

Bid Evaluation Report		
Printing & Supply of Security Stationery		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1461/2024
3	Tender Description	Printing & Supply of Security Stationery
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250803691 Express Tribune (English) , Daily Express (Urdu), Sindh Express (Sindhi) (08/08/2025)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	25/08/2025 at 1045 Hrs.
9	No. of bids qualified	01
10	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.76,000,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Apex Printry (Pvt) Ltd	Qualified	Rs.71,243,977.95	Only Bidder	Rs.4,756,022.05 Below the estimated cost	Only bidder as Most Advantageous Bid 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. Apex Printry (Pvt) Ltd** is the most advantageous bid i.e. **Rs.71,243,977.95**, and their bid is also below the estimated cost, hence recommended for award of contract for **Printing & Supply of Security Stationery to Branches and Head Office of Sindh Bank Limited**.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Parvez Bhutto -Director Works & Services
(SMIU) Karachi

SIGNATURE PC MEMBERS: SINDH BANK LTD

OP/Head of Finance

Head of Administration

Director Works & Services
SMIU

FINANCIAL BID FORM/PRICE SCHEDULE

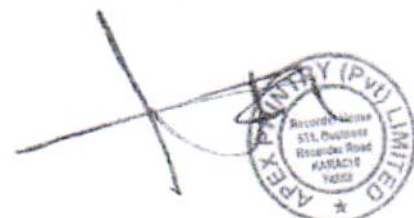
[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder **APEX PRINTRY (PVT.) LIMITED**

S.No	Product	Total Qty Ch. Books New Tendor-2024 2025	Rate (Per Book) (inclusive all Taxes)	TOTAL COST
1	Current A/c. 10 Leave	1,595	97.35	155,273.25
2	Current A/c. 25 Leave	50,536	243.375	12,299,199.00
3	Current A/c. 50 Leave	8,489	486.75	4,132,020.75
4	Current A/c. 100 Leave	8,522	973.5	8,296,167.00
5	PLS Cheque book 10 Leave	227	97.35	22,098.45
6	PLS Cheque book 25 Leave	6,093	243.375	1,482,883.88
7	PLS Cheque book 50 Leave	1,653	486.75	804,597.75
8	PLS Cheque book 100 Leave	459	973.5	446,836.50
9	Daily Product 10 Leave	180	97.35	17,523.00
10	Daily Product 25 Leave	4,958	243.375	1,206,653.25
11	Daily Product 50 Leave	1,684	486.75	819,687.00
12	Daily Product 100 Leave	2,625	973.5	2,555,437.50
13	FCY \$ - 10 Leave USD	24	97.35	2,336.40
14	FCY \$ - 25 Leave USD	28	243.375	6,814.50
15	FCY \$ - 50 Leave USD	1	486.75	486.75
16	FCY \$ - 100 Leave USD	17	973.5	16,549.50
17	FCY £ - 10 Leave GBP	8	97.35	778.80
18	FCY £ - 25 Leave GBP	1	243.375	243.38
19	FCY £ - 50 Leave GBP	1	486.75	486.75
20	FCY £ - 100 Leave GBP	8	973.5	7,788.00
21	FCY € - 10 Leave EURO	5	97.35	486.75
22	FCY € - 25 Leave EURO	3	243.375	730.13





APEX PRINTRY (PVT) LIMITED

Leading Security Stationery Printer



23	FCY € - 50 Leave EURO	15	486.75	7,301.25
24	FCY € - 100 Leave EURO	8	973.5	7,788.00
25	Islamic Product 10 Leave	15	97.35	1,460.25
26	Islamic Product 25 Leave	1,554	243.375	378,204.75
27	Islamic Product 50 Leave	169	486.75	82,260.75
28	Islamic Product 100 Leave	215	973.5	209,302.50
29	Islamic FC US\$ 25 Leave	4	243.375	973.50
30	Islamic FC GBP 25 Leave	3	243.375	730.13
31	Asan Product 10 Leave	248,588	97.35	24,200,041.80
32	Asan Product 25 Leave	33,820	243.375	8,230,942.50
33	Asan Product 50 Leave PLS	41	486.75	19,956.75
34	Asan Product 25 Leave PLS	935	243.375	227,555.63
35	Asan Product 100 Leave PLS	176	973.5	171,336.00
36	Asan Product 50 Leave	1,020	486.75	496,485.00
37	Sukoon Current A/c. 25 Leave	11,408	243.375	2,776,422.00
38	BBA A/C. 10 leave Islaic	25	97.35	2,433.75
39	BBA A/C. 25 leave Islaic	55	243.375	13,385.63
40	Saadat Busin. A/c. Isl Saving 50	513	486.75	249,702.75
41	Pay Order Leave	100,000	14.75	1,475,000.00
42	Term Deposit Leave	3,313.00	14.75	48,866.75
43	Call Deposit Leave	25,000	14.75	368,750.00
*Grand Total				71,243,977.95
5% Earnest Money				3,562,198.90

* Grand Total Amount:

*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

- 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 routing 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.

(Munib Shah) G.M. Sales & Marketing
(Signature of bidder with name, Designation and Company stamp)
Dated: 25-08-2025

RECORDER HOUSE, 531-BUSINESS RECORDER ROAD, KARACHI-74550

UAN: +92-21-111-010-010. Finance: +92-21-32238123. Sales & Marketing: +92-21-32251667

COMPARISON OF COST OF SECURITY STATIONERY - APEX PRINTRY

S.No	Description	Year 2024 - 2025	Unit Rate	Amount	Year 2025-2026	Unit Rate	Amount	Difference in Unit Price
1	Current A/c. 10 Leave	1,595	91.45	145,862.75	1,595	97.35	155,273.25	5.90
2	Current A/c. 25 Leave	50,536	228.63	11,554,045.68	50,536	243.38	12,299,199.00	14.75
3	Current A/c. 50 Leave	8,489	457.25	3,881,595.25	8,489	486.75	4,132,020.75	29.50
4	Current A/c. 100 Leave	8,522	914.50	7,793,369.00	8,522	973.50	8,296,167.00	59.00
5	PLS Cheque book 10 Leave	227	91.45	20,759.15	227	97.35	22,098.45	5.90
6	PLS Cheque book 25 Leave	6,093	228.63	1,393,042.59	6,093	243.38	1,482,883.88	14.75
7	PLS Cheque book 50 Leave	1,653	457.25	755,834.25	1,653	486.75	804,597.75	29.50
8	PLS Cheque book 100 Leave	459	914.50	419,755.50	459	973.50	446,836.50	59.00
9	Daily Product 10 Leave	180	91.45	16,461.00	180	97.35	17,523.00	5.90
10	Daily Product 25 Leave	4,958	228.63	1,133,547.54	4,958	243.38	1,206,653.25	14.75
11	Daily Product 50 Leave	1,684	457.25	770,009.00	1,684	486.75	819,687.00	29.50
12	Daily Product 100 Leave	2,625	914.50	2,400,562.50	2,625	973.50	2,555,437.50	59.00
13	FCY \$ - 10 Leave USD	24	91.45	2,194.80	24	97.35	2,336.40	5.90
14	FCY \$ - 25 Leave USD	28	228.63	6,401.64	28	243.38	6,814.50	14.75
15	FCY \$ - 50 Leave USD	1	457.25	457.25	1	486.75	486.75	29.50
16	FCY \$ - 100 Leave USD	17	914.50	15,546.50	17	973.50	16,549.50	59.00
17	FCY £ - 10 Leave GBP	8	91.45	731.60	8	97.35	778.80	5.90
18	FCY £ - 25 Leave GBP	1	228.63	228.63	1	243.38	243.38	14.75

SIGNATURE PC MEMBERS, SINDH BANK LTD.
CFD/Head of Finance
Head of Administration
Director Works & Services
SMIU

19	FCY £ - 50 Leave GBP	1	457.25	457.25	1	486.75	486.75	29.50
20	FCY £ - 100 Leave GBP	8	914.50	7,316.00	8	973.50	7,788.00	59.00
21	FCY € - 10 Leave EURO	5	91.45	457.25	5	97.35	486.75	5.90
22	FCY € - 25 Leave EURO	3	228.63	685.89	3	243.75	731.25	15.12
23	FCY € - 50 Leave EURO	15	457.25	6,858.75	15	486.75	7,301.25	29.50
24	FCY € - 100 Leave EURO	8	914.50	7,316.00	8	973.50	7,788.00	59.00
25	Islamic Product 10 Leave	15	91.45	1,371.75	15	97.35	1,460.25	-
26	Islamic Product 25 Leave	1,554	228.63	355,291.02	1,554	243.38	378,204.75	14.75
27	Islamic Product 50 Leave	169	457.25	77,275.25	169	486.75	82,260.75	-
28	Islamic Product 100 Leave	215	914.50	196,617.50	215	973.50	209,302.50	-
29	Islamic FC US\$ 25 Leave	4	228.63	914.52	4	243.38	973.50	-
30	Islamic FC GBP 25 Leave	3	228.63	685.89	3	243.38	730.13	-
31	Asan Product 10 Leave	248,588	91.45	22,733,372.60	248,588	97.35	24,200,041.80	-
32	Asan Product 25 Leave	33,820	228.63	7,732,266.60	33,820	243.38	8,230,942.50	14.75
33	Asan Product 50 Leave PLS	41	457.25	18,747.25	41	486.75	19,956.75	29.50
34	Asan Product 25 Leave PLS	935	228.63	213,769.05	935	243.38	228,630.00	14.75
35	Asan Product 100 Leave PLS	176	914.50	160,952.00	176	973.50	171,336.00	59.00
36	Asan Product 50 Leave	1,020	457.25	466,395.00	1,020	486.75	496,485.00	29.50
37	Sukoon Current A/c. 25 Leave	11,408	228.63	2,608,211.04	11,408	243.38	2,785,422.00	14.75

SIGNATURE: R.C. MEMBER: SINGH BANK LTD

105,000 Head of Finance

1,000 Head of Administration

11,408 Director Work & Service

SMU

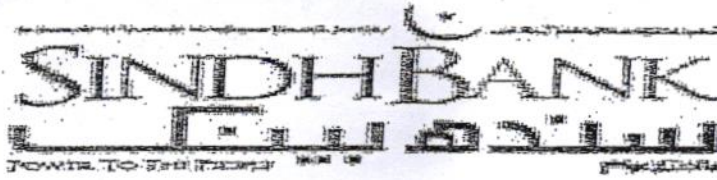
38	BBA A/c. 10 leave Islaic	25	91.45	2,286.25	25	97.35	2,433.75	5.90
39	BBA A/c. 25 leave Islaic	55	228.63	12,574.65	55	243.38	13,385.63	14.75
40	Saadat Busin. A/c. Isl Saving 50	513	430.00	220,590.00	513	486.75	249,702.75	56.75
41	Pay Order Leave	71,148	13.57	965,478.36	100,000	14.75	1,475,000.00	1.18
42	Term Deposit Leave	3,313	13.57	44,957.41	3,313	14.75	48,866.75	1.18
43	Call Deposit Leave	17,292	13.57	234,652.44	25,000	14.75	368,750.00	1.18
				66,379,357.36			71,243,977.95	

SIGNATURE PC MEMBERS SINDH BANK LTD

 **CFO/Head of Finance**

 **Head of Administration**

 **Director Works & Services**
SMIU



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Printing and Supply of Saint's Stationery

Date: 25-08-2015

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Apex Printing (Pvt.) Limited	AAMIR ISHAK	0321 2024385	Recorders House Karachi	

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

Printing and Supply of Security Helicopters

TYPE OF TENDER

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

OPENING DATE

25/08/2025

OPENING TIME

1045 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

Amir

FIRM

Alex Purity

BID OFFERED

Rs. 71,243,977.95

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

MARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

TENDER No: SNDB/ADMIN/TD/1461/2025
Dated: 25-08-2025

Printing & Supply of Security Stationery
Certificate in Compliance of Rule 48 of SPPRA

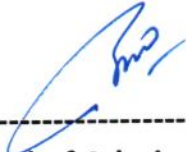
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Cost	Current Tender Price
01	Rs.76,000,000/-	Rs.71,243,977.95

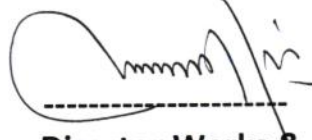
Member Procurement Committee



Head of Finance Division



Head of Admin Division

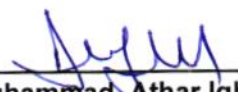


Director Works &
Services (SMIU)

MANDATORY/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. Apex Printry (Pvt) Ltd	Yes	No	No	No	Qualified

Members Signature- Evaluation Team


Muhammad Athar Iqbal
Admin Division


Fouzia Shamin
Operation Division

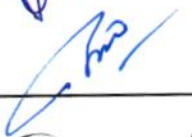

Hasan Raza
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer



Arshad Abbas Soomro
Head of Administration



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

