

		Bid Evaluation Report
	Ac	quisition of Security Guarding Services
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1387/2024
3	Tender Description	Acquisition of Security Guarding Services
4	Method of Procurement	Single Stage Two Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-23-0020. Express Tribune (English), Daily Express (Urdu), Jeejal (Sindhi) (07/06/2024) Corrigendum (11/06/2024)
6	Total Bid Documents Sold	02
7	Total Bids Received	01
8	Technical Opening Date & Time	28/06/2024 at 1130 Hrs.
9	Financial Opening Date & Time	01/07/2024 at 1130 Hrs.
10	No. of bids qualified	01
11	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 (330 Branches & Offices)	Ranking in terms of cost	Comparison with Estimated cost (Rs.477,000,000/-)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Parwest Pacific Security (Pvt) Ltd	Qualified	*Rs.479,658,084/- Per Year (Rs.39,971,507/- Per Month)	Only Bidder	Rs.2,658,084/- Above the estimated cost	Only bidder as Most Advantageous Bid well within 15% Accepted- Award of Contract	Rule 48 has been complied

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Parwest Pacific Security (Pvt) Ltd is the most advantageous bid i.e. *Rs.479,658,084/- (Total cost of security guards sheet attached separately as annexure "A", hence recommended for award of contract for Acquisition of Security Guarding Services to Branches & Offices and Head Office of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan Chief Financial Officer

Arshad Abbas Soomro Head of Administration

Syed Muhammad Aqeel Chief Manager, IDBL Karachi



TENDER No: SNDB/ADMIN/TD/1387/2024

Dated 01-07-2024

Acquisition of Security Guarding Services 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 Price in Rs.	Current Tender Price in Rs.
01	Rs.477,000,000/-	Rs.479,658,084/-

Member Procurement Committee

Head of Finance Division

Head of Admin Division

Member of IDBL



(Financial Proposal)

ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Acquisition of Sunly Grunding Senues

Date: 01-07-2024

S.No	Company Name	Name of Company Representative	Contact No.	Address	Signature
1	Parmest Pacific Security (8×+)	NADEEM RAZZAO	0345 987898	32/1/C SAMAR VILLA PECHS .6	A 01.75

Signature –Procurement Con	nmittee Members
Head of Administration	James J
Chief Financial Officer	del
Chief Manager (IDBL)	

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTAR	NT / MEDIA		
TENDER NAME	Acquistion		Guari	y Seu
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE	STAGE-TWO ENVELOPE / TWO STAGE /TWO		
OPENING DATE	01-07-2024	1	STAGE-TWO ENVELOPE	
OPENING TIME	1130 Hours			
ATTENDANCE (MEMBER PC)				
700				
TEN				
○ ^Y *				
G.n	NAME	FIRM		
ATTENDANCE (REPS. OF BIDDERS)	Mr. Wadeem	1 larmest Pa	whi 65	BID OFFERED
eq.Y.	Pazzek	1 larnest Pa Seurly (1)	v+) yp	1
40				
e e e e e e e e e e e e e e e e e e e				
14				
)TAL BIDS ACCEPTED FOR EVALUATION	#61			
ITAL BIDS REJECTED				
RKS				
	SIGNATURE MEMB	EKS PC-ARMIN		
	11. 1	Less Less A		

Head - Fin Div. Head - Admin Div. Member Tobl

Pate:



(Technical Peroposal)

ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Acquisition of Scenily - Granding Sources

Date: 28-06-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Pomestbacje Sembly (04+) 4.	NADEEM RAZZAC	0345 887888	176 STHY CAVALAR GR LAHORE	ours Aled
~	Servey (04+) M	,			
		7.1400 mass			
			X		3.50

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	Agricultion of Senily Guarding Son
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE-TWO ENVELOPE
OPENING DATE	28-06-20 M
OPENING TIME	1130 Horer
ATTENDANCE (MEMBER PC)	
Nu	
Tgay	
170	
0.0	
ATTENDANCE (REPS. OF BIDDERS)	Nadeem Rosson M/s Rosson to
(MEFS. OF BIDDERS)	Nadeen Razzer M/s. Parmest Pacific
AT:	Seunly CPV+) yb
<i>(*</i>	
EM.	
fue.	
)TAL BIDS ACCEPTED FOR EVALUATION	401
ITAL BIDS REJECTED	
NKS	
	PA 17 Ab 11 .

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

884:

Parwest Pacific Security (Pvt) Ltd.

Sattar Villa, House No. 32/1/C, P.E.C.H.S. Block-6, Near Al-Tijarah Centre, Shahrah-e-Faisal, Karachi. Phone: 021-34536514, 34536515, 35389478, 35386515

E-mail: parwestk@hotmail.com

SIGNATURE MEM

Head - Fin Div.

Head - Admin Div.

(Applicable for the year 2024-25 Date:

PRICE SCHEDULMember-IDBL.

Name of Bidder Parwest Pacific Security (Pvt) Ltd.

FINANCIAL PROPOSAL

S. No	Description	Service Charges per Month per Security Guards Amount in Rs.
01	Please quote your service charges (excluding provincial taxes) per Armed Trained Security Guard including provision of uniform as mentioned at page no.14, insurance, weapon, training, verification of documents, accommodation, transportation and any other overheads etc.	Rs. 5659-
	Grand total	3.5650 -

*This Grand Total will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous Bid" is the lowest. (For further clarification refer Note 7. below).

Note

- 1. Approximately 955 Armed Trained Security Guards will be deployed in our existing countrywide branches (names of branches attached) including Head Office at Karachi, the minimum wage be ensured to be paid Rs 32,000/- per month per individual as per the wage notified by the Government. Supervisor will be deployed at Head office and an additional amount of Rs. 5,000/= will be paid to supervisor on monthly basis in addition to monthly salary i.e. Rs.32,000/- per month.
- 2. Stamp duty on agreement (as applicable under Stamp Act 1989) will be paid by the bidder and duly stamped on the contract agreement, labor and other charges required to be paid by the Security Agency to various departments.
- 3. No advance payment for the provision for armed trained security guards will be made; bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- 4. <u>Calculation of bid security</u>. 5% of Rs. 30,560,000/- i.e. (955 (Total Number of Guards) x 32,000/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor of Sindh Bank Ltd.
- 5. 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.
- 6. Contract Start Time: After 20 working days of award of contract the successful bidder has to ensure deployment of his worker at Head Office & Branches and a fine of Rs. 5,000/- will be levied on per day basis and after 10 days of penalty start period the tender will stand cancelled.
- 7. 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.

CHIC SECUPITAL PV

James Jones

- 8. EOBI and other relevant Provisional Social Security if applicable will be paid as actual by the procuring agency.
- 9. All conditions in the contract agreement attached as Annexure H are part of this tender document.
- 10. 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.
- 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 financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
- 13. The successful bidder will be required to provide neat and clean uniform along with black shoes/socks during their employment with Branches/Head Office.
- 14. While quoting salary/wages, bidder has to ensure that government notifications have been complied with.
- 15. Minimum salary will stand revised as & when notified by the government.
- 16. Service Provider has to ensure that amount of salary paid on account of monthly pay to security guards i.e. (Rs.32,000/- per armed trained security guard per month) is disseminated without fail as and when without single rupees deduction. If any complaint in this regard is received, then tender will stand cancelled.
- 17. The tender will be extendable for further period of two years on mutual consent on the same terms & conditions and service charges rates.
- 18. Visit Report of the offices of the agency will be checked as per the performa attached as Annexure "M".
- 19. It will be mandatory for the security agency to open account of each and every guard through which the salary will be paid to him, on first of each month. A report to this effect will be submitted to this office on monthly basis as per the format given below:

S#	Name of the Guard	CNIC No of the Guard	Branch Name	Bank Account No.	Amount of Salary Credit

20. Overtime if any will be paid as per the rate quoted.

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

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

Dated: 28-6-2024

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:_





Date: 28/6/24

Acquiring of Security Guarding Services Evaluation Performa

Serial No: 61

Bidder Name: Parmest Paufur Sennly (PV+) ys

_S #	Descriptions	Total Marks	Marks Obtained	Remarks	Attached Evidence as
1	Schedule Commercial Banks currently on Cliental List (For counting of each bank services, provision of at least 40 branches are mandatory)	30 15	30	10 Banks & above 8 Banks & above	Annexure "A" (Copies of current year award letters from the Banks with mention of total branches where services have been provided)
2	Total Guards enlisted with company	30 15	30	5000 Guards & above	Annexure "B" Numbers to be verified by Head – Security/GSD of each bank
2	Experience in relevant field	15 5	15	20 years & above 10 years & above	Annexure "C" NTN Certificate / Letter of Incorporation / Company Registration Letter
3	Number of offices in all Provinces Including Punjab, Capital Territory, AJK ,KPK, Gilgit Baltistan Sindh & Baluchistan	10	10	If fulfils the complete description If only in 5 provinces	Annexure "D" (Attachment of Company profile with complete address along with PTCL Landline Numbers)
4	Averagely Yearly Turn Over in Last 3 Years	15	15	On an average of 900 Million and above per year	Annexure "E" (Audit report/tax returns of last 3 years)
	Total Marks	100	100	On an average of 600 Million and above per year	ied / Disqualified

Administration Division Operations Division

Hasan Raza **Finance Division**

Members Procurement Committee

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

ANNEXURE "L"

17. Qualification/Disqualification Performa (To be filled by Procurement Committee of the Bank)

S.No:		by Procureme				
Bidder:	barmost Pac	igni S	earrily"	(QV4)) M	
			/Evidence ched			
S.No	Description	Yes (If the evidence is sufficient)	No (If the evidence is not sufficient)	Qualified	Disqualified	Remarks
01	The company is registered with GST/Income Tax/ Provincial Revenue Board	Yes				
02	Submission of Tender fee	yes				
03	Enlistment with PBA	Yes				
04	Registration of Security License from concerned authorities in Punjab, Capital Territory , AJK,KPK ,Gilgit Baltistan , Sindh & Balochistan	Yes		V		
05	Registration with SECP	Yes				
06	Undertaking by CEO of the agency requiring indemnity of Rs.1 Million	Yes				

OVERALL RESULT: QUALIFICATION QUALIFICATION

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

ANNEXURE "K"

16. Mandatory Performa

S.No: _____ (To be filled by Procurement Committee of the Bank)

Bidder: Parmest Presse

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.	Complied will
02	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	Complied with
03	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	Compand wish
04	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	Complied well

Members - Procurement Committee

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

Signature

ANNEXURE "A"

Total Security Guards Charges Including Salary, Service Charges, EOBI, SESSI, GST

S.#	Provinces /Regions	Number of Guards	Per Month Salary @ Rs.32,000/=	EOBI Contribution @ 5%	SESSI Contribution @ 6%	Per Month Per Guard Service Charges @ Rs.5,650/=	GST Rate	Sales Tax	Total Amount Per Month in Rs.	Total Amount Per Year in Rs.
01	Punjab	278	8,896,000	444,800	533,760	1,570,700	16%	251,312	11,696,572	140,358,864
02	ICT	12	384,000	19,200	23,040	67,800	15%	10,170	504,210	6,050,520
03	KPK	48	1,536,000	76,800	92,160	271,200	15%	40,680	2,016,840	24,202,080
04	Balochistan	48	1,536,000	76,800	92,160	271,200	15%	40,680	2,016,840	24,202,080
05	Sindh/Karachi	551	17,632,000	881,600	1,057,920	3,113,150	10%	311,315	22,995,985	275,951,820
06	AJK/GB	18	576,000	28,800	34,560	101,700	0%	-	741,060	8,892,720
	Total	955	30,560,000	1,528,000	1,833,600	5,395,750	-	654,157	39,971,507	479,658,084

Haung

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.-

Date: 10/7/24