

# 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 Bank Note Processing Machine
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/708/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 2,400,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 21/06/2016 At 1130 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT (Enclose a copy) 01/08/2016 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Seesam Solution Pvt. Ltd. 43-10, G, Block-G, DECHS, Karachi
- 16) CONTRACT AWARD PRICE Rs. 2,095,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 1) M/s. Seesam Solution Pvt. Ltd.  
2) M/s. MIF Solution Pvt. Ltd.  
3) M/s. Gemco  
4) M/s. Rayyanco Business System  
5) M/s. Innovative Pvt. Ltd.

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: 29370/2016
No	

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

Yes	Express Tribune, Daily Express & Ibrat 3rd June 2016
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	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"/>
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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	No

39) Date of Award of Contract: 26/8/16

Signature & Official Stamp of  
Authorized Officer

Lt Col (R) Shahzad Begg  
EVP/Head of Administration  
SINDH BANK LIMITED

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

Supply & Installation of Bank Note Processing & Authentication Machines Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/708/2016
3	Tender Description	Supply & Installation of Bank Note Processing & Authentication Machines
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 29370. Express Tribune, Daily Express, Daily Express(Sindh) (03/06/2016)
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date & Time	21/06/2016 at 1130 Hrs.
9	No. of bids qualified	05
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Total Quantity = 04)	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,400,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. SeeSam Solutions Pvt. Ltd	Qualified- Obtained 70% in Evaluation Process	Rs. 2,095,600/- (Rs.523,900/- each)	1 <sup>st</sup> Lowest Bidder	Rs. 304,400 /- below the estimated cost	1 <sup>st</sup> Lowest Evaluated Qualified Bidder	Accepted- Award of Contract
2.	M/s. MIF Solutions Pvt. Ltd	Qualified – Obtained 80% in Evaluation Process	Rs.2,262,000/- (Rs.565,500/- each)	2 <sup>nd</sup> Lowest Bidder	Rs. 138,000 /- below the estimated cost	2 <sup>nd</sup> Lowest Evaluated Qualified Bidder	
3.	M/s. Gemco	Qualified – Obtained 100% in Evaluation Process	Rs.2,280,000/- (Rs.570,000/- each)	3 <sup>rd</sup> Lowest Bidder	Rs. 120,000 /- below the estimated cost	3 <sup>rd</sup> Lowest Evaluated Qualified Bidder	
4.	M/s. Rayyanco Business System	Qualified – Obtained 90% in Evaluation Process	Rs.4,600,000/- (Rs.1,150,000/- each)	4 <sup>th</sup> Lowest Bidder	Rs.2,200,000 /- above the estimated cost	High in Bid	
5.	M/s. Innovative Pvt. Ltd	Qualified – Obtained 75% in Evaluation Process	Rs. 6,313,964/- (Rs. 1,578,491/- each)	5 <sup>th</sup> Lowest Bidder	Rs.3,913,964 /- above the estimated cost	High in Bid	

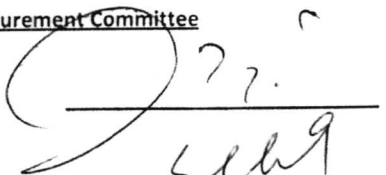
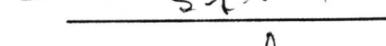
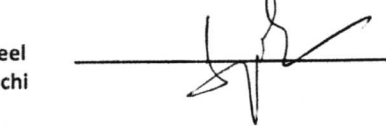
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. SeeSam Solution Pvt. Ltd stands as 1<sup>st</sup> Lowest evaluated qualified bidder for Supply & Installation of Bank Note Processing & Authentication Machines to Sindh Bank Limited.

Members Signature- Procurement Committee

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

Mr. Saeed Jamal  
Chief Financial Officer

Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

Dated: 22/08/16

**Note Sorting Machines**

Serial No: 01

Bidder Seosam

**2.6.5 Eligibility Criteria**

SNDB shall only evaluate the machines which have been approved by SBP using the following eligibility criteria.

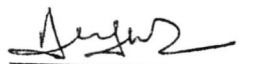
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List <u>JS</u>	10		3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05	0	2 and above		
2	Years in Business in relevant field <u>2 ad</u>	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	40	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30		4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10	10	3 and above		
Total Marks		100	70	Qualified / Disqualified		

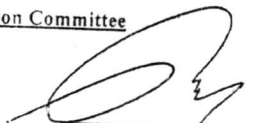
**ELIGIBILITY CRITERIA NOTE**


Model SB-3000

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
- Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.
- After due qualification as per point 3 above, the bidder will be required to present the sample of each tender items to Procurement Committee and will only be declared finally qualified for the tender if all the presented items met the quantity standard. If during subsequent supply/check, if any deviation in standard of quality is observed, the bidder will be blacklisted and also will be disqualified from participation in any future tenders floated by Sindh Bank Limited
- IMPORTANT:** Submission of OEM certificate is mandatory with this tender or the bidder will be disqualified from the very outset.

**Members Signatures- Evaluation Committee**

  
Muhammad Ather Iqbal  
Administration Division

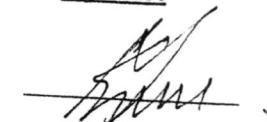
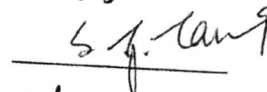

  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

**Members - Procurement Committee**

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

**Signature**

Dated: 22/06/16

**Note Sorting Machines**

Serial No: 2

Bidder RAYYANCO

**2.6.5 Eligibility Criteria**

SNDB shall only evaluate the machines which have been approved by SBP using the following eligibility criteria.

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	Attach evidence as
1	Banks presently on Cliental List <i>Sumit</i>	10		3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05	0	2 and above		
2	Years in Business in relevant field <i>2007</i>	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	40	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30	30	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100	90	Qualified / Disqualified		

**ELIGIBILITY CRITERIA NOTE**

*MARGIN 350*

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
- Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.
- After due qualification as per point 3 above, the bidder will be required to present the sample of each tender items to Procurement Committee and will only be declared finally qualified for the tender if all the presented items met the quantity standard. If during subsequent supply/check, if any deviation in standard of quality is observed, the bidder will be blacklisted and also will be disqualify from participation in any future tenders floated by Sindh Bank Limited
- IMPORTANT:** Submission of OEM certificate is mandatory with this tender or the bidder will be disqualify from the very outset.

**Members Signatures- Evaluation Committee**

*[Signature]*  
Muhammad Ather Iqbal  
Administration Division

*[Signature]*  
Tahawar Raza  
Operations Division

*[Signature]*  
Dilshad Hussain Khan  
Finance Division

**Members - Procurement Committee**

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

**Signature**

*[Signature]*  
*[Signature]*  
*[Signature]*

Dated: 22/06/16

**Note Sorting Machines**

Serial No: 3

Bidder INNOVATIVE

**2.6.5 Eligibility Criteria**

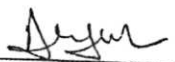
SNDB shall only evaluate the machines which have been approved by SBP using the following eligibility criteria.

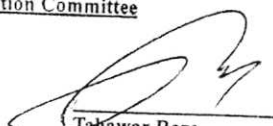
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List	10		3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05	5	2 and above		
2	Years in Business in relevant field <u>2017</u>	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	40	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30		4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10	10	3 and above		
Total Marks		100	75	Qualified / Disqualified		


**ELIGIBILITY CRITERIA NOTE**

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
- Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.
- After due qualification as per point 3 above, the bidder will be required to present the sample of each tender items to Procurement Committee and will only be declared finally qualified for the tender if all the presented items met the quantity standard. If during subsequent supply/check, if any deviation in standard of quality is observed, the bidder will be blacklisted and also will be disqualify from participation in any future tenders floated by Sindh Bank Limited
- IMPORTANT:** Submission of OEM certificate is mandatory with this tender or the bidder will be disqualify from the very outset.

**Members Signatures- Evaluation Committee**

  
Muhammad Ather Iqbal  
Administration Division




  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

**Members - Procurement Committee**

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

**Signature**

Dated: 22/06/16

**Note Sorting Machines**

Serial No: 4

Bidder MIF

**2.6.5 Eligibility Criteria**

SNDB shall only evaluate the machines which have been approved by SBP using the following eligibility criteria.

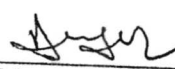
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List	10		3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05	0	2 and above		
2	Years in Business in relevant field	20		3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10	10	1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	40	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30	30	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100	80	Qualified / Disqualified		

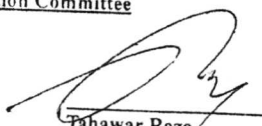
**ELIGIBILITY CRITERIA NOTE**


SNDB

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
- Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.
- After due qualification as per point 3 above, the bidder will be required to present the sample of each tender items to Procurement Committee and will only be declared finally qualified for the tender if all the presented items met the quantity standard. If during subsequent supply/check, if any deviation in standard of quality is observed, the bidder will be blacklisted and also will be disqualified from participation in any future tenders floated by Sindh Bank Limited
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**Members Signatures- Evaluation Committee**

  
Muhammad Ather Iqbal  
Administration Division

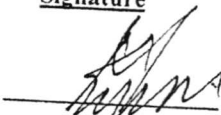
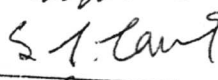
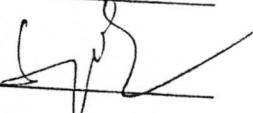
  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

**Members - Procurement Committee**

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

**Signature**



Dated: 22/06/16

**Note Sorting Machines**

Serial No: 5

Bidder Genco

**2.6.5 Eligibility Criteria**

SNDB shall only evaluate the machines which have been approved by SBP using the following eligibility criteria.

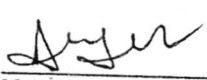
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List	10	10	3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05		2 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	40	On an average of 5 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30	30	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100	100	Qualified / Disqualified		

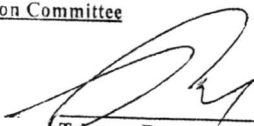
**ELIGIBILITY CRITERIA NOTE**

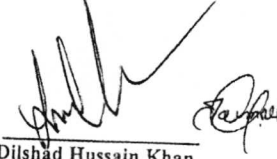
SOM-500

- There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
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**Members Signatures- Evaluation Committee**

  
Muhammad Ather Iqbal  
Administration Division

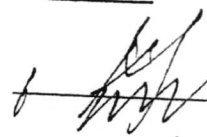
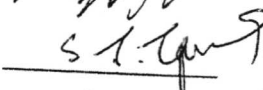

  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

**Members - Procurement Committee**

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

**Signature**

Dated: 19/7/2016

**SPECIFICATION TESTING OF SUPPLY & INSTALLATION OF BANK NOTE PROCESSING & AUTHENTICATION MACHINES**

Serial No: 01

Bidder: Seesam

Model No: SB-3000

**TECHNICAL SPECIFICATION**

S#	Description- Bank Note Processing and Authentication Machines
1	Machine Make/Brand : SBP (State Bank of Pakistan) Approved Model Only Pocket Stackers 2+1 Denomination Processed: Rs.500/-, Rs.1000/- & Rs.5000/- Counting: 500 notes Stacker: Capacity 2 X 200 notes Reject Capacity: 100 notes Number of Pockets 3 Pockets Counterfeit Detector: 9 Detections: UV/MG/IR/ 2 CIS/ Fluorescent/Thickness/Security Thread & Optically Variable Ink etc. Display: Modern Design Touch Screen 5" TFT Color LCD Operation Modes: Mix/Single/Face/Orient/Count/Fitness Options: Serial Numbers Detection & Comparison via OCR Fitness Sorting: ATM, Re-issue, Tape, Dog-ear, Soil, Tear, Hole, Miss Corner, Inked, Graffiti Ability to Detect Pen / Pencil marking on the face of Quaid-e-Azam

Result:

*Recommended*  
*Seesam*

**GAZI ASIF AHMED**  
Acting - VP Branch Manager  
Sindh Bank Limited  
Clifton Branch Karachi  
P.A. No: 17 / IBS # B-004

**SPECIFICATIONS CHECKED & VERIFIED BY**  
Name: Gazi Asif Ahmed  
Signature: [Signature]  
Date: 25/07/2016

**Members Signatures- Specification Committee**

[Signature]

Muhammad Saleem  
Administration Division

[Signature]

Rashid Memon  
IT Division

[Signature]

Noman Hashmi  
Finance Division  
OPERATION

**Members - Procurement Committee**

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

**Signature**

[Signature]  
[Signature]  
[Signature]



4 FINANCIAL PROPOSAL

Sindh Bank Limited  
SIGNATURE MEMBERS PC-ADMIN  
Supply & Installation of Bank Note Processing and Authentication Machine  
Head - Fin Div.

PRICE SCHEDULE Head - Admin Div.

(Applicable for the year 2016) Member-IDBL.

Date:

Name of Bidder: MIF Solutions (Pvt) Ltd

S. No.	Item Description	Rate/Unit	Approximate Qty Required	Amount
1	Supply & Installation of Bank Note Processing & Authentication Machines.	Rs:565,500.00	4	Rs:22,62000.00
	Rupees one million fifty six thousand and one hundred twenty five only.			
			*Total Amount.	Rs:22,62,000.00

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

**Note:**

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provided /installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made; bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the \*(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favor of Sindh Bank Ltd.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Warranty 1 year mandatory.
- No additional charges will be paid for repair/maintenance of all supplied items.
- Supply & Installation can be in any region of Pakistan.

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

S. Masoud Akhtar Kazmi. (Director)

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

Dated: 10-06-2016

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

Supply & Installation of Bank Note Processing and Authentication Machines

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder M/S GENCO

S. No.	Item Description	Rate/Unit Rs	Approximate quantity required	Amount Rs
1	Supply & Installation of Bank Note Processing & Authentication Machines	570,000/-	04	2280,000/-
*Total Amount				2280,000/-

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

Note:

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the \*(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Warranty 1 year mandatory.
- No additional charges will be paid for repair/maintenance of all supplied items.
- Supply & Installation can be in any region of Pakistan

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



[Signature]  
MURAN HASHTMI  
BUSINESS DEVELOPMENT MANAGER

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

Dated: 18/06/2016

**SIGNATURE MEMBERS PC-ADMIN**  
Supply & Installation of Bank Note Processing and Authentication Machines

Head - Fin Div. SiddiqHead - Admin Div. [Signature]Member-IDBL. [Signature]**4 FINANCIAL PROPOSAL****PRICE SCHEDULE**

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

(Applicable for the year 2016)

Name of Bidder Rayyanco Business Systems

S. No.	Item Description	Rate/Unit	Approximate quantity required	Amount
1	Supply & Installation of Bank Note Processing & Authentication Machines	1,50,000/-	04	4,600,000/-
*Total Amount				4,600,000/-

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

**Note:**

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs. 500/-per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the \*(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Warranty 1 year mandatory.
- No additional charges will be paid for repair/maintenance of all supplied items.
- Supply & Installation can be in any region of Pakistan

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

Muhammad Mashhood

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

Dated: 21-06-2016

# INNOVATIVE PVT LTD

Your way forward

## FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

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

PRICE SCHEDULE  
(Applicable for the year 2016)

Name of Bidder: Innovative Private Limited

S.No	Item Description	Rate / Unit (Incl. of all taxes)	Quantity	Amount (Incl. of all taxes)
1	Supply and Installation of Banknote Processing and Authentication Machines (Numeron F)	PKR 1,578,491	04	PKR 6,313,964
				Rs 6,313,964/-

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

### Note:

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the \*(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for noncommitment.
12. All terms & conditions of the Contract Agreement (Appendix "C") are part of tender document.



Giesecke & Devrient  
Creating Confidence.

WINCOR  
NIXDORF

APC  
by Schneider Electric



### LAHORE

29-B, New Muslim Town, Main Wahdat  
Road, Lahore - 54600, Pakistan  
Tel: (92) 42 111 000 911  
Fax: (92) 42 3571 0376  
lahore@innovative-pk.com

### ISLAMABAD

House # 16-B, Street 4, F-8/3  
Islamabad 44000, Pakistan  
Tel: (92) 51 111 000 911  
Fax: (92) 51 228 6917  
islamabad@innovative-pk.com

### KARACHI

F-27/4, Block # 9 Clifton,  
75600 Karachi, Pakistan  
Tel: (92) 21 111 000 911  
Fax: (92) 21 3586 6501  
karachi@innovative-pk.com

ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Bank Note Processing Machine

Date: 21/06/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	INNOVATIVE RIT LTD	ZAIN GURESHI	0300-8290037	Clifton-Karachi	
02	RAYANCO BUSINESS SYSTEM	M. Mashhood	0322 2002313	SMCH Society 84-A, KHI	
03	Sulspan Solution	IMRAN	0335 324908	C/10 P.F.SHS Sindh	
04	GEMCO	IMRAN HASHMI	0300-2426116	43/4/A PEETS KHI	
05	MIF Solutions Masood		0335 5010267	DFA-Phase 1 KHI	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Bank Note Processing Machine

TYPE OF TENDER

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

OPENING DATE

21/06/2016

OPENING TIME

11:30 Hours.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

01 - Cienco

02 - MIF Solution

03 - Innovative

04 - Rayyenco.

05 - See Sam Solution

TOTAL BIDS ACCEPTED FOR EVALUATION

# 05

TOTAL BIDS REJECTED

-

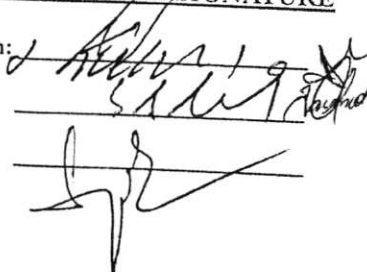
REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:





### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply & Installation of Bank Note Processing and Authentication Machines to our existing branches on need basis as per SBP-FD Circular No 1/2016.

The tentative quantity for branches may vary as per requirement, and accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained. Initial supplies will be required to be given after 30 days of award of contract. Subsequent supply will be required within ten days of issuance of purchase order.

List of Branches where Bank Note Processing & Authentication Machines needs to be installed are given at Annexure "H".

#### **TECHNICAL SPECIFICATION**

<b>S #</b>	<b>Description- Bank Note Processing and Authentication Machines</b>
1	Machine Make/Brand : SBP (State Bank of Pakistan) Approved Model Only Pocket Stackers 2+1 Denomination Processed: Rs.500/-, Rs.1000/- & Rs.5000/- Counting: 500 notes Stacker: Capacity 2 X 200 notes Reject Capacity: 100 notes Number of Pockets 3 Pockets Counterfeit Detector: 9 Detections: UV/MG/IR/ 2 CIS/ Fluorescent/Thickness/Security Thread & Optically Variable Ink etc. Display: Modern Design Touch Screen 5" TFT Color LCD Operation Modes: Mix/Single/Face/Orient/Count/Fitness Options: Serial Numbers Detection & Comparison via OCR Fitness Sorting: ATM, Re-issue, Tape, Dog-ear, Soil, Tear, Hole, Miss Corner, Inked, Graffiti, Ability to Detect Pen / Pencil marking on the face of Quaid-e-Azam

#### **NOTE:**

1. This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first and the bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the above specifications. If the 1st lowest bidder is disqualified in inspection/verification phase, then next lowest bid will be called upon for evaluation/technical inspection demo. Similarly if 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.  
On qualification of a bidder during this process no further evaluation will be done.

**Supply & Installation of Bank Note Processing Machine**

S.No.	TENDER NAME	AMOUNT	PO NO	BANK NAME
1	MIF Solution	300	2464172	NIB
2	Rayyanco	300	15516010	HBL
3	Gemco	300	01812912	Soneri Bank
4	Seesam	300	01374831	Al-Falah
5	Innovative	300	02674685	NIB
<b>Total</b>		<b>1,500/-</b>		

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/708/2016

26/8/2016

**M/s. Seesam Solution Pvt. Ltd.**  
43-10-G, Block - 6  
P.E.C.H.S, Karachi

**Subject: Contract Award – Supply & Installation of Bank Note Processing and Authentication Machine.**

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Seesam Solution Pvt. Ltd.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

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

7350/201  
24/8/16

24 AUG 2016



HASNAIN A. STAMP VENDOR  
L.No.65, A-1, Al-Yousuf Market Kutchery Road Light House Karachi  
S.NO. 732 DATE 16/8/16  
ISSUED TO WITH ADDRESS NISAR AHMED  
THROUGH WITH ADDRESS ADVOCATE  
PURPOSE del  
VALUE RS 100 ATTACHED  
STAMP VENDOR'S SIGNATURE

16 AUG 2016

(RUPEES ONE HUNDRED ONLY)

THIS AGREEMENT is entered into at Karachi  
on this the 26 day of August, 2016

BETWEEN

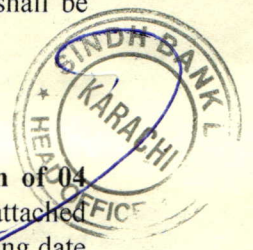
M/S. Seesam Solutions (Pvt) Ltd, having its principal place of business at 43-10-G, Block-6, P.E.C.H.S, Karachi (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

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, 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 04 Bank Note Processing and Authentication Machines - for its four Branches as per list attached Annexure 'A' and Supplier agrees to provide the services to the bank, as per tender opening date 21-06-2016 along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-B:



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 6 to 8 weeks will be given for the supply and installation of requisite supplies and it will be expected within given period for the said supplies will be made available at the site.
- The Supplier shall supply the said goods as per specifications of the tender within the specified time from the date of issue of Purchase Order by the Bank.



Handwritten signature of the supplier.

- A fine of Rs 500/- per day will be charged, if even after 8 weeks of issuance of Purchase order, the supplies are not provided, installed and made operational 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 items even after a lapse of 8 weeks 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 applicable taxes, installation, labour including delivery charges upto 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.

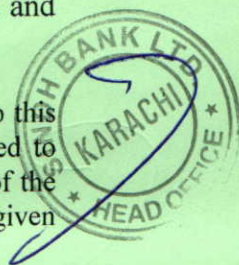
#### Warranty

- The warranty of the goods is One year comprehensive onsite from the date of delivery.

#### Payment Schedule:

100 % of the total amount for the **Supply & Installation of Bank Note Processing and Authentication Machines** will be paid within one month of invoice submission by the supplier.

if the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier



*[Handwritten signature]*

Performance Security:

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 two (2) unsatisfactory letters/warnings are issued by the Bank for unsatisfactory performance by the supplier.

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.

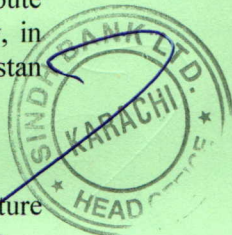
Conflict of Interest:

- 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:**

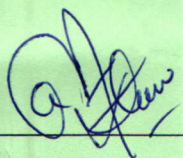
For timely addressing of complaints given support escalation matrix will be utilized/followed:-

<b>LEVEL-1</b>	Name/Designation (support staff)	Mr. Farhan Masood
First complain if the call is not resolved " <b>within specified response time</b> " (24 hours)	Landline Phone	021-3430 1934-36 Ext: 103
	Email	<a href="mailto:blueye@seesam.biz">blueye@seesam.biz</a> <a href="mailto:support@seesam.biz">support@seesam.biz</a>
	Cell	0335-2087097
<b>LEVEL-2</b>	Name/Designation (Regional Head/Manager/GM)	Mr. Arshad Qadri
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	021-3430 1934-36 Ext: 104
	Email	<a href="mailto:arshad@seesam.biz">arshad@seesam.biz</a>
	Cell	0300-2219806



<b>LEVEL-3</b>	Name/Designation (CEO of the firm)	Mr. Rizwan Hashmi
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	021-3430 1934-36 Ext: 124
	Email	<u>rizwan@seesam.biz</u>
	Cell	<u>0300-8225825</u>
<b>Note: Ensure that no column above is left blank</b>		

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

Supplier Signature 

Name: **Faisal Aziz Khan**

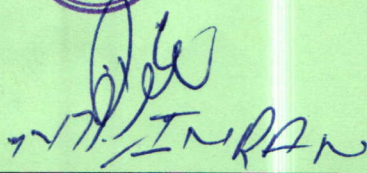
Designation: **GM – Business Development**

Company Name **SeeSam Solution (Pvt) Ltd.**

Address House# **43-10-G, Block-6 P.E.C.H.S, Karachi**



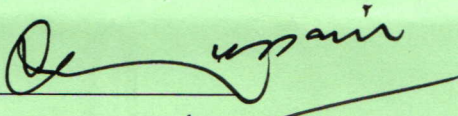
Witness:

Signature 

Name **M. IMRAN**

Designation **P. Support Executive**

Address **43/10 Seesam Solution Pvt.**

Customer Signature 

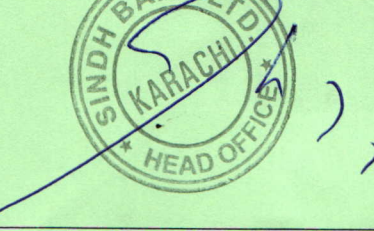
Name **MASOOMA HASMI**

Designation **EVP Head of Operations**

Company Name **Sindh Bank Limited**

Address **Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi**



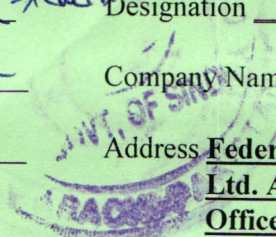
Signature 

Name **LT. COL (R) SHAHZAD BECC**

Designation **EVP / HEAD OF ADMIN**

Company Name **Sindh Bank Limited**

Address **Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi**



## LIST OF BRANCHES

## ANNEXURE "A"

01	I.I. Chundrigar Road Branch	Ground Floor, P & O Plaza, Opposite I.I. Chundrigar Road, Karachi	021-32420672 021-32415399 021-32463748 021-32463744-5
02	DHA , Lahore Branch	Plot No.159, Sector Y, Commercial Area, Defence Housing Authority, Lahore Cantt	042-37182146-7
03	Bank Road Rawalpindi Branch	S.No.167, Opposite Shams Petroleum Services Bank Road, Rawalpindi	051-9270151 051-9270153-4
04	Sukkur Branch	Plot No. C-550/17, Shalimar, Minara Road, Sukkur	071-5623961 071-5623963





Ann B

## 4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder See Sam Solutions Private Limited.

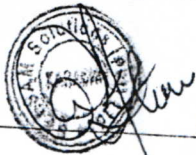
S. No.	Item Description	Rate/Unit	Approximate quantity required	Amount
1	Supply & Installation of Bank Note Processing & Authentication Machines	523,900	04	2,095,600/-
*Total Amount				2,095,600/-

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

Note:

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the \*(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Warranty 1 year mandatory.
- No additional charges will be paid for repair/maintenance of all supplied items.
- Supply & Installation can be in any region of Pakistan

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



Signature of bidder with name, Designation and Company Seal

SIGNATURE MEMBERS PC-ADMIN

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

# 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 & Printing of Miscellaneous Items for Marketing & Media
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/714/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 992,300/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 05/07/2016 At 1100 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT  
(Enclose a copy) 05/09/2016 Attached  
*M/s. Print Ideas, B-14, Sheraton Apartment, Block-13/B, Gulshan-e-Sybal, Karachi.*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE Rs. 983,900/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1) M/s. Print Ideas.
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 29427/2016
No	

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

Yes	Notification 15th June 2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

Yes	
No	No

39) Date of Award of Contract: 29/9/16

Signature & Official Stamp of  
Authorized Officer

*Lt Col (R) Shahzad Begg*  
EVP/Head of Administration  
SINDH BANK LIMITED

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/714/2016
3	Tender Description	Supply & Printing of Miscellaneous Items for Marketing, Media & Publicity Division
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 29427. Notification 15/06/2016
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	05/07/2016 at 1100 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected	-

**Details on the above as given below:**

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.992,300/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1	M/s. Print Ideas	Qualified	Rs. 983,900/-	Only Bidder	Rs. 8,400/- below the estimated cost	Accepted – Qualified Bidder	Rule 48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Print Ideas** stands as only qualified evaluated bidder for Supply & Printing of Miscellaneous items for Marketing, Media & Publicity Division.

**Members Signature- Procurement Committee**

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

Mr. Saeed Jamal  
 Chief Financial Officer

Mr. Syed Muhammad Aqeel  
 Chief Manager, IDBL Karachi

**SIGNATURE MEMBERS PC-ADMIN**Head - Fin Div. S. I. KhanHead - Admin Div. [Signature]Member-IDRL. [Signature]**PRICE SCHEDULE**  
Date: [Signature]

(Applicable for the year 2016)

**4 FINANCIAL PROPOSAL**Name of Bidder PRINT IDEAS

S.No	Products	Unit Rate	Tentative Requirement (Yearly)	Amount
1	i. Banners Horizontal - Digital Printing	450	48	21600
	ii. Banners Vertical - Rollup Stands	3500	6	21000
2	Plastic Banner Stand	600	48	28800
3	Branch marketing material on art paper with lamination	90	300	27000
4	Glass Back Door Material with four spacer	16,250	2	32500
5	Envelopes For Partners(MoneyGram/Western Union)	7.3	50,000	365000
6	Product Account opening form for diff schemes	4	70,000	280000
7	Service & Transportation charges for placement & display of advertisement material at different events	10,000	12 (Events)	120000
8	Complimentary Slips	8	5,000	40000
9	Brouchers double side printing with four colors	6	8,000	48000
<b>*Total Amount</b>				<b>983900</b>

*\*This Total Amount will be taken as the financial bid offered by the vendor.***NOTE**

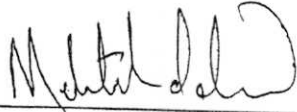
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, 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) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (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 case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.

[Signature]  
**PRINT IDEAS**

Proprietor

10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Warranty 1 year mandatory.
15. Bidder shall arrange for sound packing and marking at his own cost during transit to avoid any loss.

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




**PRINT**   
IDEAS

Proprietor

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

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



**PRINT**   
IDEAS

Proprietor

Dated: 19/07/16

**Printing of Miscellaneous Items for Marketing, Media & Publicity Division**

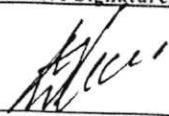
Serial No: 01


Bidder PRINT IDEAS


S.No	Products	Specification
1	i. Banners Horizontal - Digital Printing	3 x 5 Feet
	ii. Banners Vertical - Rollup Stands	2 x 5 Feet
2	Plastic Banner Stand	4 x 6 Feet
3	Branch marketing material on art paper with lamination	A-4 Size
4	Glass Back Door Material with four spacer	5 x 5 Feet
5	Envelopes For Partners (MoneyGram/Western Union)	3.15 x 7.45 Inches
6	Product Account opening form for diff schemes	A-4 Size
7	Service & Transportation charges for placement & display of advertisement material at different events	Per Event
8	Complimentary Slips	2.5" X 4"
9	Brouchers double side printing with four colors	8" x 4"

**Result:**

Members Signatures- Specification Committee

  
Muhammad Saleem  
Administration Division

  
Rashid Memon  
IT Division

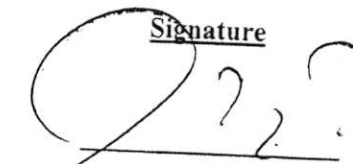
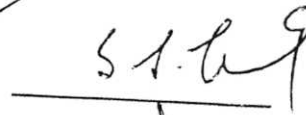

  
Noman Hashmi  
Operation Division

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

Printing of Miscellaneous Items for Marketing, Media

TYPE OF TENDER

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

OPENING DATE

05/07/2016

OPENING TIME

11 00 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1. Print Ideas

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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]

ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Printing of Misc. Items for Marketing & Media

Date: 05/07/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01.	Print-Ideas	_____	By Drop Box	_____	_____
02.					

Signature - Procurement Committee Members

Head of Administration \_\_\_\_\_

Chief Financial Officer \_\_\_\_\_

Chief Manager (IDBL) \_\_\_\_\_

TENDER No: SNDB/ADMIN/TD/714/2016


**Supply & Printing of Miscellaneous Items for Marketing, Media & Publicity Division**

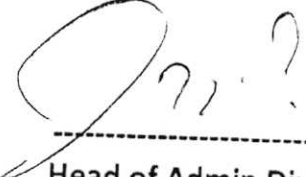
**Certificate in Compliance of Rule 48 of SPPRA**

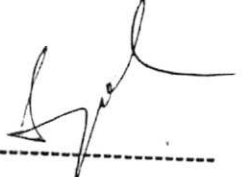
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Market Unit Price.	Estimated Price	Current tender Price
01	Rs. 1,227,600/-		Rs.983,900/-

**Member Procurement Committee**

  
-----  
Head of Finance Division

  
-----  
Head of Admin Division

  
-----  
Member of IDBL

To,  
M/s. Sindh Bank ,  
Clifton Karachi,

Date: 08/07/2016

**QUOTATION**

Ser.#	Products	Unit Rate	Requirement Yearly	Amount Rs
	Miscellaneous Items at your Sindh Bank Karachi			
01	<u>Banners Horizontal = Digital Printing</u>	650/-	48	31,200.00
02	<u>Banner Vertical – Rollup Stand</u>	3900/-	06	23,400.00
03	<u>Banner Stand</u>	750/-	48	36,000.00
04	<u>Marketing paper on art paper with lamination :</u>	96/-	300	28,800.00
05				
06	<u>Glass Back Door Material with four spacer</u>	19100	02	38,200.00
07	<u>Envelopes for partners ( Money Gram/ Western Union)</u>	8.5	50,000	4,25,000.00
08	<u>Account opening form for diff schemes ( per page)</u>	05	70,000	3,50,000.00
09	<u>Service &amp; Transportation Charges for placement and display of advertisement material at different events</u>	14,000	12 Events	1,68,000.00
10	<u>Complimentary Slips</u>	11	5,000	55,000.00
	<u>Broacher Double side printing with four colors :</u>	09	8,000	72,000.00
			Grand Total	12,27,600.00

*Arshad*  
Thank you  
Arshad Islam  
Marketing Supervisor  
0213- 6623673  
0300-2277353

### Comparative Statement

S.No	Products	Print Ideas Amount in Rs.	Print Art Amount in Rs.
1	i. Banners Horizontal - Digital Printing	21,600	31,200
	ii. Banners Vertical - Rollup Stands	21,000	23,400
2	Plastic Banner Stand	28,800	36,000
3	Branch marketing material on art paper with lamination	27,000	28,800
4	Glass Back Door Material with four spacer	32,500	38,200
5	Envelopes For Partners(MoneyGram/Western Union)	365,000	425,000
6	Product Account opening form for diff schemes	280,000	350,000
7	Service & Transportation charges for placement & display of advertisement material at different events	120,000	168,000
8	Complimentary Slips	40,000	55,000
9	Brouchers double side printing with four colors	48,000	72,000
	<b>Total Amount</b>	<b>983,900</b>	<b>1,227,600</b>

### SIGNATURE MEMBERS PC-ADMIN

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

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

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

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

### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Printing & Supply of Miscellaneous Items for Marketing, Media & Publicity Division, Sindh Bank Limited on need basis.

A notice of 15 days will be given prior to the requirement and it will be expected that the requisite will be supplied at least 5 days prior to the event. The tentative quantity may vary as per the requirement, and accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

S.No	Products	Specification
1	i. Banners Horizontal - Digital Printing	3 x 5 Feet
	ii. Banners Vertical - Rollup Stands	2 x 5 Feet
2	Plastic Banner Stand	4 x 6 Feet
3	Branch marketing material on art paper with lamination	A-4 Size
4	Glass Back Door Material with four spacer	5 x 5 Feet
5	Envelopes For Partners (MoneyGram/Western Union)	3.15 x 7.45 Inches
6	Product Account opening form for diff schemes	A-4 Size
7	Service & Transportation charges for placement & display of advertisement material at different events	Per Event
8	Complimentary Slips	2.5'' X 4''
9	Brouchers double side printing with four colors	8'' x 4''

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first and the bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the above specifications. If the 1st lowest bidder is disqualified in inspection/verification phase, then next lowest bid will be called upon for evaluation/technical inspection demo.

**Printing of Misc. Item for Marketing & Media & Publicity Division**

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Print Idea	300	08605524	Askari Bank
<b>Total</b>		<b>300/-</b>		

SNDB/COK/ADMIN/TD/714/2016

Dated: September 15, 2016

**OFFICE ORDER**

**SUBJECT: EXTENSION FOR BID VALIDITY PERIOD**

As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days Extension of Bid Validity Period for the tender of Supply & Printing of Miscellaneous Items for Marketing, Media & Publicity Division having SPPRA S.No: 29427.

The reason for extension is delay in presenting the required documentation of equipment from the vendor's end. The bidder request in this context are also enclosed, please.

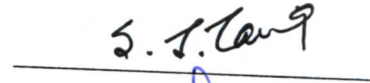
**Members Signature- Procurement Committee**

**Signature**

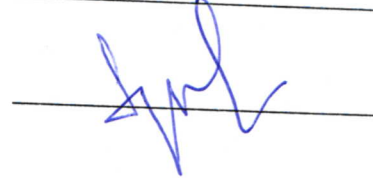
Lt. Col. (R) Shahzad Begg  
Head of Administration



Mr. Saeed Jamal  
Chief Financial Officer



Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi



Recommended for Approval, please

  
President/CEO

**SINDH BANK LIMITED**

HEAD OFFICE:

3rd FLOOR, FEDERATION HOUSE,

ABDULLAH SHAH GHAZI ROAD,

CLIFTON, KARACHI-75600, PAKISTAN

UAN : + 92-21-111-333-225

FAX : + 92-21-358 70543

WEB : www.sindhbankltd.com

یو اے این : +92-21-111-333-225

فیکس : +92-21-358 70543

ٹیکس : +92-21-358 70543

سندھ بینک لمیٹڈ

ہیڈ آفس : تیسری منزل، فیڈریشن ہاؤس،

عبداللہ شاہ غازی روڈ، کلٹن، کراچی۔ ۷۵۶۰۰۔ پاکستان



**farhan.amir@sindhbankltd.com**

---

**From:** <printideas1@gmail.com>  
**Date:** Thursday, September 15, 2016 3:13 PM  
**To:** <farhan.amir@sindhbankltd.com>  
**Cc:** <ather.iqbal@sindhbankltd.com>; <hina.awan@sndb.com>  
**Subject:** Re: Bid Validity Period for Supply & Printing of Miscellaneous Items for Marketing, Media & Publicity Division

Okay.

Sent from my iPhone

On 15-Sep-2016, at 9:42 AM, <farhan.amir@sindhbankltd.com> <farhan.amir@sindhbankltd.com> wrote:

Dear M/s. Print Ideas,

Please give your consent in extension of bid validity period for media division tender.

Regards,

Farhan A Siddiqui

SNDB/COK/ADMIN/TD/714/2016  
29/9/2016

**M/s. Print Ideas.**  
B-14, Sheraton Apartment,  
Block-13/B, Gulshan-e-Iqbal,  
Karachi

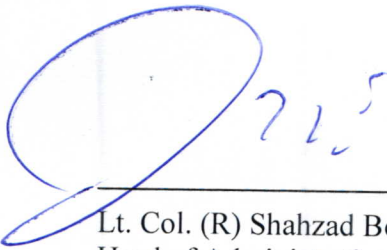
**Subject: Contract Award – Supply & Printing of Miscellaneous Items for Marketing, Media & Publicity Division**

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

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



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



**SINDH BANK LIMITED**

HEAD OFFICE:

3rd FLOOR, FEDERATION HOUSE,  
ABDULLAH SHAH GHAZI ROAD,  
CLIFTON, KARACHI-75600, PAKISTAN

UAN : + 92-21-111-333-225  
FAX : + 92-21-358 70543  
WEB : www.sindhbankltd.com

پوائے این : +92-21-111-333-225

فیکس : +92-21-358 70543

سندھ بینک لمیٹڈ  
ہیڈ آفس، تیسری منزل، فیڈریشن ہاؤس،  
عبداللہ شاہ غازی روڈ، کلifton، کراچی-۷۵۶۰۰ - پاکستان

H620320



21 SEP 2016

**FAHAD STAMP VENDOR**

Licence # 75

Office # I-278, Korangi Karachi.

SR. NO. 2085 **Muhammad Waris Khan Ajmeri**  
 ISSUED TO WITH ADDRESS MR. **Advocate**  
 THROUGH WITH ADDRESS MR. **Ledger No. 15113 SBC**  
 PURPOSE.....  
 VALUE RS..... ATTACHED.....  
 STAMP VENDOR SIGNATURE..... *[Signature]*

(RUPEES ONE HUNDRED)



**THIS AGREEMENT** is entered into at Karachi  
on this the 29 day of SEPTEMBER, 2016

**BETWEEN**

**M/S. Print Ideas** a Sole Proprietorship concern, having its principal place of business at B-14, Sheraton Apartment, Block 13/B, Gulshan-e-Iqbal, 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;

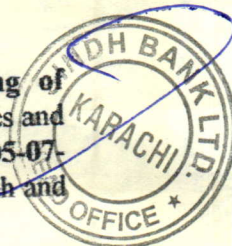
**AND**

**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, 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 & Printing of Miscellaneous Items for Marketing, Media & Publicity** (goods) for its upcoming Branches and Supplier agrees to provide the following services to the bank, as per tender opening date **05-07-2016**, along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

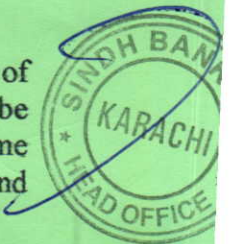
The terms and conditions are as follows:



*[Signature]*  
**PRINT IDEAS**  
 Proprietor

**Terms & Conditions:**

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 15 days will be given for the supply of requisite supplies and it will be expected within 03 days, the said supplies will be made available at the site.
- The Supplier shall supply the said goods as per specifications of the tender within 03 days from the date of issue of Purchase Order by the Bank.
- A fine of Rs 500/- per day will be charged, if even after 10 days of issuance of order, the supplies are not provided, installed and made operational 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 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 item 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.
- 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.



  
**PRINT IDEAS**  
Proprietor

Warranty

- The warranty of the goods is One year comprehensive onsite from the date of delivery.

Payment Schedule:

100% will be paid after due satisfaction letter/email from concerned branch manager. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier

Performance Security:

5% of the total tender amount will be submitted by the supplier as performance security to the bank as per SPPRA Rule 39 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.

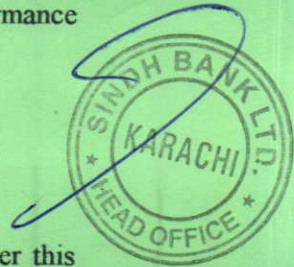
Authorized Representative:

- 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.



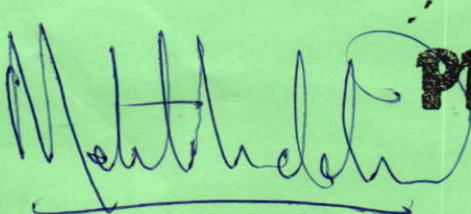
Termination of Agreement by the Bank:

- 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 two (2) unsatisfactory letters/email are issued by the Bank for unsatisfactory performance by the supplier.



Goods Faith:

- The Parties undertake to act in goods 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.

  
**PRINT IDEAS**  
Proprietor

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:

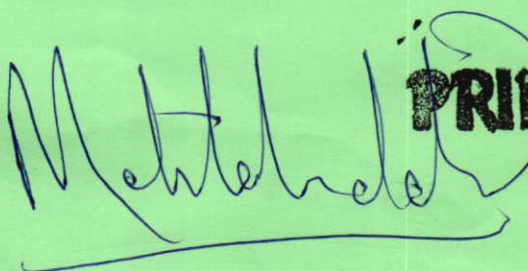
- The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Support Escalation Matrix:

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

<b>LEVEL-1</b>	Name/Designation (support staff)	Abdul Aziz
First complain if the call is not resolved "within specified response time" (12 hours)	Landline Phone	021-3496089
	Email	itsheaziz@bdr
	Cell	0333-2489995
<b>LEVEL-2</b>	Name/Designation (Manager/GM)	-
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 (24 hours)	Landline Phone	Abdul Rahim
	Email	habibzar@hotmail.com
	Cell	0334-3255395
<b>LEVEL-3</b>	Name/Designation (owner of the firm)	Mehrab ud-din
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	021-3496089
	Email	printideas@gmail
	Cell	03452104632

Note: Ensure that no column above is left blank

  
**PRINT IDEAS**  
Proprietor

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



Supplier Signature [Signature] Proprietor

Name Mehrab-U-Din

Designation Proprietor

Company Name Print Ideas

Address Flat No B-14, Sherkar

Apt-Block B-3, Gulshan tyhal

Stamp

Customer Signature [Signature]

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 [Signature]

Name Syed Ali Ahsan Shah Bukhari

Designation OG-III

Address SAME AS ABOVE.

Witness:

Signature [Signature]

Name Abdul Aziz

Designation Marketing executive

Address Flat No, B-13, Sherkar

Apt, Block B-3, Gulshan tyhal

Signature [Signature]

Name SALIM A212

Designation VP.

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office Karachi



[Signature]



Proprietor

250818



(RUPEES TWO THOUSAND ONLY)

KASHIF RAZA STAMP VENDOR  
Licence No. 02 G-14, Spanish Homes  
Phase-1, D.H.A., Karachi.

09 SEP 2016

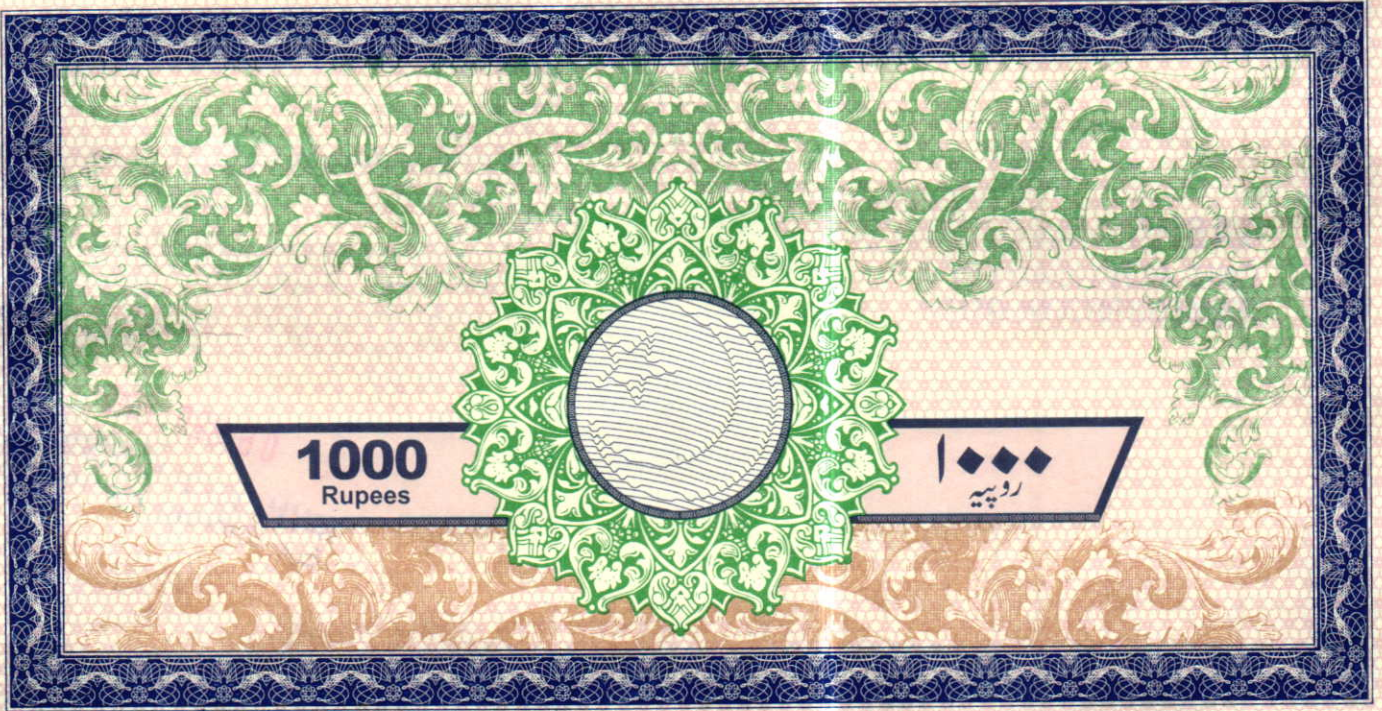
S.no. 14850  
Issued to With Address: Mohammed Sabir Adwale  
Through With Address: HCP 8209/B  
Purpose: Attached  
Value Rs. 2000/-  
Stamp Vendor's Signature: [Signature]  
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)



[Signature]  
**PRINT IDEAS**  
Proprietor



467616



KASHIF RAZA STAMP VENDOR  
Licence No. 02 G-14, Spanish Homes  
Phase 1, D.H.A., Karachi.

09 SEP 2016

(RUPEES ONE THOUSAND ONLY)

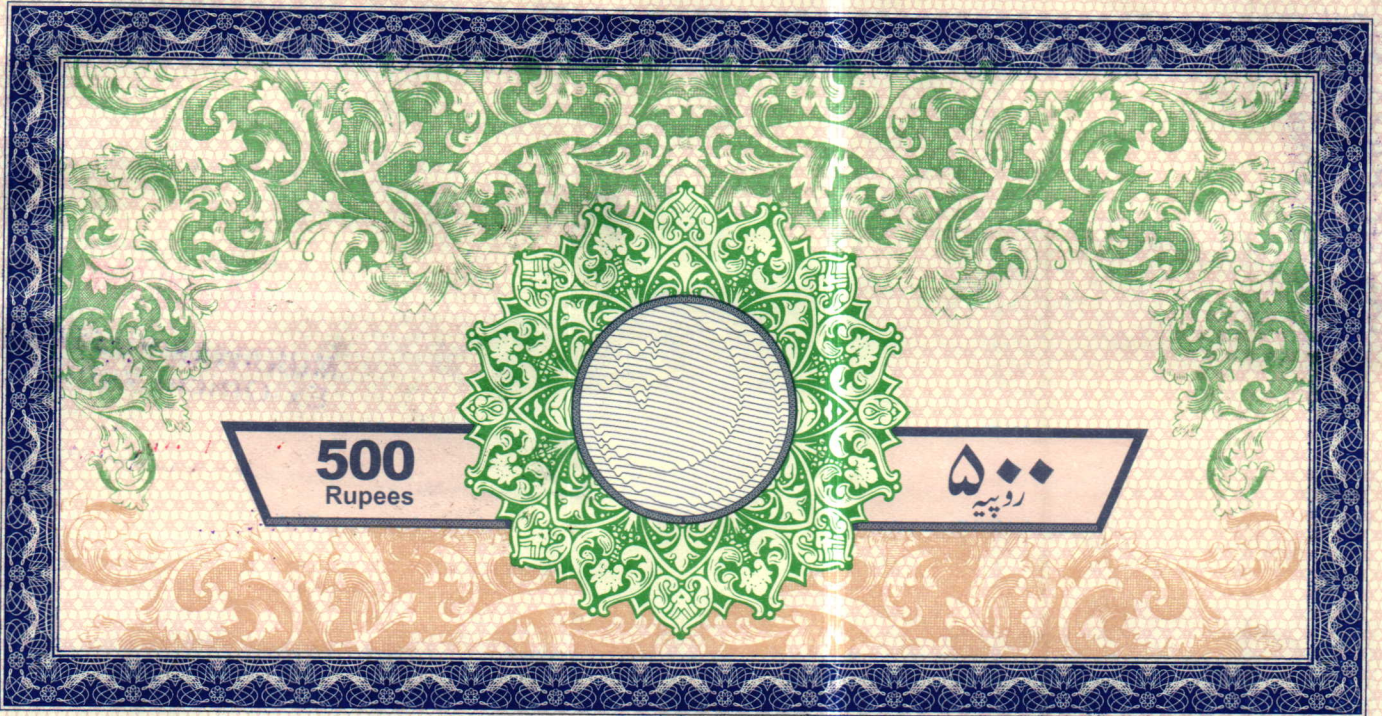
S.no. 14857  
Issued To With Address: M. Abbas Bhutta Advocate  
Through With Address: K. J. J. J.  
Purpose: 1000/-  
Value Rs. 1000/-  
Stamp Vendor's Signature: [Signature]  
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)



[Handwritten signature]

**PRINT IDEAS**  
Proprietor

478990




500  
Rupees

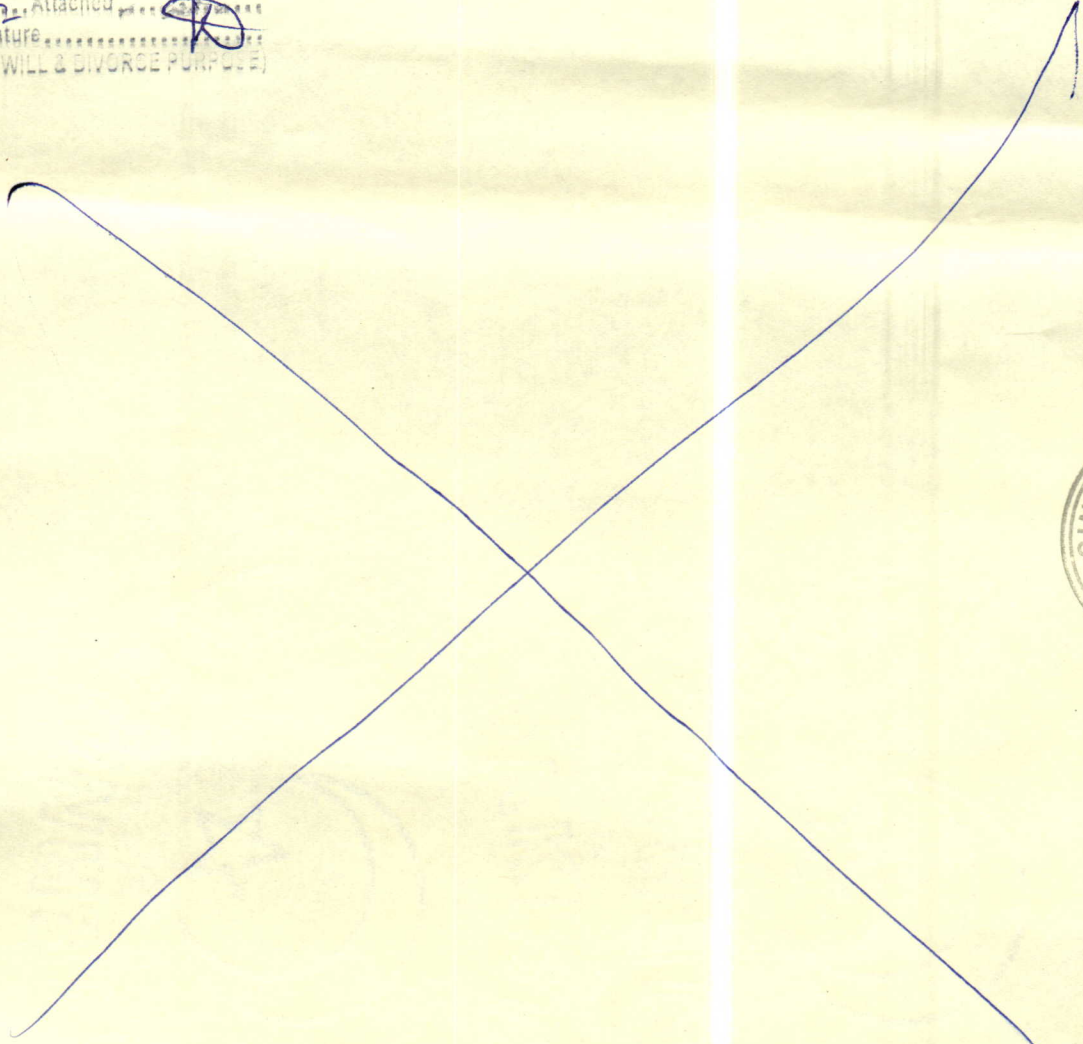
۵۰۰  
روپیہ

KASHIF RAZA STAMP VENDOR  
Licence No. 02 G-14, Spanish Homes  
Phase-1, D.H.A., Karachi.

09 SEP 2016

(RUPEES FIVE HUNDRED ONLY)

S.no. 14846 Date .....  
Issued To With Address: MUHAMMAD SABIR  
Through With Address: Advocate. HC/8309/Khi  
Purpose: 500/- Attached:   
Value Rs. ....  
Stamp Vendors Signature: .....  
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)



  
**PRINT IDEAS**  
Proprietor

## Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/714/2016
3	Tender Description	Supply & Printing of Miscellaneous Items for Marketing, Media & Publicity Division
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 29427. Notification 15/06/2016
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	05/07/2016 at 1100 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected	-

### Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.992,300/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1	M/s. Print Ideas	Qualified	Rs. 983,900/-	Only Bidder	Rs. 8,400/- below the estimated cost	Accepted – Qualified Bidder	Rule 48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Print Ideas** stands as only qualified evaluated bidder for Supply & Printing of Miscellaneous items for Marketing, Media & Publicity Division.

### Members Signature- Procurement Committee

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

Mr. Saeed Jamal  
Chief Financial Officer

Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

TENDER No: SNDB/ADMIN/TD/714/2016


**Supply & Printing of Miscellaneous Items for Marketing, Media & Publicity Division**


**Certificate in Compliance of Rule 48 of SPPRA**


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

S.No	Market Unit Price.	Estimated Price	Current tender Price
01	Rs. 1,227,600/-		Rs.983,900/-

**Member Procurement Committee**

  
-----  
Head of Finance Division

  
-----  
Head of Admin Division

  
-----  
Member of IDBL

To,  
M/s. Sindh Bank ,  
Clifton Karachi,

Date: 08/07/2016

**QUOTATION**

Ser.#	Products	Unit Rate	Requirement Yearly	Amount Rs
	Miscellaneous Items at your Sindh Bank Karachi			
01	<u>Banners Horizontal = Digital Printing</u>	650/-	48	31,200.00
02	<u>Banner Vertical - Rollup Stand</u>	3900/-	06	23,400.00
03	<u>Banner Stand</u>	750/-	48	36,000.00
04	<u>Marketing paper on art paper with lamination :</u>	96/-	300	28,800.00
05				
06	<u>Glass Back Door Material with four spacer</u>	19100	02	38,200.00
07	<u>Envelopes for partners ( Money Gram/ Western Union)</u>	8.5	50,000	4,25,000.00
08	<u>Account opening form for diff schemes ( per page)</u>	05	70,000	3,50,000.00
09	<u>Service &amp; Transportation Charges for placement and display of advertisement material at different events</u>	14,000	12 Events	1,68,000.00
10	<u>Complimentary Slips</u>	11	5,000	55,000.00
	<u>Broacher Double side printing with four colors :</u>	09	8,000	72,000.00
			Grand Total	12,27,600.00



Thank you  
Arshad Islam  
Marketing Supervisor  
0213- 6623673  
0300-2277353

**SIGNATURE MEMBERS PC-ADMIN**Head - Fin Div. S. I. [Signature]Head - Admin Div. [Signature]Member-IDRL. [Signature]**PRICE SCHEDULE** Date: [Signature]

(Applicable for the year 2016)

**4 FINANCIAL PROPOSAL**Name of Bidder PRINT IDEAS

S.No	Products	Unit Rate	Tentative Requirement (Yearly)	Amount
1	i. Banners Horizontal - Digital Printing	450	48	21600
	ii. Banners Vertical - Rollup Stands	3500	6	21000
2	Plastic Banner Stand	600	48	28800
3	Branch marketing material on art paper with lamination	90	300	27000
4	Glass Back Door Material with four spacer	16,250	2	32500
5	Envelopes For Partners(MoneyGram/Western Union)	7.3	50,000	365000
6	Product Account opening form for diff schemes	4	70,000	280000
7	Service & Transportation charges for placement & display of advertisement material at different events	10,000	12 (Events)	120000
8	Complimentary Slips	8	5,000	40000
9	Brouchers double side printing with four colors	6	8,000	48000
<b>*Total Amount</b>				<b>983900</b>

*\*This Total Amount will be taken as the financial bid offered by the vendor.***NOTE**

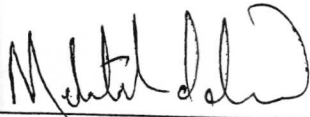
1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deduced from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the \*(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.

  
**PRINT IDEAS**

Proprietor

10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Warranty 1 year mandatory.
15. Bidder shall arrange for sound packing and marking at his own cost during transit to avoid any loss.

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



**PRINT**   
IDEAS

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

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



**PRINT**   
IDEAS

Proprietor

Dated: 19/07/16

**Printing of Miscellaneous Items for Marketing, Media & Publicity  
Division**

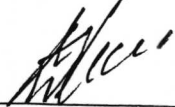
Serial No: 01


Bidder PRINT IDEAS


S.No	Products	Specification
1	i. Banners Horizontal - Digital Printing	3 x 5 Feet
	ii. Banners Vertical - Rollup Stands	2 x 5 Feet
2	Plastic Banner Stand	4 x 6 Feet
3	Branch marketing material on art paper with lamination	A-4 Size
4	Glass Back Door Material with four spacer	5 x 5 Feet
5	Envelopes For Partners (MoneyGram/Western Union)	3.15 x 7.45 Inches
6	Product Account opening form for diff schemes	A-4 Size
7	Service & Transportation charges for placement & display of advertisement material at different events	Per Event
8	Complimentary Slips	2.5" X 4"
9	Brouchers double side printing with four colors	8" x 4"

**Result:**

**Members Signatures- Specification Committee**

  
Muhammad Saleem  
Administration Division

  
Rashid Memon  
IT Division

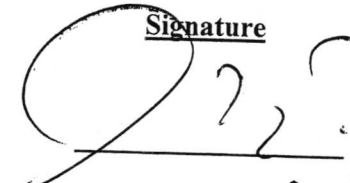
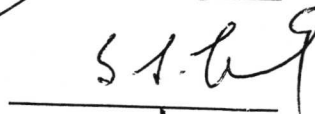

  
Noman Hashmi  
Operation Division

**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 Printing of Miscellaneous Items for Marketing, Media  
TYPE OF TENDER  SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 05/07/2016  
OPENING TIME 11 00 Hours

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>1. Print Ideas</u>	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION # 1

TOTAL BIDS REJECTED \_\_\_\_\_

REMARKS \_\_\_\_\_

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration: \_\_\_\_\_  
Chief Finance Officer: \_\_\_\_\_  
Chief Manager, IDBL: \_\_\_\_\_

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**ATTENDANCE SHEET  
 BID OPENING -**

FOR SELECTION OF Printing of Misc. Items for Marketing & Media

Date: 05/07/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01.	Print-Ideas	—————	By Drop Box	—————	—————
02.					

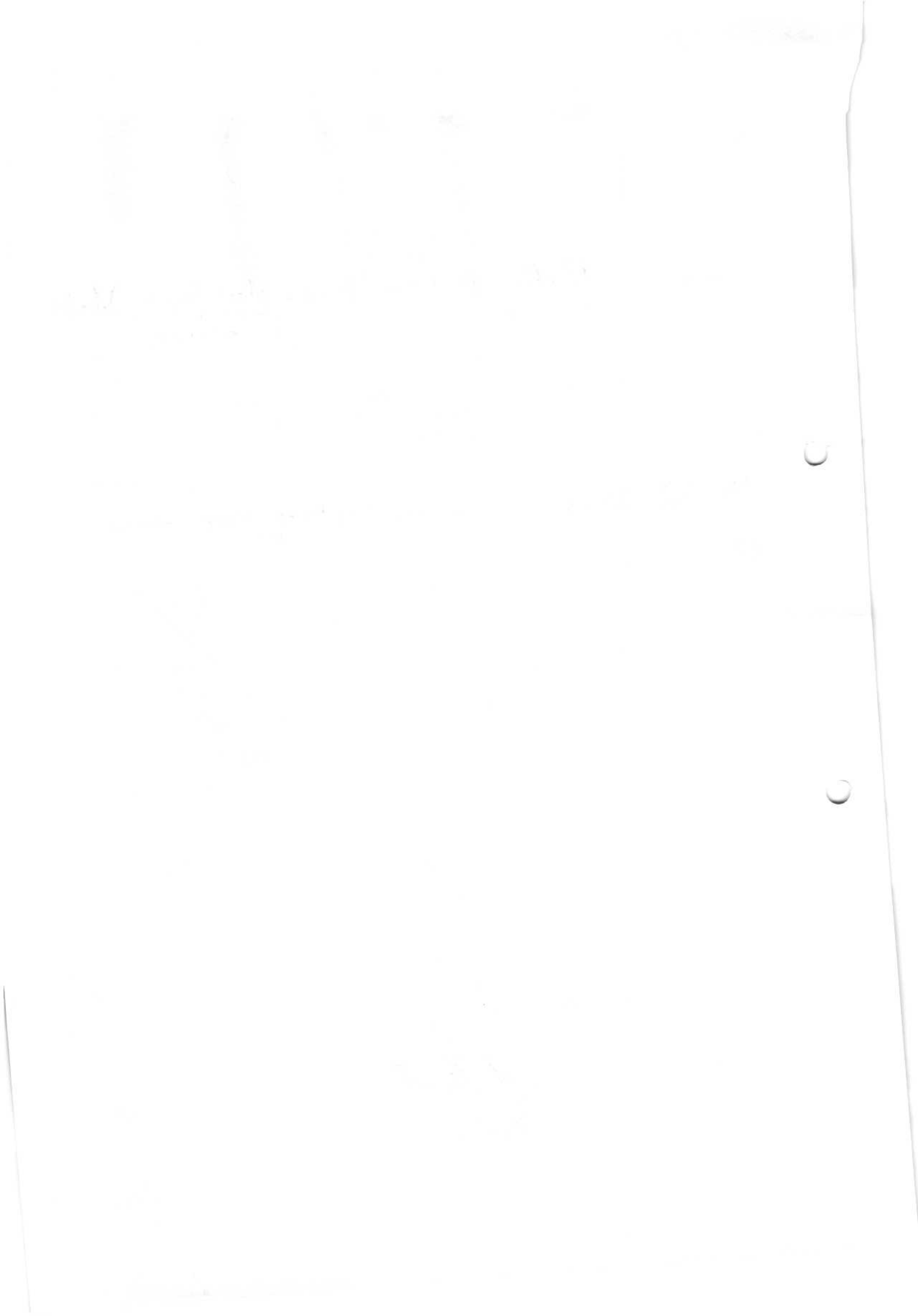
Signature – Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



### Comparative Statement

S.No	Products	Print Ideas Amount in Rs.	Print Art Amount in Rs.
1	i. Banners Horizontal - Digital Printing	21,600	31,200
	ii. Banners Vertical - Rollup Stands	21,000	23,400
2	Plastic Banner Stand	28,800	36,000
3	Branch marketing material on art paper with lamination	27,000	28,800
4	Glass Back Door Material with four spacer	32,500	38,200
5	Envelopes For Partners(MoneyGram/Western Union)	365,000	425,000
6	Product Account opening form for diff schemes	280,000	350,000
7	Service & Transportation charges for placement & display of advertisement material at different events	120,000	168,000
8	Complimentary Slips	40,000	55,000
9	Brouchers double side printing with four colors	48,000	72,000
	<b>Total Amount</b>	<b>983,900</b>	<b>1,227,600</b>

### SIGNATURE MEMBERS PC-ADMIN

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

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

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

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