

Date:

Bid Evaluation Report						
Supply Pin Mailer ATM.						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1323/2023				
3	Tender Description	Supply Pin Mailer ATM				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA NIT ID: T00531-22-0040 Express Tribune, Sindh Express, Daily Express (28/04/2023)				
6	Total Bid Documents Sold	01				
7	Total Bids Received	01				
8	Technical Bid Opening Date	18/05/2023 Time: 1130 Hours				
9	Financial Bid Opening Date	18/05/2023 Time: 1130 Hours				
10	No of Bid Technically Qualified	01				
11	Bid(s) Rejected	0				
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost PKR Rs 4,950,000/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Multi Computer Forms.	Rs.1,441,000 /-	Lowest Qualified Bidder	Rs3,509,000 /- Below with the estimated cost	Accepted Being the Most Advantageous Bid	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Multi Computer Forms is the most advantageous bid and hence recommended for Supply Pin Mailer ATM to Sindh Bank Ltd.

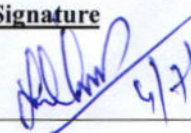
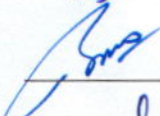
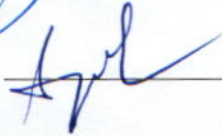
Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member

(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

Signature

3rd ply	80
gsm CF	
Printing	4 Colour printing on front and 1 colour on back
Miscellaneous	Sample must be provided before printing for final approval
Delivery	within 4 weeks
QTY	110,000

Note

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified evaluation criteria, then next lowest bid will be evaluated.

Similarly if 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.

Contract agreement is extendable / renewable up to 2 years only on mutual understanding on same terms & conditions and rates.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-2024)

Name of Bidder _____

S. No	Item	Unit Cost	Quantity	Total Amount
01	ATM CARD PIN MAILERS	Rs. 13/10	110,000	Rs. 1,441,000/-

*This total amount will be taken as price offered by the vendor.

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office Karachi.

NTN # 2151752-5



3. The cost must include stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. **Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
6. In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
7. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
8. 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.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
11. 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.
12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
14. **Pre Bid Meeting: Within one week (For Any Clarification)**
Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.
15. Payment will be made in Pak Rupee.

Multi Computer Forms,

Signature & Stamp of Bidder

[Signature]
Proprietor

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: *[Signature]*

5 Contract

5.1 Conditions of Contract

5.1.1 Definitions

In this contract, the following terms shall be interpreted as indicated:

“Applicable Law” means the Sindh Public Procurement Act 2009 and the Sindh Public Procurement Rules 2010.(Amended 2013)

“Procuring Agency” or “PA” means SNDB Contractor.

“Contract” means the Contract signed by the Parties and all the attached documents listed in its Clause 1 that is General Conditions (GC), and the Special Conditions (SC).

“Contract Price” means the price to be paid for the performance of the Services. “Effective Date” means the date on which this Contract comes into force.

“GC” mean these General Conditions of Contract.

“Government” means the Government of Sindh.



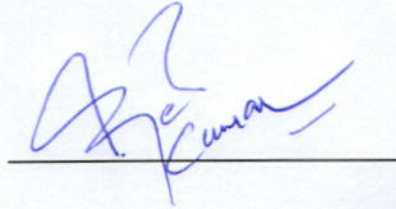
Date:

Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1323 / 2023

This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows.

Market Price	Current Tender Price
1,738,000/-	1,441,000 /-

Syed Khurram Waheed OG-I I.T / Division



Members – Procurement Committee

(Mr. Dilshad Hussain Khan) chief Financial Officer – EVP – Chairperson

(Arshad Abbas Soomro) Head of Administration – SVP – Member

(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI-AVP-Member

Signature

4/7/23





A. B. Saeed (Pvt) Ltd.

Distributors - Importers - Manufactures

07th June, 2023

Manager Procurement
General Administration
Sindh Bank Limited
Federation House,
KARACHI.

SUBJECT: Quotation for "ATM PIN MILLER ENVELOP"

ITEM DESCRIPTION

PIN MILLER
PART 3 WITH Gum Pasted
Front and back
Cb, cf, cfb on carbonless paper.
Size: 8.5 x 4"

QTY: 110,000

PRICE: RS. 15.80 PER ENVELOP (INCLUSIVE OF ALL TAXES)

TERMS:

- PROOFING: After approval of prices and PURCHASE ORDER, we will going for proofing, it takes 20 working days.
- DELIVERY: Within 2 months after proof.
- PART PAYMENT: Part payment against part delivery to be allowed.
- PRICES OF INCLUSIVE OF free delivery at your warehouse in KARACHI.

VALIDITY: Our Prices are validity up to 30th June, 2023
PAYMENT TERM: 30 Days after supply and submission of invoice.

Looking forward for your favorable response to serve you better.

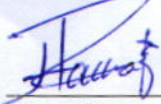
Thanking You,

FOR: A.B. Saeed (Private) Limited

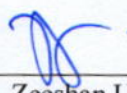
M/s Multi Computer Term.

2.4.1 Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attach as Annexure "1")	Yes ✓	No
2	Turn Over in last 3 Years should be atleast 10 million	Audit Report / Tax Return (attach as Annexure "2")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attach as Annexure "3")	Yes ✓	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes ✓	No
5	The Offered Product in the bid must be currently used by at least one Bank in Pakistan. (Other than Sindh Bank)	Attach Documentary Evidence or Attach Purchase Order with Sample (Attach as Annexure "5")	Yes ✓	No
Qualified / Disqualified				


Hasan Raza
Finance Div

on leave
M. Javed Lakhani
Operation CPU Div


S. Zeeshan Ul Haq
IT Div

Member – Procurement Committee.

(Mr Dilshad Hussain Khan) Chief Financial Officer – EVP- Chairperson

(Arshad Abbas Soomro) Head of Administration – SVP- Member

(Mr Syed Muhammad Aqeel) Chief Manager , IDBL , KHI , AVP- Member


Signature
4/8/23

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply Pin Mailer ATM

Date: 18-05-2023

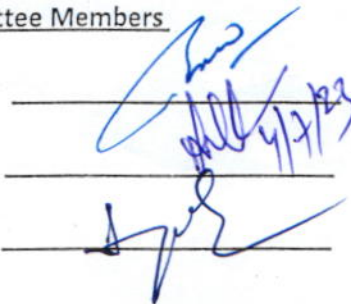
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
①	Multi Computer Town	—	By Drop Box		

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

Supply Pin Mailer AIM

TYPE OF TENDER

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

OPENING DATE

18/5/23

OPENING TIME

1130 Hrs.

ATTENDANCE (MEMBER PC)

TYPE

TEN

YP

CP

ATTENDANCE (REPS. OF BIDDERS)

AT

VP

CP

CP

CP

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

NAME

FIRM

BID OFFERED

① Multi Computer Forms & 1441,000/-

101

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date: