

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	SINDH BANK LTD
1) NAME OF THE ORGANIZATION / DEPTT.	_____
2) PROVINCIAL / LOCAL GOVT./ OTHER	SCHEDULED BANK
3) TITLE OF CONTRACT	Provision of Cash in Transit Services
4) TENDER NUMBER	SINDB/CCK/ADMIN/TD/1283/2022
5) BRIEF DESCRIPTION OF CONTRACT	Provision of Cash in Transit Services
6) FORUM THAT APPROVED THE SCHEME	Competent Authority
7) TENDER ESTIMATED VALUE	Rs.19,344/-
8) ENGINEER'S ESTIMATE (For civil works only)	_____
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	1 Year
10) TENDER OPENED ON (DATE & TIME)	01/12/2022 at 1130 Hrs
11) NUMBER OF TENDER DOCUMENTS SOLD ⁴ (Attach list of buyers)	_____
12) NUMBER OF BIDS RECEIVED	4
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ⁴	_____
14) BID EVALUATION REPORT (Enclose a copy)	06/02/2023
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Security Organising System (Pvt.) Ltd
16) CONTRACT AWARD PRICE	Rs.4,886/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1. M/s. Security Organising System (Pvt.) Ltd 2. M/s. Askari Guards (Pvt.) Ltd 3. M/s. Phoenix Armour (Pvt.) Ltd 4. M/s. Wackenhunt Pakistan(Pvt.) Ltd
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

Sindh
1131. C
MUTAFAR
MUTAFAR

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

Competent Authority

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"/>
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21) ADVERTISEMENT :

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

Yes	T00531-22-0016 15.11.2022
No	

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

Yes	Express Tribune, Daily Express & Sobh 15.11.2022 Corrigendum 16.11.2023
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

[Signature]
Signature & Official Stamp of
Authorized Officer **ARSHAD ABBAS SOOMRO** 27/02/2023
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

FOR OFFICE USE ONLY

Provision of Cash in Transit Services (1283)

S.NO	COMPANY NAME	TENDER FEE	PST	TOTAL	PAY ORDER NO	NAME OF BANK
01	Phoenix Armour (Pvt) Ltd	300	39	339	00927315	UBL
02	Askari Guards (Pvt) Ltd	300	39	339	01978750	Askari Bank
03	Security Organizing System Pakistan (Pvt) Ltd	300	39	339	26266904	HBL
Grand Total				678/-		

Letter of Acceptance

Date: 24/02/2023

To: M/s. Security Organizing System Pakistan (Pvt) Ltd & Address: 1131-C, Mumtazabad, Multan

Subject: Provision of Cash In Transit Services

Notification of Award of Contract No: SNDB/COK/ADMIN/TD/1283/2022

This is to notify you that your Bid dated '5 11.2.22 for execution of then & SNDB/COK/ADMIN/TD/1283/2022 for the accepted contract amount of the equivalent of (Rs.4,886/- & Rupees: Four Thousand Eight Hundred Eighty Six Only) as corrected and modified in accordance with instructions to bidders is hereby accepted by our agency.

You are requested to furnish the Performance Security within 28 days in accordance with the conditions of Contract, using for that purpose the Performance Security Form included in the bidding document and sign the contact agreement attached herewith within stipulated time mentioned above.



Arshad Abbas Soomro
Head of Administration & Chief Security Officer
Sindh Bank Ltd

CERTIFICATE

This is to certify that no complaint has been received in related to Provision of Cash in Transit Services having Reference No.

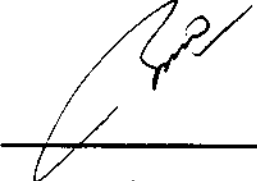
SNDB/COK/ADMIN/TD/1283/2022 having SPPRA ID No:


TO0531-22-0016

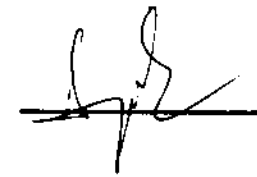
Members – Procurement Committee

- 1) HEAD OF ADMINISTRATION
- 2) CHIEF FINANCIAL OFFICER
- 3) CHIEF MANAGER, IDBL

Signature







3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires Cash-in-Transit Service for its 330 already in operations in country wide regions. List of Branches attached as Annexure “N”.

Requirement of service will be depended on the opening of the branches. A notice of 20 days will be given prior to the opening of the branch and it will be expected that the services will be provided on the date of the opening of the branch.

Contract agreement will be extended / renewed upto 2 years on mutual understanding on same terms & conditions and rates.

Annexure “D”

9. INTEGRITY PACT

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. SOS [the Supplier] 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 Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, [the Supplier] 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 persons 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 GoP, except that which has been expressly declared pursuant hereto.

[The Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [The Supplier] accepts full responsibility and strict liability for making any false declaration or 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [the Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [the Supplier] 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 GoP.

For and On Behalf Of

Signature: [Signature]
Name: MUHAMMAD KHAN
NIC No: 42101-2920186-5



Provision of Cash In Transit Services Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COX/ADMIN/TD/1283/2022
3	Tender Description	Provision of Cash In Transit Services
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S.No.	TQ0531-22-0016, Express Tribune (English), Daily Express (Urdu), Sobh (Sindh) (15/11/2022) & Corrigendum (Sobh 16/11/2022)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical / Financial Bid Opening Date & Time	01/12/2022 at 11:30 Hrs
9	No. of bids qualified	04
10	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection / Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 19,344/-)	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Security Organizing System Pakistan (Pvt) Ltd	Qualified	Rs. 4,886/-	1 st Lowest	Rs. 14,458 / Below the estimated cost	Accepted as Most Advantageous Bid	Accepted-Award of Contract
2	M/s. Askan Guards (Pvt) Ltd	Qualified	Rs. 7,130/-	2 nd Lowest	Rs. 11,964 / Below the estimated cost	2 nd Lowest	
3	M/s. Phoenix Armour (Pvt) Ltd	Qualified	Rs. 7,845/-	3 rd Lowest	Rs. 11,814 / Below the estimated cost	3 rd Lowest	
4	M/s. Wackenhut Pakistan (Pvt) Ltd	Qualified	Rs. 21,841/-	4 th Lowest	Rs. 2,496 / Above the estimated cost	4 th Lowest	

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Security Organizing System Pakistan (Pvt) Ltd** is the most advantageous bid and their bid is also below the estimated cost, hence recommended for providing cash in transit services to country wide branches of Sindh Bank Ltd.

Members Signature- Procurement Committee

Arshad Abbas Soomro
Head of Administration

Dilshad Hussain Khan
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



Security Organizing System,
Pakistan (Pvt.) Ltd.

Since 1994

Established in 1994

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder: Security Organizing System Pakistan (Pvt) Ltd "SOS Pakistan"

S. No.	Category	Collection Points	CHARGES (in PKR)					
			Within 30 Km	31-50 Km	51-100 Km	101-150 Km	151-200 Km	201-250 Km
1	Base Charges for transportation of Cash within the City Limits upto Rs. 1 Million.	From State Bank to SBL Branches and Vice Versa and between SBL Branches	805	920	1040	275	100	100
2	Base Charges for transportation of Cash within the City Limits upto Rs. 1 Million	SBL to any other Bank / Customer and Vice Versa	565	500	100	10	10	10
3	Sealing Charges (Each Bag)		50	55	85	85	85	85
4	Vault Charges	City wise	1	1	1	1	1	1
Total			1421	1476	1226	371	196	196
*Grand Total Amount								4886

***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 6. Below)

Note

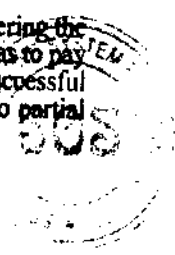
1. Surcharge on amount in excess of Rs. 1 Million: **PKR 0.165** per thousand rupees.
(Note: The surcharge must not be higher than PKR 0.18 per thousand rupees)
2. The company will be considered disqualified from the very outset, if not GST registered
3. The cost must include all applicable federal and provincial taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labor charges etc.
4. Calculation of bid security: 5% of the *(Total Amount x 330) will be submitted with the tender document as bid security in shape of Pay Order / Bank Guarantee in favor of Sindh Bank Ltd.
5. If the item/service is not provide on due date (date given on supply order) a fine of Rs.5,000/-per day will be deducted from the bill.
6. 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.

Security Organizing System, Pakistan (Pvt.) Ltd.

📍 1131-C Mumtazabad, Multan

☎ 61-6529918

🌐 www.sospakistan.com





Security Organizing System,
Pakistan (Pvt.) Ltd.
Since 1994
سیکیورٹی آرگنائزنگ سسٹم، پاکستان (پرائیویٹ) لمیٹڈ

7. All conditions in the contract agreement attached as Annexure G are part of this tender document.
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 (7 days) on SPPRA website.
9. The Tender will stand cancelled if the service are not provided within 15 working days of issue of supply order.
10. 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.
11. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
12. If the obligation of warranty period are not met or delayed, 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 service equipment will also be borne by the supplier.

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

(Amir Raza)
Country Head - CIT
amir@sospakistan.com
Dated: November 29, 2022

Security Organizing System, Pakistan (Pvt.) Ltd.

📍 1131-C Mumtazabad, Multan

☎ 61-6529918

🌐 www.sospakistan.com

Handwritten signature and stamp
FC-ADMIN

1 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder: Wackenhut Pakistan Private Limited

S. No.	Category	Collection Points	Within 30Km In Rs.	31-50 Km In Rs.	51-100 Km In Rs.	101-150 Km In Rs.	151-200 Km In Rs.	201-250 Km In Rs.
1	Base Charges for transportation of Cash within the City Limits upto Rs. 1 Million.	From State Bank to SBL Branches and Vice Versa and between SBL Branches	PKR. 725/- upto Rs. 1 Million and 0.17 paisa in Excess of Rs. 1 Million per Rs. 1,000/-	PKR. 775/- upto Rs. 1 Million and 0.17 paisa in Excess of Rs. 1 Million per Rs. 1,000/-	PKR. 830/- upto Rs. 1 Million and 0.17 paisa in Excess of Rs. 1 Million per Rs. 1,000/-	PKR. 1,600/- upto Rs. 1 Million and 0.17 paisa in Excess of Rs. 1 Million per Rs. 1,000/-	PKR. 2,200/- upto Rs. 1 Million and 0.17 paisa in Excess of Rs. 1 Million per Rs. 1,000/-	PKR. 3,500/- upto Rs. 1 Million and 0.17 paisa in Excess of Rs. 1 Million per Rs. 1,000/-
2	Base Charges for transportation of Cash within the City Limits upto Rs. 1 Million.	SBL to any other Bank / Customer and Vice Versa	PKR. 725/- upto Rs. 1 Million and 0.17 paisa in Excess of Rs. 1 Million per Rs. 1,000/-	PKR. 775/- upto Rs. 1 Million and 0.17 paisa in Excess of Rs. 1 Million per Rs. 1,000/-	PKR. 830/- upto Rs. 1 Million and 0.17 paisa in Excess of Rs. 1 Million per Rs. 1,000/-	PKR. 1,600/- upto Rs. 1 Million and 0.17 paisa in Excess of Rs. 1 Million per Rs. 1,000/-	PKR. 2,200/- upto Rs. 1 Million and 0.17 paisa in Excess of Rs. 1 Million per Rs. 1,000/-	PKR. 3,500/- upto Rs. 1 Million and 0.17 paisa in Excess of Rs. 1 Million per Rs. 1,000/-
3	Sealing Charges (Each Bag)	-	Rs. 30/-	Rs. 30/-	Rs. 30/-	Rs. 30/-	Rs. 30/-	Rs. 30/-
4	Vault Charges	City wise	Free of Cost	Free of Cost	Free of Cost	Rs. 800/-	Rs. 800/-	Rs. 800/-
Total			Rs. 1,480/-	Rs. 1,580/-	Rs. 1,690/-	Rs. 4,030/-	Rs. 5,230/-	Rs. 7,830/-
*Grand Total			Rs. 21,840/- (Pakistani Rupees)					

***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 6. Below)

Note:

1. Surcharge on amount in excess of Rs. 1 Million PKR 0.17 paisa per thousand rupees.
(Note: The surcharge must not be higher than PKR 0.18 per thousand rupees)
2. The company will be considered disqualified from the very outset, if not GST registered
3. The cost must include all applicable federal and provincial taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labor charges etc.
4. **Calculation of bid security.** 5% of the "(Total Amount x 330) will be submitted with the tender document as bid

Handwritten signature

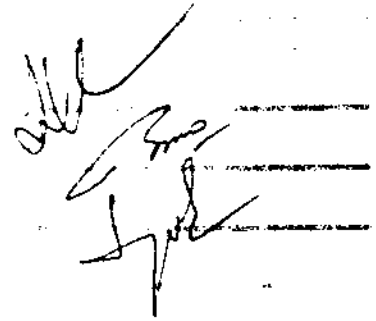
- security in shape of Pay Order /Bank Guarantee in favor of Sindh Bank Ltd
5. If the item/service is not provide on due date (date given on supply order) a fine of Rs.5,000/-per day will be deducted from the bill.
 6. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than 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.
 7. All conditions in the contract agreement attached as Annexure G are part of this tender document.
 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 working days) on SPPRA website.
 9. The Tender will stand cancelled if the service are not provided within 15 working days of issue of supply order.
 10. 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.
 11. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
 12. If the obligation of warranty period are not met or delayed, 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 service/equipment will also be borne by the supplier.

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

SONIA SIAJIAP

Stamp:

Dated: 30-11-2022





Askari Guards (Pvt) Ltd.

Cash-in-Transit

(A project of Army Welfare Trust)



Regional Office: Plot-B-117 Block-B SMCHS Karachi.
Phone # +92-21-34180791, E-mail: bacitkci1@askariguards.com

PC-ADMIN
[Signature]

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder: ASKARI GUARDS (PVT.) LTD.

No.	Category	Collection Points	CHARGES (Exclusive of Provincial Taxes)					
			Within 30 Km In Rs.	31-50 Km in Rs.	51-100 Km in Rs.	101-150 Km In Rs.	151- 200 Km In Rs.	201-250 Km In Rs.
1	Base Charges for transportation of Cash within the City Limits upto Rs. 1 Million	From State Bank to Sindh Bank Branches and Vice Versa and between SBL Branches	Rs 2,000	Rs 500	Rs 400	Rs 400	Rs 200	Rs 100
2	Base Charges for transportation of Cash within the City Limits upto Rs. 1 Million	Sindh Bank to any other Bank / Customer and Vice Versa	Rs 2,000	Rs 500	Rs 400	Rs 400	Rs 200	Rs 100
3	Sealing Charges (Each Bag)	--	Rs 30	Rs 30	Rs 30	Rs 30	Rs 30	Rs 30
4	Vault Charges	City wise	Free of cost	Free of cost	Free of cost	Free of cost	Free of cost	Free of cost
Total Amount			Rs 4,030	Rs 1,030	Rs 830	Rs 830	Rs 430	Rs 230
Grand Total			Rs 7,380					



Askari Guards (Pvt) Ltd.

Cash-in-Transit

(A project of Army Welfare Trust)



Regional Office: Plot-B-117 Block-B SMCHS Karachi.
Phone # +92-21-34180791, E-mail: bacitkci1@askariguards.com

***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 6. Below)

Note:

1. Surcharge on amount in excess of Rs. 1 Million PKR 0.18 per thousand rupees.
(Note: The surcharge must not be higher than PKR 0.18 per thousand rupees)
2. The company will be considered disqualified from the very outset, if not GST registered
3. The cost must include all applicable federal and provincial taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labor charges etc.
4. **Calculation of bid security.** 5% of the *(Total Amount x 330) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor of Sindh Bank Ltd.
5. If the item/service is not provide on due date (date given on supply order) a fine of Rs.5,000/-per day will be deducted from the bill.
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7. All conditions in the contract agreement attached as Annexure G are part of this tender document.
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 working days) on SPPRA website
9. The Tender will stand cancelled if the service are not provided within 15 working days of issue of supply order.
10. 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
11. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
12. If the obligation of warranty period are not met or delayed, 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 service/equipment will also be borne by the supplier.

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

ZIAULLAH BHATTI
GM MARKETING
ASKARI GUARDS LTD.

Dated: November 30 2022.



Askari Guards (Pvt) Ltd.

Cash-in-Transit

(A project of Army Welfare Trust)



Regional Office: Plot-B-117 Block-B SMCHS Karachi.
Phone # +92-21-34180791, E-mail: bacitkci1@askariguards.com

DOMESTIC AIR COURIER CHARGES (BY AIR)

From	To	Base Charges upto 2 Million
Karachi	Lahore or vice versa	PKR 20,000
Karachi	Islamabad or vice versa	PKR 20,000
Karachi	Faisalabad or vice versa	PKR 20,000
Karachi	Multan or vice versa	PKR 20,000
Karachi	Quetta or vice versa	PKR 20,000
Karachi	Sialkot or vice versa	PKR 20,000
Karachi	Gawadar or vice versa	PKR 20,000
Lahore	Rawalpindi or vice versa	PKR 20,000

SURCHARGE SLAB	
ON AMOUNT RS. 2 MILLION	NO SURCHARGE
On Amount of exceeding Rs.02 Million upto Rs. 05 Million	Rs. 1.50 per thousand
On Amount of exceeding Rs.05 Million upto Rs. 25 Million	Rs.4,500 plus Rs 1.10 Per thousand
On Amount of exceeding Rs.25 Million upto Rs. 50 Million	Rs. 26,500 plus Rs.0.75 Per thousand
On Amount of exceeding Rs.50 Million.	Rs. 45,250 plus Rs.0.50 Per thousand



[Handwritten signature and stamp]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-2024)

Name of Bidder: PHOENIX ARMOUR (PVT.) LTD.

S. No.	Category	Collection Points	Within 30 Km	31-50 Km	51-100 Km	101-150 Km	151-200 Km	201-250 Km
1	Transportation of Cash within the City Limits upto Rs. 1 Million.	From State Bank to SBL Branches and Vice Versa and between SBL Branches.	Rs. 1400/-	Rs. 1600/-	Rs. 1000/-	Rs. 750/-	Rs. 750/-	Rs. 750/-
2	Transportation of Cash within the City Limits upto Rs. 1 Million.	SBL to any other Bank / Customer and Vice Versa	Rs. 1000/-	Rs. 0/-	Rs. 0/-	Rs. 0/-	Rs. 0/-	Rs. 0/-
3	Sealing Charges (Each Bag)	--	Rs. 40/-	Rs. 40/-	Rs. 40/-	Rs. 40/-	Rs. 40/-	Rs. 40/-
4	Vault Charges	City wise	Free of Charge	Free of cost	Free of cost	Free of cost	Free of cost	Free of cost
Total			2440.00	1640.00	1040.00	790.00	790.00	790.00
*Grand Total			Rs. 7490.00					

***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)


1. Surcharge on amount in excess of Rs. 1 Million: PKR 0.18 /- per thousand rupees.
(Note: The surcharge must not be higher than PKR 0.18 per thousand rupees.)
2. The company will be considered disqualified from the very outset, if not GST registered.
3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labor charges.
4. Calculation of bid security: 5% of the *(Total Amount x 330) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor of Sindh Bank Ltd.
5. If the item / service is not provide on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
6. 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.





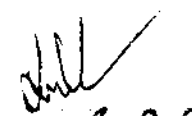


7. All conditions in the contract agreement attached as Annexure G are part of this tender document.
8. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
9. The Tender will stand cancelled if the services are not provided within 15 working days of issue of supply order.
10. 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.
11. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
12. If the obligation of warranty period are not met or delayed, 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 service/equipment will also be borne by the supplier.

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



Junaid Ismail Ahmed
GM Marketing & Tech. Services

Dated: 30-11-2022

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME Provision of Cashier Transit Services
 TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE 01-12-2021
 OPENING TIME 11:30 HRS.

ATTENDANCE (MEMBER PC)

1.
2.
3.
4.

NAME FIRM BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

1.	<u>Phoenix Armour (Pvt) Ltd.</u>	<u>Rs. 7490/-</u>
2.	<u>Askari Guards (Pvt) Ltd.</u>	<u>Rs. 7,380/-</u>
3.	<u>Wackentut Pakistan (Pvt) Ltd.</u>	<u>Rs. 29,840/-</u>
4.	<u>Security Organizing System Pakistan (Pvt) Ltd.</u>	<u>Rs. 4,886/-</u>

TOTAL BIDS ACCEPTED FOR EVALUATION #04

TOTAL BIDS REJECTED _____

REMARKS _____

MEMBER PC-ADMIN
 MEMBER PC-IT
 MEMBER PC-CONSULTANT
 MEMBER PC-MEDIA

(Signatures and stamps)



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF PROVISION of Cash in Transit Services

Date: 01-12-2022

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01-	Phoenix Armour (Pvt) Ltd.	M. Arif	0332-8251370	P40 Plaza, I.I. Chundrigar Rd	
02-	ASKANI GUARDS (Pvt) Ltd.	Zia Bahati	0332-2925852	ASKANI GUARDS	
03-	Wackentut Pakistan (Pvt) Ltd.	Soniew Sajjad	0331-9990174	Wackentut Pakistan	
04	Security Organizing System Pakistan (Pvt) Ltd.	Sheeraz Khan	03045544198	SOS	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

CERTIFICATE

This is to certify that no complaint has been received in related to Provision of Cash in Transit Services having Reference No.

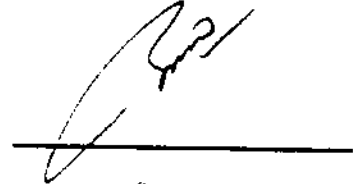

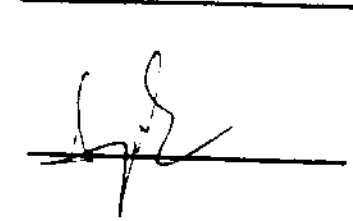
SNDB/COK/ADMIN/TD/1283/2022 having SPPRA ID No:

TO0531-22-0016

Members – Procurement Committee

- 1) HEAD OF ADMINISTRATION
- 2) CHIEF FINANCIAL OFFICER
- 3) CHIEF MANAGER, IDBL

Signature

Provision of Cash in Transit Services
Evaluation Performa

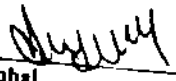
Date: 01/

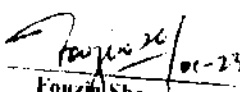
Serial No: 01

Bidder Name: Phoenix Armour

S. No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Years in business in the relevant field	10	10	05 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "A"
		5		03 years and above		
2	Presently Banks on Cliental List (For counting of each bank services to at least 50 branches are mandatory) in relevant field in the last three years	10	10	07 Banks and above	Letters to be attached duly issued from each concerned Bank	Annexure "B"
		5		04 Banks and above		
3	CTI Fidelity Incidents	20	20	0. No Fidelity Case	Letter from Insurance Company to be attached for the last three years	Annexure "C"
		10		01 and above		
4	Average Yearly Turn Over in last 3 years	10	10	On an average of 200 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		5		On an average of 100 M and above per year		
5	Availability of Service Locations	10	10	90 and above	Attach complete detail	Annexure "E"
		5		60 and above		
6	Number of Vehicles	10	10	300 and above	Attached complete detail	Annexure "F"
		5		150 and above		
7	Availability of Proper Vaults	10	10	At 05 Locations	Attach Details with their respective Addresses	Annexure "G"
		5		At 03 Locations		
8	Make & Type of Vehicle being utilized for provision of services	10	10	Foreign Made	Give Make & Type	Annexure "H"
		5		Local Made		
9	Insurance per Armed Vehicle	10	10	200 Million	Attach Insurance Policy	Annexure "A"
		5		100 Million		
Total Marks		100	100		Qualified / Disqualified	

Members Signatures- Evaluation Team


 Athar Iqbal
 Administration Division


 Fouzia Shamim
 Operations Division



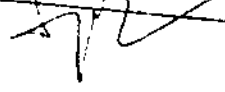

 Fatmool Gilani
 Finance Division

HASAN RAZA

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature

ANNEXURE "1"

Mandatory Performa

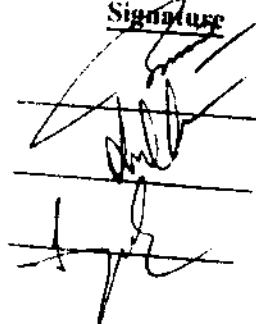
S.No: 01 (To be filled by Procurement Committee of the Bank)

Bidder: Phoenix Armour (Pvt) Ltd.

S.No	Description	Remarks - Complied with or not
01	Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids	Complied with
02	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	Complied with
03	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security	Complied with
04	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company	Complied with

Members - Procurement Committee

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

Signature


ANNEXURE "J"

Disqualification Performa

S.No: 01 (To be filled by Procurement Committee of the Bank)

Bidder: Phoenix Armour (Pvt) Ltd.

S.No	Description	Remarks/Evidence attached	Qualified	Disqualified
01	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	NO	✓	
02	issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	NO	✓	
03	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes	✓	
04	Alternate Bid is offered.	NO	✓	
05	It's not Private Limited	NO	✓	
06	Non attachment of ISO-9000 Certificate.	Yes	✓	
07	Non submission of valid NOC.	NO	✓	
08	Non registration with PBA and SECP.	NO	✓	
09	History of Premature cancellation of tender in the past with Sindh Bank Ltd.	NO	✓	
OVERALL ASSESSED : QUALIFIED / DISQUALIFIED				

Members - Procurement Committee

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

Signature

**Provision of Cash in Transit Services
Evaluation Performa**

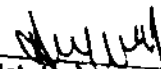
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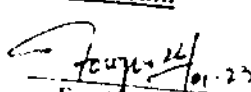
Serial No: 02

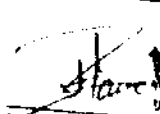
Bidder Name: Ashari Guondist

S. No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Years in business in the relevant field	10	10	05 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "A"
		5		03 years and above		
2	Presently Banks on Cliental List (For counting of each bank services to at least 50 branches are mandatory) in relevant field in the last three years	10	10	07 Banks and above	Letters to be attached duly issued from each concerned Bank	Annexure "B"
		5		04 Banks and above		
3	CII Fidelity Incidents	20	20	0: No Fidelity Case	Letter from Insurance Company to be attached for the last three years	Annexure "C"
		10		01 and above		
4	Average Yearly Turn Over in last 3 years	10	10	On an average of 200 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		5		On an average of 100 M and above per year		
5	Availability of Service Locations	10	10	90 and above	Attach complete detail	Annexure "E"
		5		60 and above		
6	Number of Vehicles	10	10	100 and above	Attached complete detail	Annexure "F"
		5		150 and above		
7	Availability of Proper Vaults	10	10	At 05 Locations	Attach Details with their respective Addresses	Annexure "G"
		5		At 04 Locations		
8	Make & Type of Vehicle being utilized for provision of services	10	10	Foreign Made	Give Make & Type	Annexure "H"
		5		Local Made		
9	Insurance per Armed Vehicle	10	10	200 Million	Attach Insurance Policy	Annexure "A"
		5		100 Million		
Total Marks		100	100	Qualified / Disqualified		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division

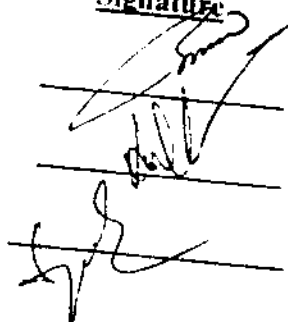

Fouziq Shantim
Operations Division


HASAN Raza
Finance Division

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature



ANNEXURE "I"

Mandatory Performa

S.No: 02 (To be filled by Procurement Committee of the Bank)

Bidder: Askeri Guards (Pvt) Ltd.

S.No	Description	Remarks - Complied with or not
01	Writing of tender reference as given in the NIT on the Envelop. carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids.	Complied with
02	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	Complied with
03	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	complied with
04	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company	Complied with

Members - Procurement Committee

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

Signature

ANNEXURE "J"

Disqualification Performa

S.No: 02 (To be filled by Procurement Committee of the Bank)

Bidder: Astoria Grounds (Pvt) Ltd

S.No	Description	Remarks/Evidence attached	Qualified	Disqualified
01	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	NO	✓	/
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	NO	✓	
03	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes	✓	
04	Alternate Bid is offered.	NO	✓	
05	It's not Private Limited	NO	✓	
06	Non attachment of ISO-9000 Certificate.	NO	✓	
07	Non submission of valid NOC.	NO	✓	
08	Non registration with PBA and SECP.	NO	✓	
09	History of Premature cancellation of tender in the past with Sindh Bank Ltd.	NO	✓	
OVERALL ASSESSED : QUALIFIED / DISQUALIFIED				

Members - Procurement Committee

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

Signature

**Provision of Cash in Transit Services
 Evaluation Performa**

Date: 01/12

Serial No: 03

Bidder Name: Wackenhof Pakistan

S. No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Years in business in the relevant field	10	10	05 years and above	NIN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "A"
		5		03 years and above		
2	Presently Banks on Oriental List (For counting of each bank services to at least 50 branches are mandatory) in relevant field in the last three years	10	10	07 Banks and above	Letters to be attached duly issued from each concerned Bank	Annexure "B"
		5		04 Banks and above		
3	C&F Fidelity Incidents	20	10	01 and above	Letter from Insurance Company to be attached for the last three years	Annexure "C"
4	Average Yearly Turn Over in last 3 years	10	10	On an average of 200 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		5		On an average of 100 M and above per year		
5	Availability of Service Locations	10	5	00 and above	Attach complete detail	Annexure "E"
		5		00 and above		
6	Number of Vehicle	10	10	300 and above	Attached complete detail	Annexure "F"
		5		150 and above		
7	Availability of Proper Vaults	10	10	All 5 Locations	Attach Details with their respective Addresses	Annexure "G"
		5		All 03 Locations		
8	Make & Type of Vehicle being utilized for provision of services	10	10	Foreign Made	Give Make & Type	Annexure "H"
		5		Local Made		
9	Insurance per Armed Vehicle	10	10	200 Million	Attach Insurance Policy	Annexure "A"
		5		100 Million		
Total Marks		100	85	Qualified / Disqualified		

Members Signatures- Evaluation Team

Athar Iqbal
 Athar Iqbal
 Administration Division

Fouzia Shamin
 Fouzia Shamin
 Operations Division

Hasan Raza
 Hasan Raza
 Finance Division

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature _____

ANNEXURE "I"

Mandatory Performa

S.No: 03 (To be filled by Procurement Committee of the Bank)

Bidder: Worck Kanheit Pakistan (Pvt) Ltd.

S.No	Description	Remarks -Complied with or not
01	Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids.	Complied with
02	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	Complied with
03	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	Complied with
04	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company	Complied with

Members - Procurement Committee

- 1 HEAD OF ADMIN
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBI.

Signature

[Handwritten signatures for three members]

ANNEXURE "J"

Disqualification Performa


S.No: 03 (To be filled by Procurement Committee of the Bank)

Bidder: Wackerlot Pakistan (Pvt.) Ltd.

S.No	Description	Remarks/Evidence attached	Qualified	Disqualified
01	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	NO	✓	/
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	NO	✓	
03	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes	✓	
04	Alternate Bid is offered.	NO	✓	
05	It's not Private Limited	NO	✓	
06	Non attachment of ISO-9000 Certificate.	NO	✓	
07	Non submission of valid NOC.	NO	✓	
08	Non registration with PBA and SECP.	NO	✓	
09	History of Premature cancellation of tender in the past with Sindh Bank Ltd.	NO	✓	
OVERALL ASSESSED : QUALIFIED / DISQUALIFIED				

Members - Procurement Committee

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

Signature


**Provision of Cash in Transit Services
 Evaluation Performa**

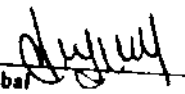
Date: 01/12/20

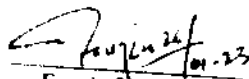
Serial No: 04

Bidder Name: Security Organizing System
 Pakistan (Pvt) Ltd

S. No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Years in business in the relevant field	10	10	05 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "A"
		5		03 years and above		
2	Presently Banks on Client List (For counting of each bank services to at least 50 branches are mandatory) in relevant field in the last three years	10	10	07 Banks and above	Letters to be attached duly issued from each concerned Bank	Annexure "B"
		5		04 Banks and above		
3	CIT Fidelity Incidents	20	10	01 No Fidelity Case	Letter from Insurance Company to be attached for the last three years	Annexure "C"
		10		01 and above		
4	Average Yearly Turn Over in last 3 years	10	10	On an average of 200 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		5		On an average of 100 M and above per year		
5	Availability of Service Locations	10	5	90 and above	Attach complete detail	Annexure "E"
		5		60 and above		
6	Number of Vehicles	10	10	30% and above	Attached complete detail	Annexure "F"
		5		150 and above		
7	Availability of Proper Vaults	10	10	At 05 Locations	Attach Details with their respective Addresses	Annexure "G"
		5		At 03 Locations		
8	Make & Type of Vehicle being utilized for provision of services	10	10	Foreign Made	Give Make & Type	Annexure "H"
		5		Local Made		
9	Insurance per Armed Vehicle	10	10	200 Million	Attach Insurance Policy	Annexure "A"
		5		100 Million		
Total Marks		100	85	Qualified / Disqualified		

Members Signatures- Evaluation Team


 Athar Iqbal
 Administration Division


 Fouzia Shamim
 Operations Division


 Hassan Raza
 Finance Division

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature



ANNEXURE "1"

Mandatory Performa

S.No: 04 (To be filled by Procurement Committee of the Bank)

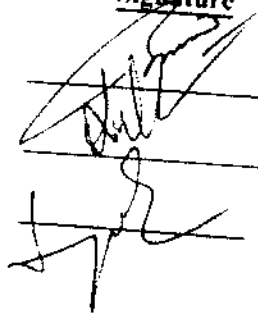
Bidder: Security Organizing System Pakistan (Pvt) Ltd

S.No	Description	Remarks - Complied with or not
01	Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids.	Complied with
02	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	Complied with
03	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	Complied with
04	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company	Complied with

Members - Procurement Committee

- 1 HEAD OF ADMIN
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBI.

Signature



ANNEXURE "J"

Disqualification Performa

S.No: 04 (To be filled by Procurement Committee of the Bank)

Bidder: Security Organizing System Pakistan (Pvt.) Ltd.

S.No	Description	Remarks/Evidence attached	Qualified	Disqualified
01	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	NO	✓	/
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	NO	✓	
03	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes	✓	
04	Alternate Bid is offered.	NO	✓	
05	It's not Private Limited	NO	✓	
06	Non attachment of ISO-9000 Certificate.	NO	✓	
07	Non submission of valid NOC.	NO	✓	
08	Non registration with PBA and SECP.	NO	✓	
09	History of Premature cancellation of tender in the past with Sindh Bank Ltd.	NO	✓	
OVERALL ASSESSED : QUALIFIED / DISQUALIFIED				




Members - Procurement Committee

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

Signature


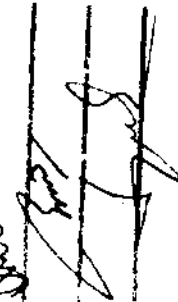
COMPARISON OF CASH IN TRANSIT CHARGES

S.No	Name of Bidders	Within 30 KM	31-50 KM	51-100 KM	101-150 KM	151-200 KM	201-250 KM	Total	Ranking
1	Security Organizing System Pakistan (Pvt) Ltd	1,421	1,476	1,226	371	196	196	4,886	1st
2	Askari Guards (Pvt) Ltd	4,030	1,030	830	830	430	230	7,380	2nd
3	Phoenix Armour (Pvt) Ltd	2,440	1,640	1,040	790	790	790	7,490	3rd
4	Wackenhut Pakistan (Pvt) Ltd	1,480	1,580	1,690	4,030	5,230	7,830	21,840	4th

ESTIMATED COST OF CASH IN TRANSIT-2022

S.No	Distance Slab	Base Charges as Per Contract -2019 (Rs)	Addition of 30% (Rs) (From 2020,2021,2022)	Total Estimated
1	Within 30 KM	1,690	507	2,197
2	31-50 KM	2,830	849	3,679
3	51-100 KM	3,330	999	4,329
4	101-150 KM	4,230	1,269	5,499
5	151-200 KM	1,530	459	1,989
6	201-250 KM	1,270	381	1,651
		14,880	4,464	19,344

Provision of Cash in Transit Services (1283)						
S.NO	COMPANY NAME	TENDER FEE	PST	TOTAL	PAY ORDER NO	NAME OF BANK
01	Phoenix Armour (Pvt) Ltd	300	39	339	00927315	UBL
02	Askari Guards (Pvt) Ltd	300	39	339	01978750	Askari Bank
03	Security Organizing System Pakistan (Pvt) Ltd	300	39	339	26266904	HBL
Grand Total					678/-	