

Bid Evaluation Report		
Supply of Fire Resistant Almirah for Karachi Region Branches of Sindh Bank Ltd		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1451/2025
3	Tender Description	Supply of Fire Resistant Almirah for Karachi Region Branches of Sindh Bank Ltd
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-2507032102 Notification (01/07/2025)
6	Total Bids Received	01
7	Technical / Financial Bid Opening Date & Time	21/07/2025 at 1130 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.1,850,000/-) (Qty 25 x Unit Price Rs.74,000/-)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Hussain Safe Engineering (Pvt) Ltd	Qualified	Rs.1,550,000/- (Qty 25 x Unit Price Rs.62,000/-) (On Need Basis)	Only Bidder	Rs.300,000/- 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. Hussain Safe Engineering (Pvt) Ltd** is the most advantageous bid i.e. **Rs.1,550,000/- (Qty 25 x Unit Price Rs.62,000/-)** and their bid is also below the estimated cost, hence recommended for award of contract for **Supply of Fire Resistant Almirah for Karachi Region Branches 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

TENDER No: SNDB/ADMIN/TD/1451/2025

Dated: 21-07-2025

Supply of Fire Resistant Almirahs for Karachi Region Branches
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.1,850,000/-	Rs.1,550,000/-

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Director Works & Services (SMIU)



ANNEXURE "E"

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 #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH (On Need Basis)	62000	25	1550000
*Total Amount				1550000

*This 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 6. below).

Note

* 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 6. below)

- 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.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.5,000/- per day will be deducted from the bill
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer & branch.
- Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 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.
- 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 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.
- In case financial bids are the same, the successful bidder will be the one who has highest turnover in the technical evaluation.
- If the obligation of warranty period are not met or delayed, the repair 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 equipment will also be borne by the supplier.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment 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 terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- 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.
- Warranty is year mandatory.

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

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



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

SUPPLY OF FIRE RESISTANT ALMIRAHS FOR SINDH BANK LTD FOR KARACHI REGION

BRANCHES

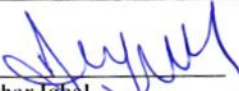
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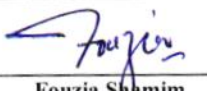
Bidder Name: Hussain Saif

F. Bid Evaluation Criteria	
2.5.8	Criteria to Bid evaluation is presented below:

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
1	Experience with at least 2 x Banks on related subject	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Yes	No	A
2	Minimum 3 year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	Yes	No	B
3	Average Yearly Turn Over in Last 5 Years 1.5 Million per Year	Tax Return/ Audit Report of Last 3 Years	Yes	No	C
Qualified / Disqualified			Qualified		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members Procurement Committee



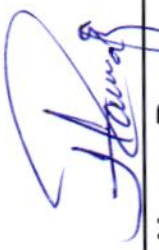



1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES





QUALIFICATION/DISQUALIFICATION PERFORMANCE						
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. Hussain Safe Engineering (Pvt) Ltd	Yes	No	No	No	Qualified
<p>Members Signature- Evaluation Team</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Muhammad Athar Iqbal Admin Division </div> <div style="text-align: center;">  Fouzia Shamin Operation Division </div> <div style="text-align: center;">  Hasan Raza Finance Division </div> </div>						
<p>Members Signature- Procurement Committee</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Dilshad Hussain Khan Chief Financial Officer </div> <div style="text-align: center;">  Arshad Abbas Soomro Head of Administration </div> <div style="text-align: center;">  Parvaiz Ali Bhutto Director Works & Services - (SMIU) Karachi </div> </div>						

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA,

TENDER NAME

Supply of Fire Resistant - Aluminia for Karachi Region
Branches of
Sindh Bank

TYPE OF TENDER

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

OPENING DATE

21-07-2024

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

① Hussain Saif
Sugg (B & T) Ltd

K 1,550,000/-

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 of Fire Resistant Armours for Karachi Region Branch
Date: 21-07-24 7 Sindh Bank

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Hussain Safe	Through E-PAD			
	Amegs (Pvt) Ltd				

Signature –Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University

