

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Supply of Lockers/Safes/Vaults/Doors etc.
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/558/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Lockers/Safes/Vaults/Doors etc.
- 6) FORUM THAT APPROVED THE SCHEME COMPETENT AUTHORITY/PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE Rs.396,000/- per BRANCH
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) 21/04/2015 at 1630 Hrs (Tech & Fin)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 1  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 1
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1
- 14) BID EVALUATION REPORT 21/05/2015  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. H.M Abdullah & Sons, HAFIZ ABAD ROAD  
GUJRANWALA  
PAKISTAN
- 16) CONTRACT AWARD PRICE Rs.683,500/- per Branch
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. H.M Abdullah & Sons

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ COMPETENT AUTHORITY \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S. No:23531 (06/04/2015)
No	

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

Yes	Express Tribune, Daily Express & Ibrat 06/04/2015
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 26/06/15

Signature & Official Stamp of  
Authorized Officer

71  
Shahzad Begg

**FOR OFFICE USE ONLY**

Lt Col (R) Shahzad Begg  
A/EVP/Head of Administration  
SINDH BANK LTD.

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Supply of Lockers, Strong Room Door Safes

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	HM Abdullah	500	3102307	BOP
<b>Total</b>		<b>500/-</b>		

<b>Supply of Lockers, Strong Room Door with Grill, Main Iron Safe, Fire Cabinets, SS Cabinets, SS Card Trolley and Teller Box</b>		
<b>Bid Evaluation Report</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/558/2015
3	Tender Description	Supply of Lockers, Strong Room Door with Grill, Main Iron Safe, Fire Cabinets, SS Cabinets, SS Card Trolley and Teller Box
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 23531. Express Tribune, Daily Express, Daily Ibrat (06/04/2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	21/04/2015 at 1630 Hrs
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks = 70%)	Total Bid Offered	Evaluated Price Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.396,000)	Reasons for acceptance/rejection	Remarks
0	1	2	4	4.a	5	6	7	8
1.	M/s. H.M Abdullah	Qualified- Obtained 70% marks in Evaluation	Rs.683,500/- Per Branch	Rs.369,500/- Per Branch	Only Bidder	Rs.26,500/- below the estimated cost	Accepted- Qualified as per Eligibility criteria	Rule-48 has been complied with

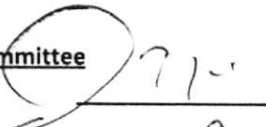


Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. H.M Abdullah** stands as only Qualified Bidder for Supply of Supply of Lockers, Strong Room Door with Grill, Main Iron Safe, Fire Cabinets, SS Cabinets, SS Card Trolley and Teller Box

**Members - Procurement Committee**

**Head of Administration**  
(Lt. Col (R). Shahzad Begg)

**Chief Financial Officer**  
(Mr. Saeed Jamal)

**Chief Manager, IDBL**  
(Mr. Syed Muhammad Aqeel)

*hr*

**Supply of Lockers etc.  
Evaluation Performa**

Serial No: ①

Bidder H.M. Abdullah Sons

SNDB shall evaluate proposals using the following eligibility criteria

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 Annexure
1	Number of offices in cities	10	10	5 and above	A
		5		Below 5	
2	Membership / Certificates	10	10	All held	B
a	PEC	8		3 held	
b	Chamber of Commerce	6		2 held	
c	QA International	5		1 held	
d	ISO Certified				
3	Banks on Chiental List	20	20	8 and above	C
		14		5 and above	
		7		3 and above	
4	Number of Years in the Business	20	20	10 years and above	D
	1954	14		8 years and above	
		7		5 years and above	
5	Cumulative Turn Over in Last 3 Years	20		On an average of 100 M and above per year	E
	2014 - 25,351,389	10	10	On an average of 80 M and above per year	
	2013 - 83,959,561				
	2012 - 71,709,737				
6	Total number of branches of banks where Vaults-Lockers-Doors-Safes etc have been supplied	20	20	400 and above	F
		10		300 and above	
		5		200 and above	
		3		Below 100	
	Total Marks	100	90	Qualified/Disqualified	

**NOTE**

- a) The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
- Acquiring 70% or above marks in eligibility criteria.
  - Offered lowest evaluated financial bid.
- b) The company will be considered disqualified from the very outset, if not GST registered.

FBI  
23/04/15

**Members Signatures- Evaluation Committee**

Farhan Amir  
Administration Division

Tahawar Raza  
Operations Division

Dilshad Hussain Khan  
Finance Division

**Members - Procurement Committee**

**Head of Administration**  
(Lt. Col (R). Shahzad Begg)

**Chief Financial Officer**  
(Mr. Saeed Jamal)

**Chief Manager, IDBL**  
(Mr. Syed Muhammad Aqeel)

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of Lockers, Strong Door with Grill,

TYPE OF TENDER

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

OPENING DATE

21/04/15

OPENING TIME

1630 Hours

ATTENDANCE (MEMBER PC)

Head of Administration  
Chief Financial Officer  
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>HM Abdullah</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

1

TOTAL BIDS REJECTED

-

REMARKS

\_\_\_\_\_

**SIGNATURE -PROCUREMENT COMMITTEE MEMBERS**

Head of Administration

[Signature]

Chief Financial Officer

[Signature]

Chief Manager (IDBL)

[Signature]



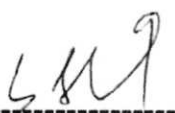
TENDER REF# SNDB/ADMIN/TD/0558/2015

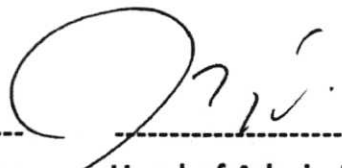
Date: 25/5/15

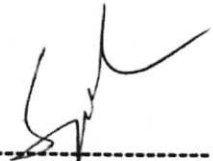
**Subject: Certificate in Compliance of rule 48 of SPPRA**

S.No	Last tender Unit Price.	Market Price	Current tender Price
	As per detail attached Rs.726,000/=	As per detail attached Rs.736,400/=	As per detail attached Rs.683,500/=

**Member Procurement Committee**

  
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Head of Finance Division

  
-----  
Head of Admin Division

  
-----  
Member of IDBL



# H.M. Abdullah & Sons

MANUFACTURER, DEALER, DESIGNER, PLANNER & FURNISHER

Deals In: All Sorts of burglar, fire resisting Safe ruggedly build to give protection against oxyacetylene torch, penetrating tools, Pneumatic or hydraulic jack, small charge of explosive, halving Electronic, 3-wheel Combination, Manual locks, Almira, Lockers, Filing cabinet, SS Card box, Racks, Strong Room Door, Aluminum Revolving Door, Pad lock, Modular furniture, Electronics, Repair, Shifting, Breaking of locker, making new key, Change of locks of strong room doors & safe, etc.

Estd. 1880



## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of the Bidder: HM ABDULLAH & SONS, Hafizabad Road, Gujranwala, Pakistan

S. No.	Item Description	Quantity	Amount
1	SAFE DEPOSIT LOCKER CABINET Size: 80 x 43 x 22 inches	1	195,000.00
2	STRONG ROOM AND LOCKER ROOM DOOR WITH GRILL Size: 84" height x 48" width x 12" depth with Grill Door	1	155,000.00
3	IRON SAFE Size: 60" height x 30" width x 30 depth 36" height x 24" width x 24 depth	1 1	95,000.00 55,000.00
4	FIRE RESISTANT ALMIRAH Size: 72" height x 36" width x 20" depth	1	95,000.00
5	FIRE RESISTANT FILING CABINET Size: 56" height x 21" width x 26" depth 4 drawers	1	55,000.00
6	SS CARD TROLLEY Size: as per card size. 6 drawers wit bottom cupboard	1	32,500.00
7	TELLER BOX Size: 18" L x 12" W x 9" D	1	4,500.00
8	Lock for Lockers	1	4,000.00
9	Lock for safe 3ft	1	10,000.00
10	Lock for safe 5ft	1	12,500.00
11	Lock for vault doors	1	12,500.00
TOTAL AMOUNT			Rs. 726,000.00

Note: Conditions remaining the same as per tender documents.

SIGNATURE MEMBER PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

For HM Abdullah  
(Bidder)



Head Off: Hafizabad Road, Gujranwala. (Pakistan)  
Ph: 92 55 4219021-2, 4232556-7, Fax: 4219020  
E-mail: hmabdullah@ptcl.net  
info@hmabdullahandsons.com  
Web: www.hmabdullahandsons.com

Karachi Office: Flat #1, Building #16-C, Al-Rahim Apartments,  
25 Commercial Street, Tauheed Commercial Area, DHA, Karachi.  
Tel: 92 21 35867627, 35834774 Fax: 92 21 3586 7691  
Lahore Office: 25th Munawar Chamber 1, Mozang Road, Lahore.  
Mobile # 0301 844 2468, Fax: 042 3577 4888

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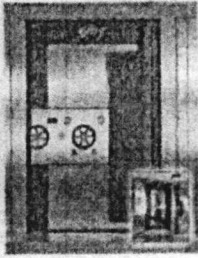
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# Noorani Steels

MANUF: STEEL OFFICE EQUIPMENTS, ALMIRAH, FILING CABINET,  
SAFES, BANK LOCKERS, STRONG ROOM GATES, ALUMINUM WINDOWS  
SINCE 1976

Ref. NS 42415/884/2015

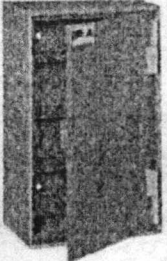
Date: 24-04-2015



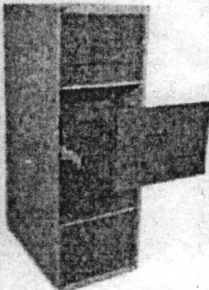
STRONG ROOM  
DOOR



SAFE



SAFE



FIRE PROOF  
CABINET



LOCKS

To

The Manager Admin,  
Sindh Bank limited,  
Karachi.

For: Quotation for Steel Furniture

Dear Sir,

We herewith submit our competitive quotation for the above and hope this will satisfy you and expecting an opportunity from you to serve your esteemed organization which helps us to proof our commitment for quality and efficient service.

Number	Steel Items	Qty	Rate
1	Steel Locker Cabinet 80"x43"x22"	01	200,000/-
2	Strong room and locker room Door With Grill door Size 84"x48"x24" with grill door	01	155,000/-
3	Iron Safe 60"x30"x30"	01	95,000/-
4	Iron Safe 36"x24"x24"	01	55,000/-
5	Fire Proof Almira 72"x36"x20"	01	95,000/-
6	Fire proof Cabinet 4 drawers	01	55,000/-
6	S.S Card trolley Size as per Card size with six drawers with Bottom Cupboard	01	35,000/-
7	Teller Box	01	5,000/-
8	Lock for Locker	01	4,400/-
9	Lock for 36"x24"x24"	01	11,000/-
10	Locker for 60"x30"x30"	01	13,000/-
11	Lock for Strong room Door	01	13,000/-
<b>Total Amount</b>			<b>736,400/-</b>

Regards

*Noorani Steels*

65-A, Nespak Housing Society Phase II, Canal Bank Road, Lahore. Ph.Off: 042-35183004,  
042-35961865, Mob: 0300-9426850, 0321-9426850, E-mail: nooranigroups@gmail.com

Estd. 1880



Ann-A

# H.M. Abdullah & Sons

MANUFACTURER, DEALER, DESIGNER, PLANNER & FURNISHER

Deals in: All Sorts of burglar, fire resisting Safe ruggedly build to give protection against oxyacetylene torch, penetrating tools, Pneumatic or hydraulic jack, small charge of explosive, having Electronic, 3-wheel Combination, Manual locks, Almira, Lockers, Filing cabinet, SS Card box, Racks, Strong Room Door, Aluminum Revolving Door, Pad lock, Modular furniture, Electronics, Repair, Shifting, Breaking of locker, making new key, Change of locks of strong room doors & safe, etc.

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of the Bidder: HM ABDULLAH & SONS, Hafizabad Road, Gujranwala, Pakistan

S. No.	Item Description	Quantity	Amount
1	SAFE DEPOSIT LOCKER CABINET (One Need Basis) X (80" x 43" x 22")	1	185,000.00
2	STRONG ROOM AND LOCKER ROOM DOOR WITH GRILL Size: 84" height x 48" width x 24" depth with Grill Door	1	145,000.00
3	IRON SAFE Size: 60" height x 30" width x 30" depth	1	90,000.00
	Size: 36" height x 24" width x 24" depth	1	50,000.00
4	FIRE RESISTANT ALMIRAH X Size: 72" height x 36" width x 20" depth	1	90,000.00
5	FIRE RESISTANT FILING CABINET Size: 72" height x 36" width x 20" depth 4 drawers	1	50,000.00
6	SS CARD TROLLEY Size: as per card size. 6 drawers with bottom cupboard	1	30,000.00
7	TELLER BOX Size: 18" L x 12" W x 9" D	1	4,500.00
8	Lock for Lockers X	1	4,000.00
9	Lock for safe 3ft X	1	10,000.00
10	Lock for safe 5ft X	1	12,500.00
11	Lock for vault doors X	1	12,500.00
TOTAL AMOUNT			Rs. 683,500.00

Note: Bidder to be responsible for the safe as per tender documents.

SIGNATURE MEMBERS PC ADMIN

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

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

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

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



CE

For HM Abdullah & Sons  
(Bidder)

Head Office: Hafizabad Road, Gujranwala. (Pakistan)  
Ph: 92 55 4219021-2, 4232556-7, Fax: 4219020  
E-mail: info@hmabdullahandsons.com  
Web: www.hmabdullahandsons.com  
Facebook: www.fb.com/hmabdullahandsons

Karachi Office: Flat #1, Building #16-C, Al-Rahim Apartments,  
25 Commercial Street, Tauheed Commercial Area, DHA, Karachi  
Tel: 92 21 35867627, 35834774 Fax: 92 21 35867691  
Lahore Office: 25th Munawar Chamber 1, Mozang Road, Lahore.  
Tel: 92 42 37354090, Fax: 92 42 35774888

### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply of Lockers, Strong Room Door with Grill, Main Iron Safe, Fire Resistant Almira, Fire Resistant Cabinet, SS Card Trolley, Cash Tilt Box and Teller Box for its 25 upcoming branches in countrywide regions.

Requirement of items will depend on the opening of the branches. A notice of 15 days will be given prior to the opening of the branch and it will be expected that the requisite will be provided / fixed at least 5 days prior to the opening of the branch.

#### **1) TECHNICAL DETAIL FOR SAFE DEPOSIT LOCKER CABINET (ON NEED BASIS):**

**Material:**

Size: 80 x 43 x 22 inches

**Outer body & Infra structure:**

Top bottom and sides to be made in 6mm thick MS plate, Electrically welded, with flushed smooth finish, making the body and back one-piece construction.

Horizontal and Vertical partitions to be made of 1.2mm thick MS sheet further reinforced with electrically welded from front & back sides.

**Door:** To be made in 8mm thick MS sheet, covered with 24 SWG stainless steel non-magnetic grinded finish sheet. Door movement to be controlled by molded brass hinges moving on 6mm dia carbon steel rod, clad with 24 SWG stainless steel sheet.

**Lock** Best quality 20 levers brass lock with separate customer and custodian control, provided with steel keys. Double key holes so that the client's keys cannot be withdrawn until the sliding bolt has been released, ensuring proper closing of the door.

**Paint:** All internal partitions in anti rust oxide base coat, final paint in approved color of the bank

#### **2) TECHNICAL DETAIL FOR STRONG ROOM AND LOCKER ROOM DOOR WITH GRILL (ON NEED BASIS):**

**Size:** - 84" height x 48" width x 12" depth with Grill Door.

**Material:**

**Frame:** - Frame made of 4mm. MS plate. The plate is electrically welded, flushed and smooth; thus making the frame a one piece construction.

**Door:** - Door made of 3mm MS plate, The total thickness of the door is 6". The door filled with fire cement for prevention of fire. The door is securely held in its seating by specially made solid steel 2 inches in diameter shaft sliding bolts at front and back.

**Locks:** - The sliding bolts at front and back of the door are controlled by two brass lock with two key operation system which ensures the door is securely locked and three person arrangement system for opening.

**Keys:** - keys in duplicate.

**Hinges:** - Door moving on 12" long heavy duty specially made from 3" thick carbon steel shaft.

**Grill Door:** - The Grill door is made with 1 1/2" x 1 1/2" 3/16" thick angle iron & 3/4" thick MS round shaft, which is electrically welded, from all sides. Especially made carbon steel 1" in diameter shaft sliding bolts at front controlled by one brass lock with two key operation. keys in duplicate are provided.

**Paint:** - Anti-rust red oxide bases paint & final with spray painted in enamel finish in approved color.

**Fittings:** - Handles, keyholes cover, handle for sliding bolts is all in brass casting & chromium polish.

### 3) TECHNICAL DETAIL FOR IRON SAFE:

**Over all Size:** - 60" height x 30" width x 30" depth.

**Over all Size:** - 36" height x 24" width x 24" depth.

#### **Material:**

**Body:** - Outer body & front door made of 2 mm gauge MS plats. Inside body made of 16 gauge MS sheet., the plats is electrically welded, flushed an smooth, thus making the body one piece construction. Between the two body 3" thick fire cement filled for prevention of fire.

**Door:** Door made of 2mm thick MS plate. The total thickness of the door is 4 1/2 ". The minimum thickness over the lock mechanism is 1 1/4", The door filled with fire cement for prevention of fire. The door is securely held in its seating by specially made Carbon steel 2 inches in diameter shaft sliding bolts at front and back.

**Locks:** - The sliding bolts at front and back of the door are controlled by two lock with two key operation system which ensures the door is securely locked and three person arrangement system for opening. One combination lock is also fix for additional security.

**Keys:** - keys in duplicate.

**Hinges:** - Door moving on heavy duty hinges specially made from 2" thick carbon steel shaft.

**Paint:** - Anti-rust red oxide base paints final in spray painted in enamel finish in approved color.

**Fittings:** - Handles, keyhole covers, handle for sliding bolts is all in brass casting & chromium polish.

### 4) SPECIFICATION OF FIRE RESISTANT ALMIRAH:

**Size:** - 72" height x 36" width x 20" depth.

Outer Body & front door made of 2mm. MS sheet. Inside body made of 1mm. MS sheet, the plate is electrically welded, flushed and smooth; thus making the Body a one-piece construction. Between the two body thick Asbestos powder filled for prevention of fire. fitted with brass dual lock and duplicate keys final in spray painted.

5) **SPECIFICATION OF FIRE RESISTANT CABINET:**

**Size:** - 56" height x 21" width x 26" depth. 4 drawers

Outer Body made of 1.2mm. MS sheet. Inside body made of 1mm. MS sheet, the plate is electrically welded, flushed and smooth; thus making the Body a one-piece construction. Between the two body thick Asbestos powder filled for prevention of fire. Drawers running on 14 gauge double ball channels, fitted with brass dual lock and duplicate keys final in spray painted.

6) **SPECIFICATION OF SS CARD TROLLY:**

**Size:** - as per card size: 6 drawers with bottom cupboard Body made of mm. MS sheet. Drawers running on 16 gauge double ball channels, fitted with cylindrical lock and duplicate keys final in spray painted.

7) **SPECIFICATION OF TELLER BOX:**

**Size:** - 18" L x 12" W x 9" D

1mm , MS sheet Box, door, handle and lock, with antirust paint.

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Dated: 26/06/2015

*M/s. H.M. Abdullah & Sons  
Office No. 521, 5<sup>th</sup> Floor,  
Al-Hafeez Shopping Mall,  
Main Boulevard, Gulberg,  
Lahore*

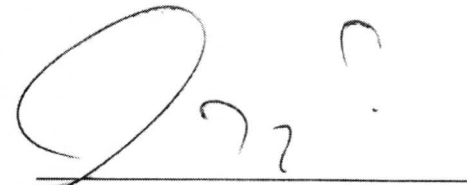
**Subject:** Contract Award – Supply of Lockers/Doors/Vault/Safes etc.

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. H.M. Abdullah & Sons.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

  
\_\_\_\_\_  
Lt. Col. (R) Shahzad Begg  
Head of Administration Division

*Judges*  
0321-2005533  
29/6/15



THIS AGREEMENT is entered into at Karachi  
On this the 26 day of JUNE, 2015

**BETWEEN**

*M/S. H.M. Abdullah & Sons*, having its principal place of business at Hafiz Abad Road Gujranwala Pakistan (Hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

**AND**

**SINDH BANK LIMITED**, a banking company incorporated under the laws of Pakistan and having its Head office at 3<sup>rd</sup> Floor, Federation House, Abdullah Shah Ghazi Road, Chifton Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

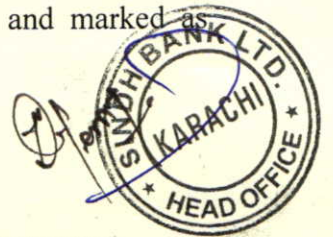
**WHEREAS:**

"SINDH BANK" intends to acquire the services of "Supplier" for Supply of Locker/Safes/Vaults/Doors etc., (goods) for its 25 upcoming Branches and Supplier agrees to provide the following services to the bank, as per tender opening date 21-04-2015, along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

The terms and conditions are as follows:

**Terms & Conditions:**

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 10 days will be given for the supply of requisite goods and it will be expected after 07 days of issue of the purchase order, the said goods will be made available at the site.
- A fine of Rs 5,000/- per day will be charged, if after expiry of 10 days' notice, the goods are not supplied, till the requisite is completed.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the requisites after a lapse of 15 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup



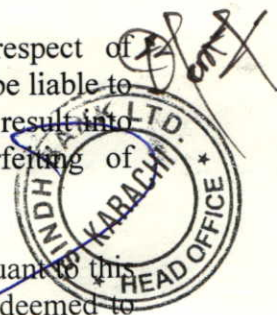




of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.

- The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.
- The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.
- The cost must include all taxes, installation, labor including delivery charges upto the branches of the Bank on countrywide locations.
- No advance payment for supply and installation of goods will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
- Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

H.M. Abdullah & Sons  
10th Jinnah Comm.  
KARACHI.

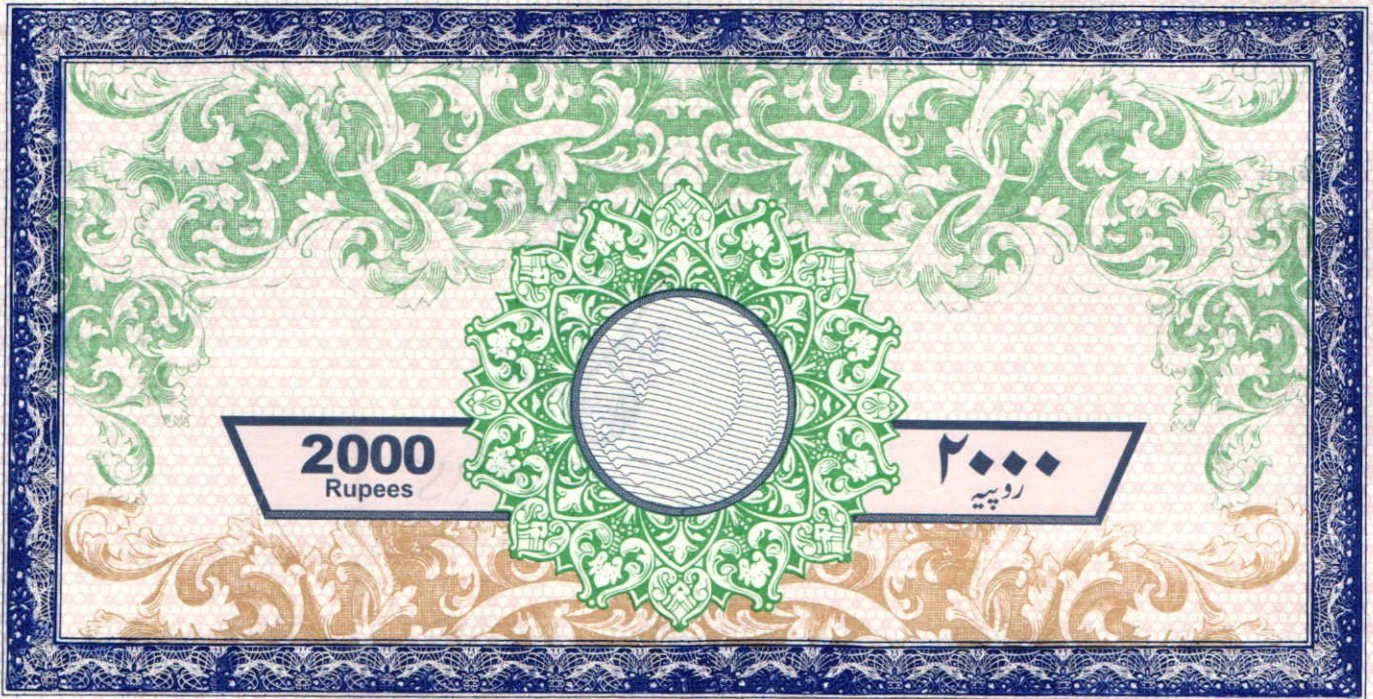


#### Warranty

- The warranty of the goods/items is 20 Years from the date of delivery.

#### Performance Guarantee:

5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.



Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Supplier may be taken or executed by the officials.

Termination of Agreement by the Bank:

- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued two (2) warning letters/emails by the Sindh Bank for unsatisfactory performance to the bidder.

Payment:

Documents are made available along with invoices the payment will be released with in a period of 30 days. The requisite will included,

- Branch Verification
- Delivery Challan.
- Sales Tax Invoice

Goods Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest:

- The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Support Escalation Matrix:

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

	Name/Designation (support staff)	
LEVEL-1		

H.M. Abdullah & Sons  
25th Toheed Comm.  
KARACHI.





First complain if the call is not resolved " <b>within specified response time</b> " (24 hours)	Landline Phone	92-55-4232556-7
	Email	Info@hmabdullahandsons.com
	Cell	03008602468
<b>LEVEL-2</b>	Name/Designation (Regional Head/Manager/GM)	Mr. GOHAR
Second complain, if the call is attended within " <b>Specified Response Time</b> " and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	92-
	Email	info@hmabdullahandsons.com
	Cell	03006766666
<b>LEVEL-3</b>	Name/Designation (CEO of the firm)	Mr. Afaq
Third complain, if the call is attended within " <b>Specified Response Time</b> " and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	92-55 4219021-2
	Email	afaq@hmabdullahandsons.com
	Cell	03006766666
Note: Ensure that no column above is left blank		

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Supplier Signature \_\_\_\_\_

Name: Afaq Ayub

Designation: Partner

Company Name: H.M. Abdullah & Sons

Address: Hafizabad Road, Gujranwala

Stamp



Customer Signature \_\_\_\_\_

Witness:

Signature \_\_\_\_\_

Name: Muhammad Sagheer Zaki

Designation: Manager Operations

Address: Noshehra Road, Gujranwala

Signature \_\_\_\_\_



H.M. Abdullah & Sons  
25th Toheed Comm.  
KARACHI.

Name Lt. Col. (R) Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Limited

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

Stamp



Witness:

Signature Fulgaramain Aemon. [Signature]

Name Fulgaramain Aemon

Designation OG-11 (Project Engineer)

Address Basement - 2, Head Office

Sindh Bank.

Name Akhtar Ali Khan

Designation Executive Vice President

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi

[Signature]  
H.M. Abdullah & Sons  
25th Toheed Comm.  
KARACHI.

H.M. Abdullah & Sons  
25th Toheed Comm.  
KARACHI.

Printing & Supply of Security Stationery Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/559/2015
3	Tender Description	Supply & Printing of Security Stationery
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 23531, Express Tribune, Daily Express, Daily Ibrat (06/04/2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	21/04/2015 at 1630 Hrs
9	Financial Bid Opening Date & Time	28/04/2015 at 1530 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

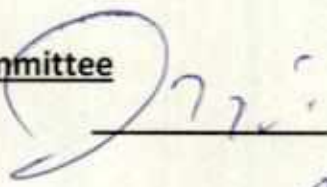
S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks = 70%)	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.14,000,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Apex Printry	Qualified- Obtained 93% marks in Evaluation	Rs.13,315,400/-	Only Bidder	Rs. 684,600/- below the estimated cost	Accepted- Qualified as per Eligibility criteria	Rule-48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Apex Printry** stands as only Qualified Bidder for Printing & Supply of Security Stationery.

**Members - Procurement Committee**

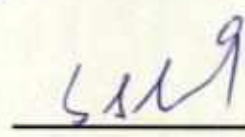
**Head of Administration**

(Lt. Col (R). Shahzad Begg)



**Chief Financial Officer**

(Mr. Saeed Jamal)



**Chief Manager, IDBL**

(Mr. Syed Muhammad Aqeel)



#### 4 FINANCIAL PROPOSAL

Name of Bidder Apex Printry (Pvt) Ltd.

S. No.	Items	Total Tentative Books/Leaves Required	Rate (Per Book) (inclusive all taxes)	TOTAL COST
1	Current Account Cheque Book (10 leaves per book)	30,000	35.10	1053000
2	Current Account Cheque Book (25 leaves per book)	30,000	87.75	2632500
3	Current Account Cheque Book (50 leaves per book)	8,000	175.50	1404000
4	Current Account Cheque Book (100 leaves per book)	5,500	351.00	1930500
5	PLS Cheque Book (10 leaves per book)	25,000	35.10	877500
6	PLS Cheque Book (25 leaves per book)	25,000	87.75	2193750
7	PLS Cheque Book (50 leaves per book)	400	175.50	70200
8	PLS Cheque Book (100 leaves per book)	300	351.00	105300
9	DP Cheque Book (10 leaves per book)	5,000	35.10	175500
10	DP Cheque Book (25 leaves per book)	8,000	87.75	702000
11	DP Cheque Book (50 leaves per book)	4,000	175.50	702000
12	DP Cheque Book (100 leaves per book)	1,500	351.00	526500
13	FCY 5-10 leaves per book USD	100	35.10	3510
14	FCY 5-25 leaves per book USD	200	87.75	17550
15	FCY 5-50 leaves per book USD	50	175.50	8775
16	FCY £-10 leaves per book GBP	100	35.10	3510
17	FCY £-25 leaves per book GBP	100	87.75	8775
18	FCY €-10 leaves per book EURO	50	35.10	1755
19	FCY €-25 leaves per book EURO	100	87.75	8775
20	Pay Order /Demand Draft (Leaves)	200,000	4.00	800000
21	TDR	10,000	4.50	45000
22	CDR	10,000	4.50	45000
<b>*TOTAL AMOUNT</b>				<b>Rs. 13315400</b>

Earnest Money = Rs. 687270

Note

- The cost must include all taxes, labor, installation, stamp duty (as applicable under Stamp Act 1989) including delivery charges up to Sindh Bank Limited branches on countrywide basis.
- No advance payment for supply will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
- Calculation of Bid Security. The mechanism for calculation of bid security will be as follows:
- 5% of the \*Grand Amount is required to be submitted as bid security in shape of pay order/bank guarantee in the name of Sindh Bank Ltd. Non-submission of Bid Security will result in disqualification.
- In case it is revealed at any stage after supply of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific system will be fined to the vendor with appropriate action as deemed necessary by the procurement Committee.



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

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

Dated: 23/04/2015

**Security Stationary Evaluation Performa**

Serial No: ①  
 Bidder: Apex Printing (Pvt) Limited

**2.6.5 Eligibility Criteria**

SNDB shall evaluate proposals using the following eligibility criteria:

S.No.	Description	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 on Cheque List	15		15 Banks and above	Letters to be attached duly signed from each concerned Bank verifying that the company is currently supplying and printing security stationary for them	Appendix -A
		13	8	03 Banks and above		
2	Years of Experience in relevant field	10	10	03 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter if required to be enclosed	Appendix -B
		04		25 Years and above		
3	Turn Over in last 3 Years	10	10	On an average of 100 Million \$ above per year	Audit Report or Tax Return for Last 3 Years	Appendix -C
		04		On an average of 70 Million \$ above per year		
4	Form: use of original (BIS-1) Security check paper with water mark of the company	20	20	Letter attached	Attach valid letter duly signed from Pakistan Security Paper Ltd	Appendix -D
5	ISO Certification	15	15	Attach Certificate	Copy of certificate	Appendix -E
6	Paper Test Certification	30	30	If from OT lab	Letter from PCSIR, PSPC & any international laboratory	Appendix -F
		10		If from SI lab		
TOTAL MARKS		100				
		QUALIFIED <u>93</u>		DISQUALIFIED		

1. In case of awarded evidence in each case it is mandatory. In case of non-compliance no mark will be awarded.  
 2. Attach valid copy of evidence attached to number "1" in copy paper from the name of the company's company. In case of non-compliance of evidence in any of the response, marks will be deducted.  
 3. There can be no objection/ modification to submission of the specific mark for which it is required to keep original document with the evaluation team present on site. The bid is valid till the date of award.  
 4. In case of 10% mark of the total score is "Tender Canceled" and marks are higher than the percentage are "Tender Canceled" again.  
 5. In case of award and award is later between two or more bidders, the award will be the one who has secured the maximum mark in the technical evaluation (T/E).

for [Signature]  
 23/04/15

**Members Signatures- Evaluation Committee**

[Signature]  
 Farhan A Siddiqui  
 Administration Division

[Signature]  
 M. Farooq  
 Operations Division

[Signature]  
 Dilshad Humain Khan  
 Finance Division

**Members - Procurement Committee**

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

Chief Financial Officer  
 (Mr. Saad Jamal)

Chief Manager, IDBI  
 (Mr. Syed Muhammad Aqeel)

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Security Stationery  
TYPE OF TENDER  SINGLE STAGE-ONE ENVELOPE /  SINGLE STAGE-TWO ENVELOPE /  TWO STAGE-TWO STAGE TWO ENVELOPE  
OPENING DATE 21/04/15  
OPENING TIME 16:00 Hours

ATTENDANCE (MEMBER PC) Head of Administration  
Chief Financial Officer  
Chief Manager IDB, Karachi

ATTENDANCE (REPS. OF BIDDERS) Apex Pbl Ltd. Mr. Faruq

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION 1  
TOTAL BIDS REJECTED -  
REMARKS \_\_\_\_\_

**Members - Procurement Committee**

**Head of Administration**  
(Lt. Col (R) Shahzad Begg) [Signature]

**Chief Financial Officer**  
(Mr. Saad Jamal) [Signature]

**Chief Manager, IDBL**  
(Mr. Syed Muhammad Aqeel) [Signature]



Dated: 28/04/2015

**Security Stationary Inspection Performa**

Serial No: \_\_\_\_\_

Bidder M/s Apex Printing (Pvt) Ltd

**3.1 Paper Specification**

- a) CBS 1- Cheque Paper 90Gsm (High grade paper called Chemi guard with laser guard)
- b) Invisible highlight
- c) Instant verification with marker
- d) Paper must react against all kind of chemical families including 20 chemicals as per the requirement of SBP.

**3.2 Printing Specification**

- a) Anti-forgery ink
- b) Invisible Erasable U.V ink
- c) Personalized Cheque book through NIFT
- d) MICR bleed through
- e) Binding with Patti stapled pin on 02 places, duly perforated, counterfoil and requisitioned slip title cover on hard/Art Card

Subletting of this contract in any form to any other agency is not allowed at any stage/period of the contract, or the tender will stand automatically cancelled.

**3.3 Specification/Tentative Quantity Required**

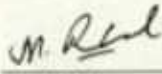
S. No.	Items	Size	Total Tentative Quantity Required per year
1	Current Account Cheque Book (10 leaves per book)	9"x3"	30,000 Books
2	Current Account Cheque Book (25 leaves per book)	9"x3"	10,000 Books
3	Current Account Cheque Book (50 leaves per book)	9"x3"	4,000 Books
4	Current Account Cheque Book (100 leaves per book)	9"x3"	1,500 Books
5	PLS Cheque Book (10 leaves per book)	9"x3"	21,000 Books
6	PLS Cheque Book (25 leaves per book)	9"x3"	21,000 Books
7	PLS Cheque Book (50 leaves per book)	9"x3"	400 Books
8	PLS Cheque Book (100 leaves per book)	9"x3"	200 Books
9	DP Cheque Book (10 leaves per book)	9"x3"	5,000 Books
10	DP Cheque Book (25 leaves per book)	9"x3"	8,000 Books
11	DP Cheque Book (50 leaves per book)	9"x3"	4,000 Books
12	DP Cheque Book (100 leaves per book)	9"x3"	1,500 Books
13	FCY 5-10 USD	9"x3"	100 Books
14	FCY 5-25 USD	9"x3"	200 Books
15	FCY 5-50 USD	9"x3"	50 Books
16	FCY 6-10 GBP	9"x3"	100 Books
17	FCY 6-25 GBP	9"x3"	100 Books
18	FCY 6-10 EURO	9"x3"	50 Books
19	FCY 6-25 EURO	9"x3"	100 Books
20	Pay Order /Demand Draft (Leaves)	7.5"x8.5"	200,000 Leaves
21	TDR	12"x9"	10,000 Leaves
22	CDR	12"x9"	10,000 Leaves

Note: Specimen can be seen at Head Office Sindh Bank Ltd, 3rd Floor Federation House, Abdulrahman Ghazi road, Orhan, Karachi 75600

**Members Signatures- Specification Confirmation Committee**

  
Mohammad Saleem  
Administration Division

  
Rehan Khan  
Operations Division

  
Rashid Memon  
I.T. Division

**Members - Procurement Committee**

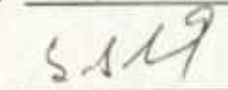
1 HEAD OF ADMIN

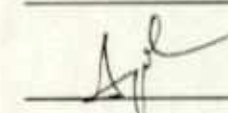
2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature







IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



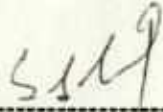
TENDER REF# SNDB/ADMIN/TD/0559/2015

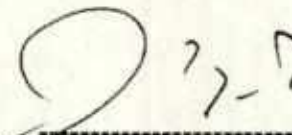
Date: 04-05-2015

Subject: Certificate in Compliance of rule 48 of SPPRA

S.No	Last tender Unit Price.	Market Price	Current tender Price
1	Rs.11,279,600 (as per attachment)	Rs.18,107,200 (as per attachment)	Rs.13,315,400 (as per attachment)

Member Procurement Committee

  
-----  
Head of Finance Division

  
-----  
Head of Admin Division

  
-----  
Member of IDBL

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Apex Printry (Pvt.) Limited

S. No.	Items	Total Tentative Books/Leaves Required	Rate (Per Book) (inclusive all taxes)	TOTAL COST
1	Current Account Cheque Book (10 leaves per book)	25,000	35.10 / Per Book	877,500.00
2	Current Account Cheque Book (25 leaves per book)	2,500	87.75 / Per Book	2,193,750.00
3	Current Account Cheque Book (50 leaves per book)	8,000	175.50 / Per Book	1,404,000.00
4	Current Account Cheque Book (100 leaves per book)	5,500	351.00 / Per Book	1,930,500.00
5	PLS Cheque Book (10 leaves per book)	12,000	35.10 / Per Book	421,200.00
6	PLS Cheque Book (25 leaves per book)	14,000	87.75 / Per Book	1,228,500.00
7	PLS Cheque Book (50 leaves per book)	400	175.50 / Per Book	70,200.00
8	PLS Cheque Book (100 leaves per book)	300	351.00 / Per Book	105,300.00
9	DP Cheque Book (10 leaves per book)	3,000	35.10 / Per Book	175,500.00
10	DP Cheque Book (25 leaves per book)	8,000	87.75 / Per Book	702,000.00
11	DP Cheque Book (50 leaves per book)	4,000	175.50 / Per Book	702,000.00
12	DP Cheque Book (100 leaves per book)	1,500	351.00 / Per Book	526,500.00
13	FCY 5-10 leaves per book USD	100	35.10 / Per Book	3,510.00
14	FCY 5-25 leaves per book USD	200	87.75 / Per Book	17,550.00
15	FCY 5-50 leaves per book USD	50	175.50 / Per Book	8,775.00
16	FCY E-10 leaves per book GBP	100	35.10 / Per Book	3,510.00
17	FCY E-25 leaves per book GBP	100	87.75 / Per Book	8,775.00
18	FCY E-50 leaves per book GBP	50	175.50 / Per Book	8,775.00
19	FCY E-10 leaves per book EURO	100	35.10 / Per Book	3,510.00
20	FCY E-25 leaves per book EURO	100	87.75 / Per Book	8,775.00
21	Pay Order /Demand Draft (Leaves)	200,000	4.00 Per Sheet	800,000.00
22	TDR (Leaves)	10,000	4.50 Per Sheet	45,000.00
23	CDR (Leaves)	10,000	4.50 Per Sheet	45,000.00
<b>*TOTAL AMOUNT</b>				<b>11,279,600.00</b>

5% Earnest Money Rs. 574,480.00

**Note**

1. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement and including delivery charges upto Head Quarter Sindh Bank, Clifton, Karachi.
2. The successful bidder will be the one whose total sum of cost of printing of various items is the lowest. As it is package tender, no partial lowest cost will be considered for award of any work.
3. 5% bid security is to be deposited in shape of pay order in favour of SINDH BANK LIMITED of this \*Total Amount.

Signature of Bidder \_\_\_\_\_

**SIGNATURE MEMBERS PC ADMIN**

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

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

Number-108L. \_\_\_\_\_

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



# PARADISE PRESS (PVT.) LTD.

OFFSET, COMPUTER FORMS, BARCODE LABELS,  
MICR NUMBERING, BANK CHEQUES, ATM ROLLS,  
MAILING LABELS & SECURITY DOCUMENTS.

## QUOTATION

Sindh Bank Limited,  
Procurement Department,  
Federation House, Clifton,  
Karachi.

**SUBJECT: Printing and Supply Of Security Stationary**

Dear Sir,

We are pleased to quote our rates as follows

S. No.	Items	Total Tentative Books/Leaves Required	Rate (Per Book) (inclusive all taxes)	TOTAL COST
1	Current Account Cheque Book (10 leaves per book)	30,000	46.80	1404000.00
2	Current Account Cheque Book (25 leaves per book)	30,000	117.00	3510000.00
3	Current Account Cheque Book (50 leaves per book)	8,000	234.00	1872000.00
4	Current Account Cheque Book (100 leaves per book)	5,500	468.00	2574000.00
5	PLS Cheque Book (10 leaves per book)	25,000	46.80	1170000.00
6	PLS Cheque Book (25 leaves per book)	25,000	117.00	2925000.00
7	PLS Cheque Book (50 leaves per book)	400	234.00	93600.00
8	PLS Cheque Book (100 leaves per book)	300	468.00	140400.00
9	DP Cheque Book (10 leaves per book)	5,000	46.80	234000.00
10	DP Cheque Book (25 leaves per book)	8,000	117.00	936000.00
11	DP Cheque Book (50 leaves per book)	4,000	234.00	936000.00
12	DP Cheque Book (100 leaves per book)	1,500	468.00	702000.00
13	FCY \$-10 leaves per book USD	100	46.80	4680.00
14	FCY \$-25 leaves per book USD	200	117.00	23400.00
15	FCY \$-50 leaves per book USD	50	234.00	11700.00
16	FCY £-10 leaves per book GBP	100	46.80	4680.00
17	FCY £-25 leaves per book GBP	100	117.00	11700.00
18	FCY €-10 leaves per book EURO	50	46.80	2340.00
19	FCY €-25 leaves per book EURO	100	117.00	11700.00
20	Pay Order /Demand Draft (Leaves)	200,000	7.00	1400000.00
21	TDR	10,000	7.00	70000.00
22	CDR	10,000	7.00	70000.00
<b>*TOTAL AMOUNT</b>				<b>18107200.00</b>

We hope you would find our rates very competitive and look forward for your kind order soon. Rates Valid for only 30 days.

Thanking You,  
Yours Faithfully,

For Paradise Press



**HEAD OFFICE:** Building Paradise, A. M. 6, Hashim Gazdar Road, Karachi, (Pakistan) Phones : 92-21-3263 8453, 3263 8454 Fax : 92-21-3263 8452  
E-mail : paradise@cyber.net.pk  
**FACTORY:** C-28/B, Estate Avenue, S.I.T.E. Karachi.

**Subject:** Hoisting of BER- Supply of Lockers etc.

**From:** Farhan Amir <farhan.amir@sindhbankltd.com>

**Date:** 5/20/2015 11:05 AM

**To:** "shahid.khan@sindhbankltd.com" <shahid.khan@sindhbankltd.com>, tenders@pprasindh.gov.pk, kamran <kamran.mehdi@sndb.com>, junaid.shaikh@sindhbankltd.com, afaqsk@yahoo.com

Dear Concern,  
Attached is the Bid Evaluation Report for Supply of Lockers etc. for hoisting at Sindh Bank Ltd & SPPRA websites, please.

Regards,  
Farhan

Attachments:

BER

2.9 MB

SPPRA INWARD DIARY  
NO: 2115  
DATED: 21-5-15

21/5  
DD (A/F)

Supply of Lockers, Strong Room Door with Grill, Main Iron Safe, Fire Cabinets, SS Cabinets, SS Card Trolley and Teller Box		
Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/558/2015
3	Tender Description	Supply of Lockers, Strong Room Door with Grill, Main Iron Safe, Fire Cabinets, SS Cabinets, SS Card Trolley and Teller Box
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 23531. Express Tribune, Daily Express, Daily Ibrat (06/04/2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	21/04/2015 at 1630 Hrs
9	No. of bid qualified	01
10	Bid(s) Rejected	-

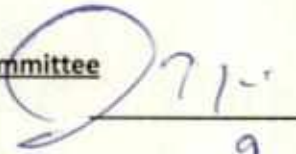
Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks = 70%)	Total Bid Offered	Evaluated Price Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.396,000)	Reasons for acceptance/rejection	Remarks
0	1	2	4	4.a	5	6	7	8
1.	M/s. H.M Abdullah	Qualified- Obtained 70% marks in Evaluation	Rs.683,500/- Per Branch	Rs.369,500/- Per Branch	Only Bidder	Rs.26,500/- below the estimated cost	Accepted- Qualified as per Eligibility criteria	Rule-48 has been complied with

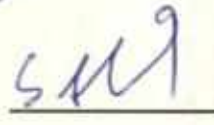
Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. H.M Abdullah** stands as only Qualified Bidder for Supply of Supply of Lockers, Strong Room Door with Grill, Main Iron Safe, Fire Cabinets, SS Cabinets, SS Card Trolley and Teller Box

**Members - Procurement Committee**


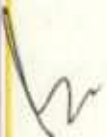
**Head of Administration**  
(Lt. Col (R). Shahzad Begg)



**Chief Financial Officer**  
(Mr. Saeed Jamal)



**Chief Manager, IDBL**  
(Mr. Syed Muhammad Aqeel)

**Supply of Lockers etc.  
Evaluation Performa**

Serial No. 0  
Bidder H. A. Abdullah Sons.

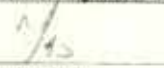
SNDS shall evaluate proposals using the following eligibility criteria

S. No	Description	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 Annexure
1	Number of offices in cities	10	10	1 and above	A
2	Membership Certificates	10	10	Below 1	B
	a. PEC	3		1 bid	
	b. Chamber of Commerce	3		1 bid	
	c. QA International	3		1 bid	
	d. ISO Certified	1		1 bid	
3	Banks on Credit List	20	20	1 and above	C
		14		1 and above	
		1		1 and above	
4	Number of Years in the Business	20	20	10 years and above	D
	1754	14		8 years and above	
				5 years and above	
5	Cumulative Turn Over in Last 3 Years	20		On an average of 100 M and above per year	E
	2011-2012 201, 289	10	10	On an average of 80 M and above per year	
	2013 23, 714, 961				
	2014 71, 704, 777				
6	Total number of branches of banks where Vault Lockers Doors Safes etc have been supplied	20	20	400 and above	F
		20		300 and above	
		3		200 and above	
		3		Below 100	
	<b>Total Marks</b>	<b>60</b>	<b>90</b>	<b>Qualified/Disqualified</b>	

**NOTE**

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
  - Acquiring 70% or above marks in eligibility criteria
  - Offered lowest evaluated financial bid
- The company will be considered disqualified from the very outset, if not GST registered.

**Members Signatures - Evaluation Committee**

  
Furhan Amir  
Administration Division

  
Tahawar Raza  
Operations Division

  
Dilipul Hussain Khan  
Finance Division

**Members - Procurement Committee**

**Head of Administration**  
(Lt. Col (R) Shahzad Begg)

**Chief Financial Officer**  
(Mr. Saeed Jamal)

**Chief Manager, IDBL**  
(Mr. Syed Muhammad Aqeel)

for official  
23/10/15

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

TYPE OF PROCUREMENT

ADMIN /  IT /  CONSULTANT /  MEDIA

TENDER NAME

Supply of Lockers, Strong Door with Grill,

TYPE OF TENDER

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

OPENING DATE

21/04/15

OPENING TIME

1630 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME  
H/M Abdullah

FIRM

TOTAL BIDS ACCEPTED FOR EVALUATION

1

TOTAL BIDS REJECTED

-

REMARKS

**SIGNATURE - PROCUREMENT COMMITTEE MEMBERS**

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Signature]  
[Signature]  
[Signature]





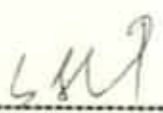
TENDER REF# SNDB/ADMIN/TD/0558/2015

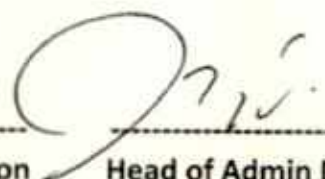
Date: 25/5/15


Subject: Certificate in Compliance of rule 48 of SPPRA

S.No	Last tender Unit Price.	Market Price	Current tender Price
	As per detail attached Rs.726,000/=	As per detail attached Rs.736,400/=	As per detail attached Rs.683,500/=

Member Procurement Committee

  
-----  
Head of Finance Division

  
-----  
Head of Admin Division

  
-----  
Member of IDBL

# H.M. Abdullah & Sons

MANUFACTURER, DEALER, DESIGNER, PLANNER & FURNISHER

Deals in: All Sorts of burglar fire resisting safe ruggedly build to give protection against oxyacetylene torch, penetrating tools, Pneumatic or hydraulic jack, small charge of explosive, having Electronic, 2-wheel Combination, Manual locks, Almira, Lockers, Filing cabinet, SS Card Box, Racks, Strong Room Door, Aluminum Revolving Door, Pad lock, Modular furniture, Electronics, Repair, Shifting, Breaking of locker, making new key, Change of locks of strong room doors & safe, etc.

Estd. 1880



## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of the Bidder: HM ABDULLAH & SONS, Hafizabad Road, Gujranwala, Pakistan

S. No.	Item Description	Quantity	Amount
1	SAFE DEPOSIT LOCKER CABINET Size: 80 x 43 x 22 inches	1	195,000.00
2	STRONG ROOM AND LOCKER ROOM DOOR WITH GRILL Size: 84" height x 48" width x 12" depth with Grill Door	1	155,000.00
3	IRON SAFE Size: 60" height x 30" width x 30 depth 36" height x 24" width x 24 depth	1 1	95,000.00 55,000.00
4	FIRE RESISTANT ALMIRAH Size: 72" height x 36" width x 20" depth	1	95,000.00
5	FIRE RESISTANT FILING CABINET Size: 56" height x 21" width x 26" depth 4 drawers	1	55,000.00
6	SS CARD TROLLY Size: as per card size. 6 drawers wit bottom cupboard	1	32,500.00
7	TELLER BOX Size: 18" L x 12" W x 9" D	1	4,500.00
8	Lock for Lockers	1	4,000.00
9	Lock for safe 3ft	1	10,000.00
10	Lock for safe 5ft	1	12,500.00
11	Lock for vault doors	1	12,500.00
TOTAL AMOUNT			Rs. 726,000.00

Note: Conditions remaining the same as per tender documents.

SIGNATURE MEMBER PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IdBt.

Date:

For HM-Abdullah  
(Bidder)



Head Off: Hafizabad Road, Gujranwala, (Pakistan)  
Ph: 92 55 4219021-2, 4232556-7, Fax: 4219020  
E-mail: hmabdullah@ptcl.net  
info@hmabdullahandsons.com  
Web: www.hmabdullahandsons.com

Karachi Office: Flat #1, Building #16-C, Al-Rahim Apartments,  
25 Commercial Street, Tauheed Commercial Area, DHA, Karachi,  
Tel: 92 21 35867627, 35834774 Fax: 92 21 3586 7691  
Lahore Office: 25th Munawar Chamber 1, Mozang Road, Lahore.  
Mobile # 0301 844 2468, Fax: 042 3577 4888

0812



N.T.N. # 1413095-5

# Noorani Steels

MANUF: STEEL OFFICE EQUIPMENTS, ALMIRAH, FILING CABINET,  
SAFES, BANK LOCKERS, STRONG ROOM GATES, ALUMINIUM WINDOWS  
SINCE 1976

Ref. NS 42415/804/2015

Date: 24-04-2015



STRONG ROOM  
DOOR



SAFE



SAFE



FIRE PROOF  
CABINET



LOCKS

To

The Manager Admin,  
Sindh Bank limited,  
Karachi.

For: Quotation for Steel Furniture

Dear Sir,

We herewith submit our competitive quotation for the above and hope this will satisfy you and expecting an opportunity from you to serve your esteemed organization which helps us to proof our commitment for quality and efficient service.

Number	Steel Items	Qty	Rate
1	Steel Locker Cabinet 80"x43"x22"	01	200,000/-
2	Strong room and locker room Door With Grill door Size 84"x48"x24" with grill door	01	155,000/-
3	Iron Safe 60"x30"x30"	01	95,000/-
4	Iron Safe 36"x24"x24"	01	55,000/-
5	Fire Proof Almirah 72"x36"x20"	01	95,000/-
6	Fire proof Cabinet 4 drawers	01	55,000/-
6	S.S Card trolley Size as per Card size with six drawers with Bottom Cupboard	01	35,000/-
7	Teller Box	01	5,000/-
8	Lock for Locker	01	4,400/-
9	Lock for 36"x24"x24"	01	11,000/-
10	Locker for 60"x30"x30"	01	13,000/-
11	Lock for Strong room Door	01	13,000/-
<b>Total Amount</b>			<b>736,400/-</b>

Regards

*Noorani Steels*

65-A, Nespak Housing Society Phase II, Canal Bank Road, Lahore. Ph.Off: 042-35183004  
042-35961865, Mob: 0300-9426850, 0321-9426850, E-mail: nooranigroups@gmail.com

# H.M. Abdullah & Sons

MANUFACTURER, DEALER, DESIGNER, PLANNER & FURNISHER

Deals in: All sorts of burglar fire resisting safe specially built to give protection against sarsotaphene torch, penetrating tools, pneumatic or hydraulic jack, small charge of explosive, heating, Electronic, 8 wheel Combination, Manual lock, Alarm, Lockers, Filing cabinet, 31 Card lock, Rack, Strong Room Door, Aluminium Revolving Door, Pad lock, Modular furniture, Electronics, Repair, Shifting, Breeding of fishes, making new key, Change of locks of strong room doors & safe, etc.

Estd. 1880



## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of the Bidder: **HM ABDULLAH & SONS**, Hafizabad Road, Gujranwala, Pakistan

S. No.	Item Description	Quantity	Amount
1	SAFE DEPOSIT LOCKER CABINET (One Need Basis) X (80" x 43" x 22")	1	185,000.00
2	STRONG ROOM AND LOCKER ROOM DOOR WITH GRILL Size: 84" height x 48" width x 24" depth with Grill Door	1	145,000.00
3/1	IRON SAFE Size: 60" height x 30" width x 30" depth	1	90,000.00
3/2	IRON SAFE Size: 36" height x 24" width x 24" depth	1	50,000.00
4/1	FIRE RESISTANT ALMIRAH X Size: 72" height x 36" width x 20" depth	1	90,000.00
5/1	FIRE RESISTANT FILING CABINET Size: 72" height x 36" width x 20" depth 4 drawers	1	50,000.00
	SS CARD TROLLY Size: as per card size. 6 drawers with bottom cupboard	1	30,000.00
	TELLER BOX Size: 18" L x 12" W x 9" D	1	4,500.00
8	Lock for Lockers v	1	4,000.00
9	Lock for safe 3ft x	1	10,000.00
10	Lock for safe 5ft X	1	12,500.00
11	Lock for vault doors*	1	12,500.00
<b>TOTAL AMOUNT</b>			<b>Rs. 683,500.00</b>

NOTE: The Bidder shall submit the following documents.

**SIGNATURE MEMBERS PC ADMIN**

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

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

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

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

For HM Abdullah & Sons  
(Bidder)



CE

Head Office: Hafizabad Road, Gujranwala. (Pakistan)  
Ph: 92 55 4219021-2, 4232556-7, Fax: 4219020  
E-mail: info@hmabdullahandsons.com  
Web: www.hmabdullahandsons.com  
Facebook: www.fb.com/hmabdullahandsons

Karachi Office: Flat #1, Building #16-C, Al-Rahim Apartments,  
25 Commercial Street, Tauheed Commercial Area, DHA, Karachi  
Tel: 92 21 35867627, 35834774 Fax: 92 21 35867691  
Lahore Office: 25th Munawar Chamber 1, Mozang Road, Lahore.  
Tel: 92 42 37354090, Fax: 92 42 35774888