

SIGNATURE MEMBERS PC-2011

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

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: *[Signature]*

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Advision

S No.	Item	Descriptions	Unit/Qty	Unit Rate A	Total area per branch B	Total Amount AxB
1	One Way Vision	3M or equivalent, with original manufacturers back up warranty & certification.(as mentioned in technical specifications)	Per Sqft.	475/- <i>82/H</i>	250 sq.ft	950,000/-
*GRAND TOTAL X 08 (Number of Branches)						950,000/-

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

NOTE

1. If 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 clearly readable and are also duly signed by competent authority only then, bid will be accepted.
2. If the item is not provided/installed on due date (date given on supply order) a fine of Rs.1,000/-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, 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 *(Grand 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 tender item are not supply/installed even after 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 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 01 year mandatory.

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

[Signature]

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

Dated: 27/10/2015



3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply and installation of One-way-Vision for its upcoming 08 branches on need basis in countrywide region.

Requirement of One Way Vision will be depended on the opening of the branches. A notice of 15 days will be given prior to the opening of the branch and it will expected that the requisite will be installed at least 5 days prior to the opening of branch.

<i>Technical Specification</i>	
<i>Substrate</i>	<i>3M or equivalent One way vision (IJ-8171) with digital printing with original manufacturers back up warranty & certification</i>
<i>Warranty</i>	<i>01 year warranty for colour fading</i>

Specimen/Art work can be seen on visit of Sindh Bank Limited, Kh-e-Itehad Karachi/Mall Road Branch Lahore/Ghori Town Rawalpindi Branch or visit Sindh Bank Limited website for the art work (www.sindhbankltd.com)

Supply & Installation of Windows Graphics One Way Vision Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/626/2015
3	Tender Description	Supply & Installation of Windows Graphics One Way Vision
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 25454. Notification (08/10/2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	27/10/2015 at 1100 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified In Eligibility Criteria (Passing Marks = 70%)	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.1,000,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Ad Vision	Qualified- Obtained 75% marks in Evaluation	Rs.950,000/-	Only Lowest Qualified Bidder	Rs.50,000 /- below the estimated cost	Qualified as per Eligibility criteria	Rule-48 has been complied with

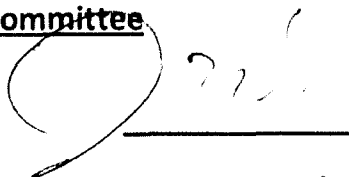
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Ad Vision stands as only Qualified Bidder for Supply & Installation of Windows Graphics One Way Vision.

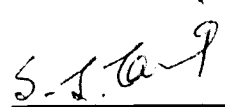
Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)







Dated: 03/11/2015

Window Graphics One Way Vision

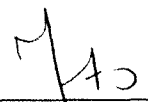
Serial No: 01

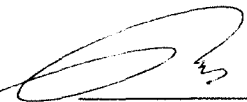
Bidder ADVISION

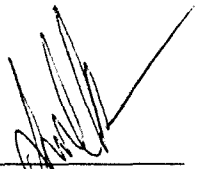
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status	20		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		10		Partnership Firm		
		5	5	Sole Proprietorship		
3	Years in Business in relevant field <i>280</i>	20		10 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "B"
		10	10	5 years and above		
		5		3 years and above		
4	Average Yearly Turn Over in Last 3 Years	30		On an average of 1 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "C"
		15		On an average of 0.5 M and above per year		
		10		On an average of 0.25 M and above per year		
5	Number of Offices in cities including Capital Territory & Federal Administration Territories	10		5 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"
		7		4 and above		
		3		3 and above		
6	Banks presently on Cliental List (For counting of each bank service: to at least 20 branches are mandatory) for supply of relevant items	20		5 Banks & above	Award letters to be attached duly issued from each concerned Bank <i>1) MEEZAN 2) SINDH BANK 3) ABL 4) BANK AL HABIB 5)</i>	Annexure "E"
		10		3 Banks & above		
		5		1 Banks & above		
Total		100		QUALIFIED/DISQUALIFIED		

75

Members Signatures- Evaluation Committee

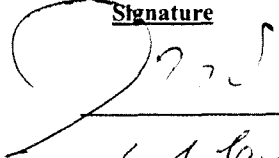
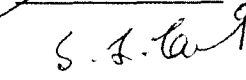
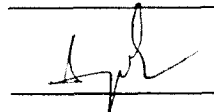

Farhan A Siddiqui
Administration Division


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 01
TENDER NAME Supply & Installation of window Graphic
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 27/10/2015
OPENING TIME 1100 Hours

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

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

TO BIDS ACCEPTED FOR EVALUATION # 1

TOTAL BIDS REJECTED -

REMARKS _____

PROCUREMENT COMMITTEE SIGNATURE

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

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



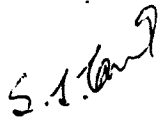
Subject; Certificate in Compliance of Rule 48 of SPPRA

SNDB/COK/ADMIN/TD/626/2015

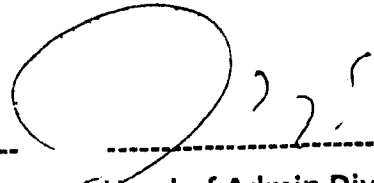
This is to certify that as only one bid was received against the tender Supply & Installation of Windows Graphics One Way Vision Tender.

S.No	Last tender Unit Price.	Market Price	Current tender Price
1	NIL	Rs.1,020,000/-	Rs.950,000/-

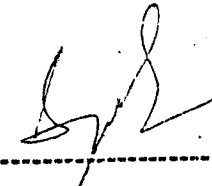
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

Date: 26-Oct-2015

**Sindh Bank Limited
Head Office Clifton
Karachi.**

Quotation for Window Branding Nationwide Branch.

**Attn: Mis:Saima Aziz
Head of Marketing
Media & Publicity.**

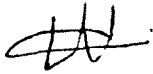
S.No	Description	Rate Sq ft
01	To provide & Install 3m one-way-vision (8171) with digital printing & glass pasting.	510.00

510 x 250 x 8 = 1020,000.

Warranty: 1 year colour warranty.

Note: Payment Terms: 75% advance and the rest will be settled at the time of job completion.

Regard's
Aldo International



**Wahad Ali Shams
92 301 8211 888**

SIGNATURE MEMBERS PCG JMI

Head - Fin Div. S. I. Khan

Head - Admin Div. Ahmed

Member-IDBL. S. I. Khan

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Advision

Date: _____

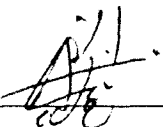
S No.	Item	Descriptions	Unit/Qty	Unit Rate A	Total area per branch B	Total Amount AxB
1	One Way Vision	3M or equivalent, with original manufacturers back up warranty & certification.(as mentioned in technical specifications)	Per Sqft.	475/- 83/H	250 sq.ft	950,000/-
*GRAND TOTAL X 08 (Number of Branches)						950,000/-

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

NOTE

- If 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 clearly readable and are also duly signed by competent authority only then, bid will be accepted.
- If the item is not provided/installed on due date (date given on supply order) a fine of Rs.1,000/-per day will be deducted from the bill.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Grand 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 tender item are not supply/installed even after 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 01 year mandatory.

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



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

Dated: 27/10/2015



3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply and installation of One-way-Vision for its upcoming 08 branches on need basis in countrywide region.

Requirement of One Way Vision will be depended on the opening of the branches. A notice of 15 days will be given prior to the opening of the branch and it will expected that the requisite will be installed at least 5 days prior to the opening of branch.

<i>Technical Specification</i>	
<i>Substrate</i>	<i>3M or equivalent One way vision (IJ-8171) with digital printing with original manufacturers back up warranty & certification</i>
<i>Warranty</i>	<i>01 year warranty for colour fading</i>

Specimen/Art work can be seen on visit of Sindh Bank Limited, Kh-e-Ittehad Karachi/Mall Road Branch Lahore/Ghori Town Rawalpindi Branch or visit Sindh Bank Limited website for the art work (www.sindhbankltd.com)

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/626/2015
07/12/2015

**M/s. Ad Vision,
Office No.2 Building 20/C.
Sunset Lane 2.
DHA Phase 2. Ext
Karachi.**

**Subject: Contract Award – Supply & Installation of Window Graphics One Way
Vision**

Dear Sir,

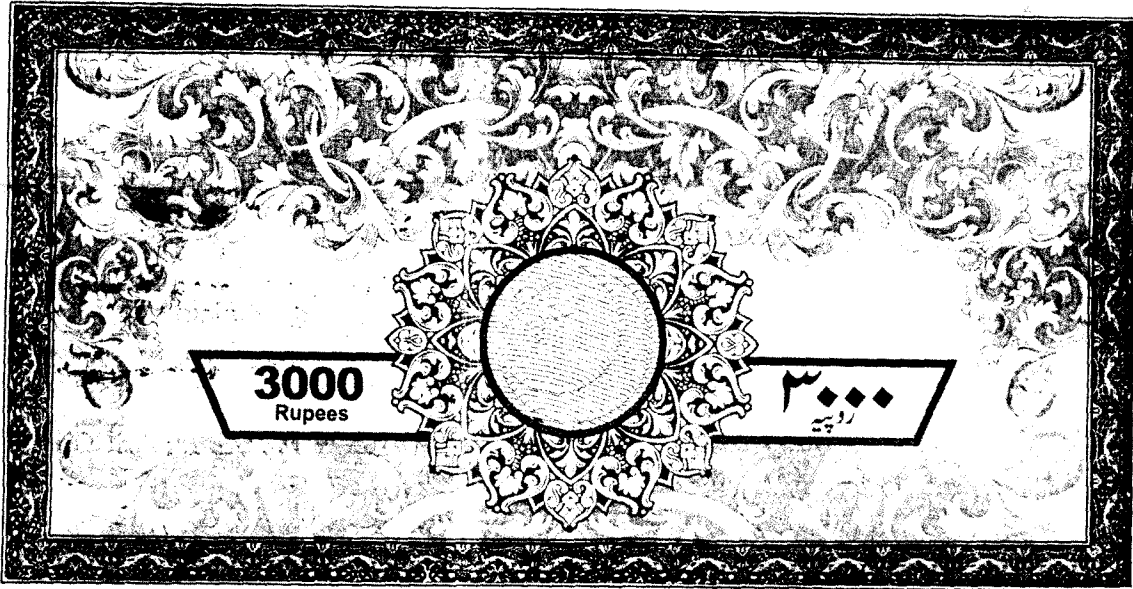
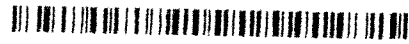
*The management of Sindh Bank Limited is pleased to award the subject contract to
M/s. Ad Vision.*

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited.

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



STAMP OFFICE CITY COURT KARACHI

Chand Muhammad Ali

for the...
E.No: 18
1-12-15
1-12-15
1-12-15

THIS AGREEMENT is entered into at Karachi

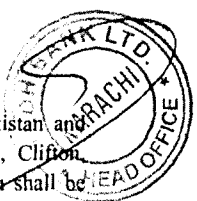
On this the 7 day of December 2015

BETWEEN

M/S. Ad Vision having its principal place of business at Office No.2 Building 20/C Sunset Line 2 DHA Phase 2 Ext., (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 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.



WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for Supply & Installation of Window Graphic One-way-vision (goods) for its Branches and Supplier agrees to provide the services to the bank, as per tender opening date, along with detail of descriptions and Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

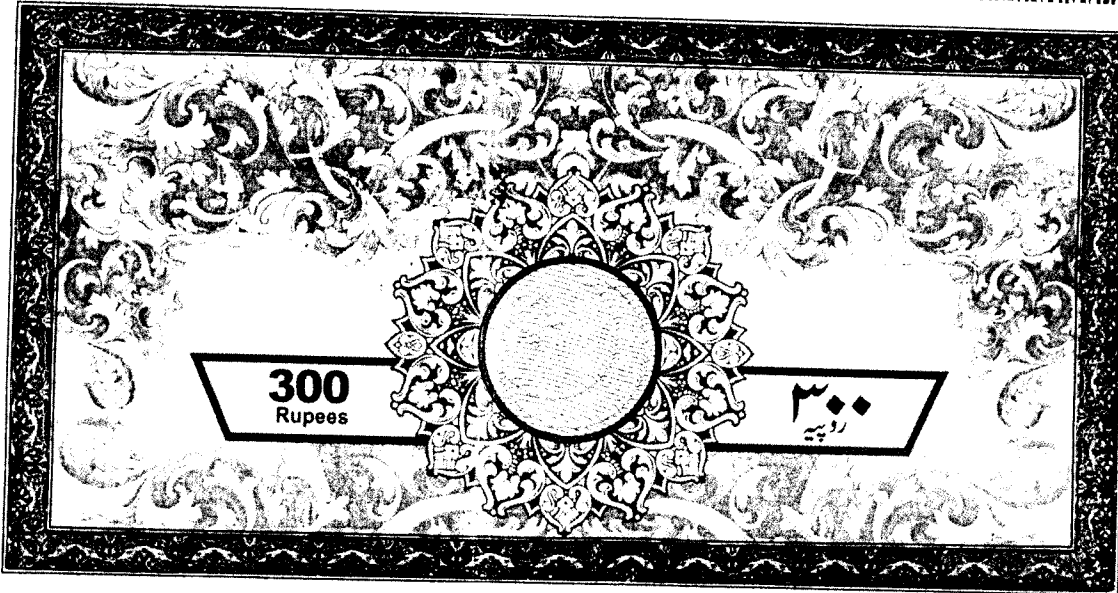
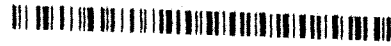


The terms and conditions are as follows:

Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 10 days will be given for the supply and installation of requisite supplies and it will be expected within 04 days, the said supplies will be made available at the site.

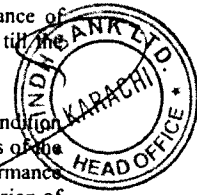
[Handwritten signature]



AZAM ALAM STAMP VENDOR Licence No. 59 04 DEC 2015
 507 Spinnings House Phase-1 D.H.A Karachi
 No. 34249 Date
 signed by **QAMAR IQBAL ADVOCATE**
 The official stamp Lodger: 9899
 Value Rs. 300/- Attached
 Stamp for the Right of *
 THE HOLDER FOR KNOWS AND FREE WILL

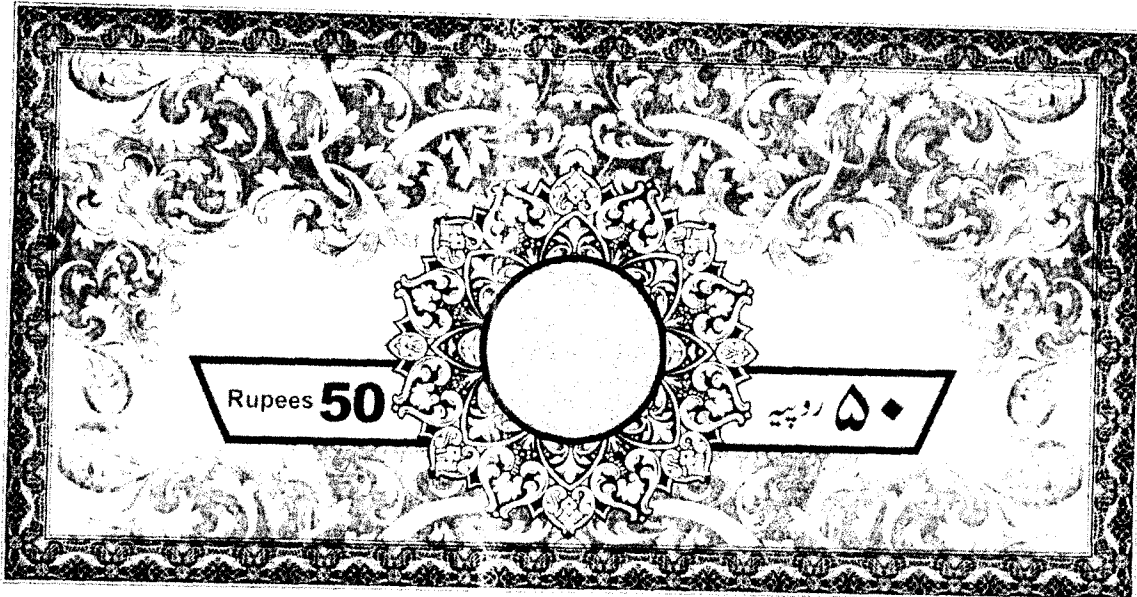
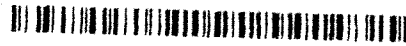
(2)

- The Supplier shall supply the said goods as per specifications of the tender within 04 days from the date of issue of Purchase Order by the Bank.
- A fine of Rs 1,000/- per day will be charged, if even after 05 days 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 10 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- Supplier agrees to maintain adequate inventory of the goods so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
- The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.
- The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.
- The cost must include all taxes, installation, labor including delivery charges upto the branches of the Bank on countrywide locations.



Cont...p/3

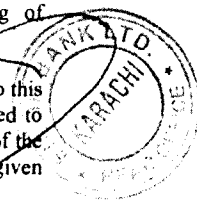
Handwritten signature and initials.



AZAM ALAM STAMP VENDOR Licence No. 50
 Phase-1, DHA Karachi
 Date: 03 DEC 2015
 To: Muhammad Yousaf, Advocate
 Attached: L.NO: 1369/HC

(3)

- 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.



Warranty

- 0 Warranty of 1 years (For replacing of supplied material/goods on Free of Cost basis, in case of any complaint in respect of quality at later stage) from reputed graphic manufacturer / authorized sole distributor for flex, vinyl and ACP.



Payment Schedule:

- Bill will only be processed on the basis of following conditions:-
- Certificate of satisfaction from the concerned Branch Manager.
 - Due certification that the material has been purchased from Authorized sole distributor.

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.

Cont...p/4

(4)

Performance Guarantee:

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

Authorized Representative:

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

Termination of Agreement by the Bank:

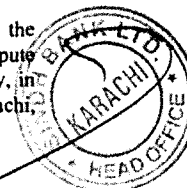
- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and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

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.



Warranty-B

Below mentioned items are covered under one year warranty period as per the tender specifications.

1. ~~Electrical Wiring~~
2. ~~LED~~



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.


Cont...p/5

Support Escalation Matrix:

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

LEVEL-1 First complain if the call is not resolved "within specified response time" (24 hours)	Name/Designation (support staff)	Jaffer
	Landline Phone	021-35805001
	Email	
	Cell	036-0075001
LEVEL-2 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)	Name/Designation (Regional Head/Manager/GM)	Waqar
	Landline Phone	
	Email	m.waqar@advision2ee@gmail.com
	Cell	0345-0208667
LEVEL-3 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	Name/Designation (CEO of the firm)	Cherram Waqar
	Landline Phone	
	Email	m.waqar@advision2ee@gmail.com
	Cell	0345-7978786
Note: Ensure that no column above is left blank		


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

Supplier Signature [Signature]
 Name M. Khuram Waqar
 Designation C.F.O
 Company Name Advision
 Address _____
 Stamp 
 Signature _____

Witness: [Signature]
 Signature _____
 Name Waqar Ali Khan
 Designation C.M
 Address _____

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

Customer Signature [Signature]
 Name Akhtar Ali Khan
 Designation Executive Vice President
 Company Name Sindh Bank Limited
 Address Federation House, Sindh Bank Ltd. Head Office Karachi

Stamp 
 Customer Signature [Signature]
 Name Mohammad Saeed
 Designation Chief Manager / VP. ADMIN
 Company Name Sindh Bank Limited
 Address Federation House, Sindh Bank Ltd. Head Office Karachi

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of Window Croptic

Date: 24/10/2015

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Advision	_____		By Drop Box	

Signature –Procurement Committee Members

Head of Administration

[Signature]

Chief Financial Officer

[Signature]

Chief Manager (IDBL)

[Signature]

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 Limited/Administration
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ Scheduled Bank
- 3) TITLE OF CONTRACT _____ Supply & Installation of Windows Graphics One Way Vision
- 4) TENDER NUMBER _____ SNDB/COK/ADMIN/TD/626/2015
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Supply & Installation of Windows Graphics One Way Vision
- 6) FORUM THAT APPROVED THE SCHEME _____ Competent Authority
- 7) TENDER ESTIMATED VALUE _____ Rs.1,000,000/-
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 Month
- 10) TENDER OPENED ON (DATE & TIME) _____ 27/10/2015 at 1100Hrs
- 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 _____
- 14) BID EVALUATION REPORT _____ 16/10/2015
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s. Advision, Office No 2, Building No 20/C, SUNSET LANE 2 PHASE 2 EXT DHA
- 16) CONTRACT AWARD PRICE _____ Rs.950,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). _____ M/s. Advision
- 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 _____

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	S.No 25454 Notification on 08/10/2015
No	

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

Yes	
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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

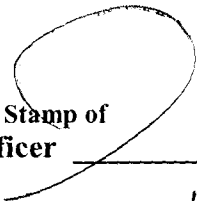
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer

 07/12/15

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

SINDH BANK

03/11/2015

Supply & Installation of Windows Graphics One Way Vision Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/626/2015
3	Tender Description	Supply & Installation of Windows Graphics One Way Vision
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 25454. Notification (08/10/2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	27/10/2015 at 1100 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks = 70%)	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.1,000,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Ad Vision	Qualified- Obtained 75% marks in Evaluation	Rs.950,000/-	Only Lowest Qualified Bidder	Rs.50,000 /- below the estimated cost	Qualified as per Eligibility criteria	Rule-48 has been complied with

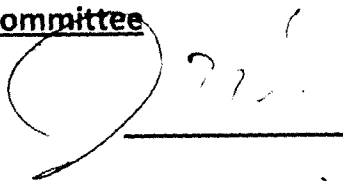
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Ad Vision stands as only Qualified Bidder for Supply & Installation of Windows Graphics One Way Vision.

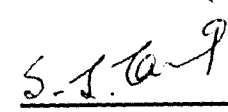
Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)







Supply & Installation of Window Graphic

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Advision	300	321767	Sindh Bank
Total			300/-	

Dated: 03/11/2015

Window Graphics One Way Vision

Serial No: 21

Bidder ADVISION

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 at
1	Firm's Status	20	5	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		10		Partnership Firm		
		5		Sole Proprietorship		
3	Years in Business in relevant field <i>200</i>	20	10	10 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "B"
		10		5 years and above		
		5		3 years and above		
4	Average Yearly Turn Over in Last 3 Years	30	✓	On an average of 1 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "C"
		15		On an average of 0.5 M and above per year		
		10		On an average of 0.25 M and above per year		
5	Number of Offices in cities including Capital Territory & Federal Administration Territories	10	✓	5 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"
		7		4 and above		
		3		3 and above		
6	Banks presently on Cliental List (For counting of each bank services to at least 20 branches are mandatory) for supply of relevant items	20	✓	5 Banks & above	Award letters to be attached duly issued from each concerned Bank <i>1) Meezan 2) Sindh Bank 3) ABL 4) Bank Al Habib 5)</i>	Annexure "E"
		10		3 Banks & above		
		5		1 Banks & above		
Total		100		<u>QUALIFIED/DISQUALIFIED</u>		

75

Members Signatures- Evaluation Committee

MAS
Farhan A Siddiqui
Administration Division

Tahawar Raza
Tahawar Raza
Operations Division

Dilshad Hussain Khan
Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature
S. F. Khan
S. F. Khan

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME Supply & Installation of window Graphic

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE 27/10/2015

OPENING TIME 1100 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	1) Admission	

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]

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Subject; Certificate in Compliance of Rule 48 of SPPRA

SNDB/COK/ADMIN/TD/626/2015

This is to certify that as only one bid was received against the tender Supply & Installation of Windows Graphics One Way Vision Tender.

S.No	Last tender Unit Price.	Market Price	Current tender Price
1	NIL	Rs.1,020,000/-	Rs.950,000/-

Member Procurement Committee

Head of Finance Division

Head of Admin Division

Member of IDBL

Date: 26-Oct-2015

Sindh Bank Limited
Head Office Clifton
Karachi.

Quotation for Window Branding Nationwide Branch.

Attn: Mis:Saima Aziz
Head of Marketing
Media & Publicity.

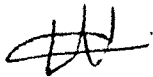
S.No	Description	Rate Sq ft
01	To provide & Install 3m one-way-vision (8171) with digital printing & glass pasting.	510.00

$510 \times 250 \times 8 = 1020000$

Warranty: 1 year colour warranty.

Note: Payment Terms: 75% advance and the rest will be settled at the time of job completion.

Regard's
Aldo International



Wahad Ali Shams
92 301 8211 888

Supply & Installation of Windows Graphics One Way Vision		
Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/626/2015
3	Tender Description	Supply & Installation of Windows Graphics One Way Vision
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 25454. Notification (08/10/2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	27/10/2015 at 1100 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks = 70%)	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.1,000,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Ad Vision	Qualified- Obtained 75% marks in Evaluation	Rs.950,000/-	Only Lowest Qualified Bidder	Rs.50,000 /- below the estimated cost	Qualified as per Eligibility criteria	Rule-48 has been complied with

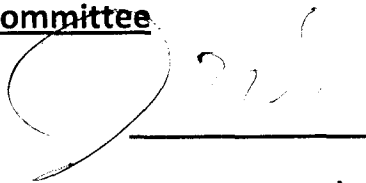
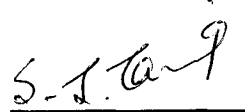
Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Ad Vision** stands as only Qualified Bidder for Supply & Installation of Windows Graphics One Way Vision.

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)


Supply & Installation of Windows Graphics One Way Vision Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/626/2015
3	Tender Description	Supply & Installation of Windows Graphics One Way Vision
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 25454. Notification (08/10/2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	27/10/2015 at 1100 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

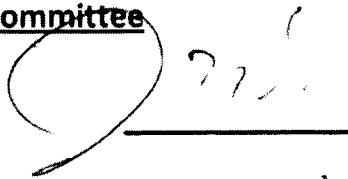
Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks = 70%)	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.1,000,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Ad Vision	Qualified- Obtained 75% marks in Evaluation	Rs.950,000/-	Only Lowest Qualified Bidder	Rs.50,000 /- below the estimated cost	Qualified as per Eligibility criteria	Rule-48 has been complied with

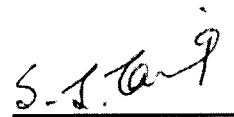
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Ad Vision stands as only Qualified Bidder for Supply & Installation of Windows Graphics One Way Vision.

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: 03/11/2015


Window Graphics One Way Vision


Serial No: 01
 Bidder ADVISION


S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status	20		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		10		Partnership Firm		
		5	5	Sole Proprietorship		
3	Years in Business in relevant field 200	20		10 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "B"
		10	10	5 years and above		
		5		3 years and above		
4	Average Yearly Turn Over in Last 3 Years	30		On an average of 1 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "C"
		15		On an average of 0.5 M and above per year		
		10		On an average of 0.25 M and above per year		
5	Number of Offices in cities including Capital Territory & Federal Administration Territories	10		5 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"
		7		4 and above		
		3		3 and above		
6	Banks presently on Cliental List (For counting of each bank services to at least 20 branches are mandatory) for supply of relevant items	20		5 Banks & above	Award letters to be attached duly issued from each concerned Bank 1) MERZAN 2) SINDH BANK 3) ABL 4) BANK AL HABIB 5)	Annexure "E"
		10		3 Banks & above		
		5		1 Banks & above		
Total		100		QUALIFIED/DISQUALIFIED		

75

Members Signatures- Evaluation Committee

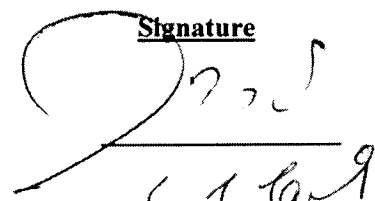

 Farhan A Siddiqui
 Administration Division


 Tahawar Raza
 Operations Division


 Dilshad Hussain Khan
 Finance Division

Members - Procurement Committee

1 HEAD OF ADMIN

Signature


Supply & Installation of Windows Graphics One Way Vision Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/626/2015
3	Tender Description	Supply & Installation of Windows Graphics One Way Vision
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 25454. Notification (08/10/2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	27/10/2015 at 1100 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

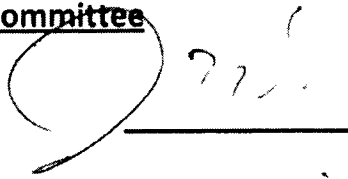
Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks = 70%)	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.1,000,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Ad Vision	Qualified- Obtained 75% marks in Evaluation	Rs.950,000/-	Only Lowest Qualified Bidder	Rs.50,000 /- below the estimated cost	Qualified as per Eligibility criteria	Rule-48 has been complied with

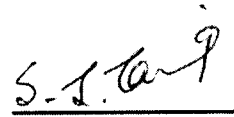
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Ad Vision stands as only Qualified Bidder for Supply & Installation of Windows Graphics One Way Vision.

Members - Procurement Committee

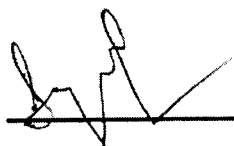
Head of Administration
(Lt. Col (R). Shahzad Begg)



Chief Financial Officer
(Mr. Saeed Jamal)



Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)



Dated: 03/11/2015

Window Graphics One Way Vision


Serial No: 01


Bidder ADVISION


S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status	20		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		10		Partnership Firm		
		5	5	Sole Proprietorship		
3	Years in Business in relevant field 200	20		10 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "B"
		10	10	5 years and above		
		5		3 years and above		
4	Average Yearly Turn Over in Last 3 Years	30		On an average of 1 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "C"
		15		On an average of 0.5 M and above per year		
		10		On an average of 0.25 M and above per year		
5	Number of Offices in cities including Capital Territory & Federal Administration Territories	10		5 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"
		7		4 and above		
		3		3 and above		
6	Banks presently on Cliental List (For counting of each bank services to at least 20 branches are mandatory) for supply of relevant items	20		5 Banks & above	Award letters to be attached duly issued from each concerned Bank 1) MERRAZAN 2) SINDH BANK 3) ABL 4) BANK AL HANBIR 5)	Annexure "E"
		10		3 Banks & above		
		5		1 Banks & above		
Total		100		QUALIFIED/DISQUALIFIED		

75

Members Signatures- Evaluation Committee

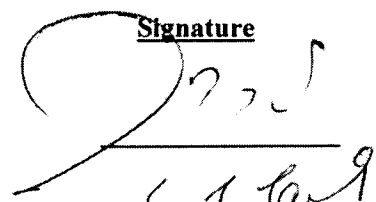

Farhan A Siddiqui
Administration Division


Taltawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

1 HEAD OF ADMIN

Signature


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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply & Installation of window Graphic
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 27/10/2018
OPENING TIME 1100 Hours

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>1) Admission</u>	

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]

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



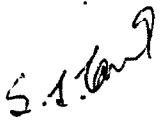
Subject; Certificate in Compliance of Rule 48 of SPPRA

SNDB/COK/ADMIN/TD/626/2015

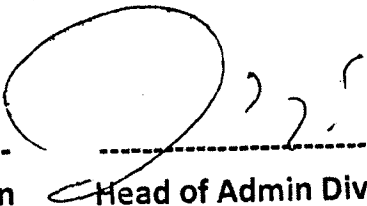
This is to certify that as only one bid was received against the tender Supply & Installation of Windows Graphics One Way Vision Tender.

S.No	Last tender Unit Price.	Market Price	Current tender Price
1	NIL	Rs.1,020,000/-	Rs.950,000/-

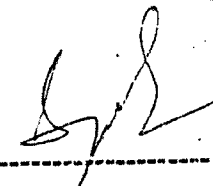
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

Date: 26-Oct-2015

Sindh Bank Limited
Head Office Clifton
Karachi.

Quotation for Window Branding Nationwide Branch.

Attn: Mis:Saima Aziz
Head of Marketing
Media & Publicity.

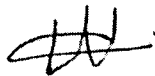
S.No	Description	Rate Sq ft
01	To provide & Install 3m one-way-vision (8171) with digital printing & glass pasting.	510.00

$510 \times 250 \times 8 = 1020,000$

Warranty: 1 year colour warranty.

Note: Payment Terms: 75% advance and the rest will be settled at the time of job completion.

Regard's
Aldo International



Wahad Ali Shams
92 301 8211 888

SIGNATURE MEMBERS PC & COMIT
Head - Fin Div. S. I. Khan
Head - Admin Div. [Signature]
Member-IDBL. [Signature]
Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Advision

Date: [Signature]

S No.	Item	Descriptions	Unit/Qty	Unit Rate A	Total area per branch B	Total Amount Ax B
1	One Way Vision	3M or equivalent, with original manufacturers back up warranty & certification.(as mentioned in technical specifications)	Per Sqft.	478/- [Signature]	250 sq.ft	950,000/-
*GRAND TOTAL X 08 (Number of Branches)						950,000/-

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

NOTE

1. If over writing/cutting/use of Bianco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are clearly readable and are also duly signed by competent authority only then, bid will be accepted.
2. If the item is not provided/installed on due date (date given on supply order) a fine of Rs.1,000/-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, 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 *(Grand 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 tender item are not supply/installed even after 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 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 01 year mandatory.

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

[Signature]

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

Dated: 22/10/2015

