

Bid Evaluation Report		
Supply of Fire Proof Steel Almirahs		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1400/2024
3	Tender Description	Supply of Fire Proof Steel Almirahs
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPRA S. No.	T00531-24-0005. Notification (10/09/2024)
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical / Financial Bid Opening Date & Time	26/09/2024 at 1130 Hrs.
9	No. of bids qualified	05
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.1,300,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Tawakal Steel Furniture	Qualified	Rs.1,095,000/- (Qty 15 x Unit Price Rs.73,000/-)	1 <sup>st</sup> Lowest	Rs.205,000/- Below the Estimated Cost	Accepted as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. Hussain Safe Engineering (Pvt) Ltd	Qualified	Rs.1,117,500/- (Qty 15 x Unit Price Rs.74,500/-)	2 <sup>nd</sup> Lowest	Rs.182,500/- Below the Estimated Cost	2 <sup>nd</sup> Lowest	---
3.	M/s. Madina Safe Locker Company	Qualified	Rs.1,185,000/- (Qty 15 x Unit Price Rs.79,000/-)	3 <sup>rd</sup> Lowest	Rs.115,000/- Below the Estimated Cost	3 <sup>rd</sup> Lowest	---
4.	M/s. Adnan & Sons	Qualified	Rs.1,275,000/- (Qty 15 x Unit Price Rs.85,000/-)	4 <sup>th</sup> Lowest	Rs.25,000/- Below the Estimated Cost	4 <sup>th</sup> Lowest	---
5.	M/s. Al Rahim Steel	Qualified	Rs.1,592,437.50 (Qty 15 x Unit Price Rs.106.162.50)	5 <sup>th</sup> Lowest	Rs.292,437.50 Above the Estimated Cost	5 <sup>th</sup> Lowest	---


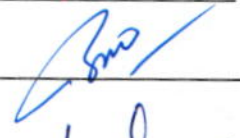
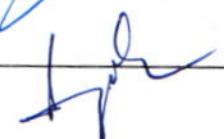
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Tawakal Steel Furniture** is the most advantageous bid i.e.Rs.1,095,000/-, and their bid is also below the estimated cost, hence recommended for award of contract for **Supply of Fire Proof Steel Almirahs**.

Members Signature- Procurement Committee

Dilshad Hussain Khan  
Chief Financial Officer

Arshad Abbas Soomro  
Head of Administration

Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

  
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**OFFICE ORDER**

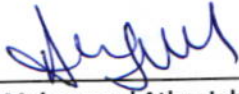
**SUBJECT: EXTENSION FOR BID VALIDITY PERIOD**

As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-24-0005

**1. Supply of Fire Proof Steel Almira**


The reason for extension is due to the procedure developed by the bank for evaluation of tender prices to ensure value for money, the bid evaluation report / award of contract could not be finalized within the stipulated time.

  
\_\_\_\_\_  
**Farhan a Siddiqui**  
AVP-I/Admin Division

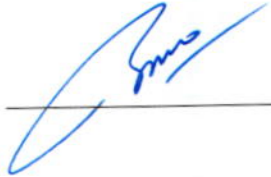
  
\_\_\_\_\_  
**Muhammad Ather Iqbal**  
VP-II/Admin Division

**PROCUREMENT COMMITTEE**

**Dilshad Hussain Khan**  
Chairman  
Procurement Committee,  
Chief Financial Officer, SNDB

  
\_\_\_\_\_

**Arshad Abbas Soomro**  
Member  
Procurement Committee,  
Head – Admin Division, SNDB

  
\_\_\_\_\_

**Syed Muhammad Aqeel**  
Independent Member  
Procurement Committee,  
Chief Manager – IDBL

  
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\_\_\_\_\_  
**President/CEO**

ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Supply of fire proof Almirah

Date: 26-09-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Tawakal Steel furniture				By
2	Machina Safe Locker Company				Prop
3	Hussain Safe Engineering (PVT) LTD				Box
4	Adnan & Sons				
5	Al Rahim Steel				

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

Supply of Fire Proof Aluminia

TYPE OF TENDER

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

OPENING DATE

26-9-2024

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
<del>_____</del>	1) Jauwaker Steel Co.	1095000/-
<del>_____</del>	2) Madhina Safe Co.	1185000/-
<del>_____</del>	3) Hussain Safe Co.	1117500/-
<del>_____</del>	4) Adnan & Sons Co.	1275000/-
<del>_____</del>	5) Al Rahim Steel Co.	1542437/-

TOTAL BIDS ACCEPTED FOR EVALUATION

5

TOTAL BIDS REJECTED

\_\_\_\_\_

REMARKS

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**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_

**Supply of Steel Almirah**

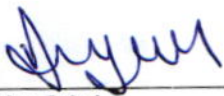
Serial No: 01

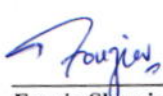
Bidder Name: HUSSAIN SAFE


**2.6.5 Eligibility Criteria**

SNDB shall evaluate proposals using the following eligibility criteria.

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
			Yes	No	
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 5 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
✓ <b>Qualified / Disqualified</b>					

  
 Athar Iqbal  
 Administration Division

  
 Fouzia Shamim  
 Operations Division

  
 Hasan Raza  
 Finance Division

**Members Procurement Committee**

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


**Supply of Steel Almirah**

Serial No: 2

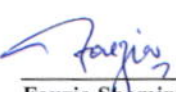
Bidder Name: Taukral Steel

**2.6.5 Eligibility Criteria**

SNDB shall evaluate proposals using the following eligibility criteria.

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
			Yes	No	
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A
2	Minimum 5 year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	B
3	Average Yearly Turn Over in Last 5 Years 1.5 Million per Year	Tax Return/ Audit Report of Last 3 Years	<input checked="" type="checkbox"/>	<input type="checkbox"/>	C
<b>Qualified / Disqualified</b>					

  
 Athar Iqbal  
 Administration Division

  
 Fouzia Shamim  
 Operations Division

  
 Hasan Raza  
 Finance Division

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- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

  
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## Supply of Steel Almirah

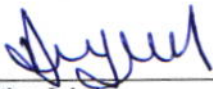
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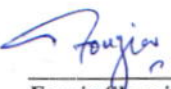
Bidder Name: Al-Rahim

### 2.6.5 Eligibility Criteria

SNDB shall evaluate proposals using the following eligibility criteria.

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
			Yes	No	
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 5 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
<b>Qualified / Disqualified</b>					


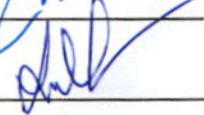
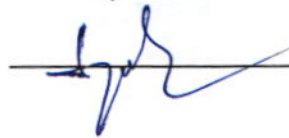
  
 Athar Iqbal  
 Administration Division

  
 Fouzia Shamim  
 Operations Division

  
 Hasan Raza  
 Finance Division

### Members Procurement Committee

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

## Supply of Steel Almirah

Serial No: 04

Bidder Name: MADINA SAFO

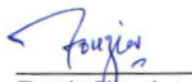
### 2.6.5 Eligibility Criteria

SNDB shall evaluate proposals using the following eligibility criteria.

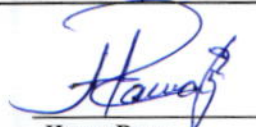
S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
			Yes	No	
1	Expenience with at least 2 x Bards on related subject	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	✓ Yes	No	A
2	Minimum 5 year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



Athar Iqbal  
Administration Division




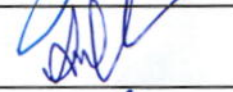

Fouzia Siamim  
Operations Division



Hasan Raza  
Finance Division

### Members Procurement Committee

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



## Supply of Steel Almirah

Serial No: 05

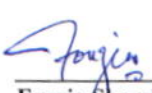
Bidder Name: AGNAV.85

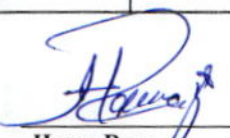
### 2.6.5 Eligibility Criteria

SNDB shall evaluate proposals using the following eligibility criteria.

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

  
 Athar Iqbal  
 Administration Division

  
 Fouzia Shamim  
 Operations Division

  
 Hasan Raza  
 Finance Division

### Members Procurement Committee

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



Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2024-25)

Name of Bidder Tawakal Steel Furniture

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH (On Need Basis) Size: 72" height x 36" width x 20" depth	73000	15	10,95000
2	Transportation Charge		Job	FOG
<b>*Total Amount</b>				<b>10,95000</b>

\* 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:

- 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.
- 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.
- 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 5 year mandatory.
- 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.

Tawakal Steel Furniture  
  
Proprietor

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

Dated: \_\_\_\_\_

**SIGNATURE MEMBERS PC-ADMIN** Tender Document  
Supply & Installation of Fire Proof AlmiraHS

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

**4 FINANCIAL PROPOSAL**

Date: \_\_\_\_\_

**PRICE SCHEDULE**

(Applicable for the year 2024-25)

Name of Bidder Madina Safe Lockers Company

S #	Item Description	Rate	Qty	Amount
1	<b>FIRE RESISTANT ALMIRAH (On Need Basis)</b> Size: 72" height x 36" width x 20" depth	70,000	15	1050000
2	Transportation Charge	Job		135000
<b>*Total Amount</b>				<b>1185000</b>

\* 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:

- 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.
- 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.
- 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 5 year mandatory.
- 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 perma attached as Annexure N.

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



*[Handwritten Signature]*

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

Dated: 18/09/24

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

**4 FINANCIAL PROPOSAL**

**PRICE SCHEDULE**

(Applicable for the year 2024-25)

Name of Bidder Hussain Safe Engineering Pvt Ltd

S #	Item Description	Rate	Qty	Amount
1	<b>FIRE RESISTANT ALMIRAH (On Need Basis)</b> Size: 72" height x 36" width x 20" depth	74,500/-	15	=1,117,500/-
2	Transportation Charge		Job	For
<b>*Total Amount</b>				<b>=1,117,500/-</b>

\* 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:

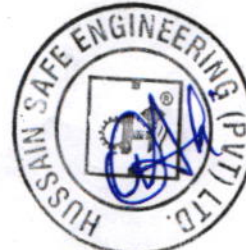
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, 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.
- 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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- 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.
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- 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.

Muhammad Akram, Director

(Signature of bidder with name, Designation and Date)

Dated: 18-9-24



Tender Document  
Supply & Installation of Fire Extinguishers

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

**4 FINANCIAL PROPOSAL**

**PRICE SCHEDULE** Date: \_\_\_\_\_

(Applicable for the year 2024-25)

**Adnan & Sons**

Name of Bidder \_\_\_\_\_

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH (On Need Basis) Size: 72" height x 36" width x 20" depth	75000	15	1,125,000/-
2	Transportation Charge (10,000 each Almirah)		Job	150,000/-
<b>*Total Amount</b>				<b>1,275,000/-</b>

Rupess: One Million Two Hundred & Seventy Five Thousand only

\* 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:**

- 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.
- 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.
- 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 5 year mandatory.
- 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.

  
**Adnan & Sons**

CEO

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

Dated: 25/09/24.

**SIGNATURE MEMBERS PC ADMIN**  
*Supply & Installation of Fire Proof Almira's*

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

**4 FINANCIAL PROPOSAL**

**PRICE SCHEDULE**

(Applicable for the year 2024-25)

Name of Bidder Muhammad Kamran Qureshi (Al Rahim Steel)

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH (On Need Basis) Size: 72" height x 36" width x 20" depth	98750	15	1481250
2	Transportation Charge	Job		1,95000
<b>*Total Amount</b>				<b>1,592,437.5</b>

\* 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 & below)

**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
- 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 bid
- 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
- 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
- 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 holding 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-compliance
- 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 5 year mandatory
- 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 H

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

Muhammad Kamran Qureshi, Owner

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

Date 20-09-24

**Al Rahim Steel**  
 Shop No. 64, FL Phase 2 Superme  
 Avenue, Sector 15-B North Karachi,  
 Industrial Area, Karachi Town  
 Cell: 0345-8833063 / 0307-2920234

*Kamran*