

Provision of Human Resources Services (For Providing Sub Ordinate Staff) Bid Evaluation Report				
1	Name of Procuring Agency	Sindh Bank Ltd.		
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1176/2020		
3	Tender Description	Provision of Human Resources Services (For Providing Sub Ordinate Staff)		
4	Method of Procurement	Single Stage Two Envelope Bidding Procedure		
5	Tender Published & SPPRA S.No.	S.No: T00531-20-0009 Express Tribune, Daily Express, Sindh Express (18/09/2020)		
.6	Total Bid Documents Sold	.02		
7	Total Bids Received	02		
8	Technical Bid Opening Date & Time	05/10/2020 at 1130 Hrs.		
9	Financial Bid Opening Date & Time	23/10/2020 at 1100 Hrs.		
10	No. of bids qualified	02		
11	Bid(s) Rejected			

Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidders Per Month	Ranking in terms of cost	Comparison with Estimated cost (Rs.8,,261,417/-) Per Month	Reasons for acceptance/ rejection	Remarks
0	1	2	3.	4	5	6	7
01.	M/s. Prime Human Resources Services (Pvt) Ltd	Qualified- Obtained 90% in Evaluation Process	Rs.8,212,633/-	1 st Lowest Bidder	Rs.48,784/- Below the estimated cost	Accepted - Evaluated Qualified Bidder	Accepted for Award of Contract
02.	M/s. Professional Employers Private Limited	Qualified - Obtained 100% in Evaluation Process	Rs.8,271,814/-	2 nd Lowest Bidder	Rs.10,397/- Above the estimated cost	Hìgh In Bíd	

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, M/s. Prime Human Resources (Pvt) Ltd Is the lowest evaluated qualified bidder and their bid is also below the estimated cost, hence recommended for provision of Human Resources Services (For Providing Sub-Ordinate Staff) of Sindh Bank Limited.

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg Chairperson-Head of Administration

Saeed Jamal Member-Chief Financial Officer

Syed Muhammad Aqeel Member- Chief Manager, IDBL Karachi COMPARISON OF SALARY & SERVICE CHARGES

S.No	Name of Bidders	Total of Staff	Salary Per Month	Total Amount Per Month	Service Charges % Per Month	Service Charges Amount Per Month	Salary Per Month with Service Charges
1	Prime Human Resources	457	17,500	7,997,500	2.69	215,133	8,212,633
2	Professional Employers	457	17,500	7,997,500	3.43	274,314	8,271,814
					0.74	59,181	59,181

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div

Member-IDBL .-

Date:__

PROVISION OF HR SERVICES Evaluation Performa

Serial No: 02

Bidder Name: Professional Employers (14+) MM

Sr. No.	Descriptions	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	
		20	20	10 years and above	Letter of Incorporation / Company Registration		
1	Firm's Status	10		7 years and above	Letter / Letter or Declaration of	Annexure "A"	
		5		5 years and above	Commencement of Business is required to be enclosed	A	
	Bank on Cliental List		2-0	5 and above	Existing Agreement to be attached duly		
2		for providing the same	10		3 and above	signed & stamped from each concerned bank for the Year	Annexure *B**
				1 and above	2018-2020		
	Renowned Companies other than Banks on	20	20	25 and above	List to be attached	Annexure "C"	
3	clientele list for	10		15 and above	duly signed and		
	providing the same service	5		10 and above	stamped		
		20	20	5,000 and above			
4	Number of outsourced staff on the payroll of	10		3,000 and above	Attach relevant details	Annexure "D"	
	the Company	5		2,000 and above			
		20	20	500 Million and above	-		
5	Average Yearly Turn Over in Last 3 Years	10		300 Million and above	Attach Audit Report / Tax Return	Annexure "E"	
				200 Million and above	, an new m		
	TOTAL MARKS	100	100		LIFIED / DISQUALIFIE	D	

Members Signatures- Evaluation Committee

Athar Iqbai

Administration Division

Fouzia Shamim

Operations Division

Members - Procurement Committee

- HEAD OF ADMIN 1
- CHIEF FINANCIAL OFFICER 2
- 3 CHIEF MANAGER, IDBL

Taimoor Ghausi **Finance Division**

Signature

Date: 23/10/202

PROVISION OF HR SERVICES Evaluation Performa

Serial No:	01	_		
Bidder Name:	Prime	HR	Servien	(Put) m

(T-							
Sr. No.	Descriptions	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	
		20	20	10 years and above	Letter of Incorporation / Company Registration		
1	Firm's Status	10		7 years and above	Letter / Letter or Declaration of	Annexure "A"	
		5		5 years and above	Commencement of Business is required to be enclosed	A	
	Bank on Cliental List	20	20	5 and above	Existing Agreement to be attached duly		
2		10		3 and above	signed & stamped from each concerned bank for the Year	Annexure "B"	
				1 and above	2018-2020		
	1 100 0 100 0 100 0 100 0 100 0	20	200	25 and above	List to be attached duly signed and	Annexure "C"	
3		10		15 and above			
	providing the same service	5		10 and above	stamped		
	N	20	20	5,000 and above			
4	Number of outsourced staff on the payroll of	10		3,000 and above	Attach relevant details	Annexure "D"	
	the Company			2,000 and above			
				500 Million and above			
5	Average Yearly Turn Over in Last 3 Years	10	10	300 Million and above	Attach Audit Report /	Annexure "E"	
				200 Million and above			
	TOTAL MARKS	100	90		LIFIED / DISQUALIFIE	D	

Members Signatures- Evaluation Committee

Athar Iqbal Administration Division Fouzia Shamum Operations Division

Members - Procurement Committee

- 1 HEAD OF ADMIN
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Taimoor Ghausi Finance Division

Signature

Primeh[®]



FINANCIAL PROPOSAL Head - Fin Div. Fin Div.

PRICE SCHEDULE Member-IDBL

(Applicable for the year 2020-2021) Date:



S.No	Tentative @ Staff Salary/Month	Tentative Total Staff	Projected Total Amount		
01	Rs.17.500/-	457	Rs.7.997.500/-		
02	addition to the salaries, I Social Security (where a	Please quote your charges / commission in addition to the salaries, EOBI contribution, Social Security (where applicable) etc., which will be paid on actual by the Bank on per parson basis as per Government policy.			
03	*GRAND TOTAL		Rs.8,212,633/-		

^{*}The Grand Total amount will be taken as the financial bid offered by the bidder.

NOTE:

- 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.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement.
- 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/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 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 working days) on SPPRA website.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 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.

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

Sadig Fareed GM-Verification/Recrument &

Account Management Dated: October 01st, 2020

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info@primehr.com pk www.primehr.com.ak



4 FINANCIAL PROPOSAL

PROFESSIONAL EMPLOYERS ROPC-ADMI	N
Plot # tong gB/14 Sector 30 T 000 (8)	_
Naradhermongr-IDBL.	

PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder Professional Employers (Pvt) Ltd

S.No	Tentative @ Staff Salary/Month	Tentative Total Staff	Projected Total Amount in Pak Rs.	
01	Rs.17,500/-	457	Rs.7,997,500/-	
02	addition to the salaries, Social Security (where will be paid on actual b	Please quote your charges / commission in addition to the salaries, EOBI contribution, Social Security (where applicable) etc., which will be paid on actual by the Bank on per person basis as per Government policy		
03	*GRAND TO	Rs.8,271,814/-		

^{*}The Grand Total amount will be taken as the financial bid offered by the bidder.

NOTE:

- 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.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement.
- 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/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 4. 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 working days) on SPPRA website.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 7. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- 8. 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.

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

(Muhammad Fahad Tayyab | Unit Head - Client Relationship)

Dated: 02^{fd} October, 2020





ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF	Province	of Human	Resonu	es Servies	(For Promot	Ly
		-,	Date:	23/10/ 10	July Dr. den	
						11.0

S.No	Company Name	Name of Company	Contact No.	Company Address	Signature
		Representative			
1	Prime AR Serven	M. Yawai Haloon	७३.५५ १८८	1st floor, fork Forself Leigton Kalachi Korangi	Wille
2	Phine HR Sommer CRUT Phiofessioned Emple (N+)	JoHan (1800)	0300- 920190	(Corangi	1
-	V (1/4)	₫p.			

Signature -Procurement	Committee Members
Head of Administration	16.
Chief Financial Officer	July
Chief Manager (IDBL)	
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MINUTES OF THE OPENING OF THE TENDER (TECHNICAL /FINANCIAL PHASE)

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA			
TENDER NAMÉ	Rechimon of Human browning Semin (For providing of			
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE-TWO ENVELOPE			
OPENING DATE	23/10/2020			
OPENING TIME	1100 HELL			
ATTENDANCE (MEMBER PC)				
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ATTENDANCE (REPS. OF BIDDERS)	O yawaar Hown I brine HR Services (lut) (P) (a) Sobair Mosord 2, Prifernord Europey (PV+)			
TOTAL BIDS ACCEPTED FOR EVALUATION	#02			
REMARKS				
	SIGNATURE MEMBERS OF ARMED			

Head - Fin Div. Head - Admin Div. P. Member-IDBL. Date;



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ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Provision of Human Pesource Services

Date: 5-16-2020

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Prime HR	Yawan Hareon	6189 6189	clifter, Kalachi	W
V	Professional Euploy	SOHAIL CON	0300 - 9205580	Plat -> 110x000	for off
	,				

Signature -Procurement Commit	tee Members
Head of Administration	100 g 00
Chief Financial Officer	W 64.
Chief Manager (IDBL)	

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

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

ADMIN/IT/CONSULTANT/MEDIA/HR

Provision Of Human

- PARIK

5-10-20

1130 Hours

TYPE OF PROCUREMENT

ATTENDANCE (MEMBER PC)

TENDER NAME

TYPE OF TENDER

OPENING DATE

OPENING TIME

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ATTENDANCE (REPS. OF BIDDERS)	NAME	1) Prime HR Services (Pot200) 2) Professional Engloyees (PVt) M
TOTAL BIDS ACCEPTED FOR EVALUATION	#02	
REMARKS		·

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div Mu

Head - Admin Giv.

Date:___

Member-IDEL