

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 Supply of Fireproof Almirah
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1318/2023
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Fireproof Almirah
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1.8 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 16/05/2023 at 1100 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 3
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3
- 14) BID EVALUATION REPORT
(Enclose a copy) 11/07/2023
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Madina Safe Locker Company Bazar Bast
- 16) CONTRACT AWARD PRICE Rs.1,638,000/- Furniture
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. Madina Safe Locker Company 2. M/s. Hussain Safe
3. M/s. H M Abdullah Neer Nara
Chauk
Han
GARJAKI
GUPNAR
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Competent Authority

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	T00531-22-0039.h 26.04.2023
No	

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

Yes	Express Tribune. Express & Sobh 26.04.2023
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 SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

25/7/2023

FOR OFFICE USE ONLY

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

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

Print

Save

Reset

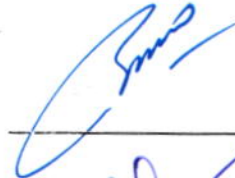

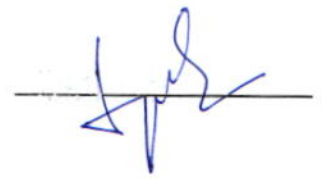
CERTIFICATE

This is to certify that no complaint has been received in related to Supply
of Fire Proof Almira having Reference No. SNDB/COK/ADMIN/TD/1318/
2023 having SPPRA ID No: T00531-22-0039

Members – Procurement Committee

Signature

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

Letter of Acceptance

Date: 12/7/23

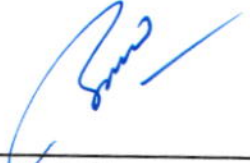
To: M/s. Madina Safe Locker Company & address: Nawab Chowk, Mian Garjakh Road, Amanat Town, Gujranwala.

Subject: Supply of Fire Proof Almira

Notification of Award of Contract No: SNDB/COK/ADMIN/TD/1318/2023

This is to notify you that your Bid dated 26/6/23 for execution of then & SNDB/COK/ADMIN/TD/1318/2023 for the accepted contract amount of the equivalent of (Rs. 1,638,000/- & Rupees: One Million Six Hundred Thirty Three Thousand 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

BUYER LIST						
Supply of Fire Proof Almira (1318)						
S.NO	COMPANY NAME	TENDER FEE	PST	TOTAL	PAY ORDER NO	NAME OF BANK
01	Madina Safe Locker Company	300	39	339	4011011448	Albaraka
02	Tawakkal	300	39	339	10754990	Bank Al Habib
03	Sain Safe Engineering (Pvt.)	300	39	339	10859300	Bank Al Habib
04	H.M Abdullah & Sons	300	39	339	12137626	Allied Bank
Grand Total					1,356/-	

Bid Evaluation Report
Supply of Fire Proof Almira

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1318/2023
3	Tender Description	Supply of Fire Proof Almira
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-22-0039. Express Tribune (English) , Daily Express (Urdu), Sobh (Sindhi) (26/04/2023)
6	Total Bid Documents Sold	03 4
7	Total Bids Received	03
8	Technical / Financial Bid Opening Date & Time	16/05/2023 at 1100 Hrs.
9	No. of bids qualified	03
10	Bid(s) Rejected / Disqualified	0

Details on the above as given below:

Sr.	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.1.8 Million)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Madina Safe Locker Company	Qualified	Rs.1,638,000/-	1 st Lowest Bidder	Rs. 162,000/- below the estimated cost	1 st Lowest As Most Advantageous Bid	Accepted-Award of Contract
2.	Hussain Safe Engineering (Pvt.) Ltd.	Qualified	Rs.1,942,200/-	2 nd Lowest Bidder	Rs. 142,200/- Above the estimated cost	2nd Lowest Evaluated Qualified Bidder	----
3.	M/s. H.M Abdullah & Sons	Qualified	Rs.2,110,000/-	3 rd Lowest Bidder	Rs. 310,000/- Above the estimated cost	3rd Lowest Evaluated Qualified Bidder	----

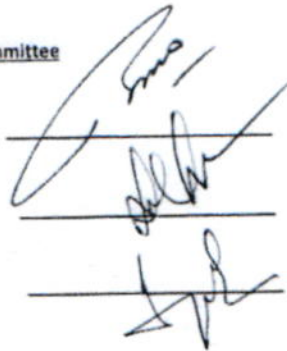
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Madina Safe Locker Company** is the most advantageous bid and their bid is also below the estimated cost, hence recommended for award of contract to **Supply of Fire Proof Almira** to Sindh Bank Limited.

Members Signature- Procurement Committee

Arshad Abbas Soomro
Head of Administration

Dilshad Hussain Khan
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply & installation of Fire Resistant Almirah for its branches in countrywide regions as per details mentioned below. (List of Branches attached as Annexure "H") on need basis.

A notice of 10 days will be given prior to the placement of Almirah in the branch and it will be expected that the requisite will be installed at least 5 days within the order. Accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

1) SPECIFICATION OF FIRE RESISTANT ALMIRAH

Size: - 72" height x 36" width x 20" depth.

Outer Body & front door made of 2mm. 18 Gauge MS sheet(outer) & 20 Gauge (inner). Inside body

Made of 1mm. MS sheet, the plate is electrically welded, flushed and smooth; thus making the Body a one-piece construction. Between the two body thick Asbestos powder filled for prevention of fire. Fitted with brass dual lock and duplicate keys final in spray painted.

Shelves 3 Fixed (Four compartments with high profile deal keys Lock system

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder _____

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH (On Need Basis) Size: 72" height x 36" width x 20" depth		18	
2	Transportation Charge		Job	
*Total Amount				

* 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. 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.
2. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill
3. The cost must include all applicable taxes, 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 & branch.
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/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
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. 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.
8. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover in the technical evaluation.
10. If the obligation of warranty period are not met or delayed, the repair 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 equipment will also be borne by the supplier.
11. 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.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. 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.
14. Warranty 5 year mandatory.
15. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure N.

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

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

Dated: _____

Date: 16/5/23

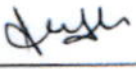
SUPPLY OF STEEL ALMIRAHS

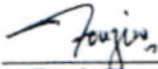
Evaluation Performa

Serial No: 01

Bidder Name: Madina Suf Locker
Company

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
1	Experience with at least 2 x Banks on related subject	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	✓ Yes	No	A
2	Minimum 5 year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	✓ Yes	No	B
3	Average Yearly Turn Over in Last 3 Years 1.5 Million per Year	Tax Return/ Audit Report of Last 3 Years	✓ Yes	No	C
Qualified / Disqualified					


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






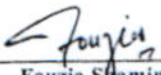
SUPPLY OF STEEL ALMIRAHS
Evaluation Performa

Serial No: 02

Bidder Name: Hussain Saeed Engineering
(Pvt) Ltd.

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
1	Experience with at least 2 x Banks on related subject	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	✓ Yes	No	A
2	Minimum 5 year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	✓ Yes	No	B
3	Average Yearly Turn Over in Last 3 Years 1.5 Million per Year	Tax Return/ Audit Report of Last 3 Years	✓ Yes	No	C
Qualified / Disqualified					


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hussain Saeed
Finance Division

Members Procurement Committee

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

Signature




SUPPLY OF STEEL ALMIRAHS

Evaluation Performa

Serial No: 03

Bidder Name: H.M Abdolal & Sons

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
1	Experience with at least 2 x Banks on related subject	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	✓ Yes	No	A
2	Minimum 5 year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	✓ Yes	No	B
3	Average Yearly Turn Over in Last <u>3</u> Years 1.5 Million per Year	Tax Return/ Audit Report of Last <u>3</u> Years	✓ Yes	No	C
<div style="text-align: center;"> Qualified / Disqualified </div>					

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

Comparison Of Supply of Fire Proof Almira									
S. No.	Item Description	QTY	Madina Safe Locker Company		Hussain Safe Engineering (Pvt.) Ltd.		H.M Abdullah & Sons		
			Rate	Amount	Rate	Amount	Rate	Amount	
01	FIRE RESISTANT ALMIRAH (On Need Basis) Size: 72" height x 36" width x 20" depth	18	76,000	1,368,000	107,900	1,942,200	90,000	1,620,000	
02	Transportation Charge	JOB	JOB	270,000	JOB	FOC	JOB	490,000	
Total				1,638,000		1,942,200		2,110,000	

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder Madina Safe Locker Company

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH (On Need Basis) Size: 72" height x 36" width x 20" depth	76,000	18	1,368,000/-
2	Transportation Charge	Job		270,000/-
*Total Amount				1,638,000/-

* 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:

- 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.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs. 5,000/- per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- 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 & branch.
- Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 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.
- 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 holding period (3 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has highest turnover in the technical evaluation.
- If the obligation of warranty period are not met or delayed, the repair 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 equipment will also be borne by the supplier.
- 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 terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- 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.
- Warranty 5 year mandatory.
- If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure N.

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

(Signature of Bidder and Designation and Company Seal)

Dated:

13/05/2023

SIGNATURE _____ Tender Document
Supply & Installation of Fire Proof Almirahs

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder Hussain Safe Engineering Pvt Ltd

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH (On Need Basis) Size: 72" height x 36" width x 20" depth	107,900	18	1,942,200/-
2	Transportation Charge	Job		EOC
*Total Amount				1,942,200/-

* 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)

Notes:

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10. If the obligation of warranty period are not met or delayed, the repair 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 equipment will also be borne by the supplier.
11. 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.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. 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.
14. Warranty 5 year mandatory.
15. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure N.

We, hereby accept all the terms and conditions as given

Khwanam Shakil
Area Manager



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

Dated: 08-05-23

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply of Fire Proof Almirah

Date: 16-05-2023

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Machnia Safe	<i>[Signature]</i>	0333 449938	M. B. Khan	<i>[Signature]</i>

Tender Document
 Supply & Installation of Fire Proof Almirahs

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date: 16/05/23

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder H M Abdullah & Sons

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH (On Need Basis) Size: 72" height x 36" width x 20" depth	90,000/-	18	16,20,000/-
2	Transportation Charge		Job	490,000/-
*Total Amount				2,110,000/-

* 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:

- 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.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- 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 & branch.
- Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 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.
- 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.
- The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has highest turnover in the technical evaluation.
- If the obligation of warranty period are not met or delayed, the repair 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 equipment will also be borne by the supplier.
- 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 terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- 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.
- Warranty 5 year mandatory.
- If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performs attached as Annexure N.

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

Gohar Ayub Managing Partner

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

Dated: 12/05/23

[Signature]
H M. Abdullah & Sons
 HAFIZABAD ROAD
 GUJRANWALA

SNDB/COK/ADMIN/TD/1318/2023

Dated: July 26, 2023

**M/s. Madina Safe Locker Company,
Bazar Best Furniture.
Near Nawab Chowk.
Main Garjakh Road.
Amanat Town.
Gujranwala.**

Subject: Contract Award-Supply of Fire Proof Almirahs

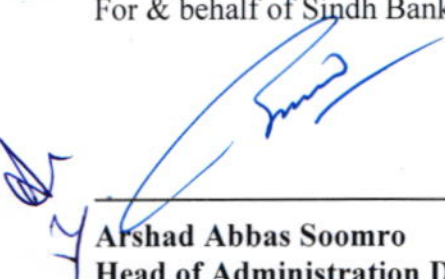
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to
M/s. Madina Safe Locker Company, in accordance with terms and conditions
mentioned in our tender dated 26/04/2023.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


Arshad Abbas Soomro

Head of Administration Division & Chief Security Officer

E-STAMP



ID : PB-GRW-721A71980156E0EE
Type : Low Denomination
Amount : Rs 300/-



Scan for online verification

Description : AFFIDAVIT- 4
Applicant : ZEESHAN MUNIR [34101-6472558-3]
S/O : MUHAMMAD MUNIR
Agent : Self
Address : GRW
Issue Date : 18-Jul-2023 9:30:01 AM
Delisted On/Validity : 25-Jul-2023
Amount in Words : Three Hundred Rupees Only
Reason : AFFIDAVIT
Vendor Information : Muhammad Binyamin Nadeem | PB-GRW-32 | District Courts

318
Muhammad Binyamin
Stamp Vendor
Licence # 32
1stt. Court Gujranwala

نوٹ: یہ لائسنس تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ ای اسٹامپ کی تصدیق بذریعہ ویب سائٹ، کیو آر کوڈ یا ایس ایم ایس سے کی جا سکتی ہے۔
Type "eStamp <16 digit eStamp Number>" send to 8100

Agreement for Supply & Installation of Fire Proof Almirah

THIS AGREEMENT is entered into at Karachi
on this the 26 day of July, 2023

BETWEEN

M/S. Madina Safe Locker Company, Sole Proprietorship concern, having its principal place of business at Bazar Best Furniture, Near Nawab Chowk, Main Garjakh Road, Amanat Town, Gujranwala (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

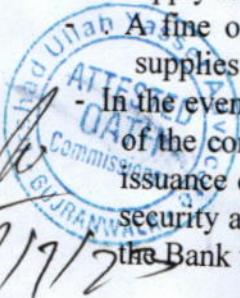
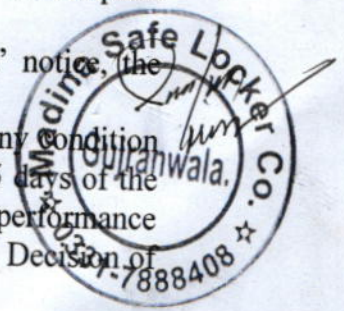
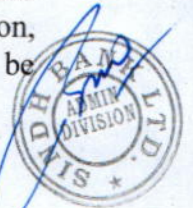
WHEREAS:

"SINDH BANK" intends to acquire the services of "Supplier" for Supply & Installation of Fire Proof Almirah., (goods) for its existing 18 Branches and Supplier agrees to provide the following services to the bank, as per tender opening dated 16/05/2023, along with Price Schedule mentioned in Financial Proposal i.e. Rs.76,000 + 15,000 = 91,000 Per Branch x 18 Branches = Rs.1,638,000/-.

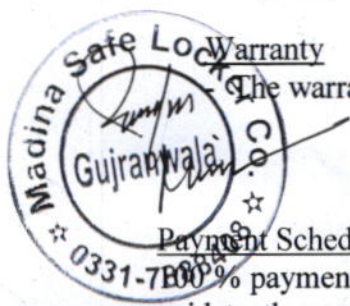
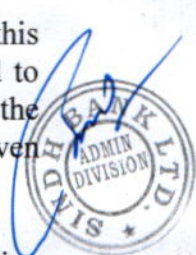
The terms and conditions are as follows:

Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A notice of 10 days will be given prior to the opening of the branch and it will be expected that the requisite will be installed at least 5 days prior to the opening of the branch. The tentative quantity for branches to be opened in 2019 may vary as per the schedule of opening of branches, and accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.
- Initial supplies will be required to be given after 30 days of award of contract. Subsequent supply will be required within ten days of issuance of purchase order
- A fine of Rs 5,000/- per day will be charged, if after expiry of 10 days' notice, the supplies are not supplied, till the requisite is completed.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the requisites after a lapse of 15 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.



- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
- The Supplier 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.
- The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.
- The cost must include all applicable taxes (including stamp duty), installation, labor including delivery charges upto the branches of the Bank on countrywide locations.
- No advance payment for supply and installation of goods will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
- Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change. The contractor will not assign the job to anyone, except prior permission of the bank.
- This agreement is valid for a period of one year commencing from 26/7/23 to 26/7/24

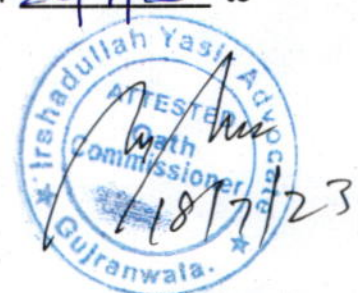


The warranty of the goods/items is 5 years from the date of delivery.

Payment Schedule:

100% payment of total amount of invoice after the supply of goods on per branch basis will be paid to the supplier on receipt of certificate duly signed and stamped of delivery/satisfaction from the concerned branch.

If the obligation of warranty period are not met or delayed, the repair 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 equipment will also be borne by the supplier



Performance Guarantee:

5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

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 Supplier may be taken or executed by the officials.

Termination of Agreement by the Bank:

- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If two (2) unsatisfactory letters/emails are issued by the Bank for unsatisfactory performance to the supplier.

Goods Faith:

- The Parties undertake to act in goods faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

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 (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of 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.

Conflict of Interest:

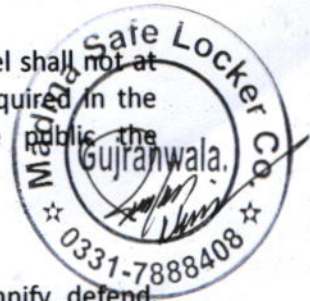
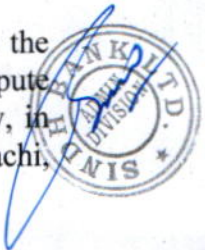
- The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Confidentiality:

Except with the prior written consent of the Bank, the supplier and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

INDEMNIFICATION.

M/s. Madina Safe Locker Company (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', 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 or arising out of 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).

This Article shall survive termination of this Agreement.

ACCESS TO REGULATOR.

M/s. Madina Safe Locker Company and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the **Supply & Installation of Fire Proof Almirah** and right to conduct on – site inspection, If required.

Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	Shakib/clerk
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	055-4802403
	Email	sales@madinasafe.com
	Cell	0306-8865261
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Moin Munir
Second complain, 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	055-4218888
	Email	madinasafe@gmail.com
	Cell	0331-7888408
LEVEL-3	Name/Designation (CEO of the firm)	Zeesham Munir
Third complain, 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	
	Email	0332-7888408
	Cell	Zeesham munir@madinasafe.com
Note: Ensure that no column above is left blank		



In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Supplier Signature [Signature]

Name Zulshan Munir

Designation CEO

Company Name Madina Safe Locker

Address Bazar best furniture,

Amanat town, Gujranwala

Stamp

Customer Signature

Name [Signature]

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office, Karachi

Stamp

Witness:

Signature [Signature]

Name Shakaib

Designation clerk

Address Bazar best furniture

Amanat town Gujranwala.

Witness:

Signature [Signature]

Name Moin Munir

Designation GM

Address Bazar best furniture

Amanat town Gujranwala

Signature [Signature]

Name Aliker Liza

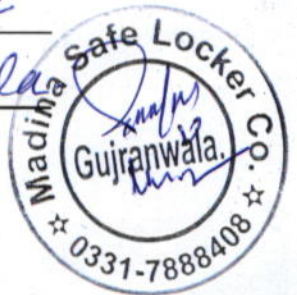
Designation VP-11/ Admin

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi

LIST OF BRANCHES

Branches	Almirah Requirement
Mirpurkhas	4
Digri	2
Tando Adam	2
Journalist Society	2
Tandoalayar	2
Tando M Khan	2
On Need	4
Total	18





CHALLAN FORM NO. 32-A

Customer Copy

CHALLAN OF CASH/TRANSFER/CLEARING PAID INTO THE
Gujranwala City, Gujranwala



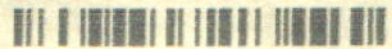
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To be filled by the Remitter				To be filled in by the Departmental Officer or the Treasury	
By Whom Tendered	Name, designation and address of the person on whose behalf money is paid	Full particulars of the remittance and the authority (if any)	Amount (In Rupees)	Head of Account	Order of the Bank
Name: Moin Munir CNIC: 34101-2332824-3 Signature:	Second Party Name: Sindh Bank Ltd Representative From Manager CNIC: 10000-0000000-0 Address: Karachi	CONTRACT - 22A(b) Contract Amount (Rs.): 2,300,000 First Party Name: MS Madina Safe Locker Company Representative From Zeeshan Munir CNIC: 34101-6472558-3 Address: Gujranwala 	5,750/- 5,750/-	B02701 (N.J.)	Printed On: 24/07/2023 10:37:01 AM Unpaid Challan is valid till: 02/08/2023

Amount in Words: Five Thousand Seven Hundred and Fifty Rupees Only

Disclaimer: Created on the basis of information provided by applicant. Only one set of copies is acceptable for depositing the Challan. No photocopy or extra prints will be acceptable. Payments submitted against multiple copies will be responsibility of depositor and will have no liability on any Government Department or Bank under any circumstances. **HELP LINE: 08000-8100**

R371361



E-STAMP

0006-22809123

PB-GRW-586B475A162E4134



Non-Judicial

Rs 5,750/-

Description : CONTRACT - 22A(b)
First Party : MS Madina Safe Locker Company [34101-6472558-3]
Second Party : Sindh Bank Ltd [10000-0000000-0]
Agent : Molin Munir [34101-2332824-3]
Stamp Duty Paid by : Sindh Bank Ltd [10000-0000000-0]
Issue Date : 24-Jul-2023, 11:18:45 AM
Paid Through Challan : 20230CD8E2D92641
Amount in Words : Five Thousand Seven Hundred and Fifty Rupees Only

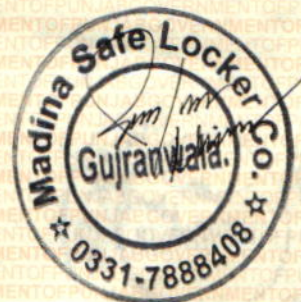
Please Write Below This Line

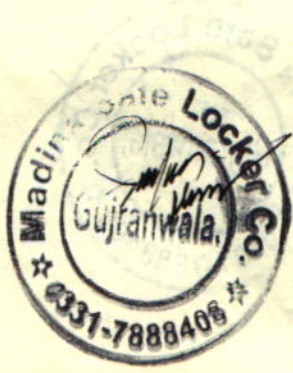




E-STAMP

CONTINUATION SHEET





MADINA

SAFE LOCKER COMPANY

OEM - ODM Steel Security Equipments.



0331-7888408

0332-7888408

madinasafe@gmail.com

www.madinasafe.com.pk

Bazar Best Furniture, Near
Nawab Chowk, Main Garjakh Road,
Amanat Town, Gujranwala Pakistan.

NTN 7395219-0

STRN 3277876158509

INTEGRITY PACT

Contract Number: 1318

Dated: 26/6/23

Contract Value: Rs. 1,638,000

Contract Title: Supply of Fire Proof Almirah

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. Madina Safe Locker Company 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 Sindh (Gos) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Madina Safe Locker Company** 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 person, 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 Gos, except that which has been expressly declared pursuant hereto.

M/s. Madina Safe Locker Company 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 Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. **M/s. Madina Safe Locker Company** accepts full responsibility and strict liability for making any false declaration, not 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 Gos under any law, contract or other instrument, be voidable at the option of Gos.

Notwithstanding any rights and remedies exercised by Gos in this regard, **M/s. Madina Safe Locker Company** agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by, 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 Gos.

For and On Behalf of

Madina Safe Locker Company

Signature: _____

Name: Zeeshan Munir



For and On Behalf Of

Sindh Bank Limited

Signature: _____

Name: _____

