

# **SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

## **CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPTT.	SINDH BANK LTD
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 <sup>4</sup> (Attach list of buyers)	
12) NUMBER OF BIDS RECEIVED	4
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <sup>4</sup>	
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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> 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"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 & Official Stamp of  
Authorized Officer

ARSHAD ABBAS SOOMRO  
Head of Administration & Security  
Administration Division  
Sindh Bank Limited  
Head Office Karachi

27/02/2023

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

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
<b>Grand Total</b>				<b>678/-</b>		

## Letter of Acceptance

Date: 24/02/2023

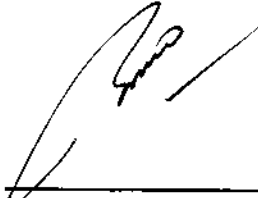
To: M/s. Security Organizing System Pakistan (Pvt) Ltd & Address: 1131-C, Mumtazabad, Multan

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 '5/11/2022 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

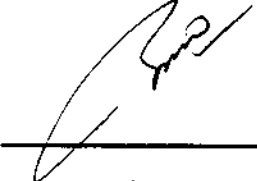

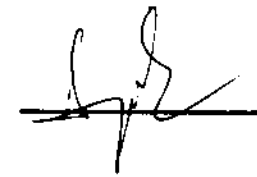
### Members – Procurement Committee

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: 42101-2920184-5





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.	T00531-22-0016, Express Tribune (English), Daily Express (Urdu), Sobh (Sindhi) (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 <sup>st</sup> 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 <sup>nd</sup> Lowest	Rs. 11,964 / Below the estimated cost	2 <sup>nd</sup> Lowest	-
3	M/s. Phoenix Armour (Pvt) Ltd	Qualified	Rs. 7,440/-	3 <sup>rd</sup> Lowest	Rs. 11,814 / Below the estimated cost	3 <sup>rd</sup> Lowest	-
4	M/s. Wackenhut Pakistan (Pvt) Ltd	Qualified	Rs. 21,840/-	4 <sup>th</sup> Lowest	Rs. 2,406 / Above the estimated cost	4 <sup>th</sup> 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, IDBI Karachi



Security Organizing System,  
Pakistan (Pvt.) Ltd.

Since 1994

سیکیورٹی آرگنائزنگ سسٹم پاکستان (پرائیویٹ) لمیٹڈ

*[Handwritten signature]*

#### 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
<b>*Grand Total Amount</b>			<b>4886</b>					

**\*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](http://www.sospakistan.com)



Security Organizing System,  
Pakistan (Pvt.) Ltd.

Since 1994

سیکیورٹی آرگنائزنگ سسٹم، پاکستان (پرائیویٹ) لمیٹڈ

*[Handwritten signature]*

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 17 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.

*[Handwritten signature]*  
Security Organizing System

(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

FC-ADMIN  
[Signature]  
[Signature]

# 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/-
<b>*Grand Total</b>			<b>Rs. 21,840/- (Pakistani Rupees)</b>					

**\*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

[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.

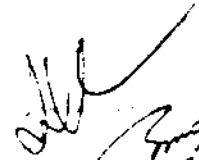
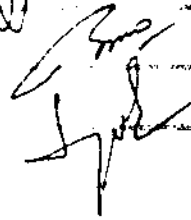
We, hereby accept all the terms and conditions as given above.

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]  
[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.  
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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.
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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)

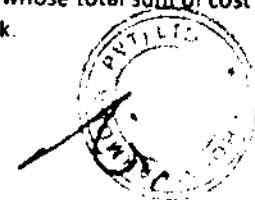
Name of Bidder: **PHOENIX ARMOUR (PVT.) LTD.**

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)


- 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.)
- The company will be considered disqualified from the very outset, if not GST registered.
- 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.
- 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.
- 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.
- 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.



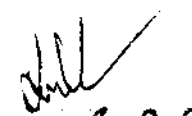




7. All conditions in the contract agreement attached as Annexure G are part of this tender document.
8. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting 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 custom 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)

20

21

22

NAME

FIRM

BID OFFERED

### ATTENDANCE (REPS. OF BIDDERS)

①	Phoenix Armour (Pvt) Ltd.	B. 7490/-
②	Askari Guards (Pvt) Ltd.	B. 7,380/-
③	Wackent Pakistan (Pvt) Ltd.	B. 29,840/-
④	Security Organizing System Pakistan (Pvt) Ltd.	B. 4,886/-

TOTAL BIDS ACCEPTED FOR EVALUATION

4

TOTAL BIDS REJECTED

REMARKS

SUBMITTED MEMBERS PC-ADMIN

RECEIVED

RECEIVED

RECEIVED

RECEIVED



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 CHANDS (Pvt) Ltd.	Zia Bhatti	0332-2925852	ASKANI CHANDS	
03-	Wackenhut Pakistan (Pvt) Ltd.	Sonow Sajjad	0331-9990174	Wackenhut Pakistan	
04	Security Organizing System Pakistan (Pvt) Ltd.	Sheikhul Hossain	0304-5544698	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	02 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	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	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

Hasan Raza  
Finance Division

### Members Procurement Committee

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

Signature

*[Signatures]*

## ANNEXURE "I"

### Mandatory Performa

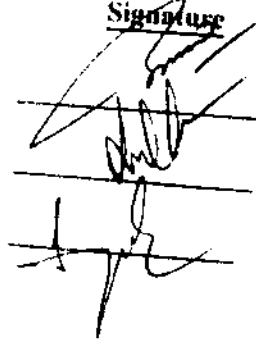
S.No: 01 (To be filled by Procurement Committee of the Bank)

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)

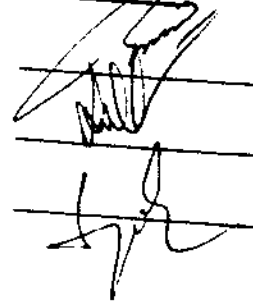
Bidder: Phoenix Armour (Pvt) Ltd.

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

Date: 01/11/22

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"
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"
3	CH Fidelity Incidents	20	20	01 No Fidelity Case	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	Availability of Service Locations	10	10	90 and above	Attach complete detail	Annexure "E"
6	Number of Vehicles	10	10	100 and above	Attached complete detail	Annexure "F"
7	Availability of Proper Vaults	10	10	At 05 Locations	Attach Details with their respective Addresses	Annexure "G"
8	Make & Type of Vehicle being utilized for provision of services	10	10	Foreign Made	Give Make & Type	Annexure "H"
9	Insurance per Armed Vehicle	10	10	Local Made	Attach Insurance Policy	Annexure "A"
	Total Marks	100	100	Qualified / Disqualified		

### Members Signatures- Evaluation Team

Athar Iqbal  
Administration Division

Fouzia Shannim  
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)

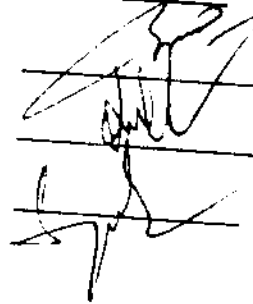
Bidder: Askar Guards (Pvt) Ltd.

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)

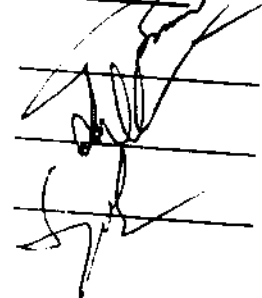
Bidder: Askari Grounds (Pvt) Ltd

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	✓	
<b>OVERALL ASSESSED : QUALIFIED / DISQUALIFIED</b>				

Members - Procurement Committee

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

Signature



## Provision of Cash in Transit Services Evaluation Performa

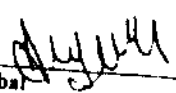
Date: 01/12

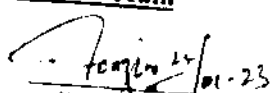
Serial No: 03

Bidder Name: Wackenhut 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	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "A"
2	Presently Banks on Current List (For counting of each bank services to at least 50 branches are mandatory) in relevant field in the last three years	10	10	03 years and above 07 Banks and above	Letters to be attached duly issued from each concerned bank	Annexure "B"
3	C&F Fidelity Incidents	20	10	01 No Fidelity Case 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 On an average of 100 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
5	Availability of Service Locations	10	5	00 and above	Attach complete detail	Annexure "E"
6	Number of Vehicle	10	10	00 and above 300 and above	Attached complete detail	Annexure "F"
7	Availability of Proper Vaults	10	10	At 5 Locations At 03 Locations	Attach Details with their respective Addresses	Annexure "G"
8	Make & Type of Vehicle being utilized for provision of services	10	10	Foreign Made Local Made	Give Make & Type	Annexure "H"
9	Insurance per Armed Vehicle	10	10	200 Million 100 Million	Attach Insurance Policy	Annexure "A"
Total Marks		100	85	Qualified / Disqualified		

### Members Signatures- Evaluation Team


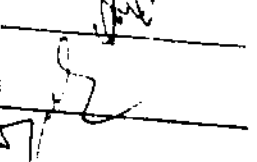

  
Athar Iqbal  
Administration Division

  
Fouzia Shamim  
Operations Division

### Members Procurement Committee

  
Hasan Raza  
Finance Division

- 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)

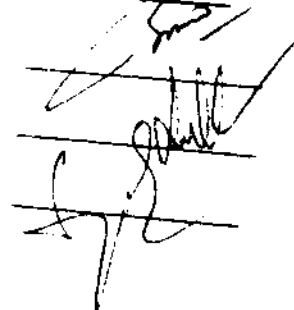
Bidder: Worck Kanheri Pakistan (Pvt) Ltd.

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, IDBL

**Signature**



**ANNEXURE "J"**

**Disqualification Performa**


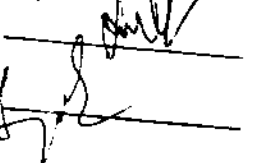

S.No: 03 (To be filled by Procurement Committee of the Bank)

Bidder: Wacker Lot 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

Candidate Name: <u>Prakash (Pvt) Ltd</u>						
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	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		15% 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						

### Members Signatures- Evaluation Team

Athar Iqbal  
Administration Division  
Fouzia Shamim  
Operations Division

### Members Procurement Committee

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

Signature  
HASAN RAZA  
Finance Division

ANNEXURE "I"

**Mandatory Performa**

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

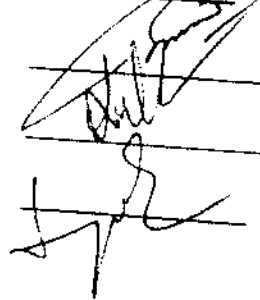
Bidder: Security Organizing System Pakistan (Pvt) Ltd.

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, IDBL

Signature





## ANNEXURE "J"

### Disqualification Performa

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

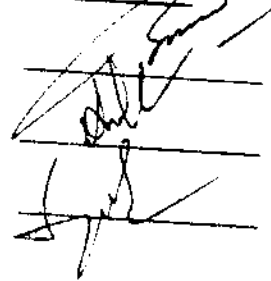
Bidder: Security Organizing System Pakistan (Pvt.) Ltd.

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

  
 Mr. Javed Iqbal  
  
 Mr. Javed Iqbal  
  
 Mr. Javed Iqbal

**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
<b>Grand Total</b>				<b>678/-</b>		

SNDB/COK/ADMIN/TD/1283/2022

Dated: 27/02/2023

**M/s. Security Organizing System Pakistan (Pvt.) Ltd.**  
**SOS House. 1131-C,**  
**Mumtazabad.**  
**Multan.**

**Subject: Contract Award-Provision of Cash in Transit Services**

Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Security Organizing System Pakistan (Pvt.) Ltd., in accordance with terms and conditions mentioned in our tender dated 16/11/2022.

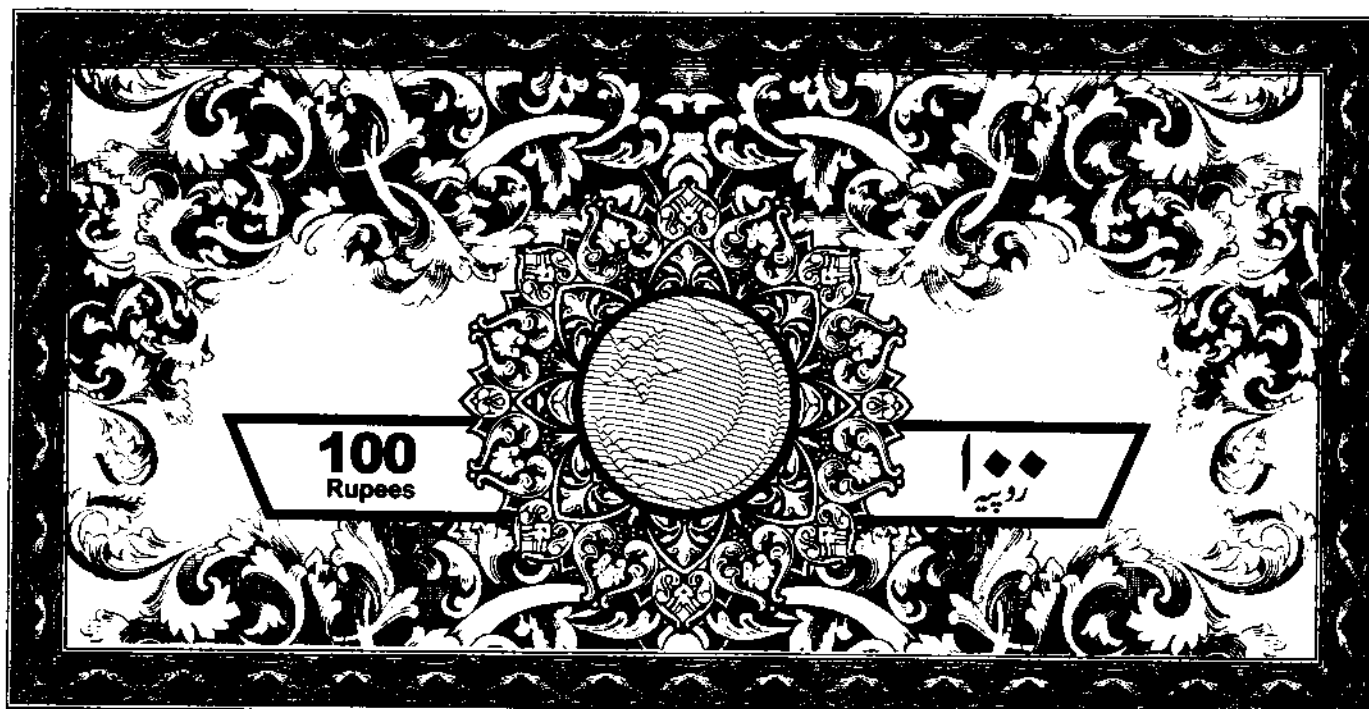
Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

  
Arshad Abbas Soomro

Head of Administration Division & Chief Security Officer



### AGREEMENT FOR CASH IN TRANSIT SERVICES

This Agreement is made at on this 21 day of FEBRUARY, 2023

**Between**

**SINDH BANK LIMITED**, a Banking Company existing under companies ordinance 1984 and having its registered office at Sindh Bank Limited, Federation House, Clifton, Karachi, hereinafter referred to as the "Bank" (which expression shall unless repugnant to the context mean and include its successors in interest and assigns) of the One part.

**AND**

**M/s. Security Organizing System Pakistan (Pvt) Ltd**, a Company incorporated under Companies Ordinance 1984 and having its registered office at SOS House 1131-C, Mumtazabad, Multan, hereinafter referred to as **SOS Company/service provider** (which expression shall unless repugnant to the context mean and include its respective heirs, legal representatives, executors and assigns) of the other part.

Whereas the Bank intends to acquire the CIT services of Security Organizing System Pakistan (Pvt) Ltd. for transportation of Cash / Cheques / Securities and SOS Company has agreed to provide the said services to the Bank in accordance with the prescribed procedure, standard and instructions given by the Bank on the terms and conditions mentioned hereunder:-

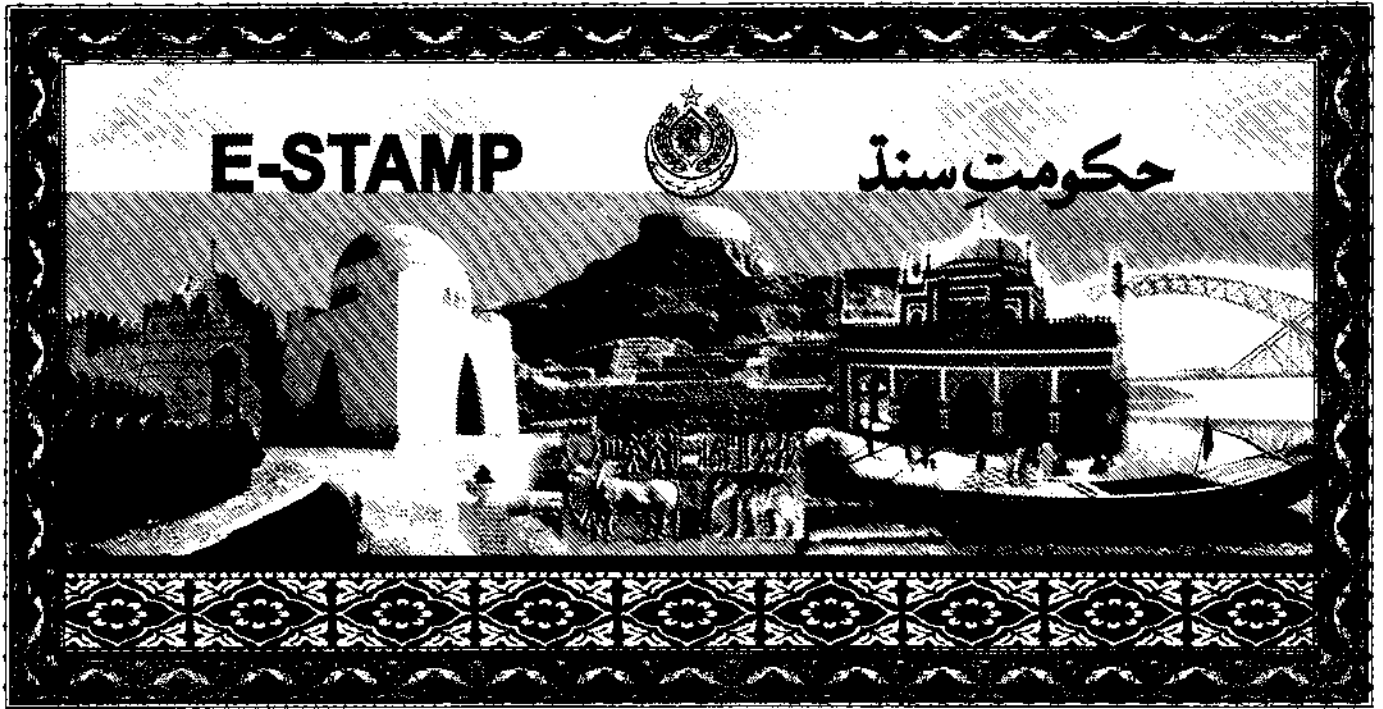
- All terms and conditions of the Tender document will remain part of this agreement.
- The Service Provider also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc., up to the place of destination.

### EFFECTIVE DATE OF AGREEMENT:

This Agreement shall be effective from 27/02/2023 and shall remain in force for ONE Year from the date as mentioned above. This agreement may be extended / renewed upto 2 years on mutual understanding on the same terms and conditions.



561751



NBP-0002-2302270001947435

GoS-KHI-887354A0DB15BB06

Non-Judicial

Rs 5,644/-

Description	: Contract - 15(a)
Principal	: Sindh Bank Ltd [36540087]
Contractor	: Security Organizing System Pakistan (Pvt) Ltd [26799207]
Applicant	: Naveed Shah [42101-5211707-5]
Stamp Duty Paid by	: Security Organizing System Pakistan (Pvt) Ltd [26799207]
Issue Date	: 27-Feb-2023, 02:41:45 PM
Paid Through Challan	: 2023CB0811DDCF9D
Amount in Words	: Five Thousand Six Hundred and Forty Four Rupees Only

Please Write Below This Line

SNDH BANK LTD





**E-STAMP**  
CONTINUATION SHEET  
Government of Sindh

SINDH VDE ONLY





The OTT Services and charges shall be governed as per Schedule given below:

### **SCHEDULE - A**

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

**Note:**

For charges on amount in excess of Rs. 1 Million: PKR 0.165 per one thousand rupees.  
All above charges are inclusive of tax.

### **ADDITIONAL DECLARATIONS :**

#### **HOLIDAY CHARGES:**

Charges of Schedule "A" shall be doubled during holidays or after normal banking hours.



1. That SOS Company agrees to call for sealed shipment which may contain moneys, Cheques and securities according to the schedule mentioned herein below and will give proper receipt thereof and to deliver the same in like condition to the designated consignee against proper receipt.

2. The list of Branches of the Bank is mentioned in Annexure - B. The SOS Company shall provide Cash in Transit Services for branches that may be subsequently opened by the Bank and for off-site ATMs that may be installed by the Bank during the tenure of the Agreement; the names and locations of such branches shall be notified to the SOS Company from time to time.

3. In the event of inclement weather or some other irregularities, performance shall be as mutually agreed upon. The proposed procedure for cash transportation services under this Agreement is enclosed as Annex "C".

4. (a) That SOS Company has agreed to assume entire liability for any loss of any shipment up to Rs. 300 million. SOS Company's liability shall commence when any shipment has been received into SOS Company's possession and shall terminate when the same has been delivered to the designated consignee or returned to the consignor in the event that delivery cannot reasonably be made. It is mutually understood and agreed that the SOS Company's maximum liability for any loss of any shipment is upto, but not exceeding, the aforesaid liability.

On increase in shipment value from Rs. 300 Million then another shipment will be generated and be carrying by other vehicle.

It is understood and agreed that in performing the services described herein above, SOS Company shall have no responsibility to ascertain the contents of any shipment received by it herein above and shall assume no liability for any shortage claimed within any distinctively and securely sealed shipment picked up by SOS Company.

(c) A "distinctively and securely sealed shipment" is one whereby the container(s), used to hold the property to be transported should be closed/fastened with the device having distinguishing mark that can be clearly seen and recognized as the consignor's special mark. The said device is attached to a container(s) so that the property is enclosed and firmly fixed therein and said device cannot be removed and reapplied to the container(s) without leaving visible external evidence of tampering with the container(s).

(d) One "shipment" as used herein, shall be deemed to mean any sealed items retained by SOS Company at the same time at one location from a single consignor which is or are the subject of consignment for delivery to another location.

5. SOS Company will settle / reimburse the loss of the Bank due to any criminal attack including robbery within thirty (30) days from the date of proof/intimation of loss.

6. SOS Company in performing the services described herein above will exclusively use armored vehicles designed specifically for this purpose and will not use soft skin vehicle under any circumstances.

7. SOS Company shall obtain and maintain vehicles at its own expense at all times during the term/duration of the Agreement and will obtain insurance payable to them in such amounts and against such risks as shall adequately cover the liability of the SOS Company under this Agreement.

8. SOS Company shall not be liable for non-performance or delays not caused by its fault or neglect, nor for non-performance or delays caused by strikes / lock-outs or other labour disturbances, riots, acts of God or reasons and circumstances beyond SOS Company's control; but SOS Company agrees to be liable for the safety of any property received into its possession at any time not exceeding the maximum amount stated under the schedule hereof.

9. Bank has agreed to declare to SOS Company the contents and / or the value of each sealed shipment to be transported in the event of claim for loss under this Agreement. Bank shall promptly and diligently assist SOS Company to establish the identity of the property lost or damaged and take such other steps as may be necessary for SOS Company, as a condition precedent to its payment of salvage at minimum cost.

10. This Cash in transit Agreement may be altered, amended or superseded by any instrument in writing by parties hereto.

11. After expiry of the initial agreement, the parties may, by mutual consent in writing, renew the agreement upto two years on same terms and conditions as may be agreed between them.

12. The illegality or non-validity of any paragraph, clause or provision contained in this Agreement shall not affect or invalidate the remainder of Agreement. Also in the event of any legal action by any party to enforce any of the provisions hereunder, then the unsuccessful party to such action shall pay to the prevailing party therein all court costs and reasonable fees of the attorney as allowed by the court.

13. The SOS Company's crew/guards will not be responsible for any shortage or wrong denomination in the packets. If there are any discrepancies within the packet or shortage in the bag then the receiving branch would refer the matter to the consignor without breaking the packet.

14. The SOS Company will supply computerized numbered plastic seal.

15. Storage for all transactions will be provided by SOS Company and will remain their property.

Annex Schedule:

Service charges relating to a particular month will be paid to SOS Company within [REDACTED] after submission of verified invoices to the Bank.

**13. Centralized Payment of Service Charges:**

In order to avoid un-necessary delay in collection, consolidation and reconciliation of service charges, the mechanism of Centralized Payment of Service Charges through Head Office of Sindh Bank will be adopted. Under this arrangement all invoices will be provided to Head Office of Sindh Bank which after proper verification from the relevant branches of the bank will pay centralized service charges.

**14. Performance Guarantee:**

5% of the total tender amount will be submitted by the supplier to the Bank as "Performance Security" and will be returned to the service provider after 90 days of completion of contract / agreement.

**15. Authorized Representative:**

Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the service provider will be executed by/through the authorized representatives of both the parties.

**16. Termination of Agreement**

Either party may terminate the agreement by serving a written notice of 30-days to the other party upon the occurrence of the following events:

- a. If the other party becomes bankrupt or is subject to proceedings of liquidation or dissolution or ceases to carry on business; or
- b. If the other party fails to comply with the regulations of the Government agencies and or regulatory bodies resulting in heavy penalties and/or fines; or
- c. If the other party, in material breach of any provisions of this agreement fails, neglects, omits and/or refuses to rectify such breach within 30-days of receiving a written notice of the breach.

**17. Good Faith:**

The Parties undertake to act in good faith with respect to each other's rights under this Agreement and shall take reasonable measures to ensure the realization of the objectives of this agreement.

**18. Settlement of Disputes:**

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.

If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (30) days of commencement of such informal negotiations, the dispute shall be referred for arbitration to two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

**19. Conflict of Interest:**

The service provider shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

**20. Obligation of the Service Provider:**

The service provider shall perform the Services and carry out its obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The service provider shall always act, in respect of any matter relating to this Agreement or to

the service, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with third Parties.

**21. Confidentiality:**

Except with the prior written consent of the Sindh Bank, the service provider and its Personnel shall not communicate, disclose or divulge to any person or entity any confidential information acquired or received during performance of Services, nor shall the service provider and its Personnel make public the recommendations formulated in the course of, or as a result of, the Services extended by the service provider.

**22. Indemnity:**

1. **SOS Company** (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the Sindh Bank and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnitees") from and against any and all claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys' fees, accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

2. This Indemnity shall survive after termination of this Agreement.

**23. Access to SRP**

SOS Company and Sindh Bank agree to provide to State Bank of Pakistan necessary access to the documentation and accounting records in relation to the activities and also right to conduct on-site inspection at Bank or SOS office, if required.

**24. Regulatory Licensing:**

SOS Company acknowledges that they do not violate any statutory / prudential requirement on any regulatory monitoring or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction.



**PROCEDURE TO BE ADOPTED BY SINDH BANK LIMITED AND M/S SECURITY ORGANIZING SYSTEM PAKISTAN (PVT) LTD FOR CASH IN TRANSIT SERVICE**

1. Branches would send their requisition for cash one day in advance, to the feeding branch and the feeding branch in turn will inform the SOS Company's operations in the afternoon requesting for cash to be delivered in prescribed cash bags on the next morning. In addition requisition can also be received on the day of requirement.
  2. SOS Company staff deputed for CIT function activities will collect the consignment in sealed bags. Once the cash (bundles & Packets) has been correctly placed in the SOS Company orange canvas bag, it will be sealed by Bank's authorized cashier with a plastic numbered seal of SOS Company under cover of CCTV Camera. The seal is pulled tight on the neck of the bag.
- Note:** There are no two Security Organizing System (Pvt) Ltd Plastic Seals with the same number. This is to guard against fraud and tampering..
3. The cash to be collected from bank would be 100 pcs each duly stitched with a covering slip duly endorsed by the bank.
  4. The shipment receipt is prepared in quadruplicate stating the point of collection and point of delivery i.e. feeding and receiving branches, the date and the time the consignment is collected by the staff of SOS Company and then delivered to the consignee.
  5. There are five columns in the receipt i.e. each column is meant for one bag and therefore, if five bags are carried then each individual bag, seal number and value is entered separately.
  6. The name and signature of the person preparing and handing over the bag to SOS Company crew/guard is obtained on the left-hand corner of the receipt indicating the full value of one or more bags which is considered as one consignment. A separate shipment receipt will be made for each branch.
  7. When the SOS Company staff receives the consignment, one person signs on the receipt and the second person signs as witness to the signature.
  8. At the time of the delivery to the Branch, the bag is taken and placed on the counter where the authorized cashier of the receiving branch along with one other authorized person of the bank inspects the bag and the seal to ensure that it is intact and cuts the plastic seal under cover of CCTV Camera. If seal is intact and bag is in proper condition without any cut then he/she signs the receipt, while the second person signs as witness.
  9. The crew/guards of the SOS Company will not be responsible for any shortage or wrong denomination in the packets. If there are any discrepancies within the packet or shortage in the bag, then the receiving branch would refer the matter to the consignor branch without breaking the packet.
  10. This entire process of preparation, receipt and delivery of consignment will also be undertaken in the reverse direction when the branches have excess cash to send to the related cash feeding Centre.
  11. SOS Company working hours are from 09:00 a.m to 5:30 p.m (bank hours), Ramzan timing are from 08:30 a.m to 02:00 p.m Monday to Friday (or as per SBP notified time). Cash to be distributed to the branches should be delivered to them as early as possible in the morning in order to avoid delays in the delivery. If Cash in Transit services required on gazetted holidays and / or after working hours SOS shall provide the Cash in Transit services on same terms and conditions of this agreement.



In case of an additional requirement which comes up at Bank branches, requiring immediate cash because of heavy withdrawals, it will be catered/arranged by SOS Company on receipt of telephone call at the SOS Company Operations Centre.



It is requested that the bank's branches should ensure that their next morning cash requirement is given to SOS Company Operations on telephone/Via email a day earlier for early preparation and delivery the next day. Further they should indicate collection of excess cash by 01:00 p.m. so that the charted pattern is followed while collecting the cash.

14. Value of all shipments given at one collection point by the Client to SOS Pakistan shall not exceed:



- Per bag limit: Rs.10 (ten) Million
- Per Cash Tray/Cash Box Limit: Rs. 20 (Twenty) Million
- Pavement limit: Rs.30 (thirty) Million
- Per shipment & per Vehicle limit: Rs. 300 (Three Hundred) Million.


Support Escalation Matrix:

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

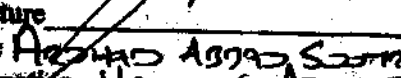
<b>LEVEL-1</b>	Name/Designation (support staff)	Deputy Head of Operations Mr. Hassan Bhutta
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	061-6525339
	Email	Hassan.bhutta@sospakistan.net
	Cell	0307-5554289
<b>LEVEL-2</b>	Name/Designation (Regional Head/Manager)	Head of Operations Mr. Liaquat Jilani
Second complaint, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	061-6525339
	Email	liaquat.jilani@sospakistan.net
	Cell	03000555905
<b>LEVEL-3</b>	Name/Designation (Country Head-CIT)	Country Head-CIT Mr. M. Asim Khan
Third complaint, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-2	Landline Phone	061-6244112
	Email	asim@sospakistan.com
	Cell	03000555905
Note: Wherever that no column above is left blank		


IN WITNESS WHEREOF the parties hereto have executed this Agreement on the date first written above.

Signature:   
 Name: Sheikh Muhammad Tahir  
 Designation: Company Secretary  
 Company Name: SOS Pakistan (Pvt) Ltd  
 Address: 1121-C, Mumtazabad, Multan.  
 Stamp: 

Witness:  
 Signature:   
 Name: Muhammad Khalid  
 Designation: Head Commercial Dept  
 Address: 102, 9th Floor, Green Trust Tower  
 Jinnah Avenue, Islamabad

Signature:   
 Name: Asim Khan  
 Designation: Head of Security  
 Company Name: State Bank of Pakistan  
 Address: Federation House, State Bank  
 Ltd. Head Office, Karachi  
 Stamp: 

Signature:   
 Name: Asim Khan  
 Designation: Head of Security  
 Company Name: State Bank of Pakistan  
 Address: Federation House, State Bank  
 Ltd. Head Office, Karachi

Signature:   
 Name: Asim Khan  
 Designation: Head of Security  
 Company Name: State Bank of Pakistan  
 Address: Federation House, State Bank  
 Ltd. Head Office, Karachi

### **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”.

Contract agreement will be extended / renewed upto 3 years on mutual understanding on same terms & conditions and rates.