

Bid Evaluation Report		
Supply & Printing of Annual Reports for Sindh Bank Ltd		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1444/2025
3	Tender Description	Supply & Printing of Annual Reports for Sindh Bank Ltd
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250603020 Notification (23/06/2025)
6	Total Bids Received	01
7	Technical / Financial Bid Opening Date & Time	07/07/2025 at 1030 Hrs.
8	No. of bids qualified	01
9	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.2,000,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Union Packages	Qualified	Rs.1,887,500/-	Only Bidder	Rs.112,500/- Below the Estimated Cost	Accepted as Most Advantageous Bid	Accepted- Award of Contract and Rule 48 has been complied with

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Union Packages** is the most advantageous bid i.e.**Rs.1,887,500/-**, and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Printing of Annual Reports of Sindh Bank Limited**.

Members Signature- Procurement Committee

Dilshad Hussain Khan  
Chief Financial Officer

Arshad Abbas Soomro  
Head of Administration

Director Works & Services  
(SMIU) Karachi

TENDER No: SNDB/ADMIN/TD/1444/2025

Dated: 07-07-2025

**Supply & Printing of Annual Reports of Sindh Bank**  
**Certificate in Compliance of Rule 48 of SPPRA**

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

S.No	Estimated Cost	Current Tender Price
01	Rs.2,000,000/-	Rs.1,887,500/-

**Member Procurement Committee**

  
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Head of Finance Division

  
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Head of Admin Division

  
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Director Works &  
Services (SMIU)

Date: 07/07/2015

## SUPPLY & PRINTING OF ANNUAL REPORTS FOR SINDH BANK LTD

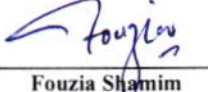
Serial No: 01

Bidder Name: Union Packages

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as Annexure
1	Firm's Status	25		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		20		Partnership Firm		
		10	10	Sole Proprietorship		
2	Companies presently on Cliental List	25		3 and above	Letters to be attached duly issued from each concerned Bank	B
		20	20	1 and above		
3	Years in Business in relevant field	25	25	05 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		20		03 years and above		
		10		01 years and above		
4	Average Yearly Turn Over in Last 3 Years	25	25	On an average of 1.0 Million and above per year	Audit Report / Tax Return for last 3 year	E
		20		On an average of 0.8 Million and above per year		
Total Marks		100	80	QUALIFIED / DISQUALIFIED		

### Members Signatures- Evaluation Team

  
Athar Iqbal  
Administration Division

  
Fouzia Shamim  
Operations Division

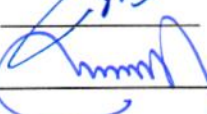
  
For Hasan Raza  
Finance Division

### Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION


3 DIRECTOR WORKS & SERVICES

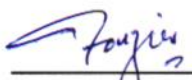
Signature  
  
  


**QUALIFICATION/DISQUALIFICATION PERFORMA**

S.No	Bidder	Registered with GST/Income Tax/SRB	2 X Warning Letters Issued	Blacklisting by SPPRA & Sindh Bank Ltd	Alternate Bid is Offered	Qualified/ Disqualified
1	M/s.Union Packages	Yes	No	No	No	Qualified

**Members Signature- Evaluation Team**

  
Muhammad Athar Iqbal  
Admin Division

  
Fouzia Shamin  
Operation Division

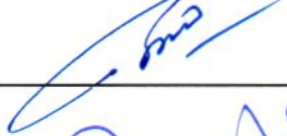
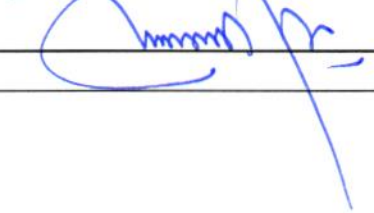
  
Hasan Raza  
Finance Division

**Members Signature- Procurement Committee**

Dilshad Hussain Khan  
Chief Financial Officer

Arshad Abbas Soomro  
Head of Administration

Parvaiz Ali Bhutto  
Director Works & Services - (SMIU) Karachi



## 7.5 FINANCIAL BID FORM/PRICE SCHEDULE

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]*  
**PRICE SCHEDULE**

(Applicable for the year 2025-2026)

Name of Bidder \_\_\_\_\_

S. No.	Description	*Rate per Unit	Approximate Quantity Required	Amount
1	Supply & Printing of Annual Reports for Sindh Bank Ltd (240 pages)	@ 3760/-	500	1880,000/-
2	Additional pages	@ 15/-	1	7500/-
*Total Amount One Million Eight Hundred and Eighty Thousand Only.				1887500/-

\*Grand Total:

One million Eight hundred Eighty Seven thousand five hundred

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

### Note

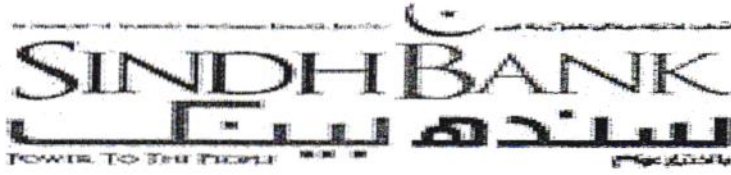
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour charges.
- No advance payment will be made, bills are only processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the \*(Grand Total Amount) will be submitted with the tender document as bid security in form of Pay Order /Bank Guarantee in favour 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.
- Delivery Period:** A prior notice of 10 days will be given for the supply of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- Most Advantageous Bid 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.
- In case it is revealed at any stage after Supply of the Furniture that the asked specification of the tender have not been met, the amount of the total supply of that specific Furniture will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the Furniture 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 H 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 working 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.
- 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.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
- Signing of Integrity Pact is mandatory for successful bidder.

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

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

Dated: \_\_\_\_\_





ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Supply & Printing of Annual Reports.

Date: 07/07/2025

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	UNION PAKISTAN	By ERAD			

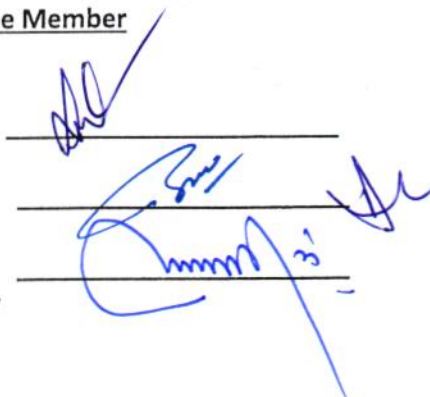
Signature –Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Printing of Annual Reports.

TYPE OF TENDER

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

OPENING DATE

07/07/25

OPENING TIME

10:30 Hrs.

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service  
Sindh Madressatul Islam University

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

Union Facker.

Rs 1,887,500



TOTAL BIDS ACCEPTED FOR EVALUATION

1/01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance	
Head of Administration	
Director Works & Services SMIU	