

Provision of Courier Services
 Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1298/2023
3	Tender Description	Provision of Courier Services
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S.No.	T00531-22-0031. Express Tribune (English) , Daily Express (Urdu), Sobh (Sindhi) (22/02/2023)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical / Financial Bid Opening Date & Time	10/03/2023 at 1130 Hrs
9	No. of bids qualified	02
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.8,565/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. TCS (Pvt) Ltd	Qualified	Rs.4,534.46	1 st Lowest	Rs.4,030,.54 Below the estimated cost	Accepted as Most Advantageous Bid	Accepted-Award of Contract
2	M/s. Leopards Courier Services (Pvt) Ltd	Qualified	Rs.5,323.33	2 nd Lowest	Rs.3,241.67 Below the estimated cost	High in Bid	---

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. TCS (Pvt) Ltd** is the most advantageous bid and their bid is also below the estimated cost, hence recommended for providing courier services country wide branches and offices 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

COMPARISON OF PROVISION OF COURIER SERVICES

SECTION "A"

BANK TO BANK					
S. No.	Weight	*Rate (Bank to Bank)			
		TCS (Pvt.) Ltd.		Leopard Courier (Pvt.) Ltd.	
		Within City	City to City	Within City	City to City
1	Upto 0.5 kg	27.12	50.17	20	34
2	0.6 to 1.0 kg	27.12	135.60	25	87
3	Each additional kg	27.12	135.60	25	90
Total		81.36	321.37	70	211
Sub Total		402.73		281	

SECTION "B"

DETAINED SERVICE			
S. No.	Detained Weight	TCS (Pvt.) Ltd.	Leopard Courier (Pvt.) Ltd.
		Rate* (City to City)	Rate* (City to City)
1	Upto 3 kg	149.16	150
2	Each additional kg	81.36	50
Sub Total		230.52	200

SECTION "C"

BANK TO GENERAL					
S. No.	Weight	*Rate (Bank to Bank)			
		TCS (Pvt.) Ltd.		Leopard Courier (Pvt.) Ltd.	
		Within City	City to City	Within City	City to City
1	Upto 0.5 kg	27.12	50.17	20	34
2	0.6 to 1.0 kg	27.12	135.60	25	87
3	Each additional kg	27.12	135.60	25	90
Total		81.36	321.37	70	211
Sub Total		402.73		281	

SECTION "D"

CNIC, DEBIT & CREDIT CARD PIN						
S. No.	Description	Weight	*Rate (Bank to Bank)			
			TCS (Pvt.) Ltd.		Leopard Courier (Pvt.) Ltd.	
			Within City	City to City	Within City	City to City
1	CNIC / Debit Cards & Debit Cards Pin	Upto 0.5 kg	54.24	88.14	40	57
Sub Total			142.38		97	

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

SECTION "E"

INTERNATIONAL DOCUMENTS			
S. No.	Description	TCS (Pvt.) Ltd.	Leopard Courier (Pvt.) Ltd.
		*Rate	*Rate
1	For UAE upto 0.5 kg	589.86	1300
2	Rest of the world 0.5 kg	1633.98	2000
3	Each additional 0.5 kg	935.64	1000
Sub Total		3159.48	4300

SECTION "F"

*OVERLAND EXPRESS SERVICE			
MENTION ZONE NAME & RESPECTIVE RATES			
S. No.	Zone Name(s)	TCS (Pvt.) Ltd.	Leopard Courier (Pvt.) Ltd.
		Per Kg Rates	Per Kg Rates
1	Zone - A	33.90	22
2	Zone - A	40.68	29
3	Zone - A	47.46	34
4	Zone - A	74.58	49
Sub Total		196.62	136

SECTION "G"

SUM OF TOTAL OF SECTIONS A+B+C+D+E+F)			
S. No.	Description	TCS (Pvt.) Ltd.	Leopard Courier (Pvt.) Ltd.
1	A	402.73	281
2	B	230.52	200
3	C	402.73	281
4	D	142.38	97
3	E	3159.48	4300
	F	196.62	136
Sub Total		4534.46	5323.33

SIGNATURE MEMBERS PC-ADMIN

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

Date: _____

1 FINANCIAL PROPOSAL

PRICE SCHEDULE (Applicable for the year 2023-24)

Name of Bidder: Leopards Courier Services (Private) Limited.

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

SECTION "A"

BANK TO BANK			
S. No.	Weight	*Rate (Bank to Bank)	
		Within City	City to City
1	Upto 0.5 kg	Rs. 20/-	Rs. 34/-
2	0.6 to 1.0 kg	Rs. 25/-	Rs. 87/-
3	Each additional kg	Rs. 25/-	Rs. 90/-
Sub Total		Rs. 70/-	Rs. 211/-
Total		Rs. 281/-	

SECTION "B"

DETAINED SERVICE		
S. No.	Detained Weight	Rate* (City to City)
1	Upto 3 kg	Rs. 150/-
2	Each additional kg	Rs. 50/-
Total		Rs. 200/-

SECTION "C"

BANK TO GENERAL			
S. No.	Weight	*Rate (Bank to General)	
		Within City	City to City
1	Upto 0.5 kg	Rs. 20/-	Rs. 34/-
2	0.6 to 1.0 kg	Rs. 25/-	Rs. 87/-
3	Each additional kg	Rs. 25/-	Rs. 90/-
Sub Total		Rs. 70/-	Rs. 211/-
Total		Rs. 281/-	

SECTION "D"

CNIC, DEBIT & CREDIT CARD PIN				
S. No.	Description	Weight	*Rate	
			Within City	City to City
1	CNIC / Debit Cards & Debit Cards Pin	Upto 0.5 kg	Rs. 40/-	Rs. 57/-
Sub Total			Rs. 40/-	Rs. 57/-
Total			Rs. 97/-	

SECTION "E"

INTERNATIONAL DOCUMENTS		
S. No.	Description	*Rate
1	For UAE upto 0.5 kg	Rs. 1,300/-
2	Rest of the world 0.5 kg	Rs. 2,000/-
3	Each additional 0.5 kg	Rs. 1,000/-
Total		Rs. 4,300/-



Leopards Courier Services Pvt. Ltd.

19-F, Block 6, PECHS, Karachi, Pakistan.

+92 21 34398412

+92 21 34552376

+92 21 111-300-786

www.leopardscourier.com

SECTION "F"

*OVERLAND EXPRESS SERVICE		
MENTION ZONE NAME & RESPECTIVE RATES		
S. No.	Zone Name(s)	Per Kg Rates
1	Zone - A	Rs. 22/-
2	Zone - B	Rs. 29/-
3	Zone - C	Rs. 34/-
4	Zone - D	Rs. 49/-
5		
6		
7		
8		
Total		Rs. 136/-
Enclose list of cities pertaining to respective zones (Attach as Annexure H)		

SECTION "G"

Additional monitoring charges on collection of mail from Head office Sindh Bank Ltd and onward dispatch of the same through GPO service. **Rs 28.33/-**

***Grand Total (Sum of Total of Sections A+B+C+D+E+F+G)**
Rs 5,323.33

*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 9. below)

Note

- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement such as transportation and labor charges to Sindh Bank Ltd Branches all over Pakistan.
- No advance payment will be made, bills are only be processed for necessary payment on receipt of verified invoices from the concerned branch officer duly signed and stamp on it. Bidder will be responsible to submit invoices duly verified and stamped by the respective branches.
- Submission of invoices with Master summary of centralized invoice with all agreed format details will share to Head Office by bidder in soft and hard form for payment.
- Bidder will upload respective provincial sales tax on portals of provincial revenue authorities within stipulated time.
- Tax Challan of Sales and Income Tax with Centralized Payment Receipt details will be provided by bank with centralized payment.
- Bank will ensure the centralized payment within 20 working days after submission of nationwide centralized invoice.
- Calculation of bid security:** 5% of the *(Total Amount X 330 X 12 Months) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. 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.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
- The site inspection phase will be checked as per the performa attached as Annexure N.
- In case of lost shipment the courier company shall provide FIR for the lost shipment/ consignment. The courier company shall submit the incidence report on their letter head and shall also indemnify the Bank and its employees from any risk and/ or responsibility arising in such a scenario. All legal complications/ claims surfaced due to loss of shipment shall be attended and settled by the courier company without any financial/ legal involvement of Sindh Bank Limited or any of its staff at any point in time.

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

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

Dated: 10-03-23



Zaid Latif Sheikh
Head of Banking Sales - Karachi
Leopards Courier Services
(Pvt) Ltd. Karachi.

Leopards Courier Services Pvt. Ltd.

19-F, Block 6, PECHS, Karachi, Pakistan.

+92 21 34398412

+92 21 34552376

+92 21 111-300-786

www.leopardscourier.com





SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

a. SERVICE CHARGES FOR DOMESTIC/INTERNATIONAL DELIVERIES:

SECTION "A"

Bank to Bank			
S. No.	Weight	*Rate (Bank to Bank)	
		Within City	City to City
1	Up to 0.5 kg	27.12	50.17
2	0.6 to 1.0 kg	27.12	135.60
3	Each Additional kg	27.12	135.60
	Total	81.36	321.37
	Sub Total	402.73	

SECTION "B"

Second Day Service		
S. No.	Detained Weight	*Rate (City to City)
1	Up to 3 kg	149.16
2	Each Additional kg	81.36
	Sub Total	230.52

SECTION "C"

Bank to General			
S. No.	Weight	*Rate (Bank to General)	
		Within City	City to City
1	Up to 0.5 kg	27.12	50.17
2	0.6 to 1.0 kg	27.12	135.60
3	Each Additional kg	27.12	135.60
	Total	81.36	321.37
	Sub Total	402.73	

SECTION "D"

CNIC, Debit and Credit Card Pin				
S. No.	Description	Weight	*Rate	
			Within City	City to City
1	CNIC / Debit Cards & Credit Cards Pin	Upto 0.5 kg	54.24	88.14
	Sub Total		142.38	

TCS (Private) Limited

101-104, Civil Aviation Club Road, Karachi - 75202, Pakistan.

Tel : + 92 (21) 111 123 456

Fax : + 92 (21) 99242837

Web : www.tcs.com.pk



International Documents		
S. No.	Description	*Rate
1	For UAE Up to 0.5 Kg	589.86
2	Rest of the world 0.5 Kg	1,633.98
3	Each additional 0.5 Kg	935.64
	Sub Total	3159.48

International charges are subject to (\$) Dollar / Exchange rates of NBP.

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

SECTION "F"

*OVERLAND EXPRESS SERVICE		
MENTION ZONE NAME & RESPECTIVE RATES		
S. No.	Zone Name(s)	Per Kg Rates
1	Zone - A	33.90
2	Zone - B	40.68
3	Zone - C	47.46
4	Zone - D	74.58
	Sub Total	196.62

Enclose list of cities pertaining to respective zones (attach as Annexure - A)

SECTION "G"

Additional monitoring charges on collection of mail from Head office Sindh Bank Ltd and onward dispatch of the same through GPO service. Rs NIL

*Grand Total (Sum of Total of Sections A+B+C+D+E+F+G) Rs 4534.46

*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 9. below)

Note

- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement such as transportation and labor charges to Sindh Bank Ltd Branches all over Pakistan.
- No advance payment will be made, bills are only be processed for necessary payment on receipt of verified invoices from the concerned branch officer duly signed and stamp on it. Bidder will be responsible to submit invoices duly verified and stamped by the respective branches.
- Submission of invoices with Master summary of centralized invoice with all agreed format details will share to Head Office by bidder in soft and hard form for payment.
- Bidder will upload respective provincial sales tax on portals of provincial revenue authorities with in stipulated time.
- Tax Challan of Sales and Income Tax with Centralized Payment Receipt details will be provided by bank with centralized payment.
- Bank will ensure the centralized payment within 20 working days after submission of nationwide centralized invoice.
- Calculation of bid security. 5% of the *(Total Amount X 330 X 12 Months) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. 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.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
- The site inspection phase will be checked as per the performa attached as Annexure N.
- In case of lost shipment the courier company shall provide FIR for the lost shipment/ consignment. The courier company shall submit the incidence report on their letter head and shall also indemnify the Bank and its employees from any risk and/ or responsibility arising in such a scenario. All legal complications/ claims surfaced due to loss of shipment shall be attended and settled by the courier company without any financial/ legal involvement of Sindh Bank Limited or any of its staff at any point in time.

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

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

Syed Fareeduddin Shah
Key Accounts Head
TCS (Private) Limited

TCS (Private) Limited

101-104, Civil Aviation Club Road, Karachi - 75202, Pakistan.

Tel : + 92 (21) 111 123 456


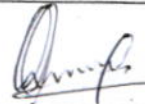
Fax : + 92 (21) 99242837

Web : www.tcs.com.pk

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Provision of Courier services

Date: 10-03-2023

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	TCS	Syed Mustafa Ali	0302-2222999	TCS Head 103 Civil Aerial Rd	
02	Leopard courier Services (Pvt) Ltd.	Khawlid Bhatti	0300 8244124	C-17 PECMS Block-6	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Provision of Courier Service

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

10-03-28

OPENING TIME

1130 hrs.

ATTENDANCE (MEMBER PC)

244

TEL

152

C.

NAME _____

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

④ TCS

4334.461

② Leopards Courier Service (Pvt) Ltd

5323.33 /

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTALS REJECTED

REMARKS

SECRETARY GENERAL WINTERBURN PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-1091

625

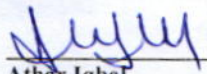
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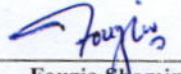
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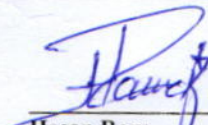
Bidder Name: TCS

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 Annexure
1	Banks presently on Cliental List (For counting of each bank services to at least 30 branches are mandatory) for services covering last three years	30	30	5 Banks and above	Award letters to be attached duly issued from each concerned Bank.	A
		15		3 Banks and above		
2	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	200 and above	Company Profile with complete detail of offices along with their addresses & PTCL landline numbers	B
		10	10	100 and above		
3	Web/Computer based Track and Trace facility of the shipments with 24/7 Call Center services	10	10	Yes	Attach complete Detail	C
4	Years in Business	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	D
		10		3 Years and above		
5	Average Yearly Turn Over in Last 3 Years	20	20	On an average of 40 M and above per year	Attach Audit Report or Tax Return for last three years	E
		10		On an average of 20 M and above per year		
Total Marks		100	100	Qualified / Disqualified		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

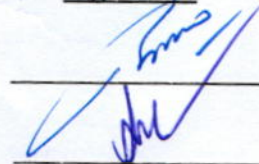
Members Procurement Committee

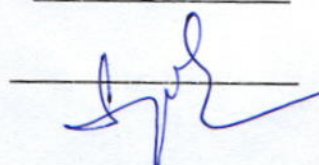
1 HEAD OF ADMINISTRATION

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature





ANNEXURE "K"

Mandatory Performa

(To be filled by Procurement Committee of the Bank)

S.No: 01

Bidder: TCS

S.No	Description	Remarks -Complied with or not
1	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.	<i>complied with</i>
2	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	<i>complied with</i>
3	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	<i>complied with</i>
4	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	<i>Complied with</i>
5	Offices all over Pakistan	<i>complied with</i>
COMPLIED WITH/NOT COMPLIED WITH		

Members - Procurement Committee

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

Signature

[Handwritten signatures]

ANNEXURE "L"

Disqualification Performa

(To be filled by Procurement Committee of the Bank)

S.No: 01

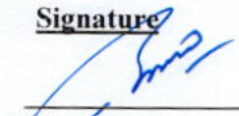

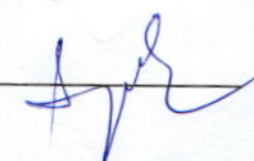
Bidder: Yes

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	✓	
08	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

Date: 10/3/23

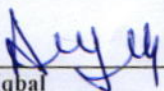
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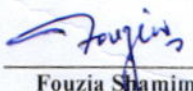
Serial No: 02


Bidder Name: Leopard Courier Services (P)
IL

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 Annexure
1	Banks presently on Cliental List (For counting of each bank services to at least 30 branches are mandatory) for services covering last three years	30	30	5 Banks and above	Award letters to be attached duly issued from each concerned Bank.	A
		15		3 Banks and above		
2	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	200 and above	Company Profile with complete detail of offices along with their addresses & PTCL landline numbers	B
		10		100 and above		
3	Web/Computer based Track and Trace facility of the shipments with 24/7 Call Center services	10	10	Yes	Attach complete Detail	C
4	Years in Business	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	D
		10		3 Years and above		
5	Average Yearly Turn Over in Last 3 Years	20	20	On an average of 40 M and above per year	Attach Audit Report or Tax Return for last three years	E
		10		On an average of 20 M and above per year		
Total Marks		100	100	Qualified / Disqualified		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

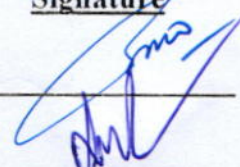
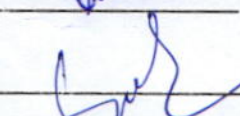

Members Procurement Committee

1 HEAD OF ADMINISTRATION

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

ANNEXURE "K"

Mandatory Performa

(To be filled by Procurement Committee of the Bank)

S.No: 02

Bidder: Leopard Courier Services (Pvt) Ltd.

S.No	Description	Remarks -Complied with or not
1	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.	<i>complied with</i>
2	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	<i>complied with</i>
3	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	<i>complied with</i>
4	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	<i>complied with</i>
5	Offices all over Pakistan	<i>complied with</i>
COMPLIED WITH/NOT COMPLIED WITH		

Members - Procurement Committee

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

Signature

[Handwritten signatures of three members]

ANNEXURE "L"

Disqualification Performa

(To be filled by Procurement Committee of the Bank)

S.No: 02

Bidder: Leopard Courier Services (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	✓	
08	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

