

12/11/2015

<b>Supply &amp; Installation of Split AC Units Bid Evaluation Report</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/627/2014
3	Tender Description	Supply & Installation of Split AC Units
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:25473. Express Tribune, Daily Express, Daily Ibrat (12/10/2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical & Financial Bid Opening Date & Time	28/10/2015 at 1130 Hrs.
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/Technical Criteria	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs. 18,000,000)	Reasons for acceptance/rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Greaves	Disqualified	Rs.12,234,800/-	1st Lowest	Rs. 5,765,200/- below the estimated cost	Disqualified due to non-compliance/ non responsive of the tender terms & condition	-
2	M/s. Humak Engineering Pvt. Ltd	Qualified	Rs.16,566,950/-	2nd Lowest	Rs. 1,433,050/- below the estimated cost	Only Qualified Bidder	-

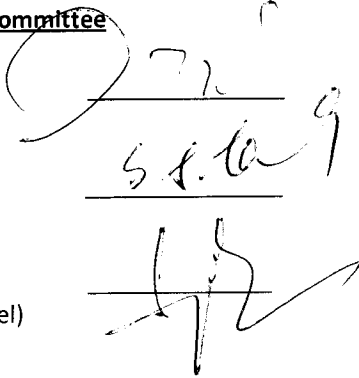
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Humak Engineering Pvt. Ltd stands as only Qualified Bidder for Supply & Installation of Splits AC Units to Sindh Bank Limited.

**Members - Procurement Committee**

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

Chief Financial Officer  
(Mr. Saeed Jamal)

Chief Manager, IDBL  
(Mr. Syed Muhammad Aqeel)



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

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Split AC Unit

TYPE OF TENDER

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

OPENING DATE

28/10/2015

OPENING TIME

11:30 AM

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1) Humak Engineering

2) Creaves

TOTAL BIDS ACCEPTED FOR EVALUATION

# 2

TOTAL BIDS REJECTED

-

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Greaves

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div

Head - Admin Div

Member-IDBL

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

### PART-1

S. No.	Description	Approximate quantity required per branch	Rate /Unit	Amount
1.	Air - Conditioner 1 Ton	01	42,900	42,900
2.	Air - Conditioner 1.5 Ton	05	52,900	264,500
3.	Air - Conditioner 2 Ton (if required)	01	62,900	62,900
4.	Installation & Commissioning charges per unit, complete in all respect	Job	5000 x 7	35,000
<b>Total Amount x 30*</b>				<b>12,159,000</b>

\*Number of Branches

### Part - 2 SPARE CHARGES

S.No	Description	Unit Quantity	For 1 Ton Amount in Rs.	For 1.5 Ton Amount in Rs.	For 2 Ton Amount in Rs.
01	Gas Charging	01	1500	2000	2000
02	Indoor Unit Card	01	3500	3850	4250
03	Outdoor Unit card	01	-	-	-
04	Sensor	01	400	400	400
05	Compressor	01	11500	13700	16300
06	Indoor Fan Motor	01	1800	1800	2150
07	Outdoor Fan Motor	01	1800	1800	2150
08	Blower	01	550	600	750
09	Magnetic Relay	01	200	200	200
10	Fan Blade, condenser	01	600	600	800
<b>Total Amount = Sum of Amount (S.No.1 to 10 above)</b>			<b>21,850</b>	<b>24,950</b>	<b>29,000</b>
<b>Grand Total (Part-2)</b>			<b>75,800/-</b>		

**\*Grand Total (Part 1 + Part 2) =**

Rs. 12,234,800/-

\*This Grand total amount will be taken as final bid offered by the vendor.

SIGNATURE MEMBERS PC-10411

4 FINANCIAL PROPOSAL

Head - Fin Div, \_\_\_\_\_

PRICE SCHEDULE

Head - Admin Div, \_\_\_\_\_

Member-IDBI, \_\_\_\_\_

(Applicable for the year 2015-2016)

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

Name of Bidder Humak Engineering (Pvt) Ltd.

PART-1

S. No.	Description	Approximate quantity required per branch	Rate /Unit	Amount
1.	Air - Conditioner 1 Ton	01	54,000	54,000
2.	Air - Conditioner 1.5 Ton	05	72,000	360,000
3.	Air - Conditioner 2 Ton (if required)	01	84,000	84,000
4.	Installation & Commissioning charges per unit, complete in all respect	Job	7,000	49,000
Total Amount x 30*				16,410,000/-

\*Number of Branches

Part - 2  
SPARE CHARGES

S.No	Description	Unit Quantity	For 1 Ton Amount in Rs.	For 1.5 Ton Amount in Rs.	For 2 Ton Amount in Rs.
01	Gas Charging	01	2500/-	3000/-	5500/-
02	Indoor Unit Card	01	7150/-	8250/-	8450/-
03	Outdoor Unit card	01	-NA-	-NA-	-NA-
04	Sensor	01	1100/-	1100/-	1100/-
05	Compressor	01	15400/-	17050/-	19250/-
06	Indoor Fan Motor	01	4400/-	5500/-	5500/-
07	Outdoor Fan Motor	01	4950/-	7150/-	8800/-
08	Blower	01	4950/-	4950/-	4950/-
09	Magnetic Relay	01	2500/-	2500/-	2500/-
10	Fan Blade, condenser	01	2750/-	3850/-	3850/-
Total Amount = Sum of Amount (S.No.1 to 10 above)			45,700/-	53,350/-	57,900/-
Grand Total (Part-2)			156,950/-		

\*Grand Total (Part 1 + Part 2)

Rs. 16,566,950/-

\*This Grand total amount will be taken as final bid offered by the vendor.

MEER AKBAR ALI

Asst Manager Sales

MUHAMMAD ABDUL SAMI  
REGIONAL SALES MANAGER



12/11/2015

<b>Supply &amp; Installation of Split AC Units Bid Evaluation Report</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/627/2014
3	Tender Description	Supply & Installation of Split AC Units
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:25473. Express Tribune, Daily Express, Daily Ibrat (12/10/2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical & Financial Bid Opening Date & Time	28/10/2015 at 1130 Hrs.
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified In Eligibility/Technical Criteria	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs. 18,000,000)	Reasons for acceptance/rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Greaves	Disqualified	Rs.12,234,800/-	1st Lowest	Rs. 5,765,200/- below the estimated cost	Disqualified due to non-compliance/non responsive of the tender terms & condition	-
2	M/s. Humak Engineering Pvt. Ltd	Qualified	Rs.16,566,950/-	2nd Lowest	Rs. 1,433,050/- below the estimated cost	Only Qualified Bidder	-

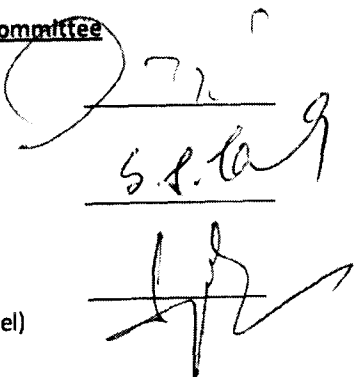
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Humak Engineering Pvt. Ltd stands as only Qualified Bidder for Supply & Installation of Splits AC Units to Sindh Bank Limited.

**Members - Procurement Committee**

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

Chief Financial Officer  
(Mr. Saeed Jamal)

Chief Manager, IDBL  
(Mr. Syed Muhammad Aqeel)



Dated: 28/10/15  
**Supply & Installation of Splits AC units**


Serial No: 02


Bidder Cireaves


SNDB shall evaluate Eligibility/Technical Proposals using the following criteria.


S. No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status	10	✓	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		5		Partnership Firm		
		3		Proprietorship		
2	Years in business in the requisite field	20	✓	10 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		5 years and above		
		5		3 years and above		
3	Banks presently on Chental List (For counting of each bank services to at least 25 branches are mandatory) for supply of relevant items	20	1	5 and above	Letters to be attached duly issued from each concerned Bank stating the standard of performance/services rendered	Annexure "C"
		10	4	3 and above		
4	Average Yearly Turn Over in Last 3 Years	20	2	On an average of 60 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		10	1	On an average of 30 M and above per year		
6	Numbers of sales and servicing offices in Pakistan	20		6 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 "E"
		10	✓	4 and above		
7	Number of ware houses in Pakistan	10	0	6 and above	Attach Company Profile with mention of complete addresses of warehouses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "F"
		5	0	3 and above		
Total Marks		100	40	Qualified / Disqualified		

**Members Signatures- Evaluation Committee**

  
 Farhan A Siddiqui  
 Administration Division

  
 Tahawar Raza  
 Operations Division


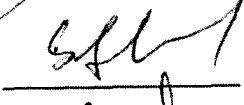
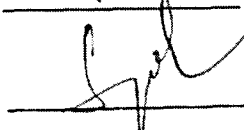
  
 Dilshad Hussain Khan  
 Finance Division



**Members - Procurement Committee**

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

**Signature**

Dated: 28/12/15

**Supply & Installation of Splits AC units**

Serial No: 07  
 Bidder Ascen

SNDB shall evaluate Eligibility/Technical Proposals using the following criteria.

S. No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status 1999	10		Public / Private Ltd	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		5		Partnership Firm		
		3		Proprietorship		
2	Years in business in the requisite field	20		10 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		5 years and above		
		5		3 years and above		
3	Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory) for supply of relevant items	20		5 and above	Letters to be attached duly issued from each concerned Bank stating the standard of performance/services rendered	Annexure "C"
		10		3 and above		
4	Average Yearly Turn Over in Last 3 Years	20		On an average of 60 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		10		On an average of 30 M and above per year		
6	Numbers of sales and servicing offices in Pakistan	20		6 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 "E"
		10		4 and above		
7	Number of ware houses in Pakistan	10		6 and above	Attach Company Profile with mention of complete addresses of warehouses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "F"
		5		3 and above		
Total Marks		100	25	Qualified / Disqualified		

**Members Signatures- Evaluation Committee**

MA2  
 Farhan A Siddiqui  
 Administration Division

[Signature]  
 Tahawar Raza  
 Operations Division

[Signature]  
 Dilshad Hussain Khan  
 Finance Division

**Members - Procurement Committee**

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

Signature

[Signature]

[Signature]

[Signature]

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

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Split AC Unit

TYPE OF TENDER

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

OPENING DATE

28/10/2015

OPENING TIME

11:30 AM

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1) Humak Engineering

2) Creaves

TOTAL BIDS ACCEPTED FOR EVALUATION

# 2

TOTAL BIDS REJECTED

-

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2015-2016)

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div

Head - Admin Div

Member-IDBL

Date:

Name of Bidder Greenes

### PART-1

S. No.	Description	Approximate quantity required per branch	Rate /Unit	Amount
1.	Air - Conditioner 1 Ton	01	42,900	42,900
2.	Air - Conditioner 1.5 Ton	05	52,900	264,500
3.	Air - Conditioner 2 Ton (if required)	01	62,900	62,900
4.	Installation & Commissioning charges per unit, complete in all respect	Job	5000 x 7	35,000
<b>Total Amount x 30*</b>				<b>12,159,000</b>

\*Number of Branches

### Part - 2 SPARE CHARGES

S.No	Description	Unit Quantity	For 1 Ton Amount in Rs.	For 1.5 Ton Amount in Rs.	For 2 Ton Amount in Rs.
01	Gas Charging	01	1500	2000	2000
02	Indoor Unit Card	01	3500	3850	4250
03	Outdoor Unit card	01	-	-	-
04	Sensor	01	400	400	400
05	Compressor	01	11500	13700	16300
06	Indoor Fan Motor	01	1800	1800	2150
07	Outdoor Fan Motor	01	1800	1800	2150
08	Blower	01	550	600	700
09	Magnetic Relay	01	200	200	200
10	Fan Blade, condenser	01	600	600	800
<b>Total Amount = Sum of Amount (S.No.1 to 10 above)</b>			<b>21,850</b>	<b>24,950</b>	<b>29,000</b>
<b>Grand Total (Part-2)</b>			<b>75,800/-</b>		

**\*Grand Total (Part 1 + Part 2) =**

Rs. 12,234,800/-

\*This Grand total amount will be taken as final bid offered by the vendor.

SIGNATURE MEMBERS PC-ADMIN

4 FINANCIAL PROPOSAL

Head - Fin Div. [Signature]

PRICE SCHEDULE

Head - Admin Div. [Signature]

Member-IDRI. [Signature]

(Applicable for the year 2015-2016)

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

Name of Bidder Humak Engineering (Pvt) Ltd.

PART-1

S. No.	Description	Approximate quantity required per branch	Rate /Unit	Amount
1.	Air - Conditioner 1 Ton	01	54,000	54,000
2.	Air - Conditioner 1.5 Ton	05	72,000	360,000
3.	Air - Conditioner 2 Ton (if required)	01	84,000	84,000
4.	Installation & Commissioning charges per unit, complete in all respect	Job	7,000	49,000
Total Amount x 30*				16,410,000/-

\*Number of Branches

Part - 2  
SPARE CHARGES

S.No	Description	Unit Quantity	For 1 Ton Amount in Rs.	For 1.5 Ton Amount in Rs.	For 2 Ton Amount in Rs.
01	Gas Charging	01	2500/-	3000/-	5500/-
02	Indoor Unit Card	01	7150/-	8250/-	8450/-
03	Outdoor Unit card	01	-NA-	-NA-	-NA-
04	Sensor	01	1100/-	1100/-	1100/-
05	Compressor	01	15400/-	17050/-	19250/-
06	Indoor Fan Motor	01	4400/-	5500/-	5500/-
07	Outdoor Fan Motor	01	4950/-	7150/-	8800/-
08	Blower	01	4950/-	4950/-	4950/-
09	Magnetic Relay	01	2500/-	2500/-	2500/-
10	Fan Blade, condenser	01	2750/-	3850/-	3850/-
Total Amount = Sum of Amount (S.No.1 to 10 above)			45,700/-	53,350/-	57,900/-
Grand Total (Part-2)			156,950/-		

\*Grand Total (Part 1 + Part 2)

Rs. 16,566,950/-

MEER AKBAR ALI

Asst Manager Sales

\*This Grand total amount will be taken as final bid offered by the vendor.

MUHAMMAD ABDUL SAMI  
REGIONAL SALES MANAGER



# 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 LTD/ ADMINSTRATON
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Supply of Office Stationery to Head Office
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/628/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Same As Above
- 6) FORUM THAT APPROVED THE SCHEME COMPETENT AUTHORITY
- 7) TENDER ESTIMATED VALUE Rs 3,200,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 28/10/2015 at 1145 Hrs
- 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 1
- 14) BID EVALUATION REPORT 08/12/2016 (attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MR Enterprises. Flat No.1 Tayyabajee Mansions. KDA. KDA. KDA.
- 16) CONTRACT AWARD PRICE Rs. 3,156,383.76/-
- 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. MR Enterprises
- 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:

COMPETENT AUTHORITY

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

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO:25473
No	

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

Yes	TRIBUNE, DAILY EXPRESS & DAILY IBRAT ( 12/10/2015 )
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: 15/01/18

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- SINDH BANK LTD/ ADMINSTRATON
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK \_\_\_\_\_
- 3) TITLE OF CONTRACT Supply of Office Stationery to Head Office \_\_\_\_\_
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/628/2014 \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Same As Above \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME COMPETENT AUTHORITY \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 3,200,00/- \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 28/10/2015 at 1145 Hrs \_\_\_\_\_
- 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 1 \_\_\_\_\_
- 14) BID EVALUATION REPORT 08/12/2016 (attached) \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MR Enterprises. Flat No.1 Tayyabajee Mansion, Karachi \_\_\_\_\_
- 16) CONTRACT AWARD PRICE Rs. 3,156,383.76/- \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1. M/s. MR Enterprises \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 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:

COMPETENT AUTHORITY

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

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO:25473
No	

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

Yes	TRIBUNE, DAILY EXPRESS & DAILY IBRAT ( 12/10/2015 )
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: 15/01/16

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



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/628/2016

**Dated: 15/01/2016**

M/s. M.R Enterprises,  
Flat No.1, 1<sup>st</sup> Floor.  
Hussain Mansion.  
Tayyabjee Road.  
Karachi.

**Subject: Contract Award-Supply of Office Stationery**

*Dear Sir,*

*The management of Sindh Bank Limited is pleased to award the subject contract to M/s. M.R Enterprises.*

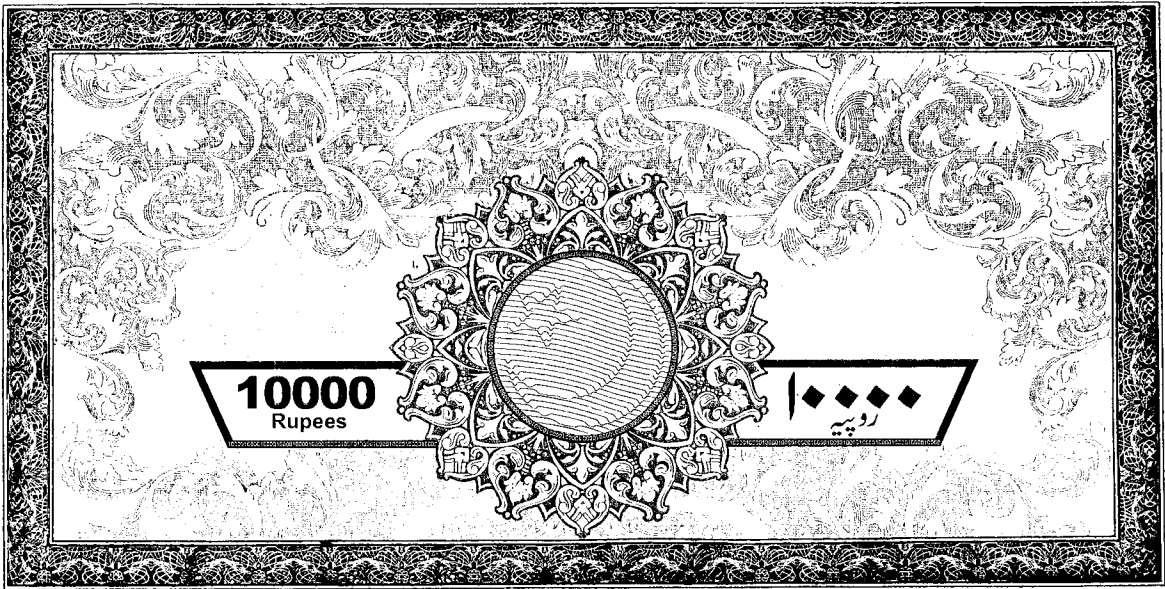
*Please acknowledge.*

*M/R*  
*Sincerely,*

*For & behalf of Sindh Bank Limited,*

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

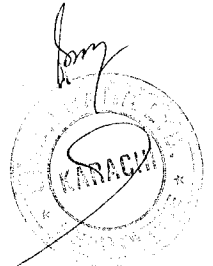




STAMP OFFICE CITY COURT KARACHI

Issued to M. Ahmad Chaudhary  
Serial No. 8079  
Date 21-12-15  
for the purpose of 49 S.D. 18-12-15  
E. No. 9 Date 21-12-15

Ex. Office Karachi





Payment Schedule:

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

1. Certificate of satisfaction from the concerned officer/department.
2. 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 Guarantee:

10% 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 concerned officer, 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) warning letters/emails are issued by the Bank for unsatisfactory current performance to the bidder.

Goods Faith:

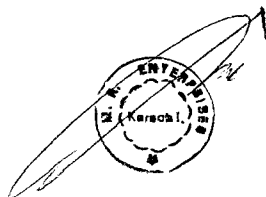
- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

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:

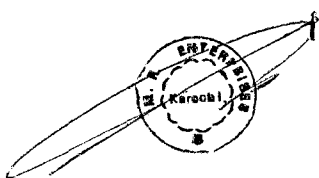
- The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.



The terms and conditions are as follows:

**Terms & Conditions:**

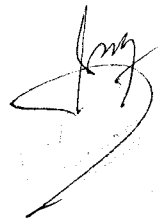
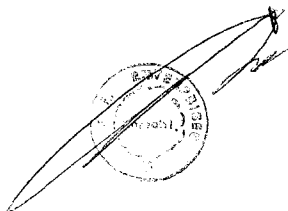
- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 03 days will be given for the supply supplies and it will be expected within 03 days, the said supplies will be made available at the site.
- The Supplier shall supply the said goods as per specifications of the tender within 03 working 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 05 days of issuance of Purchase order, the supplies are not provided, 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. In case the effected part is not available, then the Supplier will provide e 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 Head office.
- The cost must include all taxes, labor including delivery charges upto the Head Office of the Bank on countrywide locations.
- Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change, at the time of said occasion.



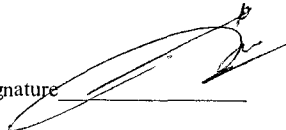
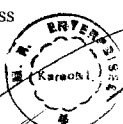
**Support Escalation Matrix:**

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

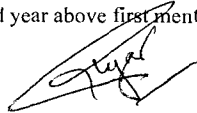
<p><b>LEVEL-1</b></p> <p>First complain if the call is not resolved "within specified response time" (24 hours)</p>	Name/Designation (support staff)	Junaid Ahmad
	Landline Phone	021-32624074
	Email	-
	Cell	0300-2543041
<p><b>LEVEL-2</b></p> <p>Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)</p>	Name/Designation (Regional Head/Manager/GM)	Zubair
	Landline Phone	021-32628381
	Email	
	Cell	0321-8981873
<p><b>LEVEL-3</b></p> <p>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</p>	Name/Designation (CEO of the firm)	M. KEWAN MARKO
	Landline Phone	021-32601501
	Email	m.renterpa@e@vive.com
	Cell	03100-229865
<p><b>Note: Ensure that no column above is left blank</b></p>		






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

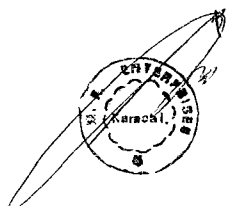
\* Supplier Signature   
Name \_\_\_\_\_  
Designation Mohammad Kalam Maktai  
Company Name M.K. Enterprises  
Address 1st floor  
Stamp  Hussain Mansion  
Signature \_\_\_\_\_

Name Lt. Col. (R) Shahzad Begg  
Designation Head of Administration  
Company Name Sindh Bank Limited  
Address Federation House, Sindh Bank  
Ltd. Head Office, Karachi

\* Witness:   
Signature Muhammad Ilyas  
Name Muhammad Ilyas  
Designation Proprietor  
Address Shop # 12, Yousef Hakimuddin  
Building, Nayabjee Rd Karachi

Customer Signature   
Name Muhammad Saleem  
Designation VP ADMIN  
Company Name Sindh Bank Limited  
Address Federation House, Sindh Bank  
Ltd. Head Office Karachi

Stamp \_\_\_\_\_  
Customer Signature   
Name Syed Usman  
A.P. II  
SINDBANK LTD

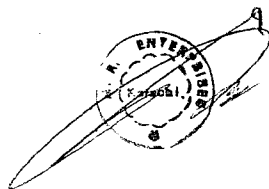




Designation

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank  
Ltd. Head Office Karachi



**3 SCOPE OF WORK.** Same as given in Financial Proposal.

Sindh Bank Limited (SNDB) invites proposal from candidates for the Supply of Office Stationery to its Head Office

**farhan.amir@sindhbankltd.com**

---

**From:** <farhan.amir@sindhbankltd.com>  
**Date:** Wednesday, January 20, 2016 2:03 PM  
**To:** "SPPRA" <tenders@pprasindh.gov.pk>; <junaid.shaikh@sindhbankltd.com>  
**Cc:** <syed.usman@sindhbankltd.com>; "mohiuddin" <mohiuddin@sindhbankltd.com>; <hina.awan@sndb.com>; "Saleem Sb" <mohammad.saleem@sindhbankltd.com>  
**Attach:** 01202016135729.pdf  
**Subject:** Fw: Rule 50 - Compliance Supply of Office Stationery

**Dear Concern,**

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

1. Contract Evaluation Report
2. Form of Contract/Agreement
3. Letter of Award
4. Scope of work/Requirement

Kindly confirm once it is get hoisted on your respective websites and subsequently release all respective ID related to tender.

Regards,

Farhan A Siddiqui

**Supply of Office Stationary**

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
<b>1</b>	MR Enterprises	300	02584099	NIB
<b>Total</b>			<b>300/-</b>	

# SINDBANK

20/11/2015

<b>Supply of Office Stationery to Head Office Bid Evaluation Report</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/628/2015
3	Tender Description	Supply of Office Stationery to Head Office
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:25473. Express Tribune, Daily Express, Daily Ibrat (12/10/2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	28/10/2015 at 1145 Hrs.
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/Technical Criteria	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.3,200,000/-)	Reasons for acceptance / rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. M.R Enterprises	Qualified	Rs.3,156,383.76/-	Lowest	Rs.43.617/- below the estimated cost	Accepted – Only Qualified Bidder	Rule 48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. M.R Enterprises stands as only Qualified Bidder for Supply of Office Stationery to Sindh Bank Limited Head Office.

**Members - Procurement Committee**

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

Chief Financial Officer  
(Mr. Saeed Jamal)

Chief Manager, IDBL  
(Mr. Syed Muhammad Aqeel)

The block contains three handwritten signatures in black ink, corresponding to the three members listed on the left. The signatures are written over a large, faint circular stamp or watermark.


Dated: 06/11/2015

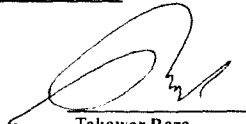
**Office Stationery**


Serial No: 01  
Bidder MR ENTERPRISE

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory) in relevant field	40		5 Banks and above	Award letters to be attached duly issued from each concerned Bank for the Year 2015.	Annexure "A"
		20		3 Banks and above		
2	Years in Business in relevant field <u>2002</u>	30		5 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"
		15		3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30		6 Million and above	Audit Report / Tax Return	Annexure "C"
		15		4 Million and above		
		5		3 Million and above		
Total Marks		100		Qualified / Disqualified		

**Members Signatures- Evaluation Committee**

  
Farhan A Siddiqui  
Administration Division

  
Tahawar Raza  
Operations Division

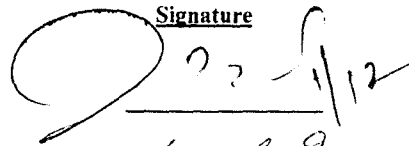
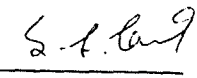
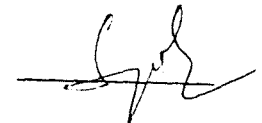
  
Dilshad Hussain Khan  
Finance Division

**Members - Procurement Committee**

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

**Signature**  
  
  


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

TYPE OF PROCUREMENT  ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Supply of office Stationary  
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 22/10/2015  
OPENING TIME 11:45 AM

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>1) MR Enterprises</u>	
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>01</u>	
TOTAL BIDS REJECTED		
REMARKS		

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration: [Signature]  
Chief Finance Officer: [Signature]  
Chief Manager, IDBL: [Signature]

# M.R. Enterprises

Deals In All Kinds Of Paper, Stationery

G.S.T.NO. 12-00-4817-172-82

SIGNATURE MEMBERS PC-ADM

Head - Fin Div. *S. S. Khan*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

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

## M/S SINDH BANK LIMITED

SUB: QUOTATION FOR TABLE STATIONERY

S.NO	ITEM	DETAIL	QTY		RATES	TOTAL
1	BALL PEN (BLACK/BLUE/RED/GREEN)	CLIPPER OR EQUIVALENT	50.00	PKT	51.48	2574.00
2	POINTER (BLACK/BLUE/RED/GREEN)	DOLLAR OR EQUIVALENT	10.00	PKT	110.92	1109.20
3	GEL PEN (BLACK/BLUE/RED/GREEN)	SIGNO OR EQUIVALENT	8.00	PKT	434.07	3472.56
4	HIGHLIGHTER (YELLOW/PINK/ORG/GREEN)	DOLLAR OR EQUIVALENT	5.00	PKT	257.40	1287.00
5	DOCK CLIP 15MM	CRYSTAL OR EQUIVALENT	10.00	PKT	18.72	187.20
6	DOCK CLIP 25MM	CRYSTAL OR EQUIVALENT	5.00	PKT	28.08	140.40
7	DOCK CLIP 32MM	CRYSTAL OR EQUIVALENT	5.00	PKT	39.78	198.90
8	DOCK CLIP 41MM	CRYSTAL OR EQUIVALENT	5.00	PKT	64.35	321.75
9	DOCK CLIP 51MM	CRYSTAL OR EQUIVALENT	10.00	PKT	98.28	982.80
10	GUM STICK SMALL	UHU OR EQUIVALENT	5.00	PKT	40.95	204.75
11	GUM STICK MEDIUM	UHU OR EQUIVALENT	5.00	PKT	117.00	585.00
12	JEM CLIP 30MM	CRYSTAL OR EQUIVALENT	5.00	PKT	15.80	79.00
13	JEM CLIP 36M	CRYSTAL OR EQUIVALENT	5.00	PKT	21.65	108.25
14	PUNCH MACHINE	OPAL OR EQUIVALENT	10.00	PCS	139.23	1392.30
15	PUNCH MACHINE H/D	OPAL OR EQUIVALENT	8.00	PCS	1550.25	12402.00
16	STAPLER MACHINE 24/6	OPAL OR EQUIVALENT	25.00	PCS	99.45	2486.25
17	STAPLER MACHINE H/D STD-3000	OPAL OR EQUIVALENT	5.00	PCS	1193.40	5967.00
18	REGISTER 200 PAGES	PAPER QUALITY OF 70GM	10.00	PCS	102.96	1029.60
19	REGISTER 400 PAGES	PAPER QUALITY OF 70GM	10.00	PCS	149.76	1497.60
20	STAPLER MACHINE SMALL	OPAL OR EQUIVALENT	20.00	PCS	63.18	1263.60
21	STAPLER PIN # 20	DOLLAR OR EQUIVALENT	5.00	PKT	11.70	58.50
22	STAPLER PIN # 24/6	DOLLAR OR EQUIVALENT	50.00	PKT	17.53	876.50
23	HEAVY DUTY STAPLER PIN # 23/15	DOLLAR OR WHASHIN	10.00	PKT	64.35	643.50
24	HEAVY DUTY STAPLER PIN # 23/17	DOLLAR OR WHASHIN	10.00	PKT	74.88	748.80
25	HEAVY DUTY STAPLER PIN # 23/13	DOLLAR OR WHASHIN	10.00	PKT	51.48	514.80
26	HEAVY DUTY STAPLER PIN # 23/10	DOLLAR OR WHASHIN	10.00	PKT	45.63	456.30
27	HEAVY DUTY STAPLER PIN # 23/8	DOLLAR OR WHASHIN	10.00	PKT	45.63	456.30
28	PAPER RIM A4 70 GRAM	AA OR EQUIVALENT	200.00	RIM	368.55	73710.00
29	PAPER RIM LEGAL WHITE 70 GRAM	AA OR EQUIVALENT	50.00	RIM	444.60	22230.00
30	PAPER RIM LEGAL GREEN 70 GRAM	AA OR EQUIVALENT	50.00	PKT	105.30	5265.00
31	SCOTCH TAPE 1'	3M OR EQUIVALENT	30.00	PCS	15.21	456.30
32	SCOTCH TAPE 1/2"	3M OR EQUIVALENT	25.00	PCS	9.36	234.00
33	PACKING TAPE JUMBO 3"	GOLD STAR OR EQUIVALENT	30.00	PPC	91.26	2737.80
34	PAPER TAPE 1"	GDLD STAR OR EQUIVALENT	10.00	PCS	14.63	146.30
35	BROWN TAPE 3"	GOLD STAR OR EQUIVALENT	50.00	PCS	35.69	1784.50
36	BLANKD FLUID (BRUSH)	PELIKAN OR EQUIVALENT	10.00	PCS	63.18	631.80
37	BLANKO FLUID (PEN)	PELIKAN OR EQUIVALENT	10.00	PCS	81.90	819.00
38	PLASTIC FOLDER A4 GOOD QUALITY	SAMPLE AVAIABLE IN ADMIN	72.00	PCS	9.24	665.28
39	PLASTIC FOLDER COLOR LEGAL	SAMPLE AVAIABLE IN ADMIN	72.00	PCS	14.04	1010.88
40	BOX FILE	KORONA/EURO OR EVQ	200.00	PCS	62.01	12402.00
41	SCISSOR CUTTER	SD OR EQUIVALENT	10.00	PCS	25.51	255.10
42	SCISSOR SMALL	GOLDEN HORSE	10.00	PCS	29.25	292.50
43	SCISSOR PAD SMALL	SOLO OR EQUIVALENT	50.00	PCS	12.75	637.50
44	SCISSOR PAD LARGE	SOLO OR EQUIVALENT	50.00	PCS	24.57	1228.50
45	SCISSOR PAD	BATA	10.00	PKT	140.40	1404.00

Cont Page

Flat# 1, First Floor, Hussain Mansion, Tayyabjee Road, Karachi.

Phone No: 021-32628381



# M.R. Enterprises

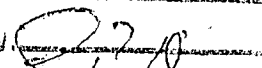
Deals In All Kinds Of Paper, Stationery

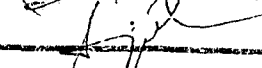
G.S.T.NO. 12-00-4817-172-82

AnnA

SIGNATURE MEMBERS PC-ADJ

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

M/S SINDH BANK LIMITED

SUB: QUOTATION FOR TABLE STATIONERY

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

S.NO	ITEM	DETAIL	QTY		RATES	TOTAL
1	BALL PEN (BLACK/BLUE/RED/GREEN)	CLIPPER OR EQUIVALENT	50.00	PKT	51.48	2574.00
2	POINTER (BLACK/BLUE/RED/GREEN)	DOLLAR OR EQUIVALENT	10.00	PKT	110.92	1109.20
3	GEL PEN (BLACK/BLUE/RED/GREEN)	SIGNO OR EQUIVALENT	8.00	PKT	434.07	3472.56
4	HIGHLIGHTER (YELLOW/PINK/ORG/GREEN)	DOLLAR OR EQUIVALENT	5.00	PKT	257.40	1287.00
5	DOCK CLIP 15MM	CRYSTAL OR EQUIVALENT	10.00	PKT	18.72	187.20
6	DOCK CLIP 25MM	CRYSTAL OR EQUIVALENT	5.00	PKT	28.08	140.40
7	DOCK CLIP 32MM	CRYSTAL OR EQUIVALENT	5.00	PKT	39.78	198.90
8	DOCK CLIP 41MM	CRYSTAL OR EQUIVALENT	5.00	PKT	64.35	321.75
9	DOCK CLIP 51MM	CRYSTAL OR EQUIVALENT	10.00	PKT	98.28	982.80
10	GUM STICK SMALL	UHU OR EQUIVALENT	5.00	PKT	40.95	204.75
11	GUM STICK MEDIUM	UHU OR EQUIVALENT	5.00	PKT	117.00	585.00
12	JEM CLIP 30MM	CRYSTAL OR EQUIVALENT	5.00	PKT	15.80	79.00
13	JEM CLIP 36M	CRYSTAL OR EQUIVALENT	5.00	PKT	21.65	108.25
14	PUNCH MACHINE	OPAL OR EQUIVALENT	10.00	PCS	139.23	1392.30
15	PUNCH MACHINE H/D	OPAL OR EQUIVALENT	8.00	PCS	1550.25	12402.00
16	STAPLER MACHINE 24/6	OPAL OR EQUIVALENT	25.00	PCS	99.45	2486.25
17	STAPLER MACHINE H/D STD-3000	OPAL OR EQUIVALENT	5.00	PCS	1193.40	5967.00
18	REGISTER 200 PAGES	PAPER QUALITY OF 70GM	10.00	PCS	102.96	1029.60
19	REGISTER 400 PAGES	PAPER QUALITY OF 70GM	10.00	PCS	149.76	1497.60
20	STAPLER MACHINE SMALL	OPAL OR EQUIVALENT	20.00	PCS	63.18	1263.60
21	STAPLER PIN # 20	DOLLAR OR EQUIVALENT	5.00	PKT	11.70	58.50
22	STAPLER PIN # 24/6	DOLLAR OR EQUIVALENT	50.00	PKT	17.53	876.50
23	HEAVY DUTY STAPLER PIN # 23/15	DOLLAR OR WHASHIN	10.00	PKT	64.35	643.50
24	HEAVY DUTY STAPLER PIN # 23/17	DOLLAR OR WHASHIN	10.00	PKT	74.88	748.80
25	HEAVY DUTY STAPLER PIN # 23/13	DOLLAR OR WHASHIN	10.00	PKT	51.48	514.80
26	HEAVY DUTY STAPLER PIN # 23/10	DOLLAR OR WHASHIN	10.00	PKT	45.63	456.30
27	HEAVY DUTY STAPLER PIN # 23/8	DOLLAR OR WHASHIN	10.00	PKT	45.63	456.30
28	PAPER RIM A4 70 GRAM	AA OR EQUIVALENT	200.00	RIM	368.55	73710.00
29	PAPER RIM LEGAL WHITE 70 GRAM	AA OR EQUIVALENT	50.00	RIM	444.60	22230.00
30	PAPER RIM LEGAL GREEN 70 GRAM	AA OR EQUIVALENT	50.00	PKT	105.30	5265.00
31	SCOTCH TAPE 1'	3M OR EQUIVALENT	30.00	PCS	15.21	456.30
32	SCOTCH TAPE 1/2"	3M OR EQUIVALENT	25.00	PCS	9.36	234.00
33	PACKING TAPE JUMBO 3"	GOLD STAR OR EQUIVALENT	30.00	PPC	91.26	2737.80
34	PAPER TAPE 1"	GOLD STAR OR EQUIVALENT	10.00	PCS	14.63	146.30
35	BROWN TAPE 3"	GOLD STAR OR EQUIVALENT	50.00	PCS	35.69	1784.50
36	BLANKO FLUID (BRUSH)	PELIKAN OR EQUIVALENT	10.00	PCS	63.18	631.80
37	BLANKO FLUID (PEN)	PELIKAN OR EQUIVALENT	10.00	PCS	81.90	819.00
38	PLASTIC FOLDER A4 GOOD QUALITY	SAMPLE AVAIALE IN ADMIN	72.00	PCS	9.24	665.28
39	PLASTIC FOLDER COLOR LEGAL	SAMPLE AVAIALE IN ADMIN	72.00	PCS	14.04	1010.88
40	BOX FILE	KORONA/EURO OR EVQ	200.00	PCS	62.01	12402.00
41	PAPER CUTTER	SD OR EQUIVALENT	10.00	PCS	25.51	255.10
42	SCISSOR SMALL	GOLDEN HORSE	10.00	PCS	29.25	292.50
43	ROUGH PAD SMALL	SOLO OR EQUIVALENT	50.00	PCS	12.75	637.50
44	ROUGH PAD LARGE	SOLO OR EQUIVALENT	50.00	PCS	24.57	1228.50
45	RUBBER BAND	BATA	10.00	PKT	140.40	1404.00

Cont Page

Flat# 1, First Floor, Hussain Mansion, Tayyabjee Road, Karachi.

Phone No: 021-32628381

# M.R. Enterprises

Head - Fin Div. *S. S. Khan*Head - Admin Div. *O. J. Khan*

Deals In All Kinds Of Paper, Stationery

Member-IDBL. *K. J. Khan*

NO. 12-00-4817-172-82

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

46	COLOUR SEPRATOR PLASTIC	HUA JIC OR EQU	72.00	PCS	51.48	3706.56
47	SEPRATOR CARD	FOCAL OR EQU	100.00	PCS	84.24	8424.00
48	SEPRATOR 1 TO 10	YIJIAN OR EQU	100.00	PCS	18.72	1872.00
49	SHARPENER	PANAMA OR EQUIVALENT	50.00	PCS	3.51	175.50
50	PLASTIC COLOUR FLAG	PRONTJ OR EQUIVALENT	50.00	PCS	37.44	1872.00
51	COMMON PIN	CHINA OR EQUIVALENT	10.00	PKT	16.38	163.80
52	COMPUTER FILE	A4 SIZE	50.00	PCS	17.43	745.00
53	STICKY NOTES 2X3	STICK ON OR EQU	50.00	PCS	18.60	930.00
54	STICKY NOTES 3X3	STICK ON OR EQU	50.00	PCS	25.56	1278.00
55	SITCKY NOTES 3X5	STICK ON OR EQU	50.00	PCS	39.78	1989.00
56	PEN HOLDER	GOLDEN HORSE OR EQU	5.00	PCS	122.85	614.25
57	SPIRAL BINDING RING 10MM	IBCCO OR EQUIVALENT	100.00	PCS	3.39	339.00
58	SPIRAL BINDING RING 12MM	IBCCO OR EQUIVALENT	100.00	PCS	5.27	527.00
59	SPIRAL BINDING RING 14MM	IBCCO OR EQUIVALENT	100.00	PCS	5.73	573.00
60	SPIRAL BINDING RING 16MM	IBCCO OR EQUIVALENT	100.00	PCS	6.90	690.00
61	SPIRAL BINDING CARD	IBCCO OR EQUIVALENT	100.00	PCS	3.51	351.00
62	SPIRAL BINDING PLASTIC SHEET	IBCCO OR EQUIVALENT	100.00	PCS	4.68	468.00
63	CALENDER REFILL	LOCAL OR EQUIVALENT	5.00	PCS	40.37	201.85
64	WHITE ENVELOPE SMALL	PAPER QUALITY OF 70GM	100.00	PCS	0.88	88.00
65	BROWN ENVELOPE SMALL	PAPER QUALITY OF 70GM	100.00	PCS	0.64	64.00
66	STEEL ENVELOPE OPENER	SAMPLE AVAIALE IN ADMIN	10.00	PCS	105.30	1053.00
67	WHITE ENVELOPE A4	PAPER QUALITY OF 70GM	100.00	PCS	2.63	263.00
68	WHITE ENVELOPE LEGAL	PAPER QUALITY OF 70GM	100.00	PCS	3.51	351.00
69	WHITER ENVELOPE A3	PAPER QUALITY OF 70GM	100.00	PCS	5.85	585.00
70	BROWN ENVELOPE A4	PAPER QUALITY OF 70GM	100.00	PCS	1.78	178.00
71	BROWN ENVELOPE LEGAL	PAPER QUALITY OF 70GM	100.00	PCS	2.11	211.00
72	BROWN ENVELOPE A3	PAPER QUALITY OF 70GM	100.00	PCS	3.51	351.00
73	DOCK CLIP 36MM	CRYSTAL OR EQUIVALENT	50.00	PKT	21.65	1082.50
74	JEM CLIP 75MM	CRYSTAL OR EQUIVALENT	10.00	PKT	152.10	1521.00
75	HEAVY DUTY STAPLER PIN # 23/24	DOLLAR OR WHASHIN	10.00	PKT	88.92	889.20
76	HEAVY DUTY STAPLER PIN # 23/20	DOLLAR OR WHASHIN	10.00	PKT	84.24	842.40
77	BOARD MARKER	DOLLAR OR EQUIVALENT	30.00	PCS	30.42	912.60
78	PERMANENT MARKER	DOLLAR OR EQUIVALENT	30.00	PCS	22.82	684.60
79	EXECUTIVE BOX FILE	KORONA/BOSTON OR EQU	50.00	PCS	127.53	6376.50
80	ERASER	PELIKAN OR EQUIVALENT	50.00	PCS	11.11	555.50
81	RING FILE FIBER A4/F/S MPM BRAND	ABBA OR EQUIVALENT	100.00	PCS	46.80	4680.00
82	RING FILE FIBER A3/F/S MPM BRAND	ABBA OR EQUIVALENT	50.00	PCS	46.80	2340.00
83	MASSAGE SLIP	4X4 INCHES	50.00	PCS	12.87	643.50
84	EXECUTIVE PENCIL	FABER CASTLE OR EQU	50.00	PCS	11.11	555.50
85	PENCIL	GOLDFISH OR EQU	100.00	PCS	5.38	538.00
86	PIN REMOVER	OPAL/PELIKAN OR EQU	30.00	PCS	30.42	912.60
87	STAMP PAD	DOLLAR OR EQUIVALENT	10.00	PCS	29.13	291.30
88	STAMP PAD INK	DOLLAR OR EQUIVALENT	10.00	PCS	19.89	198.90
89	STEEL SCALE LARGE	CHINA OR EQUIVALENT	20.00	PCS	19.89	397.80
90	COLOUR FUL FLAGE PAPER	PRONOTI OR EQUIVALENT	50.00	PCS	43.29	2164.50
91	STICKY NOTES 3X4	STICK ON OR EQU	50.00	PCS	36.86	1843.00
92	THUMB PIN WITH PLASTIC HEAD	STERLING OR EQUIVALENT	10.00	PKT	19.89	198.90
93	PLASTIC PAPER TRAY	DESIGNER OR EQUIVALENT	10.00	PCS	222.30	2223.00
94	WATER DUMPER (PLASTIC)	SAMPLE AVAIALE IN ADMIN	20.00	PCS	39.78	795.60
95	REGISTER 200 PAGES	HBO OR EQUIVALENT	10.00	PCS	91.26	912.60
96	CALCULATOR	CASIO MJ-120 OR EQU	10.00	PCS	222.30	2223.00

# M.R. Enterprises

Deals In All Kinds Of Paper, Stationery

G.S.T.NO. 12-00-4817-172-82

N.T.NO 1433823-8

Page 3

97	SIGNATURE PEN/GEL	EYE MICRO OR EQU	10.00	PKT	841.23	8412.30
98	RUBBER BAND BOX PENGUIN BRAND	PENGUIN BRAND	20.00	PKT	25.74	514.80
99	RUBBER BAND 200 GM UNIVERSAL BRAND	200GM UNIVERSAL	5.00	PKT	140.40	702.00
100	SIGNATURE PEN VISION ELITE 0.8	VISION ELITE 0.8 OR EQU	5.00	PKT	976.95	4884.75
101	TRANSPARENCY SHEET (100 SHEETS)	LOCAL OR EQUIVALENT	5.00	PKT	520.65	2603.25
102	H/D STAPLER PIN REMOVER OPAL SR-300	OPAL SR-300 OR EQU	10.00	PCS	269.10	2691.00
103	SPIRAL NOTE BOOK ALBA DELI BRAND	ALBA DELI BRAND	10.00	PCS	126.36	1263.60
104	TABLE SHARPENER CHINA DELI BRAND	DELI BRAND OR EQU	20.00	PCS	286.65	5733.00
105	SCOTCH TAPE DISPENSER NATIONAL/LUCKY	NATIONAL/LUCKY OR EQU	10.00	PCS	69.03	690.30
106	ATTENDANCE REGISTER SAME BRAND	HB OR EQUIVALENT	5.00	PCS	74.88	374.40
107	RE-RING MEHFOZ	MEHFOZ OR EQU	10.00	BOX	16.32	163.20
108	CORRECTION PEN UNI BRAND	UNI BRAND OR EQU	20.00	PCS	81.90	1638.00
109	CARBON PAPER BLUE KCR 100 SHEETS	KCR 100 SHEETS	10.00	PKT	222.30	2223.00
110	COUNTER PEN	KEEN OR EQUIVALENT	20.00	PCS	23.28	465.60
111	POSTED FLAG	JB OR EQUIVALENT	50.00	PCS	37.44	1872.00

Total Amount

263031.98

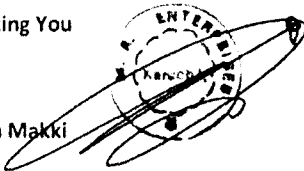
Grand Total x 12 Month

3156383.76

Amount of Bid Security = 157,820/-

Thanking You

Rehan Makki



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDB. [Signature]

Date: [Signature]

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Dated: 04/12/2015

TENDER No: SNDB/ADMIN/TD/\_\_\_/2014

**Supply of Office Stationery Tender;**  
**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	Last tender Unit Price.	Unit Market Price	Current tender Price
01		Rs. 3,262,250/-	Rs.3,156,383/

**Member Procurement Committee**

Head of Finance Division

Head of Admin Division

Member of IDBL



# ZUBI & CO

All Kind Of Papers ,Board, Stationery And Computer Accessories

12, new swaminarian building  
sharah e liaqat karachi

phone no ; +92 3 2624074

Cell no ; +92 321 2435371

Date : November- 2015

## M/S SINDH BANK LTD

### SUB: QUOTATION

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>RATES</u>	<u>UNIT</u>
1	BALL PEN (BLACK/BLUE/RED/GREEN)	45.00	PKT
2	POINTER (BLACK/BLUE/RED/GREEN)	95.00	PKT
3	GEL PEN (BLACK/BLUE/RED/GREEN)	375.00	PKT
4	HIGHLIGHTER (YELLOW/PINK/ORG/GREEN)	225.00	PKT
5	DOCK CLIP 15MM	17.00	PKT
6	DOCK CLIP 25MM	25.00	PKT
7	DOCK CLIP 32MM	35.00	PKT
8	DOCK CLIP 41MM	58.00	PKT
9	DOCK CLIP 51MM	88.00	PKT
10	GUM STICK SMALL	38.00	PCS
11	GUM STICK MEDIUM	102.00	PCS
12	JEM CLIP 30MM	14.00	PKT
13	JEM CLIP 36M	19.00	PKT
14	PUNCH MACHINE	122.00	PCS
15	PUNCH MACHINE H/D	1330.00	PCS
16	STAPLER MACHINE 24/6	88.00	PCS
17	STAPLER MACHINE H/D STD-3000	1025.00	PCS
18	REGISTER 200 PAGES	90.00	PCS
19	REGISTER 400 PAGES	130.00	PCS
20	STAPLER MACHINE SMALL	56.00	PCS
21	STAPLER PIN # 20	11.00	PKT
22	STAPLER PIN # 24/6	15.50	PKT
23	HEAVY DUTY STAPLER PIN # 23/15	57.00	PKT
24	HEAVY DUTY STAPLER PIN # 23/17	66.00	PKT
25	HEAVY DUTY STAPLER PIN # 23/13	45.00	PKT
26	HEAVY DUTY STAPLER PIN # 23/10	42.00	PKT
27	HEAVY DUTY STAPLER PIN # 23/8	40.00	PKT
28	PAPER RIM A4 70 GRAM	320.00	PKT
29	PAPER RIM LEGAL WHITE 70 GRAM	385.00	PKT
30	PAPER RIM LEGAL GREEN 70 GRAM	95.00	PKT
31	SCOTCH TAPE 1"	15.00	PCS
32	SCOTCH TAPE 1/2"	9.00	PCS



# ZUBI & CO

All Kind Of Papers ,Board, Stationery And Computer Accessories

12, new swaminarian building  
sharah e liaqat karachi

phone no; +92 3 2624074

cell no; +92 3 2435371

33	PACKING TAPE JUMBO 3"	80.00	PCS
34	PAPER TAPE 1"	13.00	PCS
35	BROWN TAPE 3"	31.00	PCS
36	BLANKO FLUID (BRUSH)	56.00	PCS
37	BLANKO FLUID (PEN)	72.00	PCS
38	PLASTIC FOLDER A4 GOOD QUALITY	8.00	PCS
39	PLASTIC FOLDER COLOR LEGAL	13.00	PCS
40	BOX FILE	54.00	PCS
41	PAPER CUTTER	22.00	PCS
42	SCISSOR SMALL	26.00	PCS
43	ROUGH PAD SMALL	11.00	PCS
44	ROUGH PAD LARGE	22.00	PCS
45	RUBBER BAND	122.00	PKT
46	COLOUR SEPRATOR PLASTIC	46.00	PCS
47	SEPRATOR CARD	75.00	PKT
48	SEPRATOR 1 TO 10	17.00	SET
49	SHARPENER	5.00	PCS
50	PLASTIC COLOUR FLAG	35.00	PKT
51	COMMON PIN	15.00	PKT
52	COMPUTER FILE	15.50	PCS
53	STICKY NOTES 2X3	16.50	PKT
54	STICKY NOTES 3X3	22.50	PKT
55	SITCKY NOTES 3X5	36.00	PKT
56	PEN HOLDER	107.00	PCS
57	SPIRAL BINDING RING 10MM	3.00	PCS
58	SPIRAL BINDING RING 12MM	5.00	PCS
59	SPIRAL BINDING RING 14MM	5.50	PCS
60	SPIRAL BINDING RING 16MM	6.00	PCS
61	SPIRAL BINDING CARD	3.50	PCS
62	SPIRAL BINDING PLASTIC SHEET	5.00	PCS
63	CALENDER REFILL	35.00	PCS
64	WHITE ENVELOPE SMALL	1.10	PCS
65	BROWN ENVELOPE SMALL	0.70	PCS
66	STEEL ENVELOPE OPENER	92.00	PCS
67	WHITE ENVELOPE A4	2.35	PCS
68	WHITE ENVELOPE LEGAL	3.50	PCS
69	WHITER ENVELOPE A3	5.50	PCS
70	BROWN ENVELOPE A4	1.60	PCS
71	BROWN ENVELOPE LEGAL	1.90	PCS
72	BROWN ENVELOPE A3	3.50	PCS
73	DOCK CLIP 36MM	19.00	PKT



# ZUBI & CO

All Kind Of Papers ,Board, Stationery And Computer Accessories

12, new swaminarian building  
sharah e liaqat karachi

phone no ; +92 3 2624074

cell no ; +92 3 2435371

74	JEM CLIP 75MM	135.00	PKT
75	HEAVY DUTY STAPLER PIN # 23/24	78.00	PCS
76	HEAVY DUTY STAPLER PIN # 23/20	75.00	PCS
77	BOARD MARKER	28.00	PCS
78	PERMANENT MARKER	21.00	PCS
79	EXECUTIVE BOX FILE	115.00	PCS
80	ERASER	10.00	PCS
81	RING FILE FIBER A4/F/S MPM BRAND	45.00	PCS
82	RING FILE FIBER A3/F/S MPM BRAND	48.00	PCS
83	MESSAGE SLIP	12.50	PKT
84	EXECUTIVE PENCIL	10.00	PCS
85	PENCIL	5.00	PCS
86	PIN REMOVER	28.00	PCS
87	STAMP PAD	26.00	PCS
88	STAMP PAD INK	19.00	PCS
89	STEEL SCALE LARGE	20.00	PCS
90	COLOUR FUL FLAGE PAPER	40.00	PKT
91	STICKY NOTES 3X4	33.00	PKT
92	THUMB PIN WITH PLASTIC HEAD	19.00	PKT
93	PLASTIC PAPER TRAY	210.00	PCS
94	WATER DUMPER (PLASTIC)	35.00	PCS
95	REGISTER 200 PAGES	80.00	PCS
96	CALCULATOR	205.00	PCS
97	SIGNATURE PEN/GEL	725.00	PKT
98	RUBBER BAND BOX PENGUIN BRAND	24.00	PKT
99	RUBBER BAND 200 GM UNIVERSAL BRAND	135.00	PKT
100	SIGNATURE PEN VISION ELITE 0.8	850.00	PKT
101	TRANSPARENCY SHEET (100 SHEETS)	450.00	PKT
102	H/D STAPLER PIN REMOVER OPAL SR-300	235.00	PCS
103	SPIRAL NOTE BOOK ALBA DELI BRAND	109.00	PCS
104	TABLE SHARPENER CHINA DELI BRAND	250.00	PCS
105	SCOTCH TAPE DISPENSER NATIONAL/LUCKY	65.00	PCS
106	ATTENDANCE REGISTER SAME BRAND	68.00	PCS
107	RE-RING MEHFOOZ	15.00	PKT
108	CORRECTION PEN UNI BRAND	75.00	PCS
109	CARBON PAPER BLUE KCR 100 SHEETS	195.00	PKT
110	COUNTER PEN	21.00	PCS
111	POSTED FLAG	35.00	PKT

Note: 17% Gst will be charge Extra

Thanks & Regards

Rizwan



**ANNEXURE "J"**

**INSPECTION/ASSESSMENT PERFORMA**

Firm Name: M/S M.R ENTERPRISES  
Date & Time of Inspection: 25/11/15 at 1500 Hrs

**SAMPLE – STATIONERY ITEMS INSEPCION REPORT**

S. No.	Item	Detail	Quality		Remarks
			Standard	Sub-Standard	
1	Ball Pen (Black/Blue/Red/Green)	Dollar or equivalent	✓		
2	Pointer (Black/Blue/Red/Green)	Dollar or equivalent	✓		
3	Gel Pen (Black/Blue/Red/Green)	Signo or equivalent	✓		
4	Highlighter (Yellow/Pink/Orange/Green)	Dollar or equivalent	✓		
5	Dock Clip 15mm	Crystal or equivalent	✓		
6	Dock Clip 25mm	Crystal or equivalent	✓		
7	Dock Clip 32mm	Crystal or equivalent	✓		
8	Dock Clip 41mm	Crystal or equivalent	✓		
9	Dock Clip 51mm	Crystal or equivalent	✓		
10	Gum Stick Small	UHU or equivalent	✓		
11	Gum Stick Medium	UHU or equivalent	✓		
12	Jem Clip 30 mm	Crystal or equivalent	✓		
13	Jem Clip 36 mm	Crystal or equivalent	✓		
14	Punch Machine No. 60	Opal or equivalent	✓		
15	Punch Machine H/D	Opal or equivalent	✓		
16	Stapler Machine 24/6	Opal or equivalent	✓		
17	Stapler Machine H/D STD-3000	Opal or equivalent	✓		
18	Register 200 Pages	HBO or Equivalent Paper quality of 70 gram	✓		
19	Register 400 Pages	HBO or Equivalent Paper quality of 70 gram	✓		
20	Stapler Machine Small	Max/Opal or equivalent	✓		
21	Stapler Pin # 20	Fuji/Dollar or equivalent	✓		
22	Stapler Pin # 24/6	Fuji/Dollar or equivalent	✓		

*Mr. [Signature]*



S. No.	Item	Detail	Quality		Remarks
			Standard	Sub-Standard	
23	Heavy Duty Stapler Pin # 23/15	Fuji/Dollar or equivalent	✓		
24	Heavy Duty Stapler Pin # 23/17	Fuji/Dollar or equivalent	✓		
25	Heavy Duty Stapler Pin # 23/13	Fuji/Dollar or equivalent	✓		
26	Heavy Duty Stapler Pin # 23/10	Fuji/Dollar or equivalent	✓		
27	Heavy Duty Stapler Pin # 23/8	Fuji/Dollar or equivalent	✓		
28	Paper RIM A4, 70 gram	AA or equivalent	✓		
29	Paper RIM Legal White, 70gram	AA or equivalent	✓		
30	Paper RIM Legal Green, 70gram	AA or equivalent	✓		
31	Scotch Tape 1"	3M or Equivalent	✓		
32	Scotch Tape ½"	3M or Equivalent	✓		
33	Packing Tape Jumbo 3"	Gold Star or equivalent	✓		
34	Paper Tape 1"	Gold Star or equivalent	✓		
35	Brown Tape 3"	Gold Star or equivalent	✓		
36	Blanko Flude (Brush)	Pelikan or equivalent	✓		
37	Blanko Flude (Pen)	Pelikan or equivalent	✓		
38	Transparent Plastic/L Folder (A4) of Good Quality	Data Office or Equivalent	✓		
39	Transparent Colourful Plastic/L Folder (Legal) Colourful - Colourful	Data Office or Equivalent	✓		
40	Box File	Korona/Euro or equivalent	✓		
41	Paper Cutter	SD or equivalent	✓		
42	Scissor Small	Golden Horse	✓		
43	Rough Pad Small	Solo or equivalent	✓		
44	Rough Pad Large	Solo or equivalent	✓		
45	Rubber Band	Bata or equivalent	✓		
46	Colourful Separator Plastic	Hua Jic or Equivalent	✓		
47	Separator Card	Focal, Multiline or Equivalent	✓		
48	Separator 1 to 10	Yijian or Equivalent	✓		

*[Handwritten Signature]*

S. No.	Item	Detail	Quality		Remarks
			Standard	Sub-Standard	
49	Sharpener	Panama or equivalent	✓		
50	Plastic Colourful Flag	Pronti or equivalent	✓		
51	Common Pin	China or equivalent	✓		
52	Computer File	Size A-4 (Square ine or equivalent)	✓		
53	Sticky Notes 2x3	Stick on or equivalent	✓		
54	Sticky Notes 3x3	Stick on or equivalent	✓		
55	Sticky Notes 3x5	Stick on or equivalent	✓		
56	Pen Holder	Golden Horse or equivalent	✓		
57	Spiral Binding Ring 10mm	IBCCO or Equivalent	✓		
58	Spiral Binding Ring 12mm	IBCCO or Equivalent	✓		
59	Spiral Binding Ring 14mm	IBCCO or Equivalent	✓		
60	Spiral Binding Ring 16mm	IBCCO or Equivalent	✓		
61	Spiral Binding Card	IBCCO or Equivalent	✓		
62	Spiral Binding Plastic Sheet	IBCCO or Equivalent	✓		
63	Calendar Refill	Local or Equivalent	✓		
64	White Envelope - Small	HB or Equivalent Paper quality of 70 gram	✓		
65	Brown Envelope -Small	HB or Equivalent Paper quality of 70 gram	✓		
66	Steel Envelope Opener	Local or Equivalent	✓		
67	White Envelope - A4	HB or Equivalent Paper quality of 70 gram	✓		
68	White Envelope - Legal	HB or Equivalent Paper quality of 70 gram	✓		
69	White Envelope - A3	HB or Equivalent Paper quality of 70 gram	✓		

*Handwritten signature*

S. No.	Item	Detail	Quality		Remarks
			Standard	Sub-Standard	
70	Brown Envelope - A4	HB or Equivalent Paper quality of 70 gram	✓		
71	Brown Envelope - Legal	HB or Equivalent Paper quality of 70 gram	✓		
72	Brown Envelope - A3	HB or Equivalent Paper quality of 70 gram	✓		
73	Dock Clip 36mm	Crystal or equivalent	✓		
74	Jem Clip 75mm	Crystal or equivalent	✓		
75	Heavy Duty Stapler Pin # 23/24	Fuji, Dollar or Whashin or equivalent	✓		
76	Heavy Duty Stapler Pin # 23/20	Fuji, Dollar or Whashin or equivalent	✓		
77	Board Marker	Dollar or equivalent	✓		
78	Permanent Marker	Dollar or equivalent	✓		
79	Executive Box File	Korona/Boston or equivalent	✓		
80	Eraser	Pelikan or equivalent	✓		
81	Ring File Fiber A/4 F/S Mpm Brand	Abba or equivalent	✓		
82	Ring File Fiber A/3 F/S Mpm Brand	Abba or equivalent	✓		
83	Message Slip	Local or Equivalent 4 x 4 inches	✓		
84	Executive Pencil	Faber Castle or equivalent	✓		
85	Pencil	Goldfish or equivalent	✓		
86	Pin Remover	Opal/Pelikan or equivalent	✓		
87	Stamp Pad	Dollar or equivalent	✓		
88	Stamp Pad Ink	Dollar or equivalent	✓		
89	Steel Scale Large	China or equivalent	✓		
90	Colourful Flag Paper	(Pronoti or equivalent )	✓		

*[Handwritten Signature]*

S. No.	Item	Detail	Quality		Remarks
			Standard	Sub Standard	
91	Sticky Notes 3x4	Stick on or equivalent	✓		
92	Thumb Pin with plastic head	Sterling or equivalent	✓		
93	Plastic Paper Tray	Designer or equivalent	✓		
94	Water Dumper (Plastic)	Local or Equivalent	✓		
95	Register 200 Pages	HBO, Equint or Equivalent	✓		
96	Calculator	Citizen 710, Casio MJ-120 or equivalent	✓		
97	Signature Pen	Eye Micro or equivalent	✓		
98	Rubber Band Box Penguin Brand	Penguin Brand or Equivalent	✓		
99	Rubber Band 200 Gm universal Brand	Rubber Band 200 Gm universal Brand or equivalent	✓		
100	Signature Pen Vision EI-lite 0.8	Vision EI-lite 0.8 or equivalent	✓		
101	Transparency Sheet (Per Pkt 100 Sheets)	-Local or Equivalent	✓		
102	H/D Stapler Pin Remover Opal Sr-300	Opal Sr-300 or equivalent	✓		
103	Spiral Note Book Alba Deli Brand	Alba Deli Brand or equivalent	✓		
104	Table Sharpener China Deli Brand	Deli Brand or equivalent	✓		
105	Scotch Tape Dispenser Large National / Lucky	National / Lucky or equivalent	✓		
106	Attendance Register Same Brand	HB, Equint or Equivalent	✓		
107	O - Ring Stickers	Mehfooz or equivalent	✓		
108	Correction Pen Uni Brand	Uni Brand or equivalent	✓		
109	Carbon Paper Blue Kcr 100 Sheets	Kcr 100 Sheets or equivalent	✓		
110	Counter Pen	Keen or Equivalent-	✓		
111	Posted Flag	JB or Equivalent	✓		

Total Items presented for inspection: 111

*[Handwritten Signature]*

Items declared of standard quality: 111  
Items declared of sub-standard quality: —

Result-Inspection Report: As per tender

Overall Report: Qualified / Disqualified

Names & Signatures- Procurement Committee:

- |   |   |                                   |
|---|---|-----------------------------------|
| 1 | <u>LT. COL. SHAHZAD BEGG (H-A)</u><br>(Name)              | <u>[Signature]</u><br>(Signature) |
| 2 | <u>MR. SYED M. AZEEL</u><br>(Name) CHIEF MANAGER<br>(HQB) | <u>[Signature]</u><br>(Signature) |
| 3 | <u>MR. SAQIB JAMAL</u><br>(Name) CFO                      | <u>[Signature]</u><br>(Signature) |

[Signature]

ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Supply of Office Stationary  
Date: 28/10/2015

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	MR Enterprises	By Drop Box			

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Handwritten signatures of Procurement Committee Members over horizontal lines.

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2015-16)

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

S. No.	Item	Detail	Approximate quantity required on monthly basis	Rate Per Unit	Amount
1	Ball Pen (Black/Blue/Red/Green)	Dollar or equivalent	50 Packet		
2	Pointer (Black/Blue/Red/Green)	Dollar or equivalent	10 Packet		
3	Gel Pen (Black/Blue/Red/Green)	Signo or equivalent	8 Packet		
4	Highlighter (Yellow/Pink/Orange/Green)	Dollar or equivalent	5 Packet		
5	Dock Clip 15mm	Crystal or equivalent	10 Packet		
6	Dock Clip 25mm	Crystal or equivalent	5 Packet		
7	Dock Clip 32mm	Crystal or equivalent	5 Packet		
8	Dock Clip 41mm	Crystal or equivalent	5 Packet		
9	Dock Clip 51mm	Crystal or equivalent	10 Packet		
10	Gum Stick Small	UHU or equivalent	5 Packet		
11	Gum Stick Medium	UHU or equivalent	5 Packet		
12	Jem Clip 30 mm	Crystal or equivalent	5 Packet		
13	Jem Clip 36 mm	Crystal or equivalent	5 Packet		
14	Punch Machine No. 60	Opal or equivalent	10 Pcs		
15	Punch Machine H/D	Opal or equivalent	8 Pcs		

S. No.	Item	Detail	Approximate quantity required on monthly basis	Rate Per Unit	Amount
16	Stapler Machine 24/6	Opal or equivalent	25 Pcs		
17	Stapler Machine H/D STD-3000	Opal or equivalent	5 Pcs		
18	Register 200 Pages	HBO or Equivalent Paper quality of 70 gram	10 Nos		
19	Register 400 Pages	HBO or Equivalent Paper quality of 70 gram	10 Nos		
20	Stapler Machine Small	Max/Opal or equivalent	20 Pcs		
21	Stapler Pin # 20	Fuji/Dollar or equivalent	5 Pkt		
22	Stapler Pin # 24/6	Fuji/Dollar or equivalent	50 Pkt		
23	Heavy Duty Stapler Pin # 23/15	Fuji/Dollar or equivalent	10 Pkt		
24	Heavy Duty Stapler Pin # 23/17	Fuji/Dollar or equivalent	10 Pkt		
25	Heavy Duty Stapler Pin # 23/13	Fuji/Dollar or equivalent	10 Pkt		
26	Heavy Duty Stapler Pin # 23/10	Fuji/Dollar or equivalent	10 Pkt		
27	Heavy Duty Stapler Pin # 23/8	Fuji/Dollar or equivalent	10 Pkt		



S. No.	Item	Detail	Approximate quantity required on monthly basis	Rate Per Unit	Amount
28	Paper RIM A4, 70 gram	AA or equivalent	200 Rim		
29	Paper RIM Legal White, 70gram	AA or equivalent	50 Rim		
30	Paper RIM Legal Green, 70gram	AA or equivalent	50 Pkt		
31	Scotch Tape 1"	3M or Equivalent	30 Pcs		
32	Scotch Tape ½"	3M or Equivalent	25 Pcs		
33	Packing Tape Jumbo 3"	Gold Star or equivalent	30 Pcs		
34	Paper Tape 1"	Gold Star or equivalent	10 Pcs		
35	Brown Tape 3"	Gold Star or equivalent	50 Pcs		
36	Blanko Fluide (Brush)	Pelikan or equivalent	10 Nos		
37	Blanko Fluide (Pen)	Pelikan or equivalent	10 Nos		
38	Transparent Plastic/L Folder (A4) of Good Quality	Data Office or Equivalent	72 Pcs		
39	Transparent Colourful Plastic/L Folder (Legal) Colourful - Colourful	Data Office or Equivalent	72 Pcs		
40	Box File	Korona/Euro or equivalent	200 Nos		
41	Paper Cutter	SD or equivalent	10 Nos		
42	Scissor Small	Golden Horse	10 Nos		
43	Rough Pad Small	Solo or equivalent	50 Nos		
44	Rough Pad Large	Solo or equivalent	50 Nos		

S. No.	Item	Detail	Approximate quantity required on monthly basis	Rate Per Unit	Amount
45	Rubber Band	Bata or equivalent	10 Packet		
46	Colourful Separator Plastic	Hua Jic or Equivalent	72 Nos		
47	Separator Card	Focal, Multiline or Equivalent	100 Nos		
48	Separator 1 to 10	Yijian or Equivalent	100 Nos		
49	Sharpener	Panama or equivalent	50 Pcs		
50	Plastic Colourful Flag	Pronti or equivalent	50 Nos		
51	Common Pin	China or equivalent	10 Packet		
52	Computer File	Size A-4 (Square Line or equivalent)	50 Nos		
53	Sticky Notes 2x3	Stick on or equivalent	50 Nos		
54	Sticky Notes 3x3	Stick on or equivalent	50 Nos		
55	Sticky Notes 3x5	Stick on or equivalent	50 Nos		
56	Pen Holder	Golden Horse or equivalent	5 Nos		
57	Spiral Binding Ring 10mm	IBCCO or Equivalent	100 Nos		
58	Spiral Binding Ring 12mm	IBCCO or Equivalent	100 Nos		
59	Spiral Binding Ring 14mm	IBCCO or Equivalent	100 Nos		
60	Spiral Binding Ring 16mm	IBCCO or Equivalent	100 Nos		

S. No.	Item	Detail	Approximate quantity required on monthly basis	Rate Per Unit	Amount
61	Spiral Binding Card	IBCCO or Equivalent	100 Nos		
62	Spiral Binding Plastic Sheet	IBCCO or Equivalent	100 Nos		
63	Calendar Refill	Local or Equivalent	5 Nos		
64	White Envelope - Small	HB or Equivalent Paper quality of 70 gram	100 Nos		
65	Brown Envelope -Small	HB or Equivalent Paper quality of 70 gram	100 Nos		
66	Steel Envelope Opener	Local or Equivalent	10 Nos		
67	White Envelope - A4	HB or Equivalent Paper quality of 70 gram	100 Nos		
68	White Envelope - Legal	HB or Equivalent Paper quality of 70 gram	100 Nos		
69	White Envelope - A3	HB or Equivalent Paper quality of 70 gram	100 Nos		
70	Brown Envelope - A4	HB or Equivalent Paper quality of 70 gram	100 Nos		
71	Brown Envelope - Legal	HB or Equivalent Paper quality of 70 gram	100 Nos		

S. No.	Item	Detail	Approximate quantity required on monthly basis	Rate Per Unit	Amount
72	Brown Envelope - A3	HB or Equivalent Paper quality of 70 gram	100 Nos		
73	Dock Clip 36mm	Crystal or equivalent	50 Packet		
74	Jem Clip 75mm	Crystal or equivalent	10 Packet		
75	Heavy Duty Stapler Pin # 23/24	Fuji, Dollar or Whashin or equivalent	10 Packet		
76	Heavy Duty Stapler Pin # 23/20	Fuji, Dollar or Whashin or equivalent	10 Packet		
77	Board Marker	Dollar or equivalent	30 Nos		
78	Permanent Marker	Dollar or equivalent	30 Nos		
79	Executive Box File	Korona/Boston or equivalent	50 Nos		
80	Eraser	Pelikan or equivalent	50 Nos		
81	Ring File Fiber A/4 F/S Mpm Brand	Abba or equivalent	100 Nos		
82	Ring File Fiber A/3 F/S Mpm Brand	Abba or equivalent	50 Nos		
83	Message Slip	Local or Equivalent 4 x 4 inches	50 Nos		
84	Executive Pencil	Faber Castle or equivalent	50 Nos		

S. No.	Item	Detail	Approximate quantity required on monthly basis	Rate Per Unit	Amount
85	Pencil	Goldfish or equivalent	100 Nos		
86	Pin Remover	Opal/Pelikan or equivalent	30 Nos		
87	Stamp Pad	Dollar or equivalent	10 Nos		
88	Stamp Pad Ink	Dollar or equivalent	10 Nos		
89	Steel Scale Large	China or equivalent	20 Nos		
90	Colourful Flag Paper	(Pronoti or equivalent )	50 Nos		
91	Sticky Notes 3x4	Stick on or equivalent	50 Nos		
92	Thumb Pin with plastic head	Sterling or equivalent	10 Packet		
93	Plastic Paper Tray	Designer or equivalent	10 Nos		
94	Water Dumper (Plastic)	Local or Equivalent	20 Nos		
95	Register 200 Pages	HBO, or Equivalent	10 Nos		
96	Calculator	Citizen 710, Casio MJ-120 or equivalent	10 Nos		
97	Signature Pen/Gel	Dollar Eye Micro or equivalent	10 Packet		
98	Rubber Band Box Penguin Brand	Penguin Brand or Equivalent	20 Packet		

S. No.	Item	Detail	Approximate quantity required on monthly basis	Rate Per Unit	Amount
99	Rubber Band 200 Gm universal Brand	Rubber Band 200 Gm universal Brand or equivalent	5 Kg		
100	Signature Pen Vision El-lite 0.8	Vision El-lite 0.8 or equivalent	5 Packet		
101	Transparency Sheet (Per Pkt 100 Sheets)	-Local or Equivalent	5 Packet		
102	H/D Stapler Pin Remover Opal Sr-300	Opal Sr-300 or equivalent	10 Nos		
103	Spiral Note Book Alba Deli Brand	Alba Deli Brand or equivalent	10 Nos		
104	Table Sharpener China Deli Brand	Deli Brand or equivalent	20 Nos		
105	Scotch Tape Dispenser Large National / Lucky	National / Lucky or equivalent	10 Nos		
106	Attendance Register Same Brand	HB or Equivalent	5 Nos		
107	O - Ring Stickers	Mehfooz or equivalent	10 Box		
108	Correction Pen Uni Brand	Uni Brand or equivalent	20 Nos		
109	Carbon Paper Blue Kcr 100 Sheets	Kcr 100 Sheets or equivalent	10 Packet		
110	Counter Pen	Keen or Equivalent-	20 Nos		
111	Posted Flag	JB or Equivalent	50 Nos		
			Total Amount		
			<b>*Grand Total X 12 Month</b>		

*\*This 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 on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation 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 \*(Grand Total) 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 within 3 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 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.

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

---

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

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