

Bid Evaluation Report		
Printing & Supply of Security Stationery		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1362/2024
3	Tender Description	Printing & Supply of Security Stationery
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-23-0014. Express Tribune (English) , Daily Express (Urdu), Sindh Express (Sindhi) (05/04/2024)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	23/04/2024 at 1100 Hrs.
9	No. of bids qualified	01
10	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.48,000,000/-)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Apex Printry (Pvt) Ltd	Qualified	Rs.66,379,357.36	Only Bidder	Rs.18,379,357.36 Above the estimated cost	Only bidder as Most Advantageous Bid Accepted- Award of Contract	Rule 48 has been complied

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Apex Printry (Pvt) Ltd is the most advantageous bid i.e. Rs.66,379,357.36, hence recommended for award of contract for **Printing & Supply of Security Stationery to Branches and Head Office of Sindh Bank Limited.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

COMPARISON OF COST OF SECURITY STATIONERY

S.No	Description	APEX PRINTRY			PRINTLINK			Difference in Unit Price
		Year 2024 - 2025	Unit Rate	Amount	Year 2024-2025	Unit Rate	Amount	
1	Current A/c. 10 Leave	1,595	91.45	145,862.75	1,595	105.00	167,475.00	13.55
2	Current A/c. 25 Leave	50,536	228.63	11,553,793.00	50,536	262.50	13,265,700.00	33.88
3	Current A/c. 50 Leave	8,489	457.25	3,881,595.25	8,489	525.00	4,456,725.00	67.75
4	Current A/c. 100 Leave	8,522	914.50	7,793,369.00	8,522	1,050.00	8,948,100.00	135.50
5	PLS Cheque book 10 Leave	227	91.45	20,759.15	227	105.00	23,835.00	13.55
6	PLS Cheque book 25 Leave	6,093	228.63	1,393,012.13	6,093	262.50	1,599,412.50	33.88
7	PLS Cheque book 50 Leave	1,653	457.25	755,834.25	1,653	525.00	867,825.00	67.75
8	PLS Cheque book 100 Leave	459	914.50	419,755.50	459	1,050.00	481,950.00	135.50
9	Daily Product 10 Leave	180	91.45	16,461.00	180	105.00	18,900.00	13.55
10	Daily Product 25 Leave	4,958	228.63	1,133,522.75	4,958	262.50	1,301,475.00	33.88
11	Daily Product 50 Leave	1,684	457.25	770,009.00	1,684	525.00	884,100.00	67.75
12	Daily Product 100 Leave	2,625	914.50	2,400,562.50	2,625	1,050.00	2,756,250.00	135.50
13	FCY \$ - 10 Leave USD	24	91.45	2,194.80	24	105.00	2,520.00	13.55
14	FCY \$ - 25 Leave USD	28	228.63	6,401.50	28	262.50	7,350.00	33.88
15	FCY \$ - 50 Leave USD	1	457.25	457.25	1	525.00	525.00	67.75
16	FCY \$ - 100 Leave USD	17	914.50	15,546.50	17	1,050.00	17,850.00	135.50
17	FCY £ - 10 Leave GBP	8	91.45	731.60	8	105.00	840.00	13.55

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div.
 Head - Admin Div.
 Member-IDBL.
 Date: _____

18	FCY £ - 25 Leave GBP		1	228.63	228.63	1	262.50	262.50	33.88
19	FCY £ - 50 Leave GBP		1	457.25	457.25	1	525.00	525.00	67.75
20	FCY £ - 100 Leave GBP		8	914.50	7,316.00	8	1,050.00	8,400.00	135.50
21	FCY € - 10 Leave EURO		5	91.45	457.25	5	105.00	525.00	13.55
22	FCY € - 25 Leave EURO		3	228.63	685.88	3	262.50	787.50	33.88
23	FCY € - 50 Leave EURO		15	457.25	6,858.75	15	525.00	7,875.00	67.75
24	FCY € - 100 Leave EURO		8	914.50	7,316.00	8	1,050.00	8,400.00	135.50
25	Islamic Product 10 Leave		15	91.45	1,371.75			1,575.00	13.55
26	Islamic Product 25 Leave		1,554	228.63	355,283.25			407,925.00	33.88
27	Islamic Product 50 Leave		169	457.25	77,275.25			88,725.00	67.75
28	Islamic Product 100 Leave		215	914.50	196,617.50			225,750.00	135.50
29	Islamic FC US\$ 25 Leave		4	228.63	914.50			1,050.00	33.88
30	Islamic FC GBP 25 Leave		3	228.63	685.88	3	262.50	787.50	33.88
31	Asan Product 10 Leave		248,588	91.45	22,733,372.60	248,588	105.00	26,101,740.00	13.55
32	Asan Product 25 Leave		33,820	228.63	7,732,097.50	33,820	262.50	8,877,750.00	33.88
33	Asan Product 50 Leave PLS		41	457.25	18,747.25	41	525.00	21,525.00	67.75
34	Asan Product 25 Leave PLS		935	228.63	213,764.38	935	262.50	245,437.50	33.88
35	Asan Product 100 Leave PLS		176	914.50	160,952.00	176	1,050.00	184,800.00	135.50
36	Asan Product 50 Leave		1,020	457.25	466,395.00	1,020	525.00	535,500.00	67.75
37	Sukoon Current A/c. 25 Leave		11,408	228.63	2,608,154.00	11,408	262.50	2,994,600.00	33.88

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDL

Date:

[Handwritten signatures and initials in blue ink]

38	BBA A/C. 10 leave Islaic	25	91.45	2,286.25	25	105.00	2,625.00	13.55
39	BBA A/C. 25 leave Islaic	55	228.63	12,574.38	55	262.50	14,437.50	33.88
40	Saadat Busin. A/c. Isl Saving 50	513	430.00	220,590.00	513	525.00	269,325.00	95.00
41	Pay Order Leave	71,148	13.57	965,478.36	71,148	15.75	1,120,581.00	2.18
42	Term Deposit Leave	3,313	13.57	44,957.41	3,313	15.75	52,179.75	2.18
43	Call Deposit Leave	17,292	13.57	234,652.44	17,292	15.75	272,349.00	2.18
				66,379,357.36			76,246,269.75	

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IDBL. _____
 Date: _____

Printing and Supply of Security Stationary

Evaluation Performa

Serial No: 01

Bidder Name: Apex Printing (Pvt) Ltd

S/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
1	Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory)	15	15	08 Banks and above	Letters to be attached duly issued from each concerned Bank verifying that the company is currently supplying and printing security Stationery for them.	Annexure "A"
		08		05 Banks and above		
2	Years in Business in relevant field	10	10	05 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	Annexure "B"
		04		03 Years and above		
3	Average Yearly Turn Over in Last 3 Years	10	10	On an average of 130 Million & above per year	Audit Report or Tax Return for Last 3 Years	Annexure "C"
		04		On an average of 80 Million & above per year		
4	Permission to import CBS-1 Security check paper with water mark of the company	20	20	Letter attached	Attach valid letter duly issued from Pakistan Security Papers Ltd	Annexure "D"
5	ISO Certification	15	15	Attach Certificate	Copy of certificate	Annexure "E"
6	Paper Test Certification	30	30	If from 02 labs	Letter from PCSIR/PSPC & any international laboratory)	Annexure "F"
		10		If from 01 lab		
TOTAL MARKS		100	100			
<input checked="" type="checkbox"/> QUALIFIED / <input type="checkbox"/> DISQUALIFIED						

Athar Iqbal
Administration Division

Fouzia Shamim
Operations Division

Hasan Razi
Finance Division

Members Procurement Committee

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

Signature

[Signature]

[Signature]

[Signature]

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Printing & Supply of Security Stationery
 Date: 23-04-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Apex printing (Pvt) Ltd	—	By	Drug Book	—

Signature –Procurement Committee Members

Head of Administration _____

Chief Financial Officer _____

Chief Manager (IDBL) _____

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Printing & Supply of Security Stationery

TYPE OF TENDER

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

OPENING DATE

23-04-2024

OPENING TIME

11 00 Hours

ATTENDANCE (MEMBER PC)

MEM

MEM

MEM

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

① Aper Printing (Pvt) Ltd R 66,379,357.30

#01

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

MARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

4 FINANCIAL PROPOSAL**Price Schedule**

(Applicable for the year 2024-2025)

Name of Bidder **APEX PRINTRY (PVT) LIMITED**

S.No	Product	Total Qty Ch. Books New Tendor-2024 2025	Rate (Per Book) (inclusive all Taxes)	TOTAL COST
1	Current A/c. 10 Leave	1,595	91.45	145,862.75
2	Current A/c. 25 Leave	50,536	228.63	11,553,793.00
3	Current A/c. 50 Leave	8,489	457.25	3,881,595.25
4	Current A/c. 100 Leave	8,522	914.50	7,793,369.00
5	PLS Cheque book 10 Leave	227	91.45	20,759.15
6	PLS Cheque book 25 Leave	6,093	228.63	1,393,012.13
7	PLS Cheque book 50 Leave	1,653	457.25	755,834.25
8	PLS Cheque book 100 Leave	459	914.50	419,755.50
9	Daily Product 10 Leave	180	91.45	16,461.00
10	Daily Product 25 Leave	4,958	228.63	1,133,522.75
11	Daily Product 50 Leave	1,684	457.25	770,009.00
12	Daily Product 100 Leave	2,625	914.50	2,400,562.50
13	FCY \$ - 10 Leave USD	24	91.45	2,194.80
14	FCY \$ - 25 Leave USD	28	228.63	6,401.50
15	FCY \$ - 50 Leave USD	1	457.25	457.25
16	FCY \$ - 100 Leave USD	17	914.50	15,546.50
17	FCY £ - 10 Leave GBP	8	91.45	731.60
18	FCY £ - 25 Leave GBP	1	228.63	228.63
19	FCY £ - 50 Leave GBP	1	457.25	457.25
20	FCY £ - 100 Leave GBP	8	914.50	7,316.00
21	FCY € - 10 Leave EURO	5	91.45	457.25
22	FCY € - 25 Leave EURO	3	228.63	685.88
23	FCY € - 50 Leave EURO	15	457.25	6,858.75
24	FCY € - 100 Leave EURO	8	914.50	7,316.00
25	Islamic Product 10 Leave	15	91.45	1,371.75
26	Islamic Product 25 Leave	1,554	228.63	355,283.25
27	Islamic Product 50 Leave	169	457.25	77,275.25
28	Islamic Product 100 Leave	215	914.50	196,617.50
29	Islamic FC US\$ 25 Leave	4	228.63	914.50
30	Islamic FC GBP 25 Leave	3	228.63	685.88
31	Asan Product 10 Leave	248,588	91.45	22,733,372.60
32	Asan Product 25 Leave	33,820	228.63	7,732,097.50
33	Asan Product 50 Leave PLS	41	457.25	18,747.25
34	Asan Product 25 Leave PLS	935	228.63	213,764.38

35	Asan Product 100 Leave PLS	176	914.50	160,952.00
36	Asan Product 50 Leave	1,020	457.25	466,395.00
37	Sukoon Current A/c. 25 Leave	1,1408	228.63	2,608,154.00
38	BBA A/C. 10 leave Islaic	25	91.45	2,286.25
39	BBA A/C. 25 leave Islaic	55	228.63	12,574.38
40	Saadat Busin. A/c. Isl Saving 50	513.	430.00	220,590.00
41	Pay Order Leave	71,148.	13.57	965,478.36
42	Term Deposit Leave	3,313.	13.57	44,957.41
43	Call Deposit Leave	17,292	13.57	234,652.44
*Grand Total				66,379,357.36

Earnest Money 5% **3,427,254.96**

* 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)

NOTE

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 after 10 days of issuance of Purchase Order, a fine of Rs.1,000/- 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, transportation and labor 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.
5. 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 favor of Sindh Bank Ltd.
6. Lowest Evaluated Bidder 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. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. 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.
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. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure N.

SIGNATURE MEMBERS PC-ADMIN

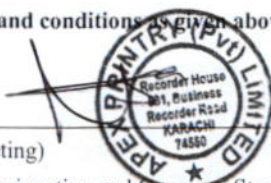
Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL. _____
Date: _____

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

Munib Shah (G.M. Sales & Marketing)

(Signature of bidder with name, Designation and Company Stamp)

Dated: 23-04-2024



TENDER No: SNDB/ADMIN/TD/1362/2024

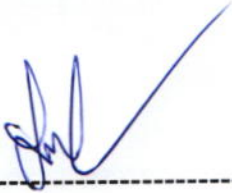
Dated 14-06-2024

Printing & Supply of Security Stationery
Certificate in Compliance of Rule 48 of SPPRA

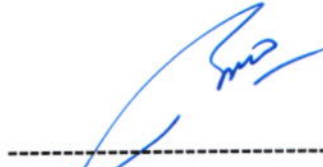
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Market Price in Rs.	Estimated Price in Rs.	Current Tender Price in Rs.
01	Rs.76,246,269.75	Rs.48,000,000/-	Rs.66,379,357.36/-

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

2 FINANCIAL PROPOSAL

Price Schedule

(Applicable for the year 2024-2025)

Name of Bidder Constellation Printing Company

S.No	Product	Total Qty Ch. Books New Tendor- 2024 2025	Rates inclusive of GST 18% PKR	Total Cost
1	Current A/c. 10 Leave	1,595	129.80	207,031.00
2	Current A/c. 25 Leave	50,536	324.50	16,398,932.00
3	Current A/c. 50 Leave	8,489	649.00	5,509,361.00
4	Current A/c. 100 Leave	8,522	1,298.00	11,061,556.00
5	PLS Cheque book 10 Leave	227	129.80	29,464.60
6	PLS Cheque book 25 Leave	6,093	324.50	1,977,178.50
7	PLS Cheque book 50 Leave	1,653	649.00	1,072,797.00
8	PLS Cheque book 100 Leave	459	1,298.00	595,782.00
9	Daily Product 10 Leave	180	129.80	23,364.00
10	Daily Product 25 Leave	4,958	324.50	1,608,871.00
11	Daily Product 50 Leave	1,684	649.00	1,092,916.00
12	Daily Product 100 Leave	2,625	1,298.00	3,407,250.00
13	FCY \$ - 10 Leave USD	24	129.80	3,115.20
14	FCY \$ - 25 Leave USD	28	324.50	9,086.00
15	FCY \$ - 50 Leave USD	1	649.00	649.00
16	FCY \$ - 100 Leave USD	17	1,298.00	22,066.00
17	FCY £ - 10 Leave GBP	8	129.80	1,038.40
18	FCY £ - 25 Leave GBP	1	324.50	324.50
19	FCY £ - 50 Leave GBP	1	649.00	649.00
20	FCY £ - 100 Leave GBP	8	1,298.00	10,384.00
21	FCY € - 10 Leave EURO	5	129.80	649.00
22	FCY € - 25 Leave EURO	3	324.50	973.50
23	FCY € - 50 Leave EURO	15	649.00	9,735.00
24	FCY € - 100 Leave EURO	8	1,298.00	10,384.00
25	Islamic Product 10 Leave	15	129.80	1,947.00
26	Islamic Product 25 Leave	1,554	324.50	504,273.00
27	Islamic Product 50 Leave	169	649.00	109,681.00
28	Islamic Product 100 Leave	215	1,298.00	279,070.00
29	Islamic FC US\$ 25 Leave	4	324.50	1,298.00

30	Islamic FC GBP 25 Leave	3	324.50	973.50
31	Asan Product 10 Leave	248,588	129.80	32,266,722.40
32	Asan Product 25 Leave	33,820	324.50	10,974,590.00
33	Asan Product 50 Leave PLS	41	649.00	26,609.00
34	Asan Product 25 Leave PLS	935	324.50	303,407.50
35	Asan Product 100 Leave PLS	176	1,298.00	228,448.00
36	Asan Product 50 Leave	1,020	649.00	661,980.00
37	Sukoon Current A/c. 25 Leave	11,408	324.50	3,701,896.00
38	BBA A/C. 10 leave Islaic	25	129.80	3,245.00
39	BBA A/C. 25 leave Islaic	55	324.50	17,847.50
40	Saadat Busin. A/c. Isl Saving 50	513	649.00	332,937.00
41	Pay Order Leave	71,148.00	17.70	1,259,319.60
42	Term Deposit Leave	3,313.00	17.70	58,640.10
43	Call Deposit Leave	17,292.00	17.70	306,068.40
Grand Total				94,092,509.70

** 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)*

NOTE

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 after 10 days of issuance of Purchase Order, a fine of Rs.1,000/- 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, transportation and labor 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.
5. 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 favor of Sindh Bank Ltd.
6. Lowest Evaluated Bidder 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.
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9. 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.
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. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure N.

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

Aamir Ishaq (C.E.O) Constellation Printing Company

(Signature of bidder with name, Designation and

Company Stamp)

Dated: 06-06-2024