

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 _____ Printing & Supply of Miscellaneous Items for Marketing & Media Dept
- 4) TENDER NUMBER _____ SNDB/COK/ADMIN/TD/1288/2023
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Printing & Supply of Miscellaneous Items for Marketing & Media Dept
- 6) FORUM THAT APPROVED THE SCHEME _____ Competent Authority
- 7) TENDER ESTIMATED VALUE _____ Rs.1,938,059/-
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 1 year
- 10) TENDER OPENED ON (DATE & TIME) _____ 05/01/2023 at 1130Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 1
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 2
- 14) BID EVALUATION REPORT _____ 03/04/2023
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s. Print Ideas Sheraton Apartment
- 16) CONTRACT AWARD PRICE _____ Rs.1,667,058.50 Block 13/B
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____ 1. M/s. Print Ideas
(i.e. 1st, 2nd, 3rd EVALUATION BID). KARACHI

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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	t00531-22-0019 20/12/2022
No	

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

Yes	Notification 20.12.2023
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	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Printing & Supply of Miscellaneous Items for Marketing & Media Department, Sindh Bank Limited on need basis.

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

S.No	Description	Quantity	Specification
1	Roll up Stand on flex (Vertical)	10	3 x 5 Feet
2	Banner Horizontal	350	2 x 5 Feet
3	Plastic X stand on flex (Vertical)	350	2 x 5 banner with plastic x stand
4	Art Paper Lamination for different products	500	A-4 Size with mat lamination and double tape
5	Event Management Charges (Services & Transportation)	1	Standard
7	Flyers/Brochures	As per sheet attached "A"	
8	Brochures Holder/Stand	100	8'' x 4'' with embossed logo
11	Appreciation Shields	50	12 MM 8 inch x 12inch shield with uv printing
13	One way vision and vinyl	350	Sabri vinyl with lamination

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

SNDB/COK/ADMIN/TD/1282/2023
Dated: 12/04/2023

**M/s. Print Ideas
B-14. Sheraton Apartment.
Block 13/B.
Gulshan-e-Iqbal
Karachi.**

**Subject: Contract Award-Printing & Supply of Miscellaneous Items for
Marketing, Media & Publicity Department**

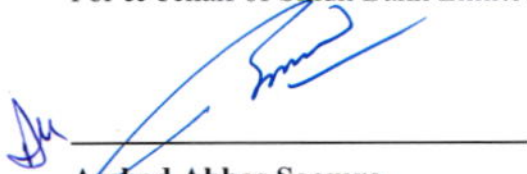
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Print Ideas, in accordance with terms and conditions mentioned in our tender dated 20/12/2022.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



**Arshad Abbas Soomro
Head of Administration Division & Chief Security Officer**