

Bid Evaluation Report		
Supply & Printing of Islamic Account Opening Form and Terms & Conditions		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1441/2025
3	Tender Description	Supply & Printing of Islamic Account Opening Form and Terms & Conditions
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250692999 Notification (18/06/2025)
6	Total Bids Received	02
7	Technical / Financial Bid Opening Date & Time	03/07/2025 at 1030 Hrs.
8	No. of bids qualified	02
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.910,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Farid Printing Press	Qualified	Rs.700,500/-	1 st Lowest Bidder	Rs.209,500/- Below the Estimated Cost	Most Advantageous Bid	Accepted for Award of Contract
2.	M/s. Union Packages	Qualified	Rs.800,000/-	2 nd Lowest Bidder	Rs.110,000/- Below the Estimated Cost	2 ND Lowest	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Farid Printing Press** is the most advantageous bid i.e.**Rs.700,500/-**, and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Printing of Islamic Account Opening Form and Terms & Conditions** of Sindh Bank Ltd.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

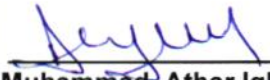
Arshad Abbas Soomro
Head of Administration

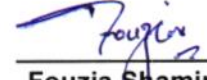
Director Works & Services
(SMIU) Karachi

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.Farid Printng Press	Yes	No	No	No	Qualified
2	M/s.Union Packages	Yes	No	No	No	Qualified

Members Signature- Evaluation Team


Muhammad Athar Iqbal
Admin Division


Fouzia Shamin
Operation Division

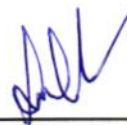

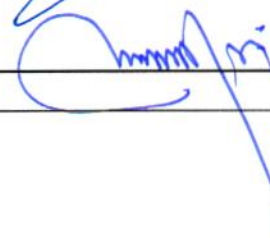

Hasan Raza
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

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

Date: 03/7/2025

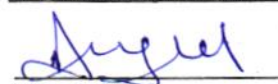
SUPPLY & PRINTING OF ISLAMIC ACCOUNT OPENING FORM AND TERMS & CONDITIONS

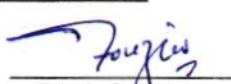
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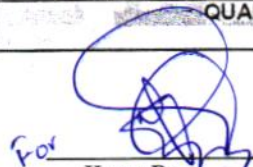
Bidder Name: Union Packages

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 Million and above per year	Audit Report / Tax Return for last 3 year	E
		20		On an average of 0.5 Million and above per year		
Total Marks		100	80	QUALIFIED / DISQUALIFIED		

Members Signatures- Evaluation Team


 Athar Iqbal
 Administration Division


 Fouzia Shamim
 Operations Division





 Hasan Raza
 Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature




Date: 03/7/2025

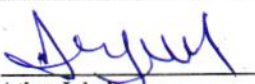
SUPPLY & PRINTING OF ISLAMIC ACCOUNT OPENING FORM AND TERMS & CONDITIONS

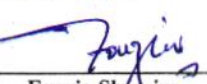
Serial No: 02


Bidder Name: Farid Printing Press

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		
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		10		01 years and above		
4	Average Yearly Turn Over in Last 3 Years	25	25	On an average of 1 Million and above per year	Audit Report / Tax Return for last 3 year	E
		20		On an average of 0.5 Million and above per year		
Total Marks		100	80	QUALIFIED / DISQUALIFIED		

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Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

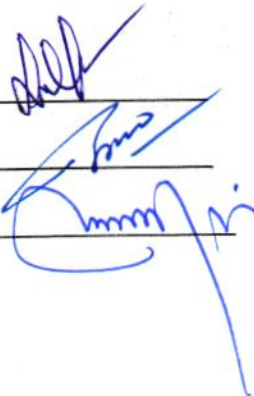
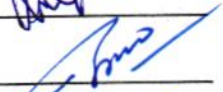
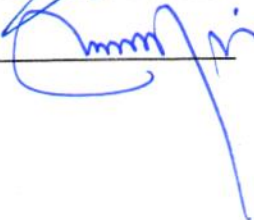
Members Procurement Committee

Signature

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

CFO/Head of Finance

Head of Administration

Director Works & Services

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 Farid Printing Press.

S. No.	Description	*Rate per Unit	Approximate Quantity Required	Amount
1	Islamic Account Opening Form and Terms & Conditions (Saadat) 44 pages	134/- Each.	5000	Rs. 6,70,000/-
2	Additional pages		1	Rs. 30500/-
*Total Amount				700500/-

*Grand Total; Rs. 7,00,500/-

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 shape 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 hosting 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

Feroz Malik Managing Director

(Signature of bidder with name Designation)
Date: 03-07-25

Feroz Malik
Proprietor/Manager



SIGNATURE PC MEMBERS-SINDH BANK LTD
CFO/Head of Finance
Head of Administration
Director Works & Services
SMIO

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	Islamic Account Opening Form and Terms & Conditions (Saadat) 44 pages	@160/-	5000	800,000/-
2	Additional pages		1	
*Total Amount				

*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 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 shape 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.
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- 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.
- 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 & hiring of Islamic ancient opening tower
and tower & condition

Date: 03-07-2015

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Fasid Pinty Regs.	Uzair Mirza	0334-9212626	Bunde Royal	
02	Unal				

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 & Printing of Islamic front opening form
and form & conditions

TYPE OF TENDER

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

OPENING DATE

03-07-2025

OPENING TIME

1030 Hour

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

UZAN

FARID

Rs 700,500

Union

Rs 800,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

02

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services

SMIU