

Bid Evaluation Report		
Supply of Fire Resistant Almirahs for Credit Administration Division – Head Office		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1406/2024
3	Tender Description	Supply of Fire Resistant Almirahs for Credit Administration Division – Head Office
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-23-0026. Notification (01/10/2024)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical / Financial Bid Opening Date & Time	18/10/2024 at 1230 Hrs.
9	No. of bids qualified	03
10	Bid(s) Rejected / Disqualified	01

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.1,600,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Hussain Safe Engineering (Pvt) Ltd	Qualified	Rs.1,084,000/- (Qty 8 x Unit Price Rs.135,500/-)	1 st Lowest	Rs.516,000/- Below the Estimated Cost	Accepted as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. Adnan & Sons	Disqualified	Rs.1,296,000/- (Qty 8 x Unit Price Rs.162,000/-)	2 nd Lowest	Rs.304,000/- Below the Estimated Cost	2 nd Lowest	---
3.	M/s. Madina Safe Locker Company	Qualified	Rs.1,326,400/- (Qty 8 x Unit Price Rs.165,800/-)	3 rd Lowest	Rs.273,600/- Below the Estimated Cost	3 rd Lowest	---
4.	M/s. Tawakal Steel Furniture	Qualified	Rs.1,600,000/- (Qty 8 x Unit Price Rs.200,000/-)	4 th Lowest	NIL	4 th Lowest	---

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Hussain Safe Engineering (Pvt) Ltd** is the most advantageous bid i.e.Rs.1,084,000/-, 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 – 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







SUPPLY OF FIRE RESISTANT STEEL ALMIRAHS FOR CAD EVALUATION PERFORMA

Serial No: 01

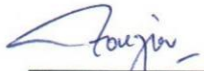
Bidder Name: Hussain Safe Engrs

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 3-year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	✓ Yes	No	B
3	Average Yearly Turn Over in Last 3 Years 1 Million per Year	Tax Return/ Audit Report of Last 3 Years	✓ Yes	No	C
✓ Qualified / Disqualified					



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 FIRE RESISTANT STEEL ALMIRAHS FOR CAD
EVALUATION PERFORMA

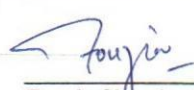
Serial No: 02

Bidder Name: Adnan & Sons

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 3-year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	Yes	No ✓	B
3	Average Yearly Turn Over in Last 3 Years 1 Million per Year	Tax Return/ Audit Report of Last 3 Years	Yes ✓	No	C
Qualified / Disqualified					


 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 FIRE RESISTANT STEEL ALMIRAHS FOR CAD EVALUATION PERFORMA

Serial No: 03

Bidder Name: Machina Safe Locker Co

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 3-year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	✓ Yes	No	B
3	Average Yearly Turn Over in Last 3 Years 1 Million per Year	Tax Return/ Audit Report of Last 3 Years	✓ Yes	No	C
✓ Qualified / Disqualified					

Ayaz
Athar Iqbal
Administration Division

Fouzia
Fouzia Shamim
Operations Division

Hasan Raza
Hasan Raza
Finance Division

Members Procurement Committee

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






SUPPLY OF FIRE RESISTANT STEEL ALMIRAHS FOR CAD EVALUATION PERFORMA

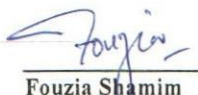
Serial No: 04


Bidder Name: Jamkhal Steel Furniture

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 3-year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	✓ Yes	No	B
3	Average Yearly Turn Over in Last 3 Years 1 Million per Year	Tax Return/ Audit Report of Last 3 Years	✓ Yes	No	C
<div style="font-size: 2em;">✓</div> Qualified / Disqualified					


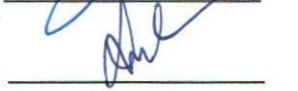


 Athar Iqbal
 Administration Division


 Fouzia Shamim
 Operations Division


 Hasan Raza
 Finance Division

Members Procurement Committee

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

ANNEXURE "J"

Mandatory Performa

(To be filled by Procurement Committee of the Bank)

S.No: 01

Bidder: Hussain Safe Engg

S.No	Description	Remarks -Complied with or not
01	Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.	<i>Complied with</i>
02	Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids.	<i>✓</i>
03	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	<i>✓</i>
04	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	<i>✓</i>
05	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company.	<i>✓</i>
OVERALL ASSESSED: COMPLIED WITH /NOT COMPLIED		

Members - Procurement Committee

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

Signature



ANNEXURE "J"

Mandatory Performa

S.No: 02 (To be filled by Procurement Committee of the Bank)

Bidder: Adnan & Sons

S.No	Description	Remarks -Complied with or not
01	Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.	Not complied
02	Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids.	/
03	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	/
04	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	/
05	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company.	/
OVERALL ASSESSED: COMPLIED WITH /NOT COMPLIED		

Members - Procurement Committee

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

Signature

ANNEXURE "J"

Mandatory Performa

S.No: 03 (To be filled by Procurement Committee of the Bank)

Bidder: Madma Safe Locker Co

S.No	Description	Remarks -Complied with or not
01	Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.	Complied with
02	Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids.	✓
03	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	✓
04	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	✓
05	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company.	✓
OVERALL ASSESSED: COMPLIED WITH /NOT COMPLIED		

Members - Procurement Committee

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

Signature

ANNEXURE "J"

Mandatory Performa

S.No: 04 (To be filled by Procurement Committee of the Bank)

Bidder: Laxmikant Steel Furniture

S.No	Description	Remarks -Complied with or not
01	Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.	<i>Complied with</i>
02	Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids.	<i>//</i>
03	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	<i>//</i>
04	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	<i>//</i>
05	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company.	<i>//</i>
OVERALL ASSESSED: COMPLIED WITH /NOT COMPLIED		

Members - Procurement Committee

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

Signature

[Handwritten signatures on three lines]

ANNEXURE "K"

Disqualification Performa

S.No: 01 (To be filled by Procurement Committee of the Bank)

Bidder: Hussain Safe Locker

S.No	Description	Remarks/Evidence attached	Qualified	Disqualified
01	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	NO		
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	NO		
03	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes		
04	Alternate Bid is offered.	NO		
05	Document attached for confirmation of warranty period of 5 year.	N/A		
06	Supplied Item is in market for the last 3 years. (Bank's evidence only)	Yes		
07	The tender is deposited without tender fee/ Tender fee is submitted in form of cheque.	NO		
08	In the past, the company's agreement has prematurely been terminated after due qualification in that specific category of the tender in which the bidder is participating.	NO		
OVERALL ASSESSED : QUALIFIED / DISQUALIFIED				

Members - Procurement Committee

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

Signature

ANNEXURE "K"

Disqualification Performa

S.No: 02 (To be filled by Procurement Committee of the Bank)

Bidder: Adnan & Sons

S.No	Description	Remarks/Evidence attached	Qualified	Disqualified
01	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	NO		
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	NO		
03	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes		
04	Alternate Bid is offered.	NO		
05	Document attached for confirmation of warranty period of 5 year.	N/A		
06	Supplied Item is in market for the last 3 years. (Bank's evidence only)	NO		
07	The tender is deposited without tender fee/ Tender fee is submitted in form of cheque.	NO		
08	In the past, the company's agreement has prematurely been terminated after due qualification in that specific category of the tender in which the bidder is participating.	NO		
OVERALL ASSESSED : QUALIFIED / DISQUALIFIED				

Members - Procurement Committee

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

Signature

ANNEXURE "K"

Disqualification Performa

S.No: 03 (To be filled by Procurement Committee of the Bank)

Bidder: Madina Safe Locker Co

S.No	Description	Remarks/Evidence attached	Qualified	Disqualified
01	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	NO		/
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	NO		
03	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes		
04	Alternate Bid is offered.	NO		
05	Document attached for confirmation of warranty period of 5 year.	Yes		
06	Supplied Item is in market for the last 3 years. (Bank's evidence only)	Yes		
07	The tender is deposited without tender fee/ Tender fee is submitted in form of cheque.	NO		
08	In the past, the company's agreement has prematurely been terminated after due qualification in that specific category of the tender in which the bidder is participating.	NO		
OVERALL ASSESSED : QUALIFIED / DISQUALIFIED				

Members - Procurement Committee

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

Signature

ANNEXURE "K"

Disqualification Performa

S.No: 04 (To be filled by Procurement Committee of the Bank)

Bidder: Yamatal Steel Furniture

S.No	Description	Remarks/Evidence attached	Qualified	Disqualified
01	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	NO		/
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	NO		
03	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes		
04	Alternate Bid is offered.	NO		
05	Document attached for confirmation of warranty period of 5 year.	Yes		
06	Supplied Item is in market for the last 3 years. (Bank's evidence only)	Yes		
07	The tender is deposited without tender fee/ Tender fee is submitted in form of cheque.	NO		
08	In the past, the company's agreement has prematurely been terminated after due qualification in that specific category of the tender in which the bidder is participating.	NO		
OVERALL ASSESSED : QUALIFIED / DISQUALIFIED				

Members - Procurement Committee

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

Signature

SUPPLY & INSTALLATION OF FIRE RESISTANT ALIMRAH FOR CREDIT ADMINISTRATION DIVISION

S.No	Name of Bidders	Quantity	Unit Price in Rs	Total Price in Rs	Ranking
1	Hussain Safe Engineering (Pvt) Ltd	8	135,500	1,084,000	1st Lowest
2	Adnan & Sons	8	162,000	1,296,000	2nd Lowest
3	Madina Safe Locker Company	8	165,800	1,326,400	3rd Lowest
4	Tawakal Steel Furniture	8	200,000	1,600,000	4th Lowest

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-25)

Name of Bidder

Hussain Safe Engg (Pvt) Ltd

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH 72" height x 40" width x 24" depth.	135,500/-	8	1,084,000/-
*Total Amount				1,084,000/-

* 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/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 *(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.
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. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover in the technical evaluation.
10. 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.
11. 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.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. 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.
14. Warranty 5 year mandatory.
15. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant documents 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.
16. Specimen picture attached as Annexure O.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

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

Kumam

Kumam (Aree Manojan)

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

Dated: 18-10-24



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-25)

Name of Bidder Adnan and Sons

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH 72" height x 40" width x 24" depth.	162 per	8	1,296,000/-
*Total Amount				1,296,000/-
<i>One Million Two Hundred & Ninety Six only</i>				

* 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/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 *(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.
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. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover in the technical evaluation.
10. 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.
11. 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.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. 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.
14. Warranty 5 year mandatory.
15. 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.
16. Specimen picture attached as Annexure O.

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

ADNAN & SONS

Sole Proprietor

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

Dated: 17/10/24

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-25)

Name of Bidder Madina Safe Lockers Company.

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH 72" height x 40" width x 24" depth.	165800	8	132640
*Total Amount				132640

* 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/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 *(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.
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. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover in the technical evaluation.
10. 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.
11. 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.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. 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.
14. Warranty 5 year mandatory.
15. 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.
16. Specimen picture attached as Annexure O.

SIGNATURE MEMBERS PC-ADMIN

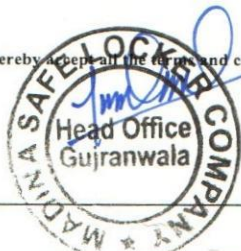
Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

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



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

Dated: 14/10/24

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 72" height x 40" width x 24" depth.	20,000	8	160,000
*Total Amount				160,000

** 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/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 *(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.
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. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover in the technical evaluation.
10. 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.
11. 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.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. 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.
14. Warranty 5 year mandatory.
15. 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.
16. Specimen picture attached as Annexure O.

Tawakal Steel Furniture

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

Proprietor


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

Dated: 15/10/24

SIGNATURE MEMBERS PC-AD

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

Circular

SNDB/CO/ADMIN/BIDDING/CIRC/1406/2024

Date: 18-10-2024

Opening of Tender for Selection of Supply & installation of fire Res Steel Almirah for CAD

Bidders have been called upon to participate for the subject purpose. Members of the procurement committee are requested to attend the event as per the given schedule:

Bid Opening Date: 18-10-2024

Bid Opening Time: 1230 Hours

Venue : Board Room

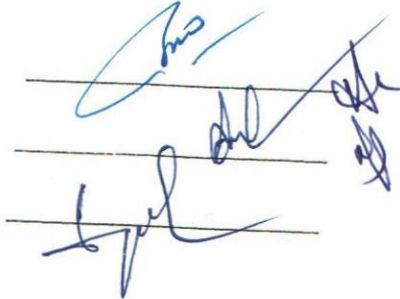

Athar Qbal
Incharge Procurement

Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



ATTENDANCE SHEET

BID OPENING -

Supply & Installation of Fire Resistant

FOR SELECTION OF Aluminium for CAD

Date: 18-10-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Hussain Safe	}			by Drop Box
2	Adnan & Sons				
3	Madna Safe				
4	Tamakkal Steel				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

(Handwritten signatures)

OPENING OF BID
 FINANCIAL PROPOSALS

FOR SELECTION OF Supply & Installation of fire Resistant
Aluminum for CAD

Date: 18-10-2024

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
1	Hussain Safe	Rs 1084000/-			/
2	Adnan & Son	Rs 1296000/-			
3	Madina Safe	Rs 1326400/-			
4	Tamikal Steel	Rs 1600,000/-			

Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Handwritten signatures of Procurement Committee Members]

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

TYPE OF PROCUREMENT: ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME: Supply & Installation of fire resistant steel for CAP
 TYPE OF TENDER: _____
 OPENING DATE: 18-10-2014
 OPENING TIME: 1230 Hrs

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
_____	1, Hussain Saif	K 10840
_____	2, Adnan & Sons	K 1296.0
_____	3, Madine Saif	K 1326.0
_____	4, Tamakal Steel	K 1600.0
_____	_____	_____
_____	_____	_____
_____	_____	_____

L BIDS ACCEPTED FOR EVALUATION

L BIDS REJECTED

RKS

SIGNATURE MEMBERS PC-ADMIN

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