

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Printing of Islamic Account Opening Forms and
Terms & Condition
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1441/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Printing of Islamic Account Opening Forms and
Terms & Condition
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.910,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) 03.07.2025 at 1030 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOC-02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT 15.07.2025
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Farid Printing Press . Campbell Road,
Buen Road
Karachi.
- 16) CONTRACT AWARD PRICE Rs.700,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1.M/s.Farid Printing Press 2. Union Packages

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA EPADS - 2506092999 18/06/2025
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Notification 18/06/2025
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer

ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

30/7/2025

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors/Vendors for Supply & Printing of Islamic Account Opening Form And Terms & Conditions on need basis for its existing in countrywide regions

The tentative quantity for branches may vary, and accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

Technical Specification for Islamic Account opening form for

Branches

S. No.	Description	Specification
1	Size	8.25 X 11.75
2	Material	100 grams Offset paper
3	Pages	44 pages in each form
4	Printing	3+3 Colour printing inside pages & 2 pages in 4 colour
5	Cover	128 gm Mat paper in 6 colour printing
6	Binding	Pin binding with packaging @ delivery

SAMPLE SPECIMEN CAN BE SEEN FROM ADMINISTRATION DIVISION, HEAD OFFICE.

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
cost 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

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

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	

SNDB/COK/ADMIN/1441/2025
Dated: 30.07.2025

M/s. Farid Printing Press,
Campbell Road.
Off Burns Road.
Karachi.

Subject: Contract Award- Supply & Printing of Islamic Account Opening Forms

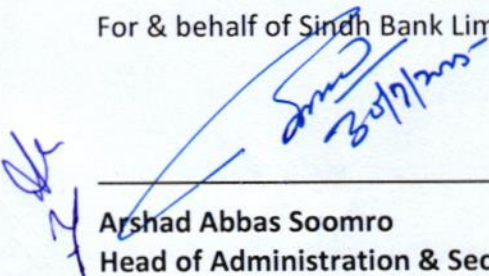
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to
M/s. Farid Printing Press, in accordance with terms and conditions mentioned in our
tender dated 18/06/2025.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


Arshad Abbas Soomro
Head of Administration & Security Division

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	-----

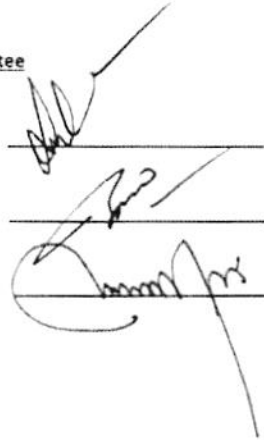
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Farid Printing Press is the most advantageous bid i.e.Rs.700,500/-, and their bid is also below the estimated cost, hence recommended for award of contract for Supply & Printing of Islamic Account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





Farid Printing Press

Highclass Offset Process Printing
& General Order Suppliers

M/s,
SINDH BANK LIMITED

INTEGRITY PACT

Contract Number: 1441

Dated: 30/7/2025

Contract Value: Rs. 700,500/-

Contract Title: Supply & Printing For Islamic Account Opening Form and Term & Conditions.

Declaration of Fees, Commissions and Brokerage etc. Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

M/s. Farid Printing Press hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (Gos) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Farid Printing Press represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos, except that which has been expressly declared pursuant hereto.

M/s. Farid Printing Press certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s. Farid Printing Press accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, contract or other instrument, be voidable at the option of Gos.

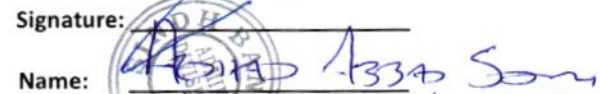
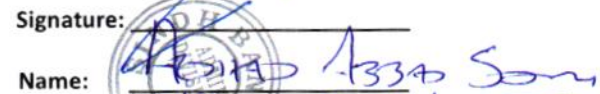
Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. Farid Printing Press agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos.

For and On Behalf of

Signature: 
Name: 

For and On Behalf Of

Sindh Bank Limited

Signature: 
Name: 

II I I I II III IIII IIII IIII IIII I I II I II I IIII I I II IIII

GoS-KHI-80CF4CA5DD759D32

Non-Judicial

Rs 2,452/-

Description	: Contract - 15(a)
Principal	: SINDH BANK LIMITED [00000000]
Contractor	: FARID PRINTING PRESS [05154073]
Applicant	: FEROZ MIRZA [42101-4422162-9]
Stamp Duty Paid by	: FARID PRINTING PRESS [05154073]
Issue Date	: 23-Jul-2025, 03:39:19 PM
Paid Through Challan	: 2025ACF3354BDC30
Amount in Words	: Two Thousand Four Hundred and Fifty Two Rupees Only



Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

AGREEMENT FOR SUPPLY & PRINTING OF ISLAMIC ACCOUNT OPENING FORM AND TERMS & CONDITIONS-
SINDH BANK LTD

THIS AGREEMENT is entered into at Karachi
on this the 30 day of July, 2025

BETWEEN

M/S. Farid Printing Press, a sole proprietorship concern having its principal place of business at Riffat Manzil, Campbell Road, Off Burns Road Karachi (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (here in after referred to as **"THE BANK"**, which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for **Supply & Printing of Islamic Account Opening Form and Terms & Conditions** (goods) for its Head Office and countrywide branches and Supplier agrees to provide the following services to the bank, as per tender opening date **03-07-2025** along with Price Schedule mentioned in Financial Proposal at a total tender amount of **Rs.700,500/-**.

The terms and conditions are as follows:



**E-STAMP**

CONTINUATION SHEET

Government of Sindh

Terms & Conditions:

- 1) All terms and conditions of the tender document will remain part of this agreement.
- 2) A prior notice of 10 days will be given for the supply of requisite supplies and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
- 3) A fine of Rs 1,000/- per day will be charged, if the demanded items has not been supplied after 5 days of issuance of purchase order.
- 4) In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 15 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the supplier.
- 5) Supplier agrees to maintain adequate inventory of the goods so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same item or better till the resolution of the fault is met, without any extra cost to the Bank.
- 6) The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.
- 7) The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- 8) Delivery will be made by the Supplier as prescribed by the Bank.
- 9) Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- 10) Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- 11) A party may change its address for notice by giving a notice to the other Party in writing of such change.
- 12) The contractor will not assign their job to anyone, except prior written permission of the bank.
- 13) This agreement is valid for a period of one year commencing from 30/7/2025 to 30/7/2026
- 14) **Payment Schedule:** 100 % of the total amount for the Supply & Printing of Islamic Account Opening Form and Terms & Conditions will be paid within one month of invoice submission by the supplier. If the obligation of warranty period / conditions of the tender are not met or delayed, the supply etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the Supply & Printing of Islamic Account Opening Form and Terms & Conditions will also be borne by the supplier.
- 15) **Performance Guarantee:** 5% of the total tender amount will be retained by the bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied. Before release of performance security a technical team of the Bank will check to confirm the specifications of the supplied items as provided in offered items by the supplier. Any variation if found will disqualify the supplier along with forfeiting of the performance security and will ultimate recommendations to SPPRA authority for blacklisting of the firm.
- 16) **Authorized Representative:** Any action required or permitted to be taken or any document required or permitted to be executed under this agreement by the Bank or the Supplier may be taken or executed by the officials.



17) Termination of Agreement by the Bank:

- a) If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- b) If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- c) If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- d) If two (2) unsatisfactory letters/emails are issued by the Bank for unsatisfactory performance to the supplier.

18) Goods Faith:

The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

19) Settlement of Disputes:

- a) The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- b) If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall first complaint redressal committee of the Bank and if parties could not reach at amicable situation, then the matter will be referred to the grievance committee of Bank and if matter could not be resolved the matter will be referred for arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

20) Conflict of Interest:

The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

21) CONFIDENTIALITY

- a) **Confidential Information.** For the purposes of the Agreement, the term "Confidential Information" shall mean any information comes in possession of Farid Printing Press and its personnel during normal course of business / Services shall be the property of the BANK at all times and / or any of the BANK's communications, whether in oral, written, graphic, magnetic, electronic, or other form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by Farid Printing Press .
- b) Farid Printing Press acknowledges that BANK is under strict confidentiality obligations with regard to all the information and affairs of its Customers. Therefore, Farid Printing Press shall not disclose any data information or other affairs of BANK's customers which may come to the knowledge of Farid Printing Press in providing the above services. Farid Printing Press undertakes to obtain from its employees involved in the Services written undertakings to maintain the confidentiality obligations of Farid Printing Press under this Agreement.

22) Indemnity

- a) Farid Printing Press (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the BANK and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (iii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).
- b) This Article shall survive after termination of this Agreement



- 23) Ensuring Access to SBP Farid Printing Press and BANK agree to provide to State Bank of Pakistan necessary access to the documentation and accounting records in relation to the activities and right to conduct on-site to Farid Printing Press, if required.
- 24) Anti – Money Laundering. "Supplier" acknowledge that they do not violate any statutory / prudential requirement on anti-money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction."



Support Escalation Matrix:

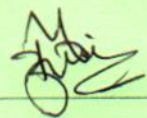
For timely addressing of complaints given support escalation matrix will be utilized/followed:-

LEVEL-1	Name/Designation (support staff)	Feroz Mirza Director
First complain if the call is not resolved "within specified response time" (12 hours)	Landline Phone	—
	Email	FaridPrintingPress@gmail.com
	Cell	0334 3020173
LEVEL-2	Name/Designation (Regional Head/Manager/Civi)	Uzair Mirza Manager
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (24 hours)	Landline Phone	—
	Email	FaridPrintingPress@gmail.com
	Cell	0334 9212626
LEVEL-3	Name/Designation (CEO of the firm)	Waqas Mirza Manager
Third complain, if the call is attended within "Specified Response Time" and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	—
	Email	FaridPrintingPress@gmail.com
	Cell	0333 2505035

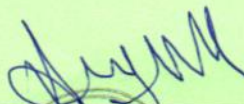
Note: Ensure that no column above is left blank

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Supplier Signature 
 Name Feroz Mirza
 Designation Director
 Company Name Farid Printing Press
 Address Campbell Road, Off
Burns Road - Karachi
 Stamp 

Witness:
 Signature 
 Name Uzair Mirza
 Designation Manager
 Address Campbell Road, Off Burns
Road, Karachi

Customer Signature 
 Name Arshad Abbas
 Designation Head of Audit
Sindh Bank Ltd

Signature 
 Name Atif Khan
 Designation Manager
Sindh Bank Ltd

Company Name Sindh Bank Limited
Address Federation House, Sindh Bank
Ltd. Head Office Karachi

Stamp

Witness:

Signature _____
Name _____
Designation _____
Address _____

Company Name Sindh Bank Limited
Address Federation House, Sindh Bank
Ltd. Head Office, Karachi



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 Faria 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 Miah Managing Director

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

Feroz Miah
Prop./Manager



SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

ANNEXURE "E"

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.
- 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 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: _____

