

Bid Evaluation Report		
Supply & Installation of Signboards		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1438/2025
3	Tender Description	Supply & Installation of Signboards
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250682928 Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (04/06/2025)
6	Total Bids Received	01
7	Technical / Financial Bid Opening Date & Time	24/06/2025 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.60,716,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Advision Sign's (Pvt) Ltd	Qualified	Rs.47,030,000/-	Only Bidder	Rs.13,686,000/- 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. Advision Sign's (Pvt) Ltd** is the most advantageous bid i.e.Rs.47,030,000/-, and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of Signboards** for existing branches 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/1438/2025

Dated: 24-06-2025

Supply & Installation of Signboards
Certificate in Compliance of Rule 48 of SPPRA

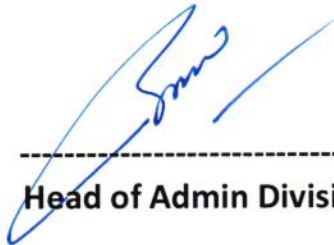
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Cost	Current Tender Price
01	Rs.60,716,000/-	Rs.47,030,000/-

Member Procurement Committee



Head of Finance Division



Head of Admin Division




Director Works & Services (SMIU)

SUPPLY & INSTALLATION OF SIGNBOARD EVALUATION PERFORMANCE

Serial No: 01

Bidder Name: Admission Sign's (Pvt) Ltd

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	20	20	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		15		Partnership Firm		
		10		Sole Proprietorship		
2	Banks presently on Cliental List	20	20	3 and above	Letters to be attached duly issued from each concerned Bank	B
		10		1 and above		
3	Years in Business in relevant field	20	20	05 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		15		03 years and above		
		10		01 years and above		
4	Average Yearly Turn Over in Last 3 Years	20	20	On an average of 30 Million and above per year	Audit Report / Tax Return for last 3 year	D
		10		On an average of 15 Million and above per year		
5	Number of offices in cities	20		03 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	E
		10	10	01 and above		
Total Marks		100	90	QUALIFIED / DISQUALIFIED		


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






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	Advision Sign's (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

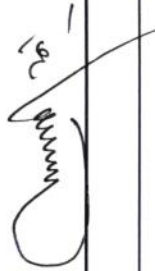
Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

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







SIGNATURE PC MEMBERS

CFO/Head of Finance *[Signature]*

ANNEXURE "E"

Head of Administration *[Signature]*

Director Works & Services *[Signature]*

SMU

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

(To be signed & stamped by the Bidder and reproduced on the letter head)

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder _____

S No.	Item	Descriptions	Unit Rate A	Area of each board B	Total Quantity C	Total Amount = A x B x C
1	3M Envision Flex Signage	<p>Skin Substrate: 3M Envision flex or equivalent, Bank's approved white color, with 3M 3630-76 Green and 3630-131 Golden Vinyl, Letters pasting, plotting, 5 Years Warranty from 3M, with 3m Lamination on envision flex, 8519 with original Manufacturer's backup warranty/certification, 5 Year Warranty</p> <p>Structure: MS Pipe: 1" x 1" x 18 Gauge - Finish: Anti-rust paint - GI Sheet: 28-gauge thickness, covering top, bottom, and backside. Box Section Thickness/width 11 Inches</p> <p>Support Angle: install between MS Pipe and Flex for proper light glow</p> <p>Lighting: LED Module Lights: Sabir RO-03 with Waterproof LED Driver or Equivalent. 1-year replacement warranty</p> <p>Electrical Wiring: Pakistan Cable or equivalent for entire signboard wiring or Equivalent</p>	3,450.00	20' X 4' 80:SqFt Approx. (size of a board)	100	27,600,000.00
2	3M Envision Flex (Only Skin)	3M Envision flex or equivalent, Bank's approved white color, with 3M 3630-76 Green and 3630-131 Golden Vinyl, letters pasting, plotting, 5 Years Warranty from 3M, With 3m Lamination on envision flex, 8519 with original Manufacturer's backup warranty/certification, 5 Year Warranty	1,900.00	20' X 4' 80:SqFt Approx. (size of a board)	100 (on Need Basis)	15,200,000.00
3	Sign Board LED Lights	LED Module Lights Sabir or equivalent RO-03 with Waterproof Driver or Equivalent 1 year replacement warranty	410.00	20' X 4' 80 RFT Approx.	100 (on Need Basis)	3,280,000.00
4	Sign Board Control Box (Auto On/Off)	Control Box Automatically "ON" and "OFF" at the pre-set time, battery backed timer, main contractor, by pass switch, indication lights friendly time resetting 18-SWG Box with Door, Powder Coated Paints, complete in all respect 1 year replacement warranty	9,500.00	01	100	950,000.00
*Grand Total Amount						47,030,000.00



Karachi Office:
Plot # 14 Street # 1-A Sector B-Area Near Qayumabad Graveyard Main Qayumabad Road, Karachi. Telephone: 021-35805001.

Lahore Office:
Plaza Number 40-11th floor Block AA-sector-D- Near Mini Zoo Bahria Town Lahore
Email: info@advision.net.pk | Web: www.advision.net.pk

***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

1. The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour charges.
2. No advance payment for the supply of Furniture will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
3. **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.
4. 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.
5. **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.
6. 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.
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.
8. 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
9. 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.
10. All conditions in the contract agreement attached as Annexure H are part of this tender document.
11. 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.
12. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
13. 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.
14. In case financial bids are the same, the successful bidder will be the one who has secured more marks in the eligibility criteria evaluation.

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

Signature: _____
Name: **Mirza Khurram Waqas**
Designation: **Chief Executive**

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

SIGNATURE PC MEMBERS SINDH BANK
CFO/Head of Finance _____
Head of Administration _____
Director Works & Services SMIU _____



Karachi Office:

Plot # 14 Street # 1-A Sector B-Area Near Qayumabad Graveyard Main Qayumabad Road, Karachi. Telephone: 021-35805001.

Lahore Office:

Plaza Number 40-1th floor Block AA-sector-D- Near Mini Zoo Bahria Town Lahore

Email: info@advision.net.pk | Web: www.advision.net.pk

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Generators

TYPE OF TENDER

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

OPENING DATE

24-6-2025

OPENING TIME

1030 Hrs

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

KITURAN

ADVICOR



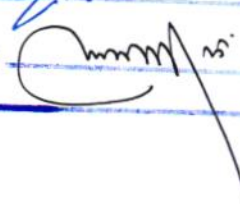
Rs 47,030,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

01

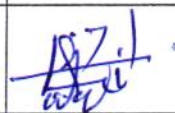
TOTAL BIDS REJECTED

REMARKS

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

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Signboards
Date: 24-06-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Advision Signi Put Ad.	M. Khussam	0300 9238477	Deppumbod.	

Signature –Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

