

**Provision of Remote Guarding Services & Service Level Agreement – CCTV Maintenance
 Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/817/2017
3	Tender Description	Provision of Remote Guarding Services & Services Level Agreement – CCTV Maintenance
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 34601. Express Tribune, Daily Express, Sindh Express (28/09/2017).
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	20/10/2017 at 1200 Hrs
9	No. of bids qualified	01
10	Bid(s) Rejected	-

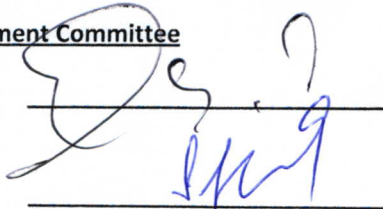
Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.21,000,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. SCT (Pvt) Ltd	Qualified	Rs. 18,078,480/-	Only Bidder	Rs. 2,921,520/- below the estimated cost	Only Evaluated Qualified Bidder	Accepted-Award of Contract
2.	M/s. Model Security Services (SMC- Private) Limited	Disqualified	Financial Bid Incomplete	-	-	Disqualified	-

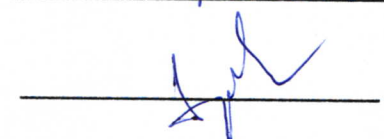
Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. SCT (Pvt) Ltd** is the only evaluated qualified bidder for Provision of Remote Guarding Services & Service Level Agreement – CCTV Maintenance to Sindh Bank Limited Branches and is also below the estimated cost.

Members Signature- Procurement Committee

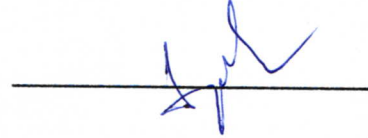
Lt. Col. (R) Shahzad Begg
 Head of Administration



Mr. Saeed Jamal
 Chief Financial Officer



Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi



Date: 23/10/2017


**Provision of Remote Guarding Services & Service Level
Agreement - CCTV Maintenance**


Serial No: 2


Bidder: Model Security

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	Presently Banks on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of items for which tender was now seen floated	15	0	3 and above	Award letters to be attached duly issued from each concerned Bank.	Annexure "A"
		10		1 and above		
2	Years in Business in relevant field	10	0	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"
		08		3 years and above		
		5		1 years and above		
3	Average Turn Over in Last 3 Years	15	15	60 Million and above	Audit Report / Tax Return	Annexure "C"
		10		30 Million and above		
		5		15 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	15	15	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"
		10		3 and above		
		5		1 and above		
5	Number of Service Level Agreement (SLA) implemented with Banks on account of subject tender in last two years	40	0	3	Attach Copies of Service Level Agreement	Annexure "E"
		20		2		
6	Firm's Status	5	0	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		3		Partnership		
		1		Proprietorship		
Total Marks		100	30	Qualified / Disqualified		

Members Signature- Evaluation Committee:


Muhammad Ather Iqbal
Admin Division


Tahawar Raza
Operation Division


Dilshad Hussain Khan
Finance Division

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

Date: 23/10/2017

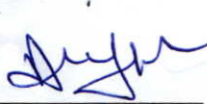


Provision of Remote Guarding Services & Service Level Agreement - CCTV Maintenance

Serial No: ①



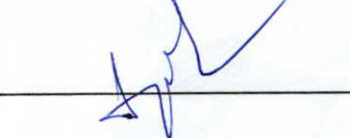
Bidder: SCT (PVT) Ltd.

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
	Presently Banks on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of items for which tender was now seen floated	15	15	3 and above	Award letters to be attached duly issued from each concerned Bank.	Annexure "A"
		10		1 and above		
2	Years in Business in relevant field	10	10	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"
		08		3 years and above		
		5		1 years and above		
3	Average Turn Over in Last 3 Years	15	15	60 Million and above	Audit Report / Tax Return	Annexure "C"
		10		30 Million and above		
		5		15 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	15	15	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"
		10		3 and above		
		5		1 and above		
5	Number of Service Level Agreement (SLA) implemented with Banks on account of subject tender in last two years	40	40	3	Attach Copies of Service Level Agreement	Annexure "E"
		20		2		
6	Firm's Status	5	5	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		3		Partnership		
		1		Proprietorship		
Total Marks		100	100	Qualified / Disqualified		

Members Signature- Evaluation Committee:

		
Muhammad Ather Iqbal Admin Division	Tahawar Raza Operation Division	Dilshad Hussain Khan Finance Division

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg Head of Administration	
Mr. Saeed Jamal Chief Financial Officer	
Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi	

FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

PRICE SCHEDULE

(Applicable for the year 2017/18)

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Name of Bidder SCT Pvt Ltd

PART A:

S #	Details of Service	No. of Branches to be covered	Monthly Charges per Branch	Total for 12 Months
1	<p><u>Managed Services for CCTV Complain Management with Up gradation of Surveillance System & Providing UPS Back Up:</u></p> <p>Managed Services for CCTV Complain Management for 24/7 / 365 Days (Inclusive of all Parts & services, cost of software + Replacement). These Monthly O&M charges shall also include cost of Part E:</p> <ul style="list-style-type: none"> • Deploying minimum 3 Certified CCTV Operators (24/7) at control room only • Upgrading all PC based NVR across 115 branches to Embedded NVR with 4TB HDD • The Embedded NVR should integrate with the CMS System • All the Legacy Cameras shall be upgraded with minimum Resolution of 2 Mega Pixel to ensure full integration with CMS. • Supply & Installation of UPS Back Up units in all 300 Branches form Running the CCTV • Maintain Back up Spares in all Regions. • Deployment of Complain Management S/W + • Training to Bank Staff across Pakistan for Complain Logging 	300	3,875	13,950,000/-
Total Amount				13,950,000/-





www.sct.group

UAN: III-SCT-III

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

PART B

S #	Details of Service	No. of Branches to be covered	Monthly Charges per Branch	Total for 12 Months
2	<p><u>Providing CMS+NMS Licenses with Routine Video Backup Management:</u></p> <ul style="list-style-type: none">• Providing of CMS Licence for 3000 Cameras on Monthly Basis• (SNMS) Security Network Monitoring System Licence for 3000 Cameras on Monthly basis.• Routine Monthly Service for System Stability and Recording status.	300	1,125	4,050,000/-
Total Amount				4,050,000/-





SIGNATURE MEMBERS PC ADMIN - JAN 1111-SCT-1111

Head - Fin Div. _____

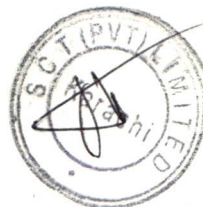
Head - Admin Div. _____

Member-IDBL. _____

Date: _____

PART C

S #	Details of Service	No. of Branches to be covered	Monthly Charges per Branch	Total for 12 Months
3	<p><u>Provision of Remote - Guarding System:</u></p> <p>For Managing Live Remote Video Monitoring of SNDB Branches during night Time VIA Control Room for Incident Management including:</p> <ul style="list-style-type: none">• Incident Management S/W License.• Incident Management Server to be placed in Control Room• GIS S/W for Incident Management <p><u>These above monthly charges shall also include cost of Part D.</u></p>	Per Branch	6,540	78,480
Total Amount				78,480



Head - Fin Div. _____ UAN: III-SCT-III

Head - Admin Div. _____

Member-1DBL. _____

Date: _____

S #	Details of Service	
4	<p>Guarding Monitoring equipment to be installed at each Branch inclusive of following equipment:</p> <ul style="list-style-type: none"> ➤ Remote Guard Alarm Panel Integrated with Video Camera ➤ Outdoor Mega Pixel Camera ➤ Genset ATS Integration ➤ Provision of UPS-1 KVA (For running of the complete CCTV system independent of branch - UPS) ➤ Power Supply ➤ PIR Sensor, Supply & Integration with CMS ➤ Glass Break Sensor Integration with CMS ➤ Integration of ATM Alarm ➤ Siren / Sounder Integration with CMS ➤ Remote GSM Device ➤ Contact Points ➤ Motion Detectors 	Charges to be included in Part C

PART E

S #	Details of Service	
5	<p>Centralize Control Room:</p> <p>Complete Supply & Engineering works related to Establishing a Control Room for SNDB Centralize Video Monitoring within 60 Days from the award of the contract, which shall include the following:</p> <ol style="list-style-type: none"> i. Engineering & Civil Works ii. Supply & Configuration of Application Servers iii. Supply & configuration of Networks Switch for control room Supply & Configuration of Complete Operator Workstation iv. Supply & Configuration of CMS S/W for about 3000 Cameras v. Supply, Installation & Configuration of Video wall 8 screens of 42" each vi. Supply & Installation of UPS & Power Distribution for Control room. vii. Supply & laying of Power cables for control room viii. Supply & Installation of Environmental Management System & Sensors for EMS. ix. Supply & Installation of Server Racks & Patch panels including I/O. x. Supply & Laying of passive Ethernet cabling xi. Integration between currently installed Software/Video Management System (VMS) and replacements new parts /components will be the responsibility of Bidder. xii. Certified two Incident Management Operators (Night Shift 7 pm to 9 AM). <p>(Rs.0.1% of the contract value will be imposed as penalty in case the control room is not made operational within 60 days after award of contract)</p> <p>(SOP for management of control room will be issued as per bank's security policy)</p>	One Charges to be included in Part A





SIGNATURE MEMBERS DC-ADMIN www.sctgroup

Head - Fin Div. [Signature] UAN: III-SCT-III

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

***GRAND TOTAL**

(Part-A)	Rs.13,950,000
(Part-B)	Rs. 4,050,000
(Part-C)	Rs. 78,480
(Part-D)	Cost Included in Part C
(Part-E)	Cost Included in Part A
*GRAND TOTAL	Rs. 18,078,480.00

**This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below).*

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/replaced within 10 days of issuance of Purchase Order a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, 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 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. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
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 (3 working days) on SPPRA website.
8. In case financial bids are the same, the successful bidder will be the one who has the highest turnover of the two.
9. 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.
10. 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.



11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. 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.
13. Warranty of 1 year is mandatory.
14. The contract shall be renewed after 24 months for a period of 1 year on mutual consent with yearly 5% increase in the rates.
15. Recording and monitoring software for Head Office must support at least 3000 Cameras (8 Cameras x 300 Branches + CPC Rooms).
16. All the software should be genuine and license and SNDB will verify the same form the principal.
17. Complete Supply & Engineering works related to establishing a control room for SNDB Centralize Video Monitoring shall be completed in 30 Days form the award of the contract.
18. Recording and monitoring software for Head office must support at least 64 cameras.
19. All the software should be genuine and license.
20. Attachment of (Undertaking for Scope of Work) Annexure "K" with financial proposal is mandatory.

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

Sami Khan - Project Manager

(Signature of bidder with name,

Designation and Company Seal)

Dated: 20-10-17



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



MODEL SECURITY SERVICES (SMC - PRIVATE) LIMITED

THE ULTIMATE CHOICE COMPANY

FINANCIAL PROPOSAL

PART A:

S #	Details of Service	No. of Branches to be covered	Monthly Charges per Branch	Total for 12 Months- (Per Branch)
1	<p><u>Managed Services for CCTV Complain Management with Up gradation of Surveillance System & Providing UPS Back Up:</u></p> <p>Managed Services for CCTV Complain Management for 24/7 / 365 Days (Inclusive of all Parts & services, cost of software + Replacement). These Monthly O&M charges shall also include cost of Part E:</p> <ul style="list-style-type: none"> • Deploying minimum 3 Certified CCTV Operators (24/7) at control room only • Upgrading all PC based NVR across 115 branches to Embedded NVR with 4TB HDD • The Embedded NVR should integrate with the CMS System • All the Legacy Cameras shall be upgraded with minimum Resolution of 2 Mega Pixel to ensure full integration with CMS. • Supply & Installation of UPS Back Up units in all 300 Branches form Running the CCTV • Maintain Back up Spares in all Regions. • Deployment of Complain Management S/W + • Training to Bank Staff across Pakistan for Complain Logging 	300	PKR 7,200/- (Per Branch)	PKR 86,400/- (Per Branch)
Total Amount				PKR 86,400/- (Per Branch)

HEAD OFFICE: OFFICE NO.1, 2, 3 & 4 (BASEMENT) GALAXY ARCADE, G-11 MARKAZ, ISLAMABAD
 PABX: 111-576-666 FAX NO. 051-2362565,

EMAIL: info@mss-smc.org.pk, WEB: <http://www.mss-smc.org.pk/>

BRANCH OFFICES: PUNJAB, SINDH, KPK, BALOCHISTAN, AJK & GILGIT BALTISTAN
 AN ISO 9001:2008 QUALITY MANAGEMENT SYSTEM CERTIFIED COMPANY



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



MODEL SECURITY SERVICES (SMC - PRIVATE) LIMITED

THE ULTIMATE CHOICE COMPANY

PART B

S #	Details of Service	No. of Branches to be covered	Monthly Charges per Branch	Total for 12 Months (Per Branch)
2	<p><u>Providing CMS+NMS Licenses with Routine Video Backup Management:</u></p> <ul style="list-style-type: none">• Providing of CMS Licence for 3000 Cameras on Monthly Basis• (SNMS) Security Network Monitoring System Licence for 3000 Cameras on Monthly basis.• Routine Monthly Service for System Stability and Recording status.	300	PKR 2,500/- (Per Branch)	PKR 30,000/- (Per Branch)
Total Amount				PKR 30,000/- (Per Branch)

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



HEAD OFFICE: OFFICE NO.1, 2, 3 & 4 (BASEMENT) GALAXY ARCADE, G-11 MARKAZ, ISLAMABAD
PABX: 111-576-666 FAX NO. 051-2362565,

EMAIL: info@mss-smc.org.pk, WEB: <http://www.mss-smc.org.pk/>

BRANCH OFFICES: PUNJAB, SINDH, KPK, BALOCHISTAN, AJK & GILGIT BALTISTAN
AN ISO 9001:2008 QUALITY MANAGEMENT SYSTEM CERTIFIED COMPANY



MODEL SECURITY SERVICES (SMC - PRIVATE) LIMITED

THE ULTIMATE CHOICE COMPANY

PART C

S #	Details of Service	Per Branch	Monthly Charges per Branch	Total for 12 Months (Per Branch)
3	<p>Provision of Remote - Guarding System:</p> <p>For Managing Live Remote Video Monitoring of SNDB Branches during night Time VIA Control Room for Incident Management including:</p> <ul style="list-style-type: none"> • Incident Management S/W License. • Incident Management Server to be placed in Control Room • GIS S/W for Incident Management <p>These above monthly charges shall also include cost of Part D.</p>	Per Branch	PKR 9,400/- (Per Branch)	PKR 112,800/- (Per Branch)
Total Amount				PKR 112,800/- (Per Branch)

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: _____

HEAD OFFICE: OFFICE NO.1, 2, 3 & 4 (BASEMENT) GALAXY ARCADE, G-11 MARKAZ, ISLAMABAD
PABX: 111-576-666 FAX NO. 051-2362565,

EMAIL: info@mss-smc.org.pk, WEB: <http://www.mss-smc.org.pk/>

BRANCH OFFICES: PUNJAB, SINDH, KPK, BALOCHISTAN, AJK & GILGIT BALTISTAN
AN ISO 9001:2008 QUALITY MANAGEMENT SYSTEM CERTIFIED COMPANY





MODEL SECURITY SERVICES (SMC - PRIVATE) LIMITED
THE ULTIMATE CHOICE COMPANY

PART D

S #	Details of Service		
4	<p>Guarding Monitoring equipment to be installed at each Branch inclusive of following equipment:</p> <ul style="list-style-type: none"> > Remote Guard Alarm Panel Integrated with Video Camera > Outdoor Mega Pixel Camera > Genset ATS Integration > Provision of UPS-1 KVA (For running of the complete CCTV system independent of branch - UPS) > Power Supply > PIR Sensor, Supply & Integration with CMS > Glass Break Sensor Integration with CMS > Integration of ATM Alarm > Siren / Sounder Integration with CMS > Remote GSM Device > Contact Points > Motion Detectors 		Charges to be included in Part C

PART E

S #	Details of Service		
5	<p><u>Centralize Control Room:</u></p> <p>Complete Supply & Engineering works related to Establishing a Control Room for SNDB Centralize Video Monitoring within 60 Days from the award of the contract, which shall include the following:</p> <ol style="list-style-type: none"> i. Engineering & Civil Works ii. Supply & Configuration of Application Servers iii. Supply & configuration of Networks Switch for control room Supply & Configuration of Complete Operator Workstation iv. Supply & Configuration of CMS S/W for about 3000 Cameras v. Supply, Installation & Configuration of Video wall 8 screens of 42" each vi. Supply & Installation of UPS & Power Distribution for Control room. vii. Supply & laying of Power cables for control room viii. Supply & Installation of Environmental Management System & Sensors for EMS. ix. Supply & Installation of Server Racks & Patch panels including I/O. x. Supply & Laying of passive Ethernet cabling xi. Integration between currently installed Software/Video Management System (VMS) and replacements new parts /components will be the responsibility of Bidder. xii. Certified two Incident Management Operators (Night Shift 7 pm to 9 AM). <p>(Rs.0.1% of the contract value will be imposed as penalty in case the control room is not made operational within 60 days after award of contract) (SOP for management of control room will be issued as per bank's security policy)</p>	One	Charges to be included in Part A

HEAD OFFICE: OFFICE NO.1, 2, 3 & 4 (BASEMENT) GALAXY ARCADE, G-11 MARKAZ, ISLAMABAD
 PABX: 111-576-666 FAX NO. 051-2362565,



EMAIL: info@mss-smc.org.pk, WEB: <http://www.mss-smc.org.pk/>
 BRANCH OFFICES: PUNJAB, SINDH, KPK, BALOCHISTAN, AJK & GILGIT BALTISTAN
 AN ISO 9001:2008 QUALITY MANAGEMENT SYSTEM CERTIFIED COMPANY

SIGNATURE MEMBERS & C-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



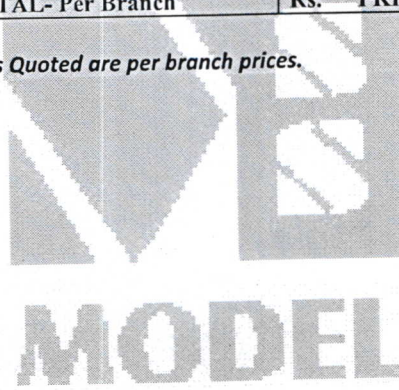
MODEL SECURITY SERVICES (SMC - PRIVATE) LIMITED

**THE ULTIMATE CHOICE
COMPANY**

GRAND TOTAL

(Part-A)	Rs. PKR 86,400/-
(Part-B)	Rs. PKR 30,000/-
(Part-C)	Rs. PKR 112,800/-
(Part-D)	Cost Included in Part C
(Part-E)	Cost Included in Part A
GRAND TOTAL- Per Branch	Rs. PKR 229,200/-

Note: The above prices Quoted are per branch prices.



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



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EMAIL: info@mss-smc.org.pk, WEB: <http://www.mss-smc.org.pk/>

BRANCH OFFICES: PUNJAB, SINDH, KPK, BALOCHISTAN, AJK & GILGIT BALTISTAN
AN ISO 9001:2008 QUALITY MANAGEMENT SYSTEM CERTIFIED COMPANY

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME CCTV Maintenance
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 20/10/17
OPENING TIME 12:00 pm
ATTENDANCE (MEMBER PC)

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>Zeenaat Ali</u>	<u>Model Security - Services</u>
	<u>Sammi</u>	<u>SCT Group (Pvt) Ltd</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	_____	_____
TOTAL BIDS REJECTED	_____	_____
REMARKS	_____	_____

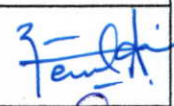
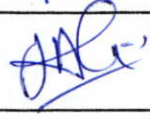
PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. [Signature]
Head - Admin Div. [Signature]
Member-IDBL. [Signature]
Date: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF CCTV Maintenance

Date: 20/10/17




S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Model Security	Zeenat Ali	0333 2263904	office no-4 2nd Floor 67-c 11th Commercial Street DHA Phase II Karachi	
2	SEC (PVT) LTD	Sami Khan	0333 1262638	1916 - Salma Trade Tower Ichundrigan	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Supply & Installation of Generator Sets Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/802/2017
3	Tender Description	Supply & Installation of Generator Sets
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:34601 Express Tribune, Daily Express, Sindhi Express (28/09/2017)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date & Time	20/10/2017 at 1100 Hrs.
10	Financial Bid Opening Date & Time	24/10/2017 at 1500 Hrs.
11	No. of bids qualified	01
12	Bid(s) Rejected	01

Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder (Total Qty = 22)	Ranking in terms of cost	Comparison with Estimated cost (Rs.63,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
01.	M/s. Orient Automotive Industries (Pvt) Ltd.	Qualified- Obtained 100% in Evaluation Process	Rs. 36,924,750/-	Only Lowest Bidder	Rs.26,075,250/- below the estimated cost	Accepted Only Evaluated Qualified Bidder	Rule 48 has been complied with
02.	M/s. VPL Pakistan Ltd.	Disqualified	-	-	-	Rejected – Due to Non Responsive Bid	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Orient Automotive Industries (Pvt) Ltd.** stands as Only evaluated Qualified Bidder for Supply & Installation of Generator Sets to Sindh Bank Limited.

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

SIGNATURE MEMBERS PC-ADMIN

Annexure "H"

Inspection/Assessment Checklist

INSPECTION/ASSESSMENT CHECKLIST				
S#	Checklist	Yes	No	Comments
1	Proper Store Keeping and Material Management Area	✓		
2	Separate Testing Area	✓		
3	Existence of Safety & Security Policies and its Implications	✓		
4	Fully Equipped & Functional Quality Control Lab Facility	✓		
5	Requisite Qualified Staff	✓		
6	Availability of Tendered Generator Sets	✓		Capability available to supply on demand
7	Availability of Spare Parts	✓		

Note: Acquiring of 'Yes' status in all serials of the checklist above is mandatory.

Firm Name: Orient Automotive

Site Address: Raisand road Lahore.

Date & Time of Inspection: 19th April, 2016 @ 2:00 pm.

Result-Inspection Report: ① coupling of sets being done manually.
② company name board was not present.

Overall Report: Qualified / Disqualified

Visited By: [Signature]

As per last year

Names & Signatures-Inspection Committee:

1 Muhammed Saleem _____
(Name) (Signature)

2 RASID HANAN _____
(Name) (Signature)

3 REHAN HANAN _____
(Name) (Signature)

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

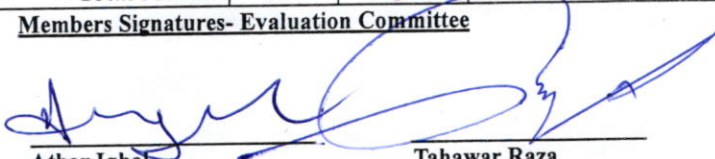
GENERATORS-Evaluation Performa

Serial No: ②


Bidder Orient Automotive

S#	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	20	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"
		13		Partnership Firm		
		8		Proprietorship		
	Years in business in the requisite field (As a supplier of Diesel Generator Sets)	10	10	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"
		8		5 years and above		
		7		2 years and above		
3	Companies on Cliental List	20	20	4 and above	Letters to be attached duly issued from each concerned Institution	Annexure "C"
		10		2 and above		
4	Average turn over in last 3 years	20	20	On an average of 300 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		10		On an average of 200 M and above per year		
5	Number of Offices in all Provinces	20	20	If in all four Provinces	Give complete address alongwith PTCL landline numbers	Annexure "E"
		15		If in three Provinces		
		8		If in two Provinces		
	Own Testing and Inspection Facility	10	10	Yes	Attach Brief Detail	Annexure "F"
		0		No		
Total Marks		100	100	Qualified / Disqualified		

Members Signatures- Evaluation Committee


 Athar Iqbal
 Administration Division

Tahawar Raza
 Operations Division


 Dilshad Hussain Khan
 Finance Division

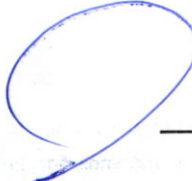
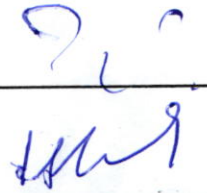
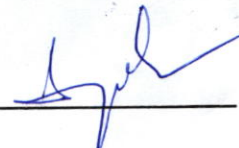
Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

GENERATORS-Evaluation Performa

Serial No: 2

Bidder APL Pakistan Ltd

S #	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	Eviden attach 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	Annexu "A"
		13		Partnership Firm		
		8		Proprietorship		
2	Years in business in the requisite field (As a supplier of Diesel Generator Sets)	10	—	10 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexu "B"
		8		5 years and above		
		7		2 years and above		
3	Companies on Cliental List	20	—	4 and above	Letters to be attached duly issued from each concerned Institution	Annexur "C"
		10		2 and above		
4	Average turn over in last 3 years	20	—	On an average of 300 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		10		On an average of 200 M and above per year		
5	Number of Offices in all Provinces	20	—	If in all four Provinces	Give complete address alongwith PTCL landline numbers	Annexure "E"
		15		If in three Provinces		
		8		If in two Provinces		
	Own Testing and Inspection Facility	10	—	Yes	Attach Brief Detail	Annexure "F"
		0		No		
Total Marks		100				

Members Signatures- Evaluation Committee

[Signature]
Athar Iqbal
Administration Division

[Signature]
Tahawar Raza
Operations Division

Qualified / Disqualified

[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]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

ORIENT AUTOMOTIVE INDUSTRIES (PVT) LTD.

PART—A (Cost of Generators & Installation)

S. No.	Description	QTY	Unit Price	Amount
1	Supply of Diesel Generator with engine and alternator coupled on common skid steel base through anti-vibration mounting pads, fully enclosed in a solid-steel sound attenuated canopy having following specifications: Engine Make, Perkins UK manufactured or equivalent European assembled, with DSE England controller, with all standard, safeties, control and features. Alternator Make: Newage Stamford, Leroy Somers or equivalent,. Coupling in UK / Europe or equivalent is must Prime Rating: 15 & 12 KVAs 1500 RPM, 3 phase 04 wires 200V, 50Hz, 0.8 PF Noise level should be 85 dbA @ 1 mete. Economical in fuel consumption The Generator should be: Equipped with all standard accessories, safety switches, sensors and related faulty indications as well as all standard meters on the control panel. The generator should accompany startup batteries, silencer, in built fuel tank and all accessories complete in all respect.			
1-b	With above specifications and scope of works 15 KVA Completely Imported Set	12	1400000	Rs. 16,800,000/-
1-c	With above specifications and scope of works ,12 KVA Completely Imported Set	10	1300000	Rs. 13,000,000
2	Foundation: Construction of RCC foundation pad of height 8" and ½ dia MS bar @ 9 inches c/c both ways	22	25000	Rs. 550,000
3	Intelligent ATS with AMF, - European or equivalent components, (according to rating of Genset)	22	75500	Rs. 1,661,000
4	Installation, commissioning & testing of above generating set with startup Run test at full load for one hour. The vendor is responsible to arrange fuel, oil, coolant etc required for respective operations	22	30000	Rs. 660,000
5	Providing laying and termination of 04 core PVC/PVC cable of suitable rating as per DG Set capacity for power connection (AGE/Fast, pioneer or equivalent) , 120 RFT per set	22	750	Rs. 19,80,000
6	(For Calculation purpose)Charges for supplying/laying and terminating of multicore PVC control cable-120 RFT. (Billing will be as per actual).	22	500	Rs. 13,20,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



S. No.	Description	QTY	Unit Price	Amount
7	Making of earth pits (5 feet long , 1 inch dia copper Rod Type) with single core 16 mm earth cable, from pit to Generator neutral point, with termination	22	12000	Rs. 264,000/-
8	Approval from Electrical Inspector / Fitness Certificate for Generator set	22	10000	Rs. 220,000
9	Supply and installation of KWH meter,	22	5000	Rs. 110,000
10	Transportation charges per 50 Km from the nearest warehouse. At billing stage, charges will be paid on actual. (Refer Location Chart of Branches attached as Annexure "J")	22	14500	Rs. 319,000
11	Per instance Crane Charges for lifting of Genset up to 4 th floor. (Mention for 1 Unit).	1	15000	Rs. 15000
Total Amount (Sum of Part A)				Rs. 36899000/-

PART - B (CONSUMABLE PARTS)		QTY	Unit Price	Amount
(a).	Fuel Filter	01	2000	Rs. 2000
(b).	Oil Filter	01	2500	Rs. 2500
(c).	Air Filter	01	5000	Rs. 5000
(d).	Lube Oil (10 liters packing)	01	6000	Rs. 6000
(e).	Radiator- Wash with air pressure, where necessary	01	1700	Rs. 1700
(f)	Radiator cleaning of tubs by removing top cover, where necessary	01	7000	Rs. 7000
(g)	Coolant, 5 liters packing, if required	01	1000	Rs. 1000
(h).	Battery Water, 2 litres packing	01	550	Rs. 550
Total Amount (Sum of Part- B)				Rs. 25,750/-

GRAND TOTAL

Total Cost of Generators & Installation (Part-A)	Rs. 36,899,000/-
Total Cost of Consumable Parts (Part-B)	Rs. 25,750/-
*GRAND TOTAL	Rs. 36,924,750/-

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note. 8 below).

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-DBL. _____

Date: _____



TENDER No: SNDB/COK/ADMIN/TD/802/2017


Date: 17/11/2017

Supply & Installation, Maintenance Generators
Certificate in Compliance of Rule 48 of SPPRA

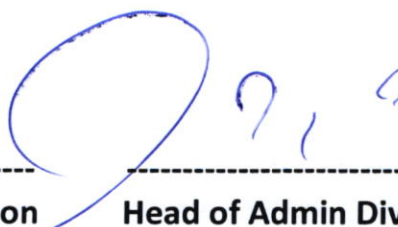
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Description	Market Unit Price.	Estimated Price	Current tender Unit Price
01	12 KVA Generator	Rs.1,425,000/-	1,320,000/-	Rs.1,300,000/-
02	15 KVA Generator	Rs.1,535,000/-	1,420,000/-	Rs.1,400,000/-


Member Procurement Committee



 Head of Finance Division



 Head of Admin Division



 Member of IDBL



J & S COMMODITIES & LOGISTICS

ENERGIES, PETROCHEMICALS, MINERALS, COMMODITIES & LOGISTICS



COMMERCIAL OFFER FOR PERKINS 13 KVA DIESEL GENERATOR

1	Generator: Engine: Perkins, 403D-15G- UK (Complete imported set with imported soundproof canopy) Alternator: Meccalte-UK Control Module: Deep Sea 4520- UK	1	1,425,000	INCLUSIVE	1,425,000
TOTAL AMOUNT PKR					
1,425,000					



J & S COMMODITIES & LOGISTICS

ENERGIES, PETROCHEMICALS, MINERALS, COMMODITIES & LOGISTICS



COMMERCIAL OFFER FOR PERKINS 17 KVA DIESEL GENERATOR

1	Generator: Engine: Perkins,404D-17G- UK Alternator (Complete imported set with imported soundproof canopy) Type: Meccalte-UK Control Module :Deep Sea4520- UK	1	1,535,000	INCLUSIVE	1,535,000
TOTAL AMOUNT PKR					1,535,000

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Generator Sets

TYPE OF TENDER

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

OPENING DATE

24/10/2017

OPENING TIME

1500hrs.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

1- Orient Automotive

FIRM

Rayyan

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____


Chief Finance Officer: _____

Chief Manager, IDBL: _____

**ATTENDANCE SHEET
 BID OPENING -**

FOR SELECTION OF Supply & Installation of Generator sets.

Date: 24/10/2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Orient Automobile	Rayaan ul Jamil	0321-9586004	Hockey club, Block 3, 2 nd floor, KCI	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



Hina Awan

From: "Hina Awan" <hina.awan@sindhbankltd.com>
Date: Friday, November 17, 2017 2:31 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; "Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>
Cc: "Ather Iqbal" <ather.iqbal@sindhbankltd.com>; "Farhan Amir" <farhan.amir@sindhbankltd.com>; "Moin" <moin.uddin@sndb.com>
Attach: 11172017142747.pdf
Subject: Hoisting of BER - Supply & Installation of Transparent Plastic Complaint, Suggestion, Utility Box and Photographs

Dear Sir,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,
Hina Awan

15/11/2017

Supply & Installation of Transparent Plastic Complaint, Suggestion, Utility Boxes & Photographs		
Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/811/2017
3	Tender Description	Supply & Installation of Transparent Plastic Complaint, Suggestion, Utility Boxes & Photographs
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:34601 Express Tribune, Daily Express, Sindhi Express (28/09/2017)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	20/10/2017 at 1600 Hrs.
10	No. of bids qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.1,688,200/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
01	M/s. Print Ideas	Qualified	Rs.1,370,800/-	Only Bidder	Rs.317,400/- below the estimated cost	Only Qualified Evaluated Bidder	Rule 48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s.Print Ideas**. stands as Only lowest Qualified Evaluated Bidder for Supply & Installation of Transparent Plastic Complaint, Suggestion, Utility Boxes & Photographs to Sindh Bank Limited.

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
 Chief Financial Officer

Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

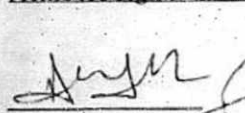
Date: 23/10/2019


Supply of Transparent Plastic Complaint, Suggestion, Utility**Boxes & Photographs Sets**

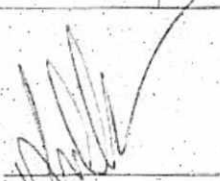
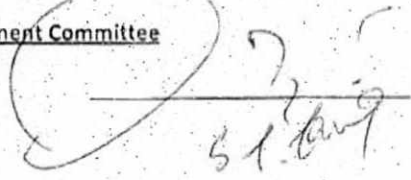
Serial No: ①


Bidder: Print Ideas

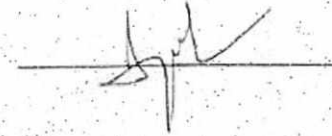
S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
			Yes	No	
1	Experience with at least 3 x Banks on related subject	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	✓ Yes	No	A
2	Minimum 3 year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	✓ Yes	No	B
3	Average Yearly Turn Over in Last 3 Years Rs.4.8 Million per Year	Tax Return/Bank Statement of Last 3 Years/Audit Report	✓ Yes	No	C
4	NTN	Copy of NTN Certificate to be enclosed	✓ Yes	No	D
5	GST Registered	Copy of GST Certificate to be enclosed	✓ Yes	No	E
Qualified / Disqualified					

Members Signature- Evaluation Committee:

 Muhammad Athar Iqbal
 Admin Division


 Tahawar Raza
 Operation Division


 Dilshad Hussain Khan
 Finance Division
Members Signature- Procurement Committee

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


 Mr. Saeed Jamal
 Chief Financial Officer


 Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

4 FINANCIAL PROPOSAL

PRICE SCHEDULEName of Bidder PRINT IDEAS (Applicable for the year 2017)

S #	Items	Approximate quantity required per branch	Rate	Amount
1	Suggestion Box / Complain Box & Utility/ Complain Box Transparent sheet 03MM Korean or equivalent made quality, Hanging box with lock, Vinyl digital printing, pasting and with Lamination <u>Size:</u> Height. 12 Inches Length 08 Inches Width 03 Inches	03	2050/-	6150/-
2	Currency Notes Poster Frame Transparent Plastic or equivalent Sheet 06 mm, China or equivalent made, 4mm Currency Notes Poster, Digital Inkjet printing on Vinyl with Lamination <u>Each Poster Size:</u> 12 X 17 Inches <u>Each Set Size:</u> 12 X 17 Inches X 02 set Each set contains four notes frame	Each Set	6000/-	6000/-
3	Counter Plates Digital Vinyl plotter cutting & pasting, white sheet 2mm (China made or equivalent) with double tape <u>Plates</u> Size Payments 15 x 4 inches Receipts 15 x 4 inches Remittance 15 x 4 inches Utility 15 x 4 inches Bank Timings 8 x 12 inches Utility Timings 8 x 12 inches Washrooms / Gents & Ladies 8 x 4 inches Lockers Available 12 x 4 inches Utility Bills Accepted Here 15 x 4 inches Important 12 x 8 inches Public Notice A-4 size Emergency Exit 12 x 4 inches ATM Direction Plates A-4 size Branch Manager 12 x 4 inches Branch Staff Name(if Required) 12 x 4 inches <u>Plates</u> Size Operation Manager 12 x 4 inches	1 each	530/-	10070/-

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

Tender Document – Supply of Transparent Plastic Complaint, Suggestion, Utility Box & Photograph Sets

	ARMS are not allowed inside the Branch Open/Closed Plate with Hanging Push/Pull	12 x 4 inches 12 x 4 inches 12 x 4 inches			
4	Caution Plates (If Required) Size : A-4 White sheet or equivalent 2 mm, China made or equivalent		1	550/-	550/-
5	Counter Quaternion Row Stands (on need basis) Height Pipe Base Diameters S. Steel Metallic Korean or equivalent made Strap Length S.S Chain with both side clip Chain Cover	04 feet 2.5 inches diameters 30 inches	1 Stand & 1 Chain	1500/-	1500/-
6	Stainless Steel Planter(on need basis) Height Diameters Stainless Steel Metallic Korean or equivalent made	17 inches 15 inches	01	1000	1000/-
7	Prize Bond Poster Frame Transparent Sheet 06 MM , China made or equal, 4mm Digital Inkjet printing on Vinyl with Lamination. Prize bond of Rs. 40,000/-: 25,000/-: 15,000/-:7,500/-:1,500/-:750/-:200/-: 100/- <u>Each Poster Size:</u> 12 X 17 Inches <u>Each frame Size:</u> 12 X 17 Inches (If other required, It will be intimated)		1 SET	3000	3000/-
8	Photographs – 1. Quaid-e-Azam Mohammad Ali Jinnah 2. Zulfiqar Ali Bhutto 3. Shaheed Mohtrama Benazir Bhutto If other required, it will be intimated		3	2000/-	6000/-
*Total Amount X 40 Branches					1,370,800/-

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 53 AugNOTE Head - Admin Div. 22 Aug

PRINTED

 Proprietor

1. In case of overwriting/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.

TENDER No: SNDB/ADMIN/TD/811/2017

Date:15-11-2017

**Supply & Installation of Transparent Plastic Complaint,
Suggestion, Utility Boxes & Photographs
Certificate in Compliance of Rule 48 of SPPRA**

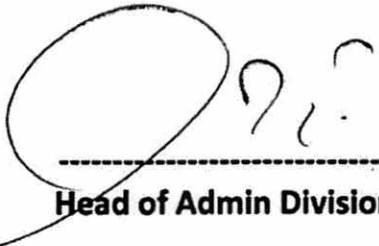
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Previous Tender Price.	Estimated Price	Current tender Price
01	Rs.1,725,000/-	Rs.1,688,200/-	Rs.1,370,800/-

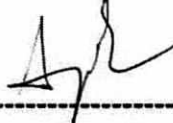
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of Transparent

TYPE OF TENDER

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

OPENING DATE

20/10/17

OPENING TIME

4:00 pm

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

Abdul Aziz

FIRM

Print ideas

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Lang

Head - Admin Div. [Signature]


Member-IDBL. [Signature]

Date: _____

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Supply of Transparent

Date: 20/10/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Print ideas	Abdul Aziz	0333-2484995	Orakzai - Darya Karnal (Dh)	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

