board) SPRING CLIP	100 files	100	1	13.25 x 22	90/= per file	9000/=
53	Cheque Book Issue Register (Offset Paper of 70	10 Register	10	1+1	8.25 x 13.25	175- per register	1,750

Printlink
W.S.A. 2, Block-18, F.B. Area, Karachi-Pakistan

64500

Head - Fin Div.
Head - Admin Div.
Member-IDBL
Date:

	gram IMPORTED						
54	Safe In Safe Out Register (Offset Paper of 70 gram IMPORTED)	10 Register	10	1+1	8.25 x 13.25	100/- per register	1,000-
55	Stock Register for Security Stationary (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	100/- per register	1,000-
56	Inward/ Outward Clearing/ cash Cheque Return Register (Paper of 70 gram IMPORTED	10 Register	10	1+1	8.25 x 13.25	175/- per register	1,750-
57	Envelop (Half of A-4 size & Offset Paper of 70-75 gram)	1000 nos	1000	3	8.4 x 5.9	7.25 per Env	7,250-
58	Voucher Envelop Kraft Paper (110gm KRAFT paper)	1000 nos	1000	1	11 x 15	10.90 per Env	10,900-
59	Envelop window (BORWN CRAFT PAPER 70	1500 nos	1500	3	10 x 12	1/- per Env	1,500-

W.S.A.2, Block-16, 3 B, Area Karachi-Pakistan
Printlink

23400

	GRAM IMPORTED						
60	Envelop small (BROWN CRAFT PAPER 70 GRAM IMPORTED	1000 NOS	1000	3	11 X 15	1·25 per Env	1,250-
61	Envelop A-4 Half (BROWN CRAFT PAPER 70 GRAM IMPORTED	3000 NOS	3000	3	9X4	1/= per Env	3,000
62	Envelop A-4 (BROWN CRAFT PAPER 70 GRAM IMPORTED	2500 NOS	2500	1	-	1/= per Env	2,500
63	Envelop Legal (BROWN CRAFT PAPER 70 GRAM) IMPORTED	2500 NOS	2500	1	-	1·25 per Env	3,125
64	Sindh Tender File (700 gm. Imported) ART CARD DOUBLE PASTED SPRING CLIP	200 Files	200	1	13.25 x 22	83/= per file	16,600
65	Account Opening Forms (Art Paper of 128 gram)	5,000 form	5000	3 ~~+3~~	8.25 x 11.5	0.90 Please	4,500

Head - Fin Div.
Head - Admin Div.

Printlink
A-2, Block-18, F.B. Area, Karachi-Pakistan
W.S.A.

30975

66	Term & Condition for Account Opening (Art paper of 128 gram with 03 fold in English)	5,000 form	5000	3 + 3	24.5 x 12	5/- P/page 9/set	25,000
67	Asaan Account Opening Form with Term & Condition Hart Paper of 128 Gram (English)	100	100	4	18 x 11.75	4/= p/page 9 set	400-
68	Asaan Account Opening Form with Term & Condition Hart Paper of 128 Gram (URDU)	100	100	4	18 x 11.75	4/= P/Page 9 set	400-
69	KYC Form For Individual (Offset Paper of 90 gram) IMPORTED	1000	1000	4	8.25 x 11.75	1/= P/page	1000-
70	KYC Form For BUSINESS (Offset Paper of 90 gram) IMPORTED	500	500	4	8.25 x 11.75	1/= P/page	500-
71	ATM Application Form 113 GMS art paper	100	100	4	8.25 x 14	5.25 P/page	525-

SIGNATURE MEMBER-BOD/CEO-ADMIN
Head - Fin Div.
Head - Admin Div.
Member-IDBL
Date:

Printlink W.S.A.2, Block-18, F.B. Area, Karachi-Pakistan

21625

SIGNATURE MEMBERS PC/ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

72	Cheque Book Requisition pad 70 GMS OFFSET IMPORTED	200	200	1	8.5 x 11.75	125-	25000-
73	Undertaking Form Pad 113 Gram Art Paper	50	50	1	8.5 x 11.75	180-	9000-
74	Pay Order Issuance Register 100 Pages Offset Paper 70 gram IMPORTED	10	10	1	8.5 x 14	110-	1100-
75	TDR/CDR REGISTER 100 PAGES 70 GMS IMPORTED	10	10	1	14 X 8.5	110-	1100-
76	Inward / outward mail Register 100 pages 70 GMS IMPORTED	10	10	1	14 X 8.5	110-	1100-
77	Petty Cash Register 100 pages 70 GMS IMPORTED	100	100	1	14 X 8.5	110-	11000-
78	AGREEMENT TO MORTGAGE 70GMS IMPORTED	500	500	1	17 X 13	1	500-
79	Continuing Guarantee 70 GMS IMPORTED	500	500	1	17 X 13	1	500-

Printlink

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

80	EXPORT REFINANCE FILE COVER ART CARD 300 GMS	500	500		14 X 22	1/= per file	500-
81	OBC register 100 pages 90 GMS IMORTED	10	10	1	14 x 8.5	110- per register	1100-
82	Dispatch Book 100 PAGES 90 GMS IMPORTED	10	10	1	14 x 8.5	110- per register	1100-
83	Inter City Clearing Register 100 pages 90 GMS IMPORTED	10	10	1	8.5 x 14	110- per register	1100-
84	Letter Head Continuation Sheet (A-4 Offset Paper 70 Gram) IMPORTED	1000	1000	3	8.5 x 11.75 (5000)	1.80- per sheet	1800
85	Loan Application Form upto Rs. 1 Million (ENGLISH) 90 GMS IMPORTED	500	500	3	17.5 X 11.75 (5000)	1/= per sheet of set	500-
86	Loan Application Form upto Rs. 1 Million (URDU) 90 GMS IMPORTED	500	500	3	17.5 X 11.75 (5000)	1/= per sheet of set	500-
87	Loan Application Form above Rs. 1 Million (ENGLISH)	500	500	3	17.5 X 11.75 (5000)	1/= per sheet of set	500-

W.S.A.2, Block-18, F.B. Area, Karachi-Pakistan
Printlink

SIGNATURE MEMBERS PC-A
Head - Fin Div.
Head - Admin Div.
Member-IDBL
Date:

	90 GMS IMPORTED						
88	Loan Application Form above Rs. 1 Million (Urdu) 90 GMS IMPORTED	500	500	3	17.5 X 11.75 (5000)	1/- P/page 2 set	500/-
89	Schedule of Bank Charges Islamic Banking 4 Color Printing 100 GMS OFFSET	500	500	4	11.75 x 8.5 (1000)	3/- P/page 2 set.	1500/-
90	Schedule of Bank Charges Convention al Banking 4 Color Printing 100 GMS OFFSET	500	50	4	11.75 x 8.5 (1000)	3/- P/page 2 set	1500/-
91	Authority to 3rd party pad 90 GMS IMPORTED PAPER	10	10	1	A4	95/- P/pad	950/-
92	ATM Cash Register Book 90 GMS IMPORTED PAPER	10	10	1	8.5 x 14	100/- P/register	1,000/-
93	Stop Payment Caution Memo 70 GMS	10	10	1	A4	95/- P/pad	950/-

Printlink Block 18, F.B. Area, Karachi-Pakistan W.S.A.Z.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

Date: _____

	IMPORTED PAPER						
94	FLYER HOME 128 GMS MATT	10000 NOS	10000	4 X 4	8.5 X 13	0.50	5000-
95	FLYER CAR 128 GMS MATT	10000 NOS	10000	4 X 4	8.5 X 13	0.50	5000-
96	FLYER LOAN 128 GMS MATT	10000 NOS	10000	4 X 4	8.5 X 13	0.50	5000-
97	FDBC REGISTER	10	10	1	8.25 X 13.25	50-	500-
98	Prize Bond Pad REGISTER	10	10	1	8.25 X 11.75	100-	1000-
99	account opening individual 44 pages 100 gms imported offset paper COVER ON 6 X 6 COLOUR PRINTING INNER PAGES 4 COLOR PRINTING	1000	1000	6	8.50 X 12	2-	2000-
	TOTAL AMOUNT						601,445
	Add GST						102,246
	***GRAND TOTAL = [TOTAL Amount x 12 Month)**						8,444,292-

PrintLink

***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)

FINANCIAL PROPOSAL

SIGNATURE MEMBERS BC-ADMIN
Head - Fin Div.
Head - Admin Div.
Member-IBBL
Date:

PRICE SCHEDULE

(Applicable for the year 2021 - 2022)

Name of Bidder: **The Times Press (Pvt.) Ltd.**

S. No.	Item	Tentative Monthly Quantity	Quantity	Color	Size	Unit Rate Per Item	AMOUNT (Unit Rate x Per Item)
1	Voucher Register 100 Pages (Offset Paaper of 70 Gram)	10 Register	10	1+1	8.25 x 13.25	800.00	8000.00
2	Security Stationary Register-100 Pages (Offset Paper of 70 Gram)	10 Register	10	1+1	8.25 x 13.25	800.00	8000.00
3	Account Opening forms (individual A/c.) (Art Paper of 128 gram)	3000 Forms	3000	3 + 3	8.25 x 11.5	51.00	153300.00
4	Term & Cindition for Account Opening (Art Paper of 128 gram with 03 fold in Urdu)	3000 Forms	3000	3 + 3	24.5 x 12	17.50	52500.00
5	FTR/FIM Register (70 Gram Imported Paper)	10	10	1	8.25 x 13.25	800.00	8000.00
6	Cashbook Register-100 pages (Offset Paper of 70 Gram) IMPORTED	10 Register	10	1+1	8.25 x 9	800.00	8000.00

TIMES PRESS (Private) LTD.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

7	Credit Voucher (Offset Paper of 70 Gram) IMPORTED	50 Pad of 100 Sheets	50	1	4.25 x 8	140.00	7000.00
8	Debit Voucher (Offset Paper of 70 Gram) IMPORTED	50 Pad of 100 Sheets	50	1	4.25 x 8	140.00	7000.00
9	Key Register-100 Pages (Offset Paper of 70 Gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	800.00	8000.00
10	A/c Opening Register-100 Pages (Offset Paper of 70 Gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	800.00	8000.00
11	A/c Closing Register-100 Pages (Offset Paper of 70 Gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	800.00	8000.00
12	Cheque Return Memo (Offset Paper of 70 Gram) IMPORTED	25 Pad of 100 Sheets	25	1	8.25 x 11.5	280.00	7000.00
13	Pay Order/DD/TT Remittance Request Forms 70 Gram IMPORTED	25 Pad 100 Sheets	25	1	8.25 x 11.5	280.00	7000.00
14	Deposit Slip NCR Sheet (1+1) White & Blue 50 Gram IMPORTED	3000 Pad of 25 Sheets	3000	1+1	5.5 x 7.75	56.00	168000.00
15	Locker Applocation Form 70 Gram IMPORTED	300 Leaves	300	3+1	16.5 x 11.5		10000.00
16	Specimen Signature Card for A/c (Cards of 310 Gram)	2000 NOS	2000	3	5 x 7.25	4.00	7000.00

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

17	Specimen Signature Card for Locker Operation (Cards of 310 Gram)	300 NOS	300	3	5 x 7.25	20.00	6000.00
18	Cash Debit Voucher (Mondyali Paper of 55 Gram)	50 Pad of 100 Sheets	50	1	4.25 x 7	120.00	6000.00
19	Voucher Cover 65 Gram KRAFT	1000 Leaves	1000	1	6.5 x 17	8.00	8000.00
20	Misplaced Cheque Book Requisition Form (Offset Paper of 68 Gram)	15 Pad 100 Sheets	15	1+1	8.25 x 11.5	400.00	6000.00
21	Sindh Bank Files - 350 Gram	500 Files	500	1	13.25 x 22	65.00	32500.00
22	Locker Visit Registration - 100 Pages (Offset Paper of 70 Gram)	10 Register	10	1+1	8.25 x 13.25	800.00	8000.00
23	Sindh Bank Personal Files - 700 Gram ART CARD DOUBLE PASTE SPRING CLIPS	300 Files	300	3	13.25 x 22	125.00	37500.00
24	Visiting Card 300 Gram Art Card	2000 Cards	2000	4	Standard Size	5.00	10000.00
25	Envelop A-4 (Offset Paper of 70 - 15 Gram)	2,500 nos	2500	3	10 x 12	10.00	25000.00
26	Envelop Legal (Offset Paper of 70 - 75 gram)	1000 nos	1000	3	11 x 15	18.00	18000.00
27	Envelop Small (Offset Paper of 70 - 75 gram)	2500 nos	2500	3	9 x 4	6.00	15000.00

28	Letter Head - A4 (Offset Paper Of 100 gram)	2500 nos	2500	3	8.25 x 11.75	4.50	11000.00
29	ATM Application Register - 100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	890.00	8900.00
30	Zakat Exemption Registration -100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	890.00	8900.00
31	Prize Bond Register - 100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	890.00	8900.00
32	TDR/ CDR Application Form (Offset Paper of 70 gram) IMP	10 Pad of 100 sheets	10	1 + 1	8.25 x 11.25	650.00	6500.00
33	Inward /Outward Mail Registe r - 100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1 + 1	8.25 x 13.25	890.00	8900.00
34	Attendance Register (Offset Paper of 70 gram) IMPORTED	10 Register	10	1 + 1	8.25 x 13.25	890.00	8900.00
35	Envelop A -4 (Security Thread Envelop) 100 GMS OFFSET IMPORTED PAPER	300 nos	300	3	10 x 12	300.00	9000.00

SIGNATURE MEMBERS PG ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

36	Envelop Legal (Security Thread Envelop) 100 GMS OFFSET IMP PAPER	300 nos	300	3	11 x 15	400.00	12000.00
37	Small Window Envelopes 70 GMS IM[PORTED	3000 nos	3000	3	9 x 4	600.00	18000.00
38	E -Form - 1+3 copies with machine numbering 70 GMS IMPORTED	10 Pad of 25 sheets	10	1+1	8.25 x 13.25	800.00	8000.00
39	M -Form - 1+1 copy with machine numbering 70 GMS IMPORTED PAPER	10 pad of 50 set	10	1+1	8.25 x 13.25	1200.00	12000.00
40	I-Form - 1+3 copy with machine numbering 70 gram IMPORTED PAPER	10 pad of 50 set	10	1+1	8.25 x 13.25	1200.00	12000.00
41	LC Application & Agreement Form with numbering (Offset paper of 70 gram) IMPORTED	300 leaves	300	3 + 1	16.5 x 13.25	34.00	10000.00
42	LC Opening Register with numbering (Offset paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	890.00	8900.00
43	E -FORM Stock / Issue Register with numbering 70 gram IMPORTED	10 Register	10	1+1	8.25 x 13.25	890.00	8900.00

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

44	FDBC/FBP Register with numbering (Offset paper of 70 gram IMPORTED	10 Register	10	1+1	8.25 x 13.25	890.00	8900.00
45	Inward Foreign Bills Register with Numbering (Offset Paper of 70 gram)	10 Register	10	1+1	8.25 x 13.25	890.00	8900.00
46	Leave Record Book (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	890.00	8900.00
47	locker Account Ledger (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	890.00	8900.00
48	ATM window envelop (100 gram offset paper IMPORTED	3000 nos	3000	3	9 x 4	6.00	18000.00
49	Atm Broucher (115 gram matt paper)	3000 nos	3000	6+3	8.25x12	9.40	28000.00
50	Atm Welcome Letter	3000 nos	3000	3	8.25 x 11.75	4.00	12000.00
51	voucher envelop (craft paper 110 gm IMPORTED without branch address	1000 nos	1000	1	11 x 15	21.00	21000.00
52	Cad File (700gm imported blue board) SPRING CLIP	100 files	100	1	13.25 x 22	250.00	25000.00
53	Cheque Book Issue Register (Offset Paper of 70 gram IMPORTED	10 Register	10	1+1	8.25 x 13.25	890.00	8900.00

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

54	Safe In Safe Out Register (Offset Paper of 70 gram IMPORTED)	10 Register	10	1+1	8.25 x 13.25	890.00	8900.00
55	Stock Register for Security Stationary (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	890.00	8900.00
56	Inward/ Outward Clearing/ cash Cheque Return Register (Paper of 70 gram IMPORTED	10 Register	10	1+1	8.25 x 13.25	890.00	8900.00
57	Envelop (Half of A -4 size & Offset Paper of 70 -75 gram)	1000 nos	1000	3	8.4 x 5.9	8.00	8000.00
58	Voucher Envelop Kraft Paper (110gm KRAFT paper)	1000 nos	1000	1	11 x 15	20.00	20000.00
59	Envelop window (BORWN CRAFT PAPER 70 GRAM IMPORTED	1500 nos	1500	3	10 x 12	12.00	18000.00
60	Envelop small (BROWN CRAFT PAPER 70 GRAM IMPORTED	1000 NOS	1000	3	11 X 15	15.00	15000.00
61	Envelop A -4 Half (BROWN CRAFT PAPER 70 GRAM IMPORTED	3000 NOS	3000	3	9X4	6.00	18000.00
62	Envelop A -4 (BROWN CRAFT PAPER 70 GRAM IMPORTED	2500 NOS	2500	1	-	9.00	22500.00

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

63	Envelop Legal (BROWN CRAFT PAPER 70 GRAM) IMPORTED	2500 NOS	2500	1	-	10.00	25000.00
64	Sindh Tender File (700 gm. Imported) ART CARD DOUBLE PASTED SPRING CLIP	200 Files	200	1	13.25 x 22	NQ	
65	Account Opening Forms (Art Paper of 128 gram)	5,000 form	5000	3 +3	8.25 x 11.5	5.80	29000.00
66	Term & Condition for Account Opening (Art paper of 128 gram with 03 fold in English)	5,000 form	5000	3 + 3	24.5 x 12	16.00	80000.00
67	As aan Account Opening Form with Term & Condition Hart Paper of 128 Gram (English)	100	100	4	18 x 11.75	120.00	12000.00
68	As aan Account Opening Form with Term & Condition Hart Paper of 128 Gram (URDU)	100	100	4	18 x 11.75	90.00	9000.00
69	69 KYC Form For Individual (Offset Paper of 90 gram) IMPORTED	1000	1000	4	18 x 11.75	10.00	10000.00
70	KYC Form For BUSINESS (Offset Paper of 90 gram) IMPORTED	500	500	4	8.25 x 11.75	15.00	7500.00
71	ATM Application Form 113 GMS art paper	100	100	4	8.25 x 14	60.00	6000.00

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

72	Cheque Book Requisition pad 70 GMS OFFSET IMPORTED	200	200	1	8.5 x 11.75	NQ	
73	Undertaking Form Pad 113 Gram Art Paper	50	50	1	8.5 x 11.75	NQ	
74	Pay Order Issuance Register 100 Pages Offset Paper 70 gram IMPORTED	10	10	1	8.5 x 14	920.00	9200.00
75	TDR/CDR REGISTER 100 PAGES 70 GMS IMPORTED	10	10	1	14 X 8.5	920.00	9200.00
76	Inward / outward mail Register 100 pages 70 GMS IMPORTED	10	10	1	14 X 8.5	920.00	9200.00
77	Petty Cash Register 100 pages 70 GMS IMPORTED	100	100	1	14 X 8.5	40.00	4000.00
78	AGREEMEN T TO MORTGAGE 70GMS IMPORTED	500	500	1	17 X 13	13.00	6500.00
79	Continuing Guarantee 70 GMS IMPORTED	500	500	1	17 X 13	13.00	6500.00
80	EXPORT REFINANCE FILE COVER ART CARD 300 GMS	500	500		14 X 22	50.00	25000.00
81	OBC register 100 pages 90 GMS IMORTED	10	10	1	14 x 8.5	960.00	9600.00
82	Dispatch Book 100 PAGES 90 GMS IMPORTED	10	10	1	14 x 8.5	960.00	9600.00

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

SIGNATURE MEMBERS PC/ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

72	Cheque Book Requisition pad 70 GMS OFFSET IMPORTED	200	200	1	8.5 x 11.75	125-	25000-
73	Undertaking Form Pad 113 Gram Art Paper	50	50	1	8.5 x 11.75	180-	9000-
74	Pay Order Issuance Register 100 Pages Offset Paper 70 gram IMPORTED	10	10	1	8.5 x 14	110-	1100-
75	TDR/CDR REGISTER 100 PAGES 70 GMS IMPORTED	10	10	1	14 X 8.5	110-	1100-
76	Inward / outward mail Register 100 pages 70 GMS IMPORTED	10	10	1	14 X 8.5	110-	1100-
77	Petty Cash Register 100 pages 70 GMS IMPORTED	100	100	1	14 X 8.5	110-	11000-
78	AGREEMENT TO MORTGAGE 70GMS IMPORTED	500	500	1	17 X 13	1	500-
79	Continuing Guarantee 70 GMS IMPORTED	500	500	1	17 X 13	1	500-

Printlink

90	Schedule of Bank Charges Convention al Banking 4 Color Printing 100 GMS OFFSET	500	500	4	11.75 x 8.5 (1000)	20.00	10000.00
91	Authority to 3rd party pad 90 GMS IMPORTED PAPER	10	10	1	A4	700.00	7000.00
92	ATM Cash Register Book 90 GMS IMPORTED PAPER	10	10	1	8.5 x 14	960.00	9600.00
93	Stop Payment Caution Memo 70 GMS IMPORTED PAPER	10	10	1	A4	600.00	6000.00
94	FLYER HOME 128 GMS MATT	10000 NOS	10000	4 X 4	8.5 X 13	7.00	70000.00
95	FLYER CAR 128 GMS MATT	10000 NOS	10000	4 X 4	8.5 X 13	7.00	70000.00
96	FLYER LOAN 128 GMS MATT	10000 NOS	10000	4 X 4	8.5 X 13	7.00	70000.00
97	FDBC REGISTER	10	10	1	8.25 X 13.25	890.00	8900.00
98	Prize Bond Pad REGISTER	10	10	1	8.25 X 13.25	890.00	8900.00
99	Account opening individual 44 pages 100 gms imported offset paper COVER ON 6 X 6 COLOUR PRINTING INNER PAGES 4 COLOR PRINTING	1000	1000	6	8.50 X 12	NQ	
						TOTAL AMOUNT	**1,671,600**
						Add with GST	**1,671,600**
						Grand Total (+ (TOTAL Amount x 12 Month)	**20,059,200/-**

SIGNATURE MEMBERS PCADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

THE BS PRESS (Private) Ltd. KA

20,059,200/-

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-2022)

Name of Bidder Skyline Printing Press

S. No	Item	Tentative Monthly Quantity	Quantity	Color	Size	Unit Rate Per Item	Amount (Unit Rate x Quantity)
1	Voucher Register-100 Pages (Offset Paper of (70 gram)	10 Register	10	1 + 1	8.25x13.25	Rs. 119/= Each.	1190.00
2	Security Stationery Register-100 Pages (offset Paper of 70 gram)	10 Register	10	1 + 1	8.25x13.25	Rs. 119/= Each	1190.00
3	Account opening forms (individual A/c. & Company A/c.) (Art Paper of 128 gram)	3,000 Forms	3000	3 + 3	8.25 x 11.5	7/50	22500/2
4	Term & Condition for Account Opening (Art paper of 128 gram with 03 fold in Urdu	3,000 Forms	3000	3 + 3	24.5 x 12	13/90	41700/2
5	FTR/FIM REGISTER 70 GMS IMPORTED PAPER	10	10	1	8.25 X 13.25	119/2	1190/2

SKYLINE PRINTING PRESS Karachi

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

6	Cash Book Register-100 Pages (Offset Paper of (70 gram) IMPORTED	10 Register	10	1 + 1	8.25 x 9	115/=	1150/2
7	Credit Voucher (Offset Paper of 70 gram) IMPORTED	50 pad of 100 sheets	50	1	4.25 x 8	54/=	2700/2
8	Debit Voucher (Offset Paper of 70 gram) IMPORTED	50 pad of 100 sheets	50	1	4.25 x 8	54/=	2700/2
9	Key Register-100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1 + 1	8.25 x 13.25	119/=	1190/2
10	A/c Opening Register-100 Pages (Offset Paper of 70 gram IMPORTED	10 Register	10	1 + 1	8.25 x 13.25	119/=	1190/2
11	A/c Closing Register-100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1 + 1	8.25 x 13.25	119/=	1190/2
12	Cheque Return Memo (Offset Paper of 70	25 Pad of 100 sheets	25	1	8.25 x 11.5	115/=	2875/=

SKYLINE PRINTING PRESS Karachi

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

	gram) IMPORTED						
13	Pay Order/DD/TT/ Remittance Request Forms 70 gram IMPORTED	25 Pad of 100 sheets	25	1	8.25 x 11.5	115/=	2875/=
14	Deposit Slip NCR Sheet (1+1) White & Blue 50 GMS IMP	3000 Pad of 25 sets	3000	1+1	5.5 x 7.75	42/50	127500/=
15	Locker Application Form 70 GMS IMPORTED	300 leaves	300	3 + 1	16.5 x 11.5	6/20	1860/=
16	Specimen Signature Card for A/c (Cards of 310 gram)	2,000 nos	2000	3	5 x 7.25	4/90	9800/=
17	Specimen Signature Card for Locker Operation (Cards of 310 gram)	300 nos	300	3	5x 7.25	4/90	1470/=
18	cash Debit Voucher (Mandyali Paper of 55 gram)	50 pad of 100 sheets	50	1	4.25 x 7	42/50	2125/=
19	Voucher Cover 65 GMS KRAFT	1000 Leaves	1000	1	6.5 x 17	2/50	2500/=

SKYLINE PRINTING PRESS Karachi

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

Date: _____

20	Misplaced Cheque Book Requisition Form (Offset Paper of 68 gram)	15 pad of 100 sheets	15	1+1	8.25 x 11.5	75/=	1125/=
21	Sindh Bank Files - 350 gram	500 Files	500	1	13.25 x 22	35/=	17500/=
22	Locker Visit Registration -100 Pages (Offset Paper of 70 gram)	10 Register	10	1+1	8.25 x 13.25	119/=	1190/=
23	Sindh Bank Personal Files - 700 gram ART CARD DOUBLE PASTE SPRING CLIPS	300 Files	300	3	13.25 x 22	88/=	26400/=
24	Visiting Card 300 GMS ART CARD	2000 Card	2000	4	Standard size	3/50	7000/=
25	Envelop A-4 (Offset Paper of 70-75 gram)	2,500 nos	2500	3	10 x 12	8/75	21875/=
26	Envelop Legal (Offset Paper of 70-75 gram)	1000 nos	1000	3	11 x 15	11/90	11900/=
27	Envelop Small (Offset Paper of 70-75 gram)	2500 nos	2500	3	9 x 4	3/65	9125/=

STATE PRINTING PRESS Karachi

28	Letter Head-A4 (Offset Paper Of 100 gram)	2500 nos	2500	3	8.25 x 11.75	3/45 Each	8625/=
29	ATM Application Register-100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	119/=	1190/=
30	Zakat Exemption Registration -100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	119/=	1190/=
31	Prize Bond Register-100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	119/=	1190/=
32	TDR/ CDR Application Form (Offset Paper of 70 gram) IMP	10 Pad of 100 sheets	10	1 + 1	8.25 x 11.25	122/=	1220/=
33	Inward /Outward Mail Register-100 Pages (Offset Paper of 70 gram) IMPORTED	10 Register	10	1 + 1	8.25 x 13.25	119/=	1190/=

SIGNATURE MEMBERS BC-ADP

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

PRINTING PRESS Karachi

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

34	Attendance Register (Offset Paper of 70 gram) IMPORTED	10 Register	10	1 + 1	8.25 x 13.25	119/=	1190/=
35	Envelop A-4 (Security Thread Envelop) 100 GMS OFFSET IMPORTED PAPER	300 nos	300	3	10 x 12	10/25	3075/=
36	Envelop Legal (Security Thread Envelop) 100 GMS OFFSET IMP PAPER	300 nos	300	3	11 x 15	40/= Each	12000/=
37	Small Window Envelopes 70 GMS IM[PORTED	3000 nos	3000	3	9 x 4	2/95	8850/=
38	E-Form- 1+3 copies with machine numbering 70 GMS IMPORTED	10 Pad of 25 sheets	10	1+1	8.25 x 13.25	225/=	2250/=
39	M-Form - 1+1 copy with machine numbering 70 GMS IMPORTED PAPER	10 pad of 50 set	10	1+1	8.25 x 13.25	200/=	2000/=
40	I-Form - 1+3 copy with machine numbering	10 pad of 50 set	10	1+1	8.25 x 13.25	225/=	2250/=

SKYLINE PRINTING PRESS Karachi.

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

	70 gram IMPORTED PAPER						
41	LC Application & Agreement Form with numbering (Offset paper of 70 gram) IMPORTED	300 leaves	300	3 + 1	16.5 x 13.25	5/50	1650/=
42	LC Opening Register with numbering (Offset paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	119/=	1190/=
43	E-FORM Stock / Issue Register with numbering 70 gram IMPORTED	10 Register	10	1+1	8.25 x 13.25	119/=	1190/=
44	FDBC/FBP Register with numbering (Offset paper of 70 gram IMPORTED	10 Register	10	1+1	8.25 x 13.25	119/=	1190/=
45	Inward Foreign Bills Register with Numbering (Offset Paper of 70 gram)	10 Register	10	1+1	8.25 x 13.25	119/=	1190/=

SKYLINE PRINTING PRESS Karachi

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

46	Leave Record Book (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	119/=	1190/=
47	locker Account Ledger (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	119/=	1190/=
48	ATM window envelop (100 gram offset paper IMPORTED	3000 nos	3000	3	9 x 4	3/50	10500/=
49	Atm Broucher (115 gram matt paper)	3000 nos	3000	6+3	8.25x12	4/25	12750/=
50	Atm Welcome Letter	3000 nos	3000	3	8.25 x 11.75	4/25	12750/=
51	voucher envelop (craft paper 110 gm IMPORTED without branch address	1000 nos	1000	1	11 x 15	8/90	8900/=
52	Cad File (700gm imported blue board) SPRING CLIP	100 files	100	1	13.25 x 22	80/=	8000/=
53	Cheque Book Issue Register (Offset Paper of 70	10 Register	10	1+1	8.25 x 13.25	119/=	1190/=

SKYLINE PRINTING PRESS Karachi

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

	gram IMPORTED						
54	Safe In Safe Out Register (Offset Paper of 70 gram IMPORTED)	10 Register	10	1+1	8.25 x 13.25	119/2	1190/2
55	Stock Register for Security Stationary (Offset Paper of 70 gram) IMPORTED	10 Register	10	1+1	8.25 x 13.25	119/2	1190/2
56	Inward/ Outward Clearing/ cash Cheque Return Register (Paper of 70 gram IMPORTED	10 Register	10	1+1	8.25 x 13.25	119/=	1190/2
57	Envelop (Half of A-4 size & Offset Paper of 70-75 gram)	1000 nos	1000	3	8.4 x 5.9	4/95	4950/2
58	Voucher Envelop Kraft Paper (110gm KRAFT paper)	1000 nos	1000	1	11 x 15	8/90	8900/2
59	Envelop window (BORWN CRAFT PAPER 70	1500 nos	1500	3	10 x 12	4/90	7350/=

SKYLINE PRINTING PRESS Karachi

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

	GRAM IMPORTED						
60	Envelop small (BROWN CRAFT PAPER 70 GRAM IMPORTED	1000 NOS	1000	3	11 X 15	4/90	4900/=
61	Envelop A-4 Half (BROWN CRAFT PAPER 70 GRAM IMPORTED	3000 NOS	3000	3	9X4	1/95	5850/=
62	Envelop A-4 (BROWN CRAFT PAPER 70 GRAM IMPORTED	2500 NOS	2500	1	–	4/50	11250/=
63	Envelop Legal (BROWN CRAFT PAPER 70 GRAM) IMPORTED	2500 NOS	2500	1	–	4/90	12250/=
64	Sindh Tender File (700 gm. Imported) ART CARD DOUBLE PASTED SPRING CLIP	200 Files	200	1	13.25 x 22	83/=	16600/=
65	Account Opening Forms (Art Paper of 128 gram)	5,000 form	5000	3 +3	8.25 x 11.5	4/95	24750/=

SKYLINE PRINTING PRESS Karachi

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div _____

Member-IDBL. _____

Date: _____

66	Term & Condition for Account Opening (Art paper of 128 gram with 03 fold in English)	5,000 form	5000	3 + 3	24.5 x 12	11/50	57500/=
67	Asaan Account Opening Form with Term & Condition Hart Paper of 128 Gram (English)	100	100	4	18 x 11.75	14/90	1490/2
68	Asaan Account Opening Form with Term & Condition Hart Paper of 128 Gram (URDU)	100	100	4	18 x 11.75	14/90	1490/2
69	KYC Form For Individual (Offset Paper of 90 gram) IMPORTED	1000	1000	4	8.25 x 11.75	3/25	3250/2
70	KYC Form For BUSINESS (Offset Paper of 90 gram) IMPORTED	500	500	4	8.25 x 11.75	4/=	2000/2
71	ATM Application Form 113 GMS art paper	100	100	4	8.25 x 14	5/25	525/2

STATE PRINTING PRESS Karachi

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

72	Cheque Book Requisition pad 70 GMS OFFSET IMPORTED	200	200	1	8.5 x 11.75	115/-	23000/-
73	Undertaking Form Pad 113 Gram Art Paper	50	50	1	8.5 x 11.75	215/-	10750/-
74	Pay Order Issuance Register 100 Pages Offset Paper 70 gram IMPORTED	10	10	1	8.5 x 14	150/-	1500/-
75	TDR/CDR REGISTER 100 PAGES 70 GMS IMPORTED	10	10	1	14 X 8.5	150/-	1500/-
76	Inward / outward mail Register 100 pages 70 GMS IMPORTED	10	10	1	14 X 8.5	150/-	1500/-
77	Petty Cash Register 100 pages 70 GMS IMPORTED	100	100	1	14 X 8.5	150/-	1500/-
78	AGREEMENT TO MORTGAGE 70GMS IMPORTED	500	500	1	17 X 13	6/50	3250/-
79	Continuing Guarantee 70 GMS IMPORTED	500	500	1	17 X 13	6/50	3250/-

PRINTING PRESS Karachi

SIGNATURE MEMBERS PANEL
Head - Fin Div.
Head - Admin Div.
Member-IOBL
Date:

80	EXPORT REFINANCE FILE COVER ART CARD 300 GMS	500	500		14 X 22	48/-	24000/-
81	OBC register 100 pages 90 GMS IMORTED	10	10	1	14 x 8.5	170/-	1700/-
82	Dispatch Book 100 PAGES 90 GMS IMPORTED	10	10	1	14 x 8.5	170/-	1700/-
83	Inter City Clearing Register 100 pages 90 GMS IMPORTED	10	10	1	8.5 x 14	170/-	1700/-
84	Letter Head Continuation Sheet (A-4 Offset Paper 70 Gram) IMPORTED	1000	1000	3	8.5 x 11.75 (5000)	2/95	2950/-
85	Loan Application Form upto Rs. 1 Million (ENGLISH) 90 GMS IMPORTED	500	500	3	17.5 X 11.75 (5000)	6/20	3100/-
86	Loan Application Form upto Rs. 1 Million (URDU) 90 GMS IMPORTED	500	500	3	17.5 X 11.75 (5000)	6/20	3100/-
87	Loan Application Form above Rs. 1 Million (ENGLISH)	500	500	3	17.5 X 11.75 (5000)	6/20	3100/-

SKYLINE PRINTING PRESS Karachi

SIGNATURE MEMBERS PO-ADMIN
Head - Fin Div.
Head - Admin Div.
Member-IDBL.
Date:

	90 GMS IMPORTED						
88	Loan Application Form above Rs. 1 Million (Urdu) 90 GMS IMPORTED	500	500	3	17.5 X 11.75 (5000)	6/20	3100/-
89	Schedule of Bank Charges Islamic Banking 4 Color Printing 100 GMS OFFSET	500	500	4	11.75 x 8.5 (1000)	9/80	4900/-
90	Schedule of Bank Charges Convention al Banking 4 Color Printing 100 GMS OFFSET	500	50	4	11.75 x 8.5 (1000)	9/80	4900/-
91	Authority to 3rd party pad 90 GMS IMPORTED PAPER	10	10	1	A4	180/-	1800/-
92	ATM Cash Register Book 90 GMS IMPORTED PAPER	10	10	1	8.5 x 14	170/-	1700/-
93	Stop Payment Caution Memo 70 GMS	10	10	1	A4	135/-	1350/-

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	IMPORTED PAPER						
94	FLYER HOME 128 GMS MATT	10000 NOS	10000	4 X 4	8.5 X 13	4/50	45000/=
95	FLYER CAR 128 GMS MATT	10000 NOS	10000	4 X 4	8.5 X 13	4/50	45000/=
96	FLYER LOAN 128 GMS MATT	10000 NOS	10000	4 X 4	8.5 X 13	4/50	45000/=
97	FDBC REGISTER	10	10	1	8.25 X 13.25	119/=	1190/=
98	Prize Bond Pad REGISTER	10	10	1	8.25 X 11.75	119/=	1190/=
99	account opening individual 44 pages 100 gms imported offset paper COVER ON 6 X 6 COLOUR PRINTING INNER PAGES 4 COLOR PRINTING	1000	1000	6	8.50 X 12	92/=	92000/=
					TOTAL AMOUNT		948965/=
					Add GST 17%		161324/=
					***GRAND TOTAL = [TOTAL Amount x 12 Month)**		13323469/=

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

***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:

1. 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.
2. **Delivery Period:** A prior notice of 10 days will be given for the supply of requisite supplies and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
3. If the item is not provided on due date (date given on supply order) a fine of Rs.1, 000/-per day will be deducted from the bill.
4. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly signed and stamped on the contract agreement etc.
5. No advance payment for the Printing & Supply of Printed Stationery will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
6. Calculation of bid security. 5% of the *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
7. 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.
8. 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.
9. The Tender will stand cancelled if the items are not supplied within five (5) working days of issue of supply order.
10. In case financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidder.
11. If the obligation of warranty period / conditions of the tender are not met or delayed, the supply 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 Printing & Supply of Printed Stationery will also be borne by the supplier.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. 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.
14. All printing will be on imported paper.
15. In case for the requirement of emergency supplies, the supplier shall provide the requisites within 24 hours.
16. Sample of demanded stationery item can be seen by visiting stationery department, Sindh Bank Ltd. Shahrah-e-Faisal Branch Karachi during working hours.

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

MAJID QADRI, Managing Partner

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

Dated: 13th July 2021

For Skyline Printing Press

Managing Partner