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 of Fire Resistant Almirah For CAD at B2 Floor
4) TENDER NUMBER SNDB/COK/ADMIN/TD/1535/2026
5) BRIEF DESCRIPTION OF CONTRACT Same As Above
6) FORUM THAT APPROVED THE SCHEME Competent Authority
7) TENDER ESTIMATED VALUE Rs 6,100,000/-
8) ENGINEER'S ESTIMATE (For civil works only) —
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
10) TENDER OPENED ON (DATE & TIME) 23/06/2026 at 11:00 Hr
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02
12) NUMBER OF BIDS RECEIVED 02
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
14) BID EVALUATION REPORT (Enclose a copy) 24/7/2026
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Adnan & Son Office No 411 Anarkali Hall Society Gulzar-e-Hijri S
16) CONTRACT AWARD PRICE Rs 3,800,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
    1) M/s Adnan & Son
    2) Hassan Safe Engg
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:

SPPRA

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Competent Authority

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

Yes	✔	No	

21) ADVERTISEMENT :

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

Yes	SPPRA EPADS SNo. 2606078235 8/6/2025
No	

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

Yes	Express Tribune, Jeejal & Jang 8/6/2025
No	

SPPRA

22) NATURE OF CONTRACT

Domestic/ Local	✔	Int.	

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✔	No	

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✔	No	

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✔

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✔	No	

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✔	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✔	No	

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✔	No	

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes		No	✔

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	✔	No	

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		No	✔

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✔

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer 30/7/22

Tabish Ali Shah
Head of Administration & Security
SINDH BANK LIMITED
Head Office Karachi

FOR OFFICE USE ONLY

Print Save Reset

In Memory of Shaheed Mohtarma Benazir Bhutto شہید محترمہ بینظیر بھٹو کی یاد میں

SINDH BANK سندھ بینک

Power To The People بااختیار عوام

SNDB/COK/ADMIN/TD/15332026
Dated: 30/07/2026

M/s. Adnan & Sons,
Office No.411,
Ancholi Housing Society.
Gulzar –e-Hijri Scheme -33
Karachi.

Subject: <u>Contract Award – Supply of Fire Proof Resistant Almirah for CAD at Basement Floor PECHS</u>

Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to **M/s. Adnan & Sons** in accordance with terms and conditions mentioned in our tender dated 08/06/2026.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

____

Tabish Ali Shah
Head of Administration & Security Division

SINDH BANK LIMITED
HEAD OFFICE
3RD FLOOR, FEDERATION HOUSE,
ABDULLAH SHAH GHAZI ROAD,
CLIFTON, KARACHI-75600.

UAN : +92-21-111-333-225
PHONE : +92-21-35829320
+92-21-35829394
FAX : +92-21-35870543
WEB : www.sindhbank.com.pk

یو اے این +۹۲-۲۱-۱۱۱-۳۳۳-۲۲۵
فون: +۹۲-۲۱-۳۵۸۲۹۳۲۰
+۹۲-۲۱-۳۵۸۲۹۳۹۴
فیکس: +۹۲-۲۱-۳۵۸۷۰۵۴۳
ویب: www.sindhbank.com.pk

سندھ بینک لمیٹڈ
ہیڈ آفس، تیسری منزل، فیڈریشن ہاؤس،
عبداللہ شاہ غازی روڈ، کلفٹن، کراچی۔ ۷۵۶۰۰

D325371

E-STAMP

حکومتِ سندھ

SND-0319-862400124828 **GoS-KHI-4B348F7FD944F636**

Non-Judicial **Rs 13,300/-**

Description	:	Contract - 15(a)
Principal	:	SINDH BANK LIMITED [00000000]
Contractor	:	ADNAN & SONS [A4073027]
Applicant	:	MARIA ADNAN [42101-7073652-0]
Stamp Duty Paid by	:	ADNAN & SONS [A4073027]
Issue Date	:	29-Jul-2026, 12:53:14 PM
Paid Through Challan	:	2026AE9436EE6D1B
Amount in Words	:	Thirteen Thousand Three Hundred 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.

SNDB Use Only

SINDH BANK LTD.

AD792120

ONE HUNDRED RUPEES

ایک سو روپیہ

100 Rupees

۱۰۰ روپیہ

Muhammad Akram Shaikh, Stamp Vendor
Licence No: 168, Shop No: 18,
Block-4, Naz Apit Gulistan-e-Johar,
Karachi.

20 JUL 2026

S. No. .... Date ....
Issued to With Address
Through With Address ABDUL AHAKOOR ANSARI
Purpose Advocate
Value Rs .... Attached ....
Stamps Vendor's Signature ....

Agreement for Supply of Fire Proof Resistant Almirahs for Credit Administration Division at Basement Floor PECHS Karachi

This Agreement is entered into at Karachi
on this the 30 day of July, 2026

BETWEEN

M/S. Adnan & Sons, sole proprietorship concern, having its principal place of business at **Office No. 411, Ancholi Housing Society, Gulzar-e-Hijri Scheme-33, 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. (Hereinafter 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:

"SINDH BANK" intends to acquire the services of "Supplier" for Supply of Fire Resistant Amirah for Credit Administration Division at Basement Floor PECHS Karachi (goods) and Supplier agrees to provide the following services to the bank, as per tender opening dated 23/06/2026, along with Price Schedule mentioned in **Financial Proposal i.e. Rs.3,800,000/- (Almirah Qty 40 x Unit Price Rs.95,000/-) (On Need Basis).**

The terms and conditions are as follows:

ADNAN & SONS
Sole Proprietor

1. Terms & Conditions:

a. All terms and conditions of the tender document will remain part of this agreement.

b. A prior notice of 10 days will be given for the supply and installation of requisite supplies and it will be expected within 05 days, the said supplies will be made available at the site.

c. The Supplier shall supply the said goods as per specifications of the tender within 10 days from the date of issue of Purchase Order by the Bank.

d. A fine of Rs 5,000/- per day will be charged, if even after 10 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.

e. 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 10 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.

f. Supplier agrees to maintain adequate inventory of the parts 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 product/item or better till the resolution of the fault is met, without any extra cost to the Bank.

g. 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.

h. .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.

a. Delivery will be made by the Supplier at prescribed location of Bank with satisfactory letter from concerned area manager of the bank.

i. The cost must include all applicable taxes, installation, labour including delivery charges upto the branches of the Bank on countrywide locations.

j. 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.

ADNAN & SONS
Sole Proprietor

k. 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.

l. A party may change its address for notice by giving a notice to the other Party in writing of such change.

m. The supplier will not assign the job to anyone, except prior written permission from the bank.

n. This agreement is valid for a period of one year commencing from 30/7/2026 to 30/7/2027 and / or till the completion of tender items.

2. Warranty- The warranty of the goods is five year comprehensive onsite from the date of delivery. Please also refer Point No.39 of scope of work of tender document.

3. Payment Schedule:

a. 100 % of the total amount for the Supply of Fire Resistant Almirahs for Credit Administration Division at Basement Floor PECHS Karachi will be paid within one month of invoice submission by the supplier.
b. 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.
c. "In the event of any breach, negligence, non-performance, delay in performance, misconduct, violation of agreed terms and conditions, or failure to maintain the required standards by the Contractor/Vendor, resulting in reputational damage, operational disruption, regulatory exposure, customer complaints, financial loss, litigation risk, data/security compromise, or any other direct or indirect loss to the Bank, the Bank shall reserve the absolute right to blacklist/debar the Contractor/Vendor in its records and discontinue any present or future business relationship without prejudice to any other legal remedies available to the Bank under applicable laws and the agreement."

4. Performance Guarantee:-

As per SPPRA Rule 39, the performance security can only be submitted in shape of Pay Order/ Demand Draft/ Bank Guarantee. If bank guarantee is to be submitted as performance security, then Annexure "I" is mandatory to be used as format for performance security 5% of the total tender amount of 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.

5. Authorized Representative: -Any action required or permitted to be taken, and 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.

6. 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/warnings are issued by the Bank for unsatisfactory performance by the supplier.

7. Good 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.

8. 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 reached 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.

ADNAN & SONS
Sole Proprietor

8. 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.

9. Confidentiality- Except with the prior written consent of the Bank, the supplier and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

10. INDEMNIFICATION.

Supplier (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB 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 (ii) 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).

This Article shall survive termination of this Agreement.

ADNAN & SONS
Sole Proprietor

11. ACCESS TO REGULATOR

Supplier and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply of Fire Resistant Almirahs for Credit Administration Division at Basement Floor PECHS Karachi and right to conduct on – site inspection, if required.

12- 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."

13-Environmental, Social, and Governance (ESG)

M/s. Adnan & Sons shall comply with Environmental, Social, and Governance (ESG) standards by adopting sustainable sourcing practices, reducing packaging waste, using eco-friendly materials, and complying with applicable environmental regulations; respecting human rights and labor laws, promoting employee health, safety, and welfare, and prohibiting child labor, forced labor, and discrimination; and maintaining transparent records, avoiding unethical practices such as bribery or fraud, and promptly notifying the Bank of any ESG risks or incidents in the supply chain, while being encouraged to obtain and provide evidence of relevant certifications upon request.

Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	Aliasghar
First complain if the call is not resolved **"within specified response time"** (24 hours)	Landline Phone	
	Email	aliasgharcd1234@gmail.com
	Cell	03352828342
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Shazenal 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 (48 hours)	Landline Phone	
	Email	
	Cell	
LEVEL-3	Name/Designation (CEO of the firm)	Adnan Mansoor
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	adnan1cs1-6@gmail.com
	Cell	03002473114
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 Adnan Mansoor Ali

Designation CEO

Company Name ADNAN AND Sons

Address Plot No CD-393-395 North Karachi Industrial Area, Karachi

Stamp ADNAN & SONS Sole Proprietor

Customer Signature ____________

Name **Tabish Ali Shah**

Designation **Head of Administration**

Company Name **Sindh Bank Limited**

Address **Federation House, Sindh Bank Ltd. Head Office Karachi**

Stamp ADNAN & SONS Sole Proprietor

Witness:

Signature ____________

Name Aliasghar Adnan

Designation Operations Manager

Address Gabol Town, North Karachi Industrial area, Karachi

Signature ____________

Name ~~FAH~~ ATHER IQBAL

Designation VP-II/INCHARGE Procurement

Company Name **Sindh Bank Limited**

Address **Federation House, Sindh Bank Ltd. Head Office, Karachi**

D788034

FIFTY RUPEES پچاس روپیہ

Rupees 50 ۵۰ روپیہ

Muhammad Akram Shaikh, Stamp Vendor
Licence No: 168, Shop No: 18,
Block-4, Naz Apit Gulistan-e-Johar,
Karachi.
S No:.................... Date ....
Issued to With Address
Through With Address ABDUL-AHAKOOR ANSARI
Purpose
Value Rs .... Attached. Advocate
Stamps Vendor's Signature..............................
Not For Use Bank Guarantee/with divorce vender not responsible any Fake Document

20 JUL 2026

INTEGRITY PACT

Contract Number: **Dated:** 30/7/2026

Contract Value: **Rs.**

Contract Title:

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. ADNAN & SONS 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. ADNAN & SONS 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. ADNAN AND SONS 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. ADNAN & Sons 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. ADNAN & Sons 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

ADNAN AND SONS

Signature:

Name: Adnan Masoor Ali

For and On Behalf Of

Sindh Bank Limited

Signature:

Name: A Tasbih Ali Shah
Head of Admin

SINDH BANK LTD. ADMIN DIVISION

3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires provision of Supply of 40 X Fire Resistant Almirahs on need basis.

A notice of 10 days will be given prior to the placement of Almirah in the branch and it will be expected that the requisite will be installed at least 5 days within the order. Accordingly, Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

1. **SPECIFICATION OF FIRE RESISTANT ALMIRAH**

Size: - 72" height x 40" width x 24"depth.
Outer Body & front door made of 1.2mm gauge plate. 18 Gauge MS sheet(outer) & 20 Gauge (inner). Inside body Made of 1mm. MS sheet, the plate is electrically welded, flushed and smooth; thus making the Body a one-piece construction. Between the 2" thick fire cement filled for prevention of fire/two body thick Asbestos powder filled for prevention of fire. Fitted with brass four-way dual lock and duplicate keys final in spray painted in silver hammer color.
Fixed Five compartments with high profile deal keys Lock system

IMPORTANT

Before quoting, it is advisable to visit the Head Office for specimen check.

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH BANK

POWER TO THE PEOPLE

Bid Evaluation Report

Supply of Fire Resistant Almirahs for Credit Administration Division at Basement Floor PECHS Karachi

I	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1533/2026
3	Tender Description	Supply of Fire Resistant Almirahs for Credit Administration Division at Basement Floor PECHS Karacl
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-26060782350 Express tribune (English) , Jang (Urdu), Jeejal (Sindhi) (08/06/2026)
6	Total Bids Received	02
7	Technical / Financial Bid Opening Date & Time	23/06/2026 at 1100 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.6,100,000/-)*	*Reasons for acceptance/ rejection*	*Remarks*
	1	2	3	4	5	6	7
1.	M/s. Adnan & Sons	Qualified	Rs.3,800,000/- (Qty 40 x Unit Price Rs.95,000/-)	1st Lowest	Rs.2,300,000/- Below the Estimated Cost	Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Hussain Safe Engineering (Pvt) Ltd	Qualified	Rs.4,900,000/- (Qty 40 x Unit Price Rs.122,500/-)	2nd Lowest	Rs.1,200,000/- Below the Estimated Cost	2nd Lowest	-------

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Adnan & Sons** is the most advantageou bid **i.e.Rs.3,800,000/- (Qty 40 x Unit Price Rs.95,000/- = Rs.3,800,000/-)** and their bid is also below the estimated cost, hence recommended for award of contract for **Supply of Fire Resistant Almirahs for Credit Administration Division at Basement Floor PECHS Karachi.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer ____________

Tabish Ali Shah
Head of Administration ____________

Parvez Bhutto -Director Works & Services
(SMIU) Karachi ____________

SUMMARY OF EVALUATION FOR SUPPLY OF FIRE RESISTANT ALMIRAHS FOR CREDIT ADMINISTRATION DIVISION (CAD) AT BASEMENT PECHS

S.No	Bidders	Firm Status		Points Obtained	Years in Business in relevant field		Points Obtained	Number of Banks presently on Cliental List		Points Obtained	Average Yearly Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points			Total Points			Total Points			Total Points				
		Public / Private Ltd	Partnership/ Proprietorship		5 Years & above	1 Year & above		2 and Above	At least 1		6 Million and Above	At Least 1 Million			
		25	20		25	20		25	20		25	20			
1	Adnan & Sons		20	20		20	20		20	20	25		25	85	Qualified
2	Hussain Safe Engineering (Pvt) Ltd	25		25	25		25	25		25	25		25	100	Qualified

*Acquiring of 70% marks of the total score will make the bidder qualify in eligibility criteria

Members Signature- Evaluation Team

Muhammad Ather Iqbal
Admin Division

Fouzia Shamim
Operation Division

Hasan Raza
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

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

MANDATORY 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	Document attached for 5 Years warranty	Qualifed/ Disqualifed
1	Adnan & Sons	Yes	No	No	No	Yes	Qualified
2	Hussain Safe Engineering (Pvt) Ltd	Yes	No	No	No	Yes	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

Tabish Ali Shah
Head of Administration

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

SINDH BANK
سندھ بینک

ADNAN & SONS
DEALS IN STEEL FURNITURES

SIGNATURE PC MEMBERS: SINDH BANK LTD.

CFO/Head of Finance ____________

Head of Administration ____________

Director Works & Services ____________

ANNEXURE "

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder Adnan and Sons

S #	Item Description	Rate	Qty	Amount
1	**FIRE RESISTANT ALMIRAH**	95,000	40	3,800,000
			***Total Amount**	3,800,000

***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)*

1. 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.
2. 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 deduced from the bill
3. 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.
4. 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.
5. Calculation of bid security. 5% of the *(Estimated Amount) i.e. (5% of Rs.6,100,000/- = Rs. 305,000/-) 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.
6. 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.
7. 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.
8. The Tender will stand cancelled if the item is not supply/installed within 20 working days of issue of supply order.
9. If the obligation of warranty period is 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.
10. 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.
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. 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.
13. Warranty 5-year mandatory.

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

Adnan & Sons

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

CamScanner

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance ____________

Head of Administration ____________

Director Works & Services ____________
SMIU

SINDHBANK
سندھ بینک

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 2026-2027)

Name of Bidder ____________________

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH	122,500	40	=4,900,000/-
			*Total Amount	=4,900,000/-

*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 Total will be considered as 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)

1. 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.
2. If the items 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.
3. 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.
4. 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.
5. **Calculation of bid security. 5% of the *(Estimated Amount) i.e. (5% of Rs 6,100,000/- = Rs. 305,000/-) 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**
6. 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.
7. 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 days) on SPPRA website.
8. The tender will stand cancelled if the item is not supply/installed within 10 working days of issue of supply order.
9. If the obligation of warranty period is not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the [illegible] 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.
10. 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.
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. 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.
13. Warranty 5 year mandatory.

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

HUSSAIN ENGINEERING (PVT) LTD.

(Signature of Bidder and Company Seal Stamp)
Dated ________

CamScanner

SINDHBANK

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply of Fireproof Resistant Aluminium for basen PlotNo [illegible]

Date: 23-06-2026 [illegible]

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	HUSSAN SAFE	By E PRO			
02	ADNAN & SONS				

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 Supply of Fireproof [illegible] - Almirahs for Basement Floor PEC for (CAD)

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE

OPENING DATE 23-6-2016

OPENING TIME 1100 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
	ADNAN	Rs 3,80,000/-
	HUSSAIN	Rs 4,90,000/-

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