

09/07/2015

<u>Supply & Installation of Signage</u> <u>Bid Evaluation Report</u>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/571/2015
3	Tender Description	Supply & Installation of Signage
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 24037. Express Tribune, Daily Express, Daily Ibrat (06/05/2015)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening Date & Time	21/05/2015 at 1245 Hrs
9	Financial Bid Opening Date & Time	02/07/2015 at 1245 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

8/1/2015

✓

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Signage

TYPE OF TENDER

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

OPENING DATE

02/07/2015

OPENING TIME

1245 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Advision

TOTAL BIDS ACCEPTED FOR EVALUATION

1

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

[Signature]

Chief Finance Officer:

[Signature]

Chief Manager, IDBL:

[Signature]


Signage -Evaluation Performa

Serial No: 02

Bidder AD Vision

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status ✓	20		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		10		Partnership Firm		
		5	5	Sole Proprietorship		
2	List of banks where similar service have been provided ✓	15	15	5 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "B"
		10		3 and above		
3	Years in Business in relevant field ✓ 2008	15		10 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "C"
		10	10	5 years and above		
		5		3 years and above		
4	Cumulative Turn Over in Last 3 Years ✓ 2014 2013-2014 2012-2013	30	30	On an average of 9 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "D"
		15		On an average of 4.5 M and above per year		
5	Number of offices in cities ✓ 6	10	10	5 and above	Give complete address alongwith landline (PTCL) numbers	Annexure "E"
		7		4 and above		
		3		3 and above		
6	Number of Bank's branches where signage have been installed	10		300 branches and above	Award letters to be attached duly issued from each concerned Bank	Annexure "F"
		7	7	150 branches and above		
		3		100 branches and above		
Total		100	77	<u>QUALIFIED/DISQUALIFIED</u>		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

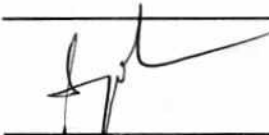
1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature





Signage Specification Performa


Serial No: 01

Bidder ADVISION

FLEX SIGNAGE (A)	
Substrate / Skin	3M Flex 945 or equivalent, with original manufacturers back up warranty & certification.
Translucent Vinyl	3M or equivalent 3630-76, 3630-131.2330- 12 Plotting with Pasting with original manufacturer's back up warranty / certification.
Tensioning	Pop rivets – Rivets to be placed at every "3-3.5 Inches " as specified standards
Sign Cabinet & Installation	Top of the cabinet box to be covered with 1" x 1" 18g Square Pipe (I I L) Frame or equivalent. Sides of the cabinet box to be covered with 1" x 1" Pipe Frame Sides & Back of the cabinet to be covered with 28 Gauge imported of galvanized / colored sheet Support bar to be placed at every 40" Light Box Thickness – 11" There will be 6"x12" opening in bottom side of box, after every 6", for removal of defective line of LED Modules.
Light	The light source in this sign board will be best quality water proof LED modules with white color near about white fluorescent light colour. The LED modules will be fixed vertically in board with appropriate distance so that there will be no black/dim patch in lights. The one vertical line of LED can be remove down ward, through the opening in bottom side of board with opening and its covers. The purpose of this removable modules line is to replace burnt/defective LED, without opening of front flex sheet and without removal of board. After replacement of defective LED modules, the said one vertical line of modules will be re inserted in channel. The LED and power supply will be Korean made.
Automatic Switch	On and Off Battery backed Timer Switch
LED and Electrical Wiring	1 Year
Warranty	5 years warranty for structure damages and vinyl pasting along with skin

As per tender.

Members Signatures- Specification Committee


M Saleem
Administration Division

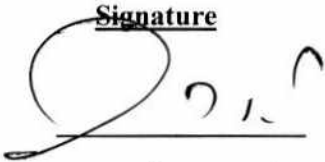
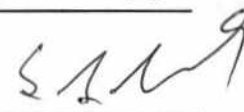
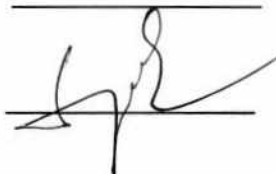

Rashid Memon
I.T Division


Rehan Khna
OPS Division

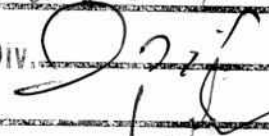
Members - Procurement Committee

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

Signature

SIGNATURE MEMBERS PG-ADMIN

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Ad Vision

S No.	Item	Descriptions	Unit/Qty	Unit Rate A	Total Qty B (size of a board)	Total Amount AxB
1	Flex Sign Board Substrate / Skin	3M Flex 945 or equivalent, with original manufacturers back up warranty & certification (as mentioned in technical specifications)	Per Sqft.	1275	30' x 4' (size of a board)	153,000/- 38,25,000/-
2	ATM Sign Boards (countrywide branches)	Complete double sided ATM Board with box, lights, acrylic sheets, approved design vinyl pasting, fittings with angles, complete in all respect. (as mentioned in technical specifications)	1	4,200/-	25	105,000/-
*GRAND TOTAL						39,30,000/-

*The Grand Total amount will be taken as the financial bid offered by the vendor.

Note

- The cost must include all taxes, installation, labor, Stamp duty (as applicable under Stamp Act 1989) including delivery charges up to Sindh Bank Limited branches on countrywide basis.
- Bill will only be processed on the basis of following conditions:-
- Certificate of satisfaction from the Branch Manager.
- Due certification that the material has been purchased from authorized sole distributor.
- Warranty of 5 years (For replacing of supplied material on FOC basis, in case of any complaint in respect of quality at later stage) from reputed graphic manufacturer / authorized sole distributor for flex, vinyl and ACP as per attached format attached as Annexure G.
- 5% of the total amount derived from the formula i.e. {Serial No. (1) x 25 + Serial No. 4} in the financial proposal, will made the total sum of Bid Security to be deposit with the financial proposal in shape of Pay Order/Bank Guarantee in favor of Sindh Bank Limited.
- In case it is reviled at any stage after installation of the signage that the asked specification of the tender have not been met, the amount of the total installation of that specific board will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
- 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.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the signage 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.
- Penalty of 15% of total bill will be fined in case of failure to supply / fixed the requisite within 10 days after issuance of purchase order.
- In case financial evaluation are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- 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 (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.

Signature of Bidder



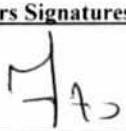
Signage -Evaluation Performa

Serial No: 01


Bidder SAAD PUBLICITY

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status	20		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		10		Partnership Firm		
		5	5	Sole Proprietorship		
2	List of banks where similar service have been provided	15		5 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "B"
		10		3 and above		
3	Years in Business in relevant field	15		10 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "C"
		10		5 years and above		
		5		3 years and above		
4	Cumulative Turn Over in Last 3 Years	30		On an average of 9 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "D"
		15		On an average of 4.5 M and above per year		
5	Number of offices in cities	10		5 and above	Give complete address alongwith landline (PTCL) numbers	Annexure "E"
		7		4 and above		
		3		3 and above		
6	Number of Bank's branches where signage have been installed	10		300 branches and above	Award letters to be attached duly issued from each concerned Bank	Annexure "F"
		7		150 branches and above		
		3		100 branches and above		
Total		100	5	QUALIFIED/DISQUALIFIED		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division



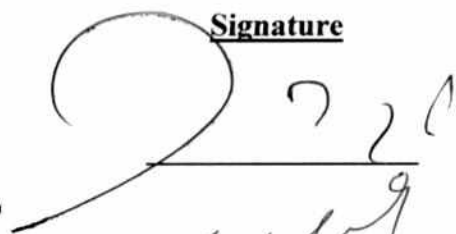
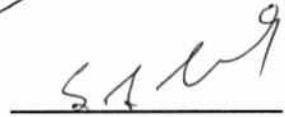

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature


Signage -Evaluation Performa

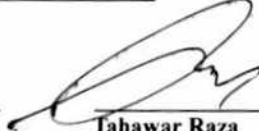
Serial No: 01


Bidder DIGI SIGN

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status	20		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		10		Partnership Firm		
		5	5	Sole Proprietorship		
2	List of banks where similar service have been provided	15	10	5 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "B"
		10	10	3 and above		
3	Years in Business in relevant field <u>2014</u>	15	15	10 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "C"
		10		5 years and above		
		5		3 years and above		
4	Cumulative Turn Over in Last 3 Years <u>2014 - 60M</u> <u>2013 - 45M</u> <u>2012 - 40</u>	30	30	On an average of 9 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "D"
		15		On an average of 4.5 M and above per year		
5	Number of offices in cities <u>0</u>	10		5 and above	Give complete address alongwith landline (PTCL) numbers	Annexure "E"
		7		4 and above		
		3	0	3 and above		
6	Number of Bank's branches where signage have been installed	10		300 branches and above	Award letters to be attached duly issued from each concerned Bank	Annexure "F"
		7	7	150 branches and above		
		3	3	100 branches and above		
Total		100	<u>63</u>	<u>QUALIFIED/DISQUALIFIED</u>		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tahawar Raza
Operations Division

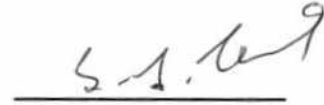

Dighad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature







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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Signage.

TYPE OF TENDER

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

OPENING DATE

21/05/2015

OPENING TIME

1245 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Amir

DIGISUN

QAZAFI

SAAD PUBLICITY

KHURRAM

ADVISION

TOTAL BIDS ACCEPTED FOR EVALUATION

03

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

[Signature]

Chief Finance Officer:

[Signature]

Chief Manager, IDBL:

[Signature]

hw m/s
Advised
21/05/15

Supply & Installation of Access Control Door Lock with Digital Keypad		
Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/573/2015
3	Tender Description	Supply & Installation of Access Control Door Lock with Digital Keypad
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 23767. Express Tribune, Daily Express, Daily Ibrat (20/04/2015)
6	Total Bid Documents Sold	07
7	Total Bids Received	02
8	Technical Bid Opening Date & Time	21/05/2015 at 1230 Hrs
9	Financial Bid Opening Date & Time	15/06/2015 at 1200 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 (FDR 25 Bt)	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reasons for acceptanc e/ rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Syan Tech	Qualified- Obtained 70% marks in Evaluation	Rs. 375,575/-	Only Qualified Bidder	Rs. 124,425/- below the estimated cost	Accepted-	Rule-48 has been complied with
2.	M/s. NEDO Corporation	Disqualified- Obtained 10% Marks in Evaluation	Financial Bid Not Opened	-	-	-	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Syan Tech** stands as only Qualified Bidder for Supply & Installation of Access Control Door Lock with Keypad.

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 & Installation of Access Control Door Lock with Digital Keypad Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/573/2015
3	Tender Description	Supply & Installation of Access Control Door Lock with Digital Keypad
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 23767. Express Tribune, Daily Express, Daily Ibrat (20/04/2015)
6	Total Bid Documents Sold	07
7	Total Bids Received	02
8	Technical Bid Opening Date & Time	21/05/2015 at 1230 Hrs
9	Financial Bid Opening Date & Time	15/06/2015 at 1200 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 (For 25 Br)	Ranking In terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reasons for acceptanc e/ rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Syan Tech	Qualified- Obtained 75% marks in Evaluation	Rs. 375,575/-	Only Qualified Bidder	Rs. 124,425/- below the estimated cost	Accepted-	Rule-48 has been complied with
2.	M/s. NEDO Corporation	Disqualified- Obtained 10% Marks in Evaluation	Financial Bid Not Opened	-	-	-	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Syan Tech stands as only Qualified Bidder for Supply & Installation of Access Control Door Lock with Keypad.

Members - Procurement Committee

Head of Administration

(Lt. Col (R). Shahzad Begg)

Chief Financial Officer

(Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Aqeel)


Access Control Lock Keypad - Evaluation Performa


Serial No: 01


Bidder SIANTECH

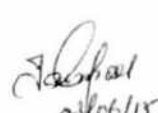
S. No	Descriptions	Total Points	Points Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence Attached as
1	Availability of SLA (service level agreement)	✓ 10	10	Yes	Attach draft copy of SLA with multiple response time	Annexure "A"
2	Number of Offices in all Provinces	✓ 20	20	In all Provinces	Complete details with their addresses	Annexure "B"
		10		In 3 Provinces		
		5		In 2 Provinces		
3	Years in Business in the requisite field <i>2005</i>	✓ 20	20	5 and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "C"
		10		3 and above		
4	Banks on Cliental List	30		5 Banks	Letters to be attached duly issued from each concerned Bank	Annexure "D"
		✓ 10	10	3 Banks		
5	Cumulative Turn Over for the Last 3 Years <i>2014 35</i> <i>2013 28</i> <i>2012 23</i>	20	20	On an average of 3 M and above per year	Attach Audit Report or Tax Return of last 3 years	Annexure "E"
		10		On an average of 2 M and above per year		
GRAND TOTAL		100	80	QUALIFIED / DISQUALIFIED		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tahawar Raza
Operations Division

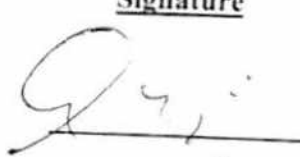
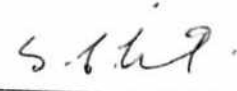

Dilshad Hussain Khan
Finance Division


03/06/15

Members - Procurement Committee

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

Signature



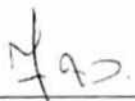
Access Control Lock Keypad -Evaluation Performa

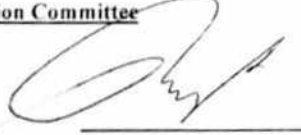
Serial No: 02


Bidder NEDO CORPORATION

S. No	Descriptions	Total Points	Points Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence Attached as
1	Availability of SLA (service level agreement)	10	/	Yes	Attach draft copy of SLA with multiple response time	Annexure "A"
2	Number of Offices in all Provinces	20	/	In all Provinces	Complete details with their addresses	Annexure "B"
		10	10	In 3 Provinces		
		5	/	In 2 Provinces		
3	Years in Business in the requisite field	20	/	5 and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "C"
		10	/	3 and above		
4	Banks on Cliental List	30	/	5 Banks	Letters to be attached duly issued from each concerned Bank	Annexure "D"
		10	/	3 Banks		
5	Cumulative Turn Over for the Last 3 Years	20	/	On an average of 3 M and above per year	Attach Audit Report or Tax Return of last 3 years	Annexure "E"
		10	/	On an average of 2 M and above per year		
GRAND TOTAL		100	10	QUALIFIED / DISQUALIFIED		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

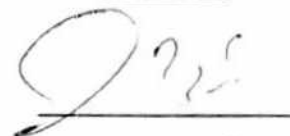

25/10/15

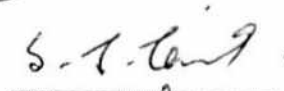
Members - Procurement Committee

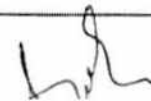
1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

Signature







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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply & Installation of Access Control Door Lock
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 21/05/2015
OPENING TIME 1230 Hours

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

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>SHOAB</u>	<u>SYANTECH</u>
<u>ASHER</u>	<u>NEDO Corporation</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION 02

TOTAL BIDS REJECTED -

REMARKS _____

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____
Chief Finance Officer: S. I. Khan
Chief Manager, IDBL: _____

Shoab
21/05/15

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Access Control Door Lock

TYPE OF TENDER

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

OPENING DATE

15/06/2015

OPENING TIME

12:00 Hours

ATTENDANCE (MEMBER PC)

Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

SYAN TECH

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

15/06/15

[Handwritten signatures and initials for Head of Administration, Chief Finance Officer, and Chief Manager, IDBL]

Head - Fin Div. S. I. KhanHead - Admin Div. [Signature]Member-TD&L. [Signature]Date: [Signature]**4 FINANCIAL PROPOSAL****PRICE SCHEDULE**

(Applicable for the year 2015-2016)

Name of Bidder SYAN TECH

S. No.	Description	Approximate Quantity Required Per Branch	Rate with 17% GST
1	Access Control Door Lock with Digital Keypad with RFID card based and code based system with card capacity 500 to 10,000	1	7,371
2	Push Button (For Exit)	1	1,100
3	Electro Magnetic Lock	1	6,552
*Total			15,023/-

This total amount will be taken as lowest submitted price offered by the vendor.*Note**

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the *(Total Amount x 25) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- 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.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- 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 (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



TENDER REF# SNDB/ADMIN/TD/573/2015

Date: 24-07-2015

Subject: Certificate in Compliance of rule 48 of SPPRA

S.No	Last tender Unit Price.	Market Price	Current tender Price
	NIL	20,800	15,023

Member Procurement Committee

Head of Finance Division

Head of Admin Division

Member of IDBL



Suite # 501, 5th Floor, Uni-Centre, I.I. Chundrigger Road, Karachi-74000, Pakistan.
Phone : (92 21) 701 1178 Fax : (92 21) 241 0866

Mr. Muhammad Shahid
AVP-I, Administration Department
Head Office
Sindh Bank Limited
Karachi.

July. 24. 2015

SUB: QUOTATION OF DOOR ACCESS CONTROL

With reference to our telephonic discussion regarding supply & installation of following Door Access Control System at your nationwide branches, we are indeed thankful to you for giving us an opportunity to participate and I would like to quote our best prices as follow:

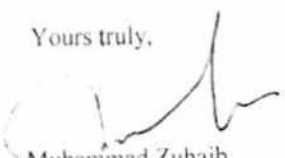
Serial No.	Description	Qty	Unit Price	Amount
1	DOOR ACCESS CONTROL SYSTEM Brand : Soca Model : KX-TDA-100D Keypad with RFID Push Button Electromagnetic Lock	01	18,300	18,300
	Installation Charges		2,500	2,500
	Total			20,800/-

TERMS & CONDITION:

NOTE : All above prices are exclusive of GST.
DELIVERY TIME : 1 week from the date of your purchase order.
PRICE VALADITY : 1 week from the above quotation date.
PAYMENT TERMS : 1 week from the date of delivery challan.
WARRANTY PERIOD : 1 year standard warranty.
No warranty will be provided on Accidental/Physical/Electrical damages.

Thank you for providing us an opportunity to serve you.

Yours truly,


Muhammad Zuhaib
Business Development Manager

Head - Fin Div. S. I. Khan
 Head - Admin Div. [Signature]
 Member-IDBL [Signature]
 Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder SYAN TECH

S. No.	Description	Approximate Quantity Required Per Branch	Rate with 17% GST
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*This total amount will be taken as lowest submitted price offered by the vendor.

Note

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- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
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- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- 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.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- 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 (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.



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 & Installation of Signage
4) TENDER NUMBER	SNDB/COK/ADMIN/TD/571/2015
5) BRIEF DESCRIPTION OF CONTRACT	Same as Above
6) FORUM THAT APPROVED THE SCHEME	Competent Authority
7) TENDER ESTIMATED VALUE	Rs. 4,896,000/-
8) ENGINEER'S ESTIMATE (For civil works only)	-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Months
10) TENDER OPENED ON (DATE & TIME)	21/05/2015 At 1245 (Technical); 02/07/2015 At 1245 (Financial)
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
12) NUMBER OF BIDS RECEIVED	03
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03
14) BID EVALUATION REPORT (Enclose a copy)	10/08/2015 Attached M/s Ad Vision, Shop #2, 8-C, Sunset Lane-2
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Phase II, DHA, Karachi
16) CONTRACT AWARD PRICE	Rs. 3,930,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	M/s. Ad Vision y
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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 _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 24037/2015
No	

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

Yes	Express Tribune, Daily Express & Ibrat 6th May 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 20/8/14

Signature & Official Stamp of
Authorized Officer

Lt Col (R) Shahzad Begg
As EVC/Head of Administration

FOR OFFICE USE ONLY

SINDH BANK LTD.

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

Supply & Installation of Signage Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd
2	Tender Reference No	SNDB/COK/ADMIN/TD/571/2015
3	Tender Description	Supply & Installation of Signage
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No. 24037. Express Tribune. Daily Express, Daily Ibrat (06/05/2015)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening Date & Time	21/05/2015 at 1245 Hrs
9	Financial Bid Opening Date & Time	02/07/2015 at 1245 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. 4,896,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Ad Vision	Qualified- Obtained 77% marks in Evaluation	Rs. 3,930,000/-	Only Lowest Qualified Bidder	Rs. 966,000/- below the estimated cost	Qualified as per Eligibility criteria	Recommended for Award of Contract
2	M/s. Digi Sign	Disqualified- Obtained 63% Marks in Evaluation	Financial Bid Not Opened	-	-	Disqualified Due to not fulfilling eligibility criteria	-
3	M/s. Saad Publicity	Disqualified- Obtained 05% Marks in Evaluation	Financial Bid Not Opened	-	-	Disqualified Due to not fulfilling eligibility criteria	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Ad Vision stands as only Qualified Bidder for Supply & Installation of Signage.

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)

Signage Specification Performa

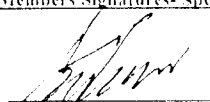
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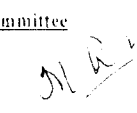
Bidder IT Division

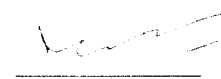
FLEX SIGNAGE (A)	
Substrate / Skin	3M Flex 945 or equivalent, with original manufacturers back up warranty & certification.
Translucent Vinyl	3M or equivalent 3630-76, 3630-131 2330- 12 Plotting with Pasting with original manufacturer's back up warranty / certification.
Tensioning	Pop rivets – Rivets to be placed at every "3-3.5 Inches" as specified standards
Sign Cabinet & Installation	Top of the cabinet box to be covered with 1" x 1" 18g Square Pipe (I I L) Frame or equivalent. Sides of the cabinet box to be covered with 1" x 1" Pipe Frame Sides & Back of the cabinet to be covered with 28 Gauge imported of galvanized colored sheet Support bar to be placed at every 40" Light Box Thickness – 11" There will be 6"x12" opening in bottom side of box, after every 6" for removal of defective line of LED Modules.
Light	The light source in this sign board will be best quality water proof LED modules with white color near about white fluorescent light colour. The LED modules will be fixed vertically in board with appropriate distance so that there will be no black dim patch in lights. The one vertical line of LED can be remove down ward, through the opening in bottom side of board with opening and its covers. The purpose of this removable modules line is to replace burnt defective LED, without opening of front flex sheet and without removal of board. After replacement of defective LED modules, the said one vertical line of modules will be re inserted in channel. The LED and power supply will be Korean made.
Automatic Switch	On and Off Battery backed Timer Switch
LED and Electrical Wiring	1 Year
Warranty	5 years warranty for structure damages and vinyl pasting along with skin

As per tender.

Members Signatures- Specification Committee


M Saleem
Administration Division

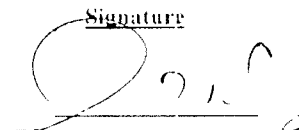

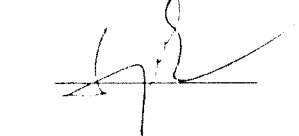

Rashid Memon
IT Division


Rehan Khana
OPS Division

Members - Procurement Committee

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

Signature


Signage - Evaluation Performa

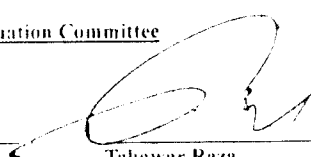
Serial No: 02


Bidder AD Vision

S No	Requirement	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Form & Status	20		Public Private Ltd	NTN Certificate Letter of Incorporation Company Registration Letter Certificate of Registration from Registrar of Firms is required to be enclosed	Annexure "A"
		10		Partnership Firm		
		5	5	Sole Proprietorship		
2	List of banks & where banks service have been provided	15	15	5 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "B"
		10		5 and above		
3	Years in Business in relevant field <u>2008</u>	15		10 Years and above	NTN Certificate Letter of Incorporation Company Registration Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "C"
		10	10	5 years and above		
		5		5 years and above		
4	Cumulative Turn Over in Last 3 Years <u>2014</u> <u>2013</u> <u>2012</u>	30	20	On an average of 9 M and above per year	Audit Report Tax Return of last 3 years	Annexure "D"
		15		On an average of 4.5 M and above per year		
		5		5 and above		
5	Number of office locations <u>6</u>	10	10	5 and above	Give complete address alongwith landline (PTCL) numbers	Annexure "E"
		5		4 and above		
		5		3 and above		
6	Number of Banks branches where signage have been installed	10		300 branches and above	Award letters to be attached duly issued from each concerned Bank	Annexure "F"
		5	1	150 branches and above		
		5		100 branches and above		
Total		100	77	QUALIFIED/DISQUALIFIED		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division


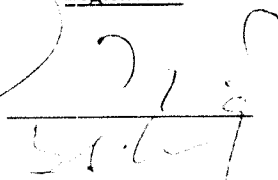
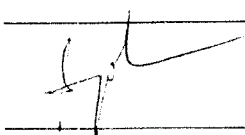
Members - Procurement Committee

HEAD OF ADMIN

CHIEF FINANCIAL OFFICER

CHIEF MANAGER, IDBL

Signature

Signage -Evaluation Performa


Serial No: 01


Bidder SAD Party

S. No	Requirement	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Form of Share	20		Public Private Ltd	NTN Certificate, Letter of Incorporation, Company Registration Letter, Certificate of Registration from Registrar of Firms required to be enclosed	Annexure "A"
		10		Partnership Firm		
		10		Sole Proprietorship		
2	List of banks where similar service have been provided	15		3 and above	Award letters to be attached duly stamped from each concerned Bank	Annexure "B"
		10		3 and above		
		5		3 and above		
3	Years in Business in relevant field	15		10 Years and above	NTN Certificate, Letter of Incorporation, Company Registration Letter, Letter of Declaration of Commitment of Business with evidence is required to be enclosed	Annexure "C"
		10		5 years and above		
		5		3 years and above		
4	Cumulative Turn Over in Last 3 Years	30		On an average of 8 M and above per year	Audit Report, Tax Return of last 3 years	Annexure "D"
		15		On an average of 4.5 M and above per year		
5	Number of offices in state	10		2 and above	Give complete address alongwith latitude (PTCL) number.	Annexure "E"
		5		4 and above		
		5		3 and above		
6	Number of Bank branches where signage have been notified	10		500 branches and above	Award letters to be attached duly stamped from each concerned Bank	Annexure "F"
		5		150 branches and above		
		5		100 branches and above		
Total		100	5	QUALIFIED/DISQUALIFIED		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tabawar Raza
Operations Division


Dilshaj Hussain Khan
Finance Division

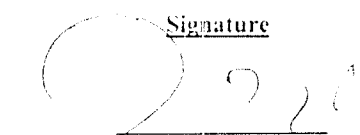

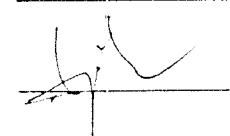
Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature


Signage - Evaluation Performa

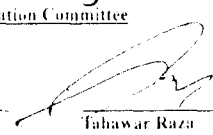
Serial No: 201


Bidder: DIGI SIGN

S. No	Requirement	Total Mark	Mark Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded.	Evidence attached as
1	Firm's Status	20		Public Private Ltd	NTN Certificate - Letter of Incorporation - Company Registration Letter - Certificate of Registration from Registrar of Firms required to be enclosed.	Annexure "A"
		10		Partnership Firm		
		5	5	Sole Proprietorship		
2	List of Bauls where handover have been provided	15		5 and above	Award letter to be attached duly issued from each concerned Baul.	Annexure "B"
		10	10	5 and above		
3	Years in Business in relevant field	15	15	10 Years and above	NTN Certificate - Letter of Incorporation - Company Registration Letter - Letter of Declaration of Commencement of Business with evidence required to be enclosed.	Annexure "C"
		10		5 Years and above		
		5		3 Years and above		
4	Cumulative Turn Over in Last 3 Year 2014-15 (6.7) 2015-16 (9.7) 2016-17 (9.6)	30	30	On an average of 8M and above per year	Audit Report - Tax Return of last 3 years	Annexure "D"
		15		On an average of 4.5M and above per year		
		5		3M and above per year		
5	Number of offices in cities	10		5 and above	One complete address alongwith latitude (PTCL) numbers.	Annexure "E"
		5		4 and above		
		3	3	3 and above		
6	Number of Bauls branches where signage have been installed	40		300 branches and above	Award letter to be attached duly issued from each concerned Baul.	Annexure "F"
		10		150 branches and above		
		5	3	100 branches and above		
Total		100		<u>QUALIFIED</u> DISQUALIFIED		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tabawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

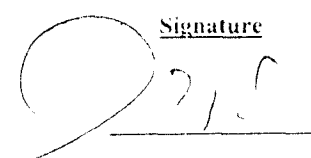

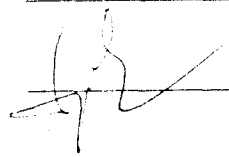
Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

✓

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Signage

TYPE OF TENDER

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

OPENING DATE

02/07/2015

OPENING TIME

1.24.5 hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Acquisition

TOTAL BIDS ACCEPTED FOR EVALUATION

1

TOTAL BIDS REJECTED

-

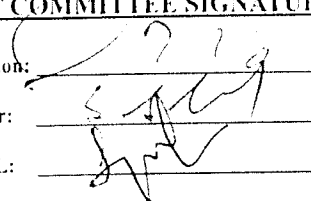
REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Signage.

TYPE OF TENDER

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

OPENING DATE

21/05/2015

OPENING TIME

1245 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Mr. [Signature]

DIGISUN

[Signature]

SALIM PUBLISHERY

[Signature]

[Signature]

TOTAL BIDS ACCEPTED FOR EVALUATION

02

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

[Signature]

Chief Finance Officer:

[Signature]

Chief Manager, IDBL:

[Signature]

21/05/15
1245 Hours

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply and installation of Signboards for its upcoming 25 branches or additional on need basis in countrywide regions.

Requirement of LED Signage, Flex signage and ATM signs will be as specified in financial page and depending 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 installed at least 5 days prior to the opening of the branch.

FLEX SIGNAGE (A)	
Substrate / Skin	3M Flex 945 or equivalent, with original manufacturers back up warranty & certification.
Translucent Vinyl	3M or equivalent 3630-76, 3630-131.2330- 12 Plotting with Pasting with original manufacturer's back up warranty / certification.
Tensioning	Pop rivets – Rivets to be placed at every "3-3.5 Inches " as specified standards
Sign Cabinet & Installation	Top of the cabinet box to be covered with 1" x 1" 18g Square Pipe (I I L) Frame or equivalent. Sides of the cabinet box to be covered with 1" x 1" Pipe Frame Sides & Back of the cabinet to be covered with 28 Gauge imported of galvanized / colored sheet Support bar to be placed at every 40" Light Box Thickness – 11" There will be 6"x12" opening in bottom side of box, after every 6", for removal of defective line of LED Modules.
Light	The light source in this sign board will be best quality water proof LED modules with white color near about white fluorescent light colour. The LED modules will be fixed vertically in board with appropriate distance so that there will be no black/dim patch in lights. The one vertical line of LED can be remove down ward, through the opening in bottom side of board with opening and its covers. The purpose of this removable modules line is to replace burnt/defective LED, without opening of front flex sheet and without removal of board. After replacement of defective LED modules, the said one vertical line of modules will be re inserted in channel. The LED and power supply will be Korean made.
Automatic Switch	On and Off Battery backed Timer Switch
LED and Electrical Wiring	1 Year
Warranty	5 years warranty for structure damages and vinyl pasting along with skin

ATM Sign Board (One Link) B	
Size of Board	36" X 24" X 4" , Vertical
Box	Box made with 22 SWG coated MS sheet on proper framing
Front and back sheet (Double sided)	4 mm white /opal acrylics sheet, with approved design 3M or equivalent vinyl pasting
Lights	The double sided board will be lighted with colour 4000 K, modules type and high intensity in box. Water proof power supply.
Fixing / Fittings	Proper fixing arrangement, with proper painted angle iron, as per site requirement.
Wiring	Proper wiring with Pakistan Cables or equivalent wires till the switch, in Branch.
LED and Wiring	1 Year
Warranty	5 years warranty for structure damages and vinyl pasting

Note.

Specimen for ATM Link-1 Board can be seen by visiting below mentioned branches:

- *26th Street DHA-Karachi*
- *The Mall Road Lahore.*
- *G.T. Road Peshawar*
- *Bank Road Rawalpindi*
- *Sirki Road Quetta*
- *Military Road Sukkur.*
- *Mlrpur Azad Kashmir.*

Supply and Installation of Signage

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Advision	500	00097935	Al-Habib
2	DIGI Sign	500	00972462	Meezan Bank
3	Saad Publicity	500	0017613	Al-Falah
Total			1,500/-	

Ann A

SIGNATURE MEMBERS NO-ADMIN

Head - Fin Div. *[Signature]*
Head - Admin Div. *[Signature]*
Member-TOBI. *[Signature]*
Date: *[Signature]*

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder *Ad Vision*

S No.	Item	Descriptions	Unit/Qty	Unit Rate A	Total Qty B (size of a board)	Total Amount AxB
1	Flex Sign Board Substrate / Skin	3M Flex 945 or equivalent, with original manufacturers back up warranty & certification (as mentioned in technical specifications)	Per Sqft	1275	30 x 4	153,000/- 38,25,000/-
2	ATM Sign Boards (countrywide branches)	Complete double side ATM Board with box lights, acrylic sheets, approved design vinyl pasting, fittings with angles, complete in all respect (as mentioned in technical specifications)		4,200/-	25	105,000/-
*GRAND TOTAL						39,30,000/-

*The Grand Total amount will be taken as the financial bid offered by the vendor

Note

- The cost must include all taxes, installation, labor, Stamp duty (as applicable under Stamp Act 1980), including delivery charges up to Sindh Bank Limited branches on countrywide basis
- Bill will only be processed on the basis of following conditions -
- Certificate of satisfaction from the Branch Manager
- Due certification that the material has been purchased from authorized sole distributor
- Warranty of 5 years (For replacing of supplied material on FOC basis, in case of any complaint in respect of quality of later stages from related graphics manufacturers, authorized sole distributor for Flex, vinyl and ACT as per attached format attached as Annexure G)
- 5% of the total amount derived from the formula i.e. (Serial No. (1) x 25 + Serial No. 4) in the financial proposal, will made the total sum of Bid Security to be deposit with the financial proposal in shape of Pay Order Bank Guarantee in favor of Sindh Bank Limited
- In case it is reviled at any stage after installation of the signage that the asked specification of the tender have not been met, the amount of the total installation of that specific board will be fined to the vendor with appropriate action as seen necessary by the procurement committee
- 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
- Qualified company will also be bound to sign a bond undertaking that in case of any observation arising in respect of quality of the signage within the warranty period, the company will be liable to address it at its own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment
- Penalty of 15% of total bill will be fined in case of failure to supply, fixed the requisite within 10 days after issuance of purchase order
- In case financial evaluation are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation
- All conditions in the contract agreement attached as Annexure G are part of this tender document
- 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 hosting period (7 days) on SPPRA website
- The Tender will stand cancelled if the item are not supply installed within 15 working days of issue of supply order
- 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

Signature of Bidder

[Handwritten Signature]



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/ADMIN/TND/303/2015
20/08/2015

M/s. Ad.Vision
Shop# 2, 8-C,
Sunset Lane-2,
Phase II.DHA
Karachi.

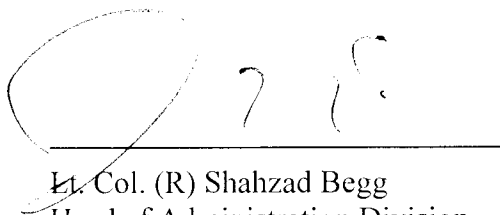
Subject: Contract Award – Supply & Installation of Signage

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Ad.Vision.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



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

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/ADMIN/TND/303/2015
20/08/2015

M/s. Ad.Vision
Shop# 2, 8-C,
Sunset Lane-2,
Phase II.DHA
Karachi.

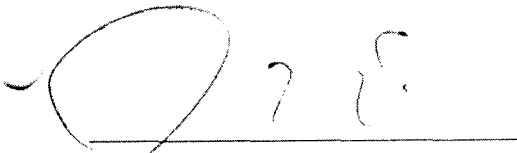
Subject: Contract Award – Supply & Installation of Signage

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Ad.Vision.

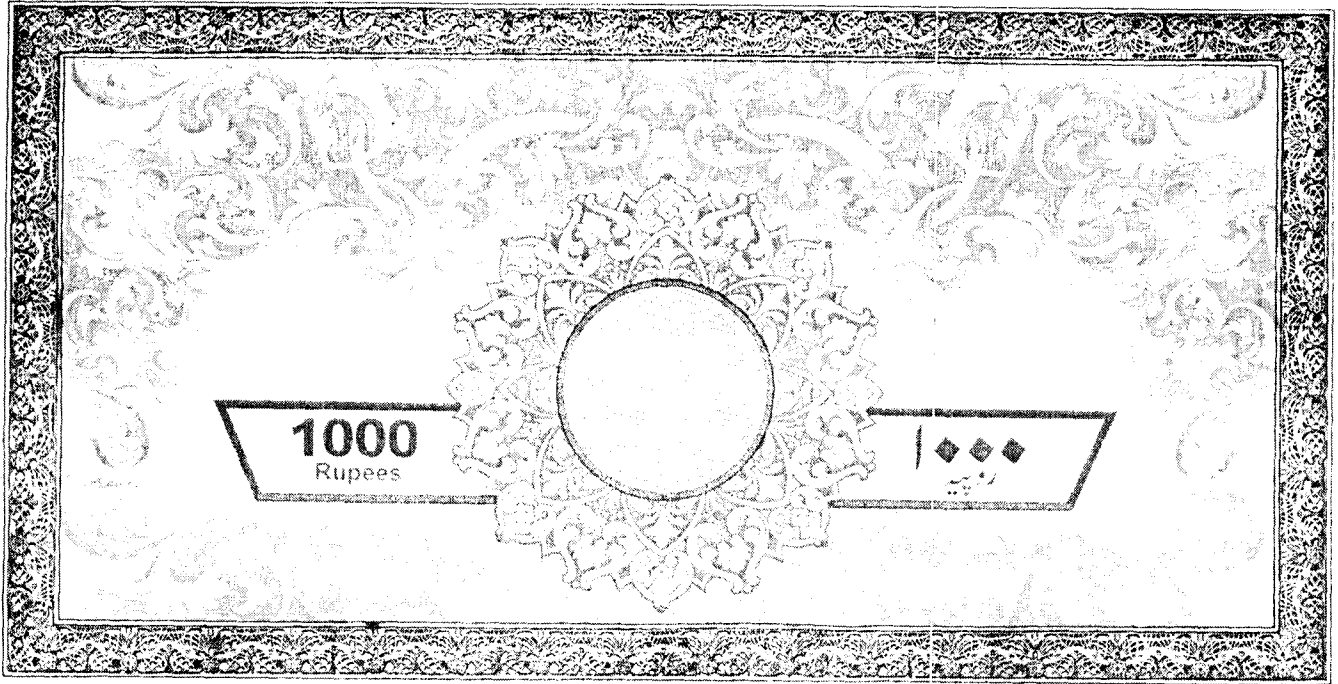
Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



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



AZAM ALAM STAMP VENDOR (Lined No. 01)
 8372
 Muhammad Yasir
 L.NQ: 3369/10

17 AUG 2015



Contract Agreement

THIS AGREEMENT is entered into at Karachi

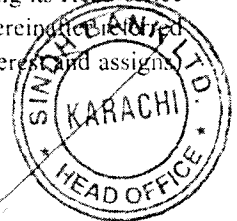
On this the 17th day of August, 2015

BETWEEN

M/S.AD VISION, a sole proprietorship having its principal place of business at Shop # 2, 8-C Sunset Lane-2, Phase II, DHA, Karachi. (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

SINDHI BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, 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:

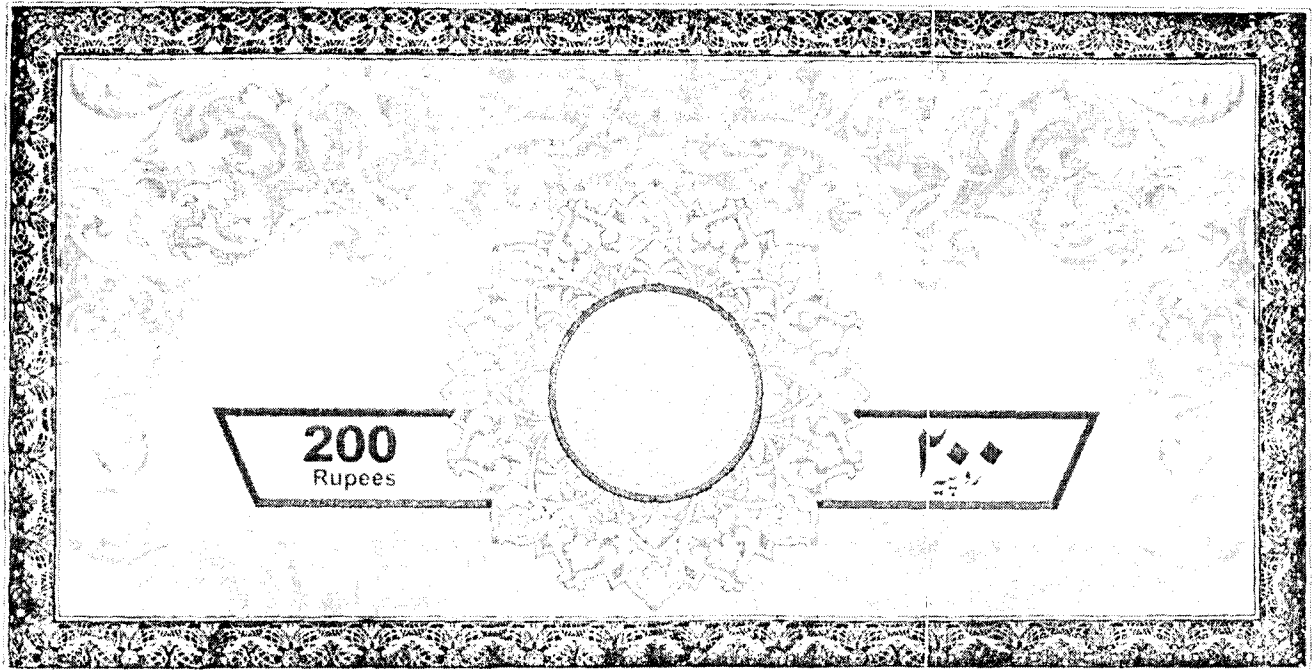
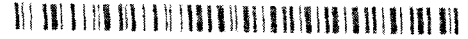
"THE BANK" intends to acquire the services of "Supplier" for Supply & Installation of Signage (goods) for its Branches and Supplier agrees to provide the services to the bank, as per tender opening date 21-05-2015, along with detail of descriptions and Price Schedule mentioned in Financial Proposal which 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 price of 10% will be given for the supply and installation of requisite supplies and the said



AZAM ALAM STAMP VENDOR Licence No. 58

G.P. No. 10, Block 2, Phase 1, D.I. Khan

S.No. 5858

Issue To: M/s. KARACHI BANK LTD.

The sum of Rs. 200/-

For: Stamp

Date: 12/08/2015

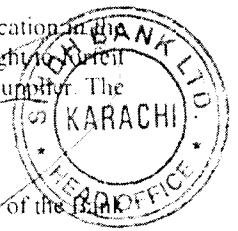
Total: Rs. 200/-

12 AUG 2015

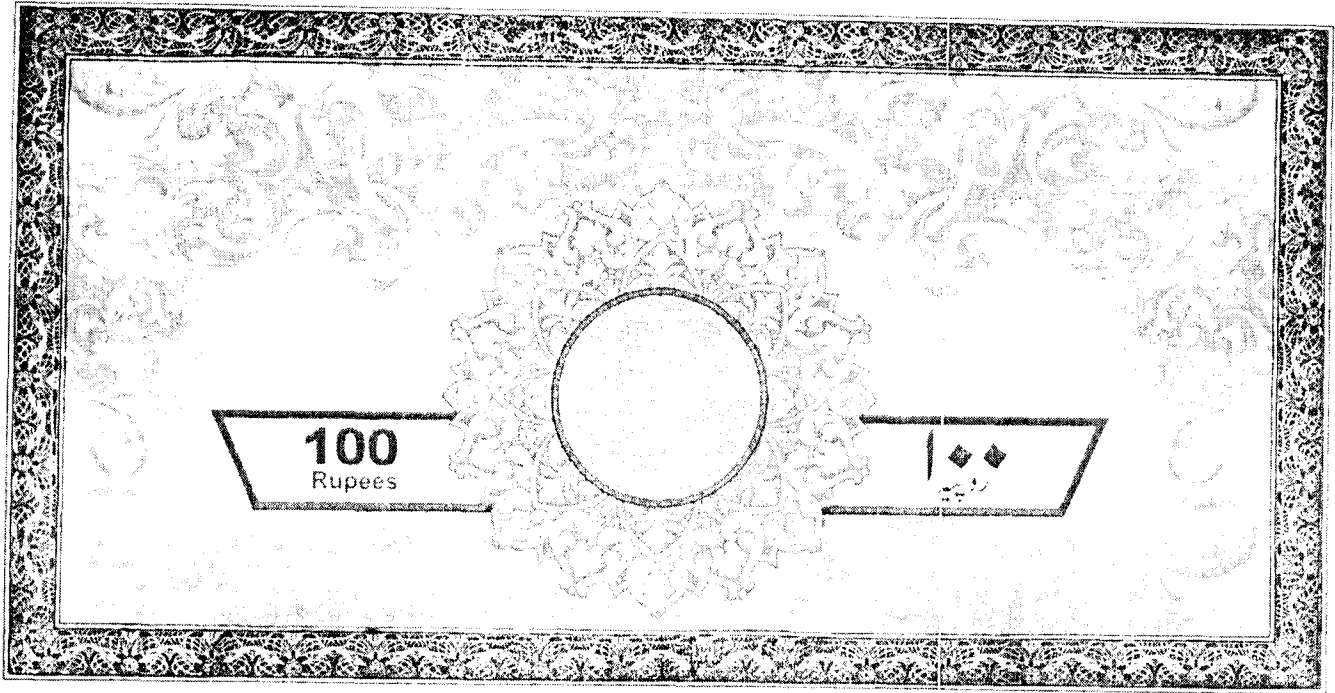
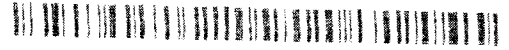


In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 10 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole 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 goods 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 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 up to the branches of the Bank on countrywide locations.
- 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, at the time of said occasion.







13 AUG 2015

APPROVAL STAMP VENDOR'S SIGNATURE
6099

QAMAR IQBAL ADVOCATE
Ledger : 0000

Payment Schedule:

Bill will only be processed on the basis of following conditions:-

- Certificate of satisfaction from the concerned Branch Manager.
- Due certification that the material has been purchased from Authorized sole distributor.

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.

Termination of Agreement by the Bank:

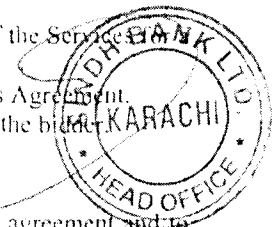
- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Service Agreement period of not less than thirty (30) days; and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

Good 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:-

LEVEL-1	Name/Designation (support staff)	Khurram Waqar / Jaffer Waidar
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	021-35385323
	Email	mevayas@advision2000@gmail.com
	Cell	0345-7976780
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Waqar Ali
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	021-35385323
	Email	0345-0208667
	Cell	0345-0208667
LEVEL-3	Name/Designation (CEO of the firm)	Khuram Waqar
Third complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-2	Landline Phone	021-35385323
	Email	mevayas@advision2000@gmail.com
	Cell	0306-0225071
Note: Ensure that no column above is left blank		

Jaffer Rizvi - admission2000@gmail.com

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

Supplier Signature [Signature]

Witness Signature [Signature]

Name
Designation Waqar Ali Khan (GM)

Name Jaffer Waidar
Designation Supervisor

Company Name Advision

Address

Address
Signature [Signature]

Signature [Signature]
Name Akhtar Ali Khan

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

Designation Executive Vice President

Company Name Sindh Bank Limited

Company Name Sindh Bank Limited

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

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Witness
Customer Signature [Signature]
Name Shahzad Begg
Designation GM



Ann A

Smith Bank Ltd

Under the authority of the Board of Directors

SIGNATURE MEMBERS NO. ADMIN

Head - Admin D. [Signature]

Member-TDBI [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Date: _____

Name of Bidder: Ad Vision

S. No.	Item	Descriptions	Unit Qty	Unit Rate	Total Qty		Total Amount
					A	B	
1	Flex Sign Board Substrate + Skot	3M Flex 945 or equivalent with original manufacturer's back up warranty & certificate of authenticity as mentioned in technical specification	Per Sqft	1275			153,000/-
2	UV INK + Boards	Complete in all respect as mentioned in technical specification		4200/-			10,000/-
GRAND TOTAL							39,30,000/-

The Grand Total amount will be in full and in cash on delivery.

Note

- The bid must include all taxes and charges. Stamp fees as applicable. No bid will be accepted if the bidder has any pending dues with the bank.
- Bid will only be processed on the basis of following conditions:
 - Certificate of satisfaction from the bank.
 - Due certificate of authenticity from the manufacturer.
 - Warranty of 3 year for the substrate and 1 year for the ink. In case of any defect, the bidder shall be responsible for the replacement of the substrate and ink. The bidder shall be responsible for the replacement of the substrate and ink as per attached format after the bid is accepted.
- 8% of the total amount derived from the formula (Bid Price No. (1+8) - Serial No. (1)) of the financial proposal, will made the tenderer liable for the security to be deposited with the financial proposal in case of Pan Order Bank Guarantee in favor of Smith Bank Ltd.
- In case it is revealed at any stage after initiation of the signage that the issues, specification or the letter have not been met, the amount of the bank guarantee on that specific bid will be liable to be tenderer with appropriate action to be taken at the discretion of the bank.
- The bidder shall be liable for the cost of any work of correction of the artwork. As it is pre-qualified bidder, the bidder shall be responsible for the artwork.
- Qualified contractor will provide the services. The bidder shall be liable for the cost of any work of correction of the artwork. As it is pre-qualified bidder, the bidder shall be responsible for the artwork.
- The bidder shall be liable for the cost of any work of correction of the artwork. As it is pre-qualified bidder, the bidder shall be responsible for the artwork.
- The bidder shall be liable for the cost of any work of correction of the artwork. As it is pre-qualified bidder, the bidder shall be responsible for the artwork.
- All conditions of the contract are given in the Annexure C of the bid document.
- The bidder will be considered cancelled if the contract agreement is not received by the bank after the signature is not submitted with the bid office after 3 days of the opening of the bid and an report for the bid is not received by the bank within 3 days of the opening of the bid.
- The bidder will stand cancelled if the bidder does not submit the bank guarantee within 3 days of the opening of the bid.
- The bidder will stand cancelled if the bidder does not submit the bank guarantee within 3 days of the opening of the bid.

Signature of Bidder

[Handwritten Signature]

