

2 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Transparent Plastic Complaint, Suggestion & Utility Box, etc. for its 40 upcoming branches and or need basis in country wide regions as per given detail.

Requirement of above items 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 be expected that the items will be provided at least 5 days prior to the opening of the branch.

S. No.	Items																																
1	<p>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</p>																																
2	<p>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> 09 X 12 Inches <u>Each Set Size:</u> 20 X 26 Inches X 02 set Each set contains four notes frame</p>																																
3	Hanging Strap and PVC/Employment Cards																																
4	<p>Counter Plates Digital Vinyl plotter cutting & pasting, white sheet 2mm (China made or equivalent) with double tape</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Plates</u></th> <th style="text-align: left;"><u>Size</u></th> </tr> </thead> <tbody> <tr><td>Payments</td><td>15 x 4 inches</td></tr> <tr><td>Receipts</td><td>15 x 4 inches</td></tr> <tr><td>Remittance</td><td>15 x 4 inches</td></tr> <tr><td>Utility</td><td>15 x 4 inches</td></tr> <tr><td>Bank Timings</td><td>8 x 12 inches</td></tr> <tr><td>Utility Timings</td><td>8 x 12 inches</td></tr> <tr><td>Washrooms / Gents & Ladies</td><td>8 x 4 inches</td></tr> <tr><td>Lockers Available</td><td>12 x 4 inches</td></tr> <tr><td>Utility Bills Accepted Here</td><td>15 x 4 inches</td></tr> <tr><td>Important</td><td>12 x 8 inches</td></tr> <tr><td>Public Notice</td><td>A-4 size</td></tr> <tr><td>Emergency Exit</td><td>12 x 4 inches</td></tr> <tr><td>ATM Direction Plates</td><td>A-4 size</td></tr> <tr><td>Branch Manager</td><td>12 x 4 inches</td></tr> <tr><td>Branch Staff Name</td><td>12 x 4 inches</td></tr> </tbody> </table>	<u>Plates</u>	<u>Size</u>	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	12 x 4 inches
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S. No	Items
5	Caution Plates Size : A-4 White sheet or equivalent 2 mm, China made or equivalent
6	Counter Quaternion Row Stands Height 04 feet Pipe 2.5 inches diameters Base Diameters 30 inches S. Steel Metallic Korean or equivalent made Strap Length 04 feet S.S Chain with both side clip 05 feet each Chain Cover Maroon colour
7	Stainless Steel Planter Height 17 inches Diameters 15 inches Stainless Steel Metallic Korean or equivalent made
8	Ajrak Digital Frost Vinyl Printing and Plotter cutting
9	Plotter cutting vinyl "Sindh Bank Logo"
10	Digital Vinyl printing on "One Way Vision" (ATM Booth)
11	Frost Vinyl with plotter cutting
12	ATM ILink Backlit Signboard Fabrication and Installation with Standard Fiting Display Material: Digital Printing on PG03 Backlit Skin 03M Inject Ink (USA or equivalent made) Iron Angle Iron Sheet: 24 Gauge White Coated Sheet Frame: Pipe Structure ¾ Square Throughout Cabinet Lights: Philips or equivalent Tube Light Starter: Philips or equivalent Chouk: Philips or equivalent Connector: Philips or equivalent Coated Cover (Tapee) Aluminium Strip
13	Prize Bond Poster Frame Transparent Sheet 06 MM , China made or equal, 4mm Digital Inkjet printing on Vinyl with Lamination. Prize bond of Rs. 25,000 Each Poster Size: 15 X 09 Inches Each frame Size: 18 X 12 Inches Or Prize bond of Rs.750 Each Poster Size: 08 X 12 Inches Each frame Size: 10 X 14 Inches
14	Mohtasib Board Digital inject printing on vinyl with lamination Plastic frame Size: 09 X 12 inches 06 mm Plastic sheet China made or equal Hanging type

S#	Items	Approximate quantity required per branch	Rate	Amount
5	Caution Plates Size : A-4 White sheet or equivalent 2 mm, China made or equivalent	1		
6	Counter Quaternion Row Stands Height 04 feet Pipe 2.5 inches diameters Base Diameters 30 inches S. Steel Metallic Korean or equivalent made Strap Length 04 feet S.S Chain with both side clip 05 feet each Chain Cover Maroon colour	1 Stand & 1 Chain		
7	Stainless Steel Planter Height 17 inches Diameters 15 inches Stainless Steel Metallic Korean or equivalent made	1		
8	Ajrak Digital Frost Vinyl Printing and Plotter cutting	Per Sqft		
9	Plotter cutting vinyl "Sindh Bank Logo"	Per Sqft		
10	Digital Vinyl printing on "One Way Vision" (ATM Booth)	Per Sqft		
11	Frost Vinyl with plotter cutting	Per Sqft		
12	ATM ILink Backlit Signboard Fabrication and Installation with Standard Fitting Display Material: Digital Printing on PG03 Backlit Skin 03M Inject Ink (USA or equivalent made) Iron Angle Iron Sheet: 24 Gauge White Coated Sheet Frame: Pipe Structure ¼ Square Throughout Cabinet Lights: Philips or equivalent Tube Light Starter: Philips or equivalent Chouk: Philips or equivalent Connector: Philips or equivalent Coated Cover (Tapee) Aluminium Strip	Per Sqft		
13	Prize Bond Poster Frame Transparent Sheet 06 MM China made or equal, 4mm Digital Inkjet printing on Vinyl with Lamination. Prize bond of Rs. 25,000 <u>Each Poster Size:</u> 15 X 09 Inches <u>Each frame Size:</u> 18 X 12 Inches Or Prize bond of Rs.750 <u>Each Poster Size:</u> 08 X 12 Inches <u>Each frame Size:</u> 10 X 14 Inches	1		

S #	Items	Approximate quantity required per branch	Rate	Amount
14	Mohitasib Board Digital inject printing on vinyl with lamination Plastic frame Size: 09 X 12 inches 06 mm Plastic sheet China made or equal Hanging type	1		
*Total Amount				

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

Note

1. The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.
2. The cost must include all taxes, making, pasting and delivery charges upto Sindh Bank Limited branches on country wide region.
3. Warranty period of 5 year is mandatory.
4. **Calculation of bid security.** The mechanism for calculation of bid security will be as follows:
 - a. *Total Amount to be multiplied with 40 (Total branches where services will be required).
 - b. 5% of the total amount calculated at para "a" above be submitted with the tender document as bid security.
 - c. Tendering company will stand disqualified if the bid security amount found to be less than the asked money.
5. In case it is revealed at any stage after installation of the item that the asked specification of the tender have not been met, the amount of that specific item will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.
6. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the item, the company will be liable to address it as his own cost, non-compliance of the same will result into initiation of case against the company for non- commitment or cancellation of tender as will be decided by the procurement committee.
7. 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.

Signature & Stamp of Bidder _____

Evaluation Performa - Supply of Photographs

Name of Company: Pint Adress

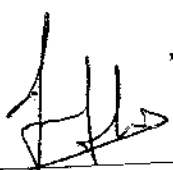
Date of Opening: 19/6/13

S. No.	Requisite	Vendor Action	*Attached Sufficient Evidence	
			Yes	No
1	Years in business (minimum 3 years) in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN with evidence is required to be enclosed	✓ Yes	No
2	Cumulative Turn Over of minimum 3 Million in last 3 Years	Audit Report / Tax Return / Bank Statement	✓ Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificate	✓ Yes	No
✓ Qualified/ Disqualified				


Note

- *Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.
- Attach Affidavit from the owner of the company, stating that the "firm has never been blacklisted by any organization in the past".

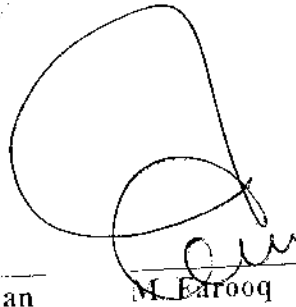
Members Signatures- Evaluation Committee



 Muhammad Imran Zubair
 Administration Division



 Dilshad Hussain Khan
 Finance Division



 M. Farooq
 Operations Division

25/6/2013

Evaluation Performa – Transparent Plastic Complain Suggestion Box etc.

Name of Company: RN Enterprises

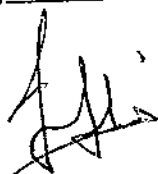
Date of Opening: 19/6/13

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	Minimum Turn Over in last 3 Years - 3 Million	Tax Return/Bank Statement of Last 3 Years	✓ Yes	No	C
4	NTN	NTN Certificate	✓ Yes	No	D
5	GST Registered	GST Certificate	✓ Yes	No	E
<input checked="" type="checkbox"/> Qualified / <input type="checkbox"/> Disqualified					

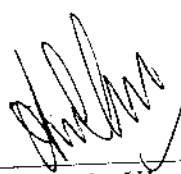
Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.
3. All supplies will be provided to Head office Sindh Bank Limited and will subsequently be dispatched to branches at the expense of the supplier.
4. Items provided as specimen will remain with Sindh Bank Limited till the total supply is completed in branches.

Members Signatures- Evaluation Committee



Muhammad Imran Zubair
Administration Division



Dilshad Hussain Khan
Finance Division



M. Farooq
Operations Division

25/6/2013

Evaluation Performa – Transparent Plastic Complain Suggestion Box etc.

Name of Company: Print Ideas

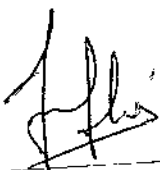
Date of Opening: 19/6/13

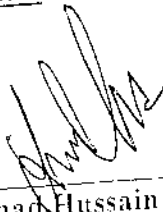
S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
			Yes	No	
1	Experience with at least 3 x Banks on related subject	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Yes	No	A
2	Minimum 3 year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	Yes	No	B
3	Minimum Turn Over in last 3 Years - 3 Million	Tax Return/Bank Statement of Last 3 Years	Yes	No	C
4	NTN	NTN Certificate	Yes	No	D
5	GST Registered	GST Certificate	Yes	No	E
Qualified / Disqualified			<i>Disqualified due to submission of insufficient Bid Security.</i>		


Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.
3. All supplies will be provided to Head office Sindh Bank Limited and will subsequently be dispatched to branches at the expense of the supplier.
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Members Signatures- Evaluation Committee


Muhammad Imran Zubair


Dilshad Hussain Khan
Finance Division


M. Farooq
Operations Division

25/6/2013



No. DD (Enf-II)M46(SB)/SPPRA/30-4/12-13/929
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, Dated: 27th Sept, 2013

The AEVP / Head of Administration,
Sindh Bank Limited,
Karachi.

SUBJECT: NIT REF: NO. NIL, RECEIVED THROUGH MAIL DATED 30.05.2013.

The undersigned is directed to refer to Bid Evaluation Report furnished vide email dated 04.07.2013 required under Rule-45 of SPP Rules, 2010. Besides, this Authority would like to observe as follows:-

- (i) Detailed technical evaluation required under rule-45 of SPP Rules 2010 is not provided.
- (ii) **Rule-48** of SPP Rules, 2010 stipulates that "**Acceptance of Bids** -- Even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices of rates of the last awarded contract or the market prices."

2. It is, therefore, advised to ensure compliance of Rule-48 of SPP Rules, 2010 and furnish detailed Technical Evaluation Report at the earliest.


(NAVEED RAJPUT)
DEPUTY DIRECTOR (ENF-II)

A copy is forwarded for information to the Chief Executive Officer,
Sindh Bank Limited, Karachi.

Terms & Conditions:

- The Supplier shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within one week from the date of receipt of Purchase Order.
- The Supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the supplies in good and sound condition.
- The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the supplies to the Supplier site. In case however if any portion of supply required to be shifted to Supplier's site, Supplier will provide equivalent backup during the warranty period.
- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods during the warranty period. In case the effected part is not available, then the Supplier will provide backup of the same product or better till the resolution of the fault, 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, the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the Supplier on black list of the Bank forever. The decision of the Bank shall be final and binding upon the Supplier.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with Supplier and the decision of the Bank will be the final and legally binding on the Supplier.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.

Penalty of 30% of total bill will be fined in case of failure to supply / fixed the requisite within 10 days after issuance of purchase order.

The cost must include all taxes, installation, labour including delivery charges upto Sindh Bank Limited branches on countrywide basis.

No advance payment for supply of goods will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.

In case it is revealed at any stage after delivery of the goods that the asked specification of the tender have not been met, the amount of the total deliveries of that specific item will be fined to the Supplier with appropriate action as deemed necessary by the procurement committee.

Supplier binds/undertakes that in case of any observation arising in respect of quality of the item 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.

PRINTED
KARACHI, PAKISTAN
M. W. H. H.



Payment Schedule:

- 100 % of the total amount for the Supply of Photographs at the branches will be paid within one month of invoice submission to M/s. Print Ideas.

Performance Security:

- 10% of the total tender amount of 40 upcoming branches will be retained by Sindh Bank Limited as "Performance Security" commencing from the date of award letter till 03 months after completion/installation of all supplies subject to satisfactory confirmation by the Manager of concerned branch of Sindh Bank Limited.
- The bank will have the option to enforce the performance bond on happening of any one or all the following events.
 - a) If the Supplier fails to deliver the Goods as per agreed Schedule.
 - b) If the Supplier fails to get the Goods inspected by the Technical Committee.
 - c) If the Goods supplied by the Supplier fails to perform as per Banks requirement.

In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

Period of Warranty:

- The warranty of the photographs is ten years comprehensive onsite from the date of delivery.

Notice:

- 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.

Authorized Representative:

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

Termination of Agreement by Sindh Bank:

- If the performance of the Supplier is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Supplier. In such event the Supplier shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.
- If the Supplier becomes insolvent or bankrupt.
- If the Supplier, in the judgment of the Sindh 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 sixty (60) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.



Good Faith:

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

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest:

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

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

Signature M. H. Uddin

Customer's Signature [Signature]

Name MEHTAB UDDIN

Name Lt. Col (R) Shahzad Begg

Designation MARKETING MANAGER

Designation Head of Administration

Company Name PRINT LOGIC

Company Name Sindh Bank Ltd.

Address B-14-8TH FLOOR APP.

Address 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Sindh Bank Ltd. Head Office Karachi.

GULSHAN E IQBAL KHAN

Stamp


Stamp


Witness:
Signature A. Rahman

Witness:
Signature [Signature]

Name ABDUL RAHMAN

Name Muhammad Imran Zubair

Designation Executive MARKETING

Designation Officer Incharge Procurement

Address 1-5- E RUM QANORE

Address 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Sindh Bank Ltd. Head Office Karachi.

KARACHI



GAZI MUHAMMAD ISHAQ Stamp Vendor
Licence No. 29, City Courts Karachi
S NO. 69475 DATE 26 JUN 2013
PURCHASED TO WITH ADDRESS.....
BOUGHT WITH ADDRESS..... MIRZA ASIF BAIG
PURPOSE..... Advocate
BUYERS..... ATTACHED..... Ledger No. 451 5/10
STAMP VENDOR'S SIGNATURE.....

THIS AGREEMENT is entered at Karachi
on this the 23 day of August, 2013

BETWEEN

M/S. RN. ENTERPRISES, a sole proprietorship, having its principal place of business at b-157, Usmania Colony, Near Martin Quarters, Karachi, (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

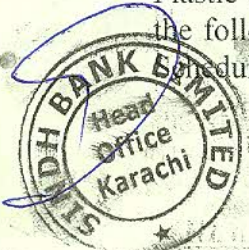
AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (hereinafter referred to as "SINDH BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

Following the bidding process carried out by Sindh Bank Limited in connection with its tender dated 19/06/2013 for Supply of Transparent Plastic Complain, Suggestion Box etc. in its 40 upcoming branches in countrywide regions, the supplier has been declared successful for awarding the contract by Sindh Bank Limited, for the said goods / services.

"SINDH BANK" intends to acquire the services of "Supplier" for Supply of Transparent Plastic Complain, Suggestion Box etc. (goods) at branches and supplier agrees to provide the following services to the bank, as per its Letter dated 19/06/2013, along with Price Schedule mentioned in Financial Proposal as Annexure "A".




Circular stamp of RN Enterprises, Karachi, with handwritten number 021-4228867.

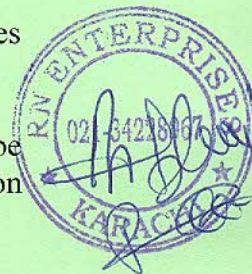
Terms & Conditions:

- The Supplier shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within one week from the date of receipt of Purchase Order.
- The Supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the items in good and sound condition.
- The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the items to the Supplier site. In case however if any portion of the items required to be shifted to Supplier's site, Supplier will provide equivalent backup during the warranty period.
- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods during the warranty period. In case the effected part is not available, then the Supplier will provide backup items of the same product or better till the resolution of the fault, 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, the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the Supplier on black list of the Bank forever. The decision of the Bank shall be final and binding upon the Supplier.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with Supplier and the decision of the Bank will be the final and legally binding on the Supplier.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.
- Penalty of 10% of total bill of concerned branch supply will be fined in case of failure to supply / fixed the requisite within 10 days after issuance of purchase order.
- The cost must include all taxes, installation, labour including delivery charges upto Sindh Bank Limited branches on countrywide basis.
- No advance payment for supply of goods will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.



In case it is revealed at any stage after delivery of the goods that the asked specification of the tender have not been met, the amount of the total delivery of that specific item will be fined to the Supplier with appropriate action as deemed necessary by the procurement committee.

Supplier binds/undertakes that in case of any observation arising in respect of quality of the goods 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.



100 % of the total amount for the Supply of *Transparent Plastic Complain, Suggestion Box etc.* at the branches will be paid within one month of invoice submission to M/s. RN Enterprises.

Performance Security:

- 02% of the total tender amount of 40 upcoming branches will be retained by Sindh Bank Limited as "Performance Security" commencing from the date of award letter till 03 months after completion/installation of all supplies subject to satisfactory confirmation by the Manager of concerned branch of Sindh Bank Limited.
- The bank will have the option to enforce the performance bond on happening of any one or all the following events.
 - a) If the Supplier fails to deliver the Goods as per agreed Schedule.
 - b) If the Supplier fails to get the Goods inspected by the Technical Committee.
 - c) If the Goods supplied by the Supplier fails to perform as per Banks requirement.

In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

Period of Warranty:

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

Notice:

- 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.

Authorized Representative:

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

Termination of Agreement by Sindh Bank:

- If the performance of the Supplier is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Supplier. In such event the Supplier shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.

If the Supplier becomes insolvent or bankrupt.

If the Supplier, in the judgment of the Sindh 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 sixty (60) days; and

If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.



this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.


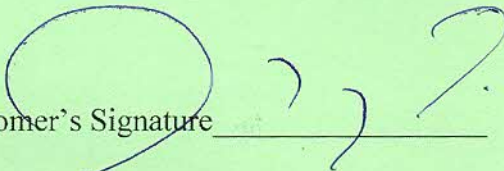
Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest:

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

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

Signature  Customer's Signature 

Name Muhammad Saleem Name Lt. Col (R) Shahzad Begg

Designation Manager Designation Head of Administration

Company Name R.N. Enterprises Company Name Sindh Bank Ltd.

Address B-57 Ummamain Colony near Market Q18 Karachi Address 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Sindh Bank Ltd. Head Office Karachi.

Stamp 

Witness: Signature 

Name Muhammad Anis

Designation -

Address 461 Market Q18 Jail Rd. Karachi

Stamp 

Witness: Signature 

Name Muhammad Imran Zubair

Designation Officer Incharge Procurement

Address 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Sindh Bank Ltd. Head Office Karachi.

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/354/2013
August 20, 2013

M/s. Print Ideas

B-14, Sheraton Apartment,
Block 13-B, Gulshan-e-Iqbal, Karachi

Subject: Contract Award – Supply of Photographs

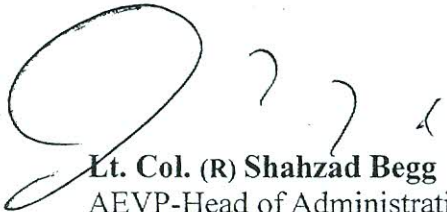
Dear Sir

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

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



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

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/357/2013
August 23, 2013

M/s. RN Enterprises
B-157, Usmania Colony,
Near Martin Quarters,
Karachi

Subject: Contract Award – Supply of Transparent Plastic Complaint Suggestion Box etc.

Dear Sir

The Management of Sindh Bank Limited is pleased to award the subject contract to M/s. RN Enterprises.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED / ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT. / OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT SUPPLY OF PHOTOGRAPHS
- 4) TENDER NUMBER SNDR / OK / ADMIN / TD / 354 / 2012
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF PHOTOGRAPHS
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE RS. 400,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ON NEED BASIS (1 YEAR)
- 10) TENDER OPENED ON (DATE & TIME) 19/06/13 at 1145 HR
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 01
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS +
- 14) BID EVALUATION REPORT (Enclose a copy) 09/07/13
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. PRINT IDEAS B14, Sheraton Apartment Block BB, GULSHAN-E-1001
- 16) CONTRACT AWARD PRICE RS. 340,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. PRINT IDEAS

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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	<input checked="" type="checkbox"/>	S.No: 16564
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	-

39) Date of Award of Contract: 20 August 2013

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Print

Save

Reset

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires Supply of Photographs for its 40 upcoming in countrywide branches.

Though the requirement of items will be as per scope of the work given as below of this tender document however the procurement will be depend on need basis and on the recommendation of the procurement committee.

In Sindh region the requirement of photographs in each branch will be as under.

1. Quaid-e-Azam Muhammad Ali Jinnah
2. Zulfiqar Ali Bhutto
3. Shaheed Mohtarma Benazir Bhutto
4. President of Pakistan
5. Prime Minister of Pakistan

In Punjab region the requirement of photographs in each branch will be as under.

1. Quaid-e-Azam Muhammad Ali Jinnah
2. Zulfiqar Ali Bhutto
3. Shaheed Mohtarma Benazir Bhutto

REQUIREMENT & SPECIFICATIONS

S. No.	Description	Tentative requirement of photograph frames
A	<u>Size</u> 16 x 20 inches	170
B	<u>Mounting</u> Mounting with Matt Crystal	
C	<u>Paper</u> Fuji / Konica / Kodak or Equivalent (Inkjet Printing will not be accepted)	

Note: (Specimen of photographs can be seen at Head Office Sindh Bank Ltd, 3rd Floor Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi 75600)

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2013-2014)

Name of Bidder _____

S. No.	Item Photographs	Approximate quantity required per branch	Rate/ photograph	Approximate Total quantity Required	Total Amount
1	Quaid-e-Azam Muhammad Ali Jinnah	1 each		170 photographs	
2	Zulfiqar Ali Bhutto				
3	Shaheed Mohtarma Benazir Bhutto				
4	President of Pakistan				
5	Prime Minister of Pakistan				
*Grand Total					


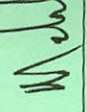
**This amount will be taken as the financial bid offered by the vendor.*

Note

1. The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.
2. A fine of Rs. 500 per day will be charged in case of failure to supply the photographs within 5 days of issue of supply order.
3. The cost must include all taxes, labour including delivery charges upto Sindh Bank Limited Branches located in countrywide regions.
4. No advance payment for supply of photographs will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned Branch Manager.
5. **Calculation of bid security.** The mechanism for calculation of bid security will be as follows:
 - a. *Total Amount to be multiplied with 170 (Total photographs required in branches)
 - b. 5% of the total amount calculated at para "a" above be submitted with the tender document as bid security.
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 contract.
7. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the photographs, 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 or cancellation of tender as will be decided by the Procurement Committee.
8. Warranty period of 10 years is mandatory, for all above requisites.
9. Tendering company will stand disqualified if the bid security amount found to be less than the asked money.

Signature & Stamp of Bidder _____

Supply Of PHOTOGRAPHS.

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature
01	10/6	Al machines Enterprises Pco.	M. Jammal	0333348661	almachinesenterprises@gmail.com	500/=	Sineth Bank	136190	
01	12/6	Print CO, Dea	Melaleb	0345210463	Printidea1@gmail.com	500/=	as Kadi Bank	2911847	

AVAILABILITY OF TENDER DOCUMENT

FROM 29-05-2013

TO 18-06-2013

LAST DATE OF SUBMISSION OF TD

DATE 19-06-2013

TIME 10:45

Bid Evaluation Report

Supply of Photographs

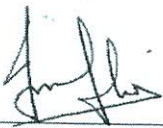
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD354 /2013
3	Tender Description	Supply of Photographs
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 16564
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical /Financial Bid Opening Date	19/06/2013
09	No. of bid qualified	01
10	Bid(s) Rejected	0

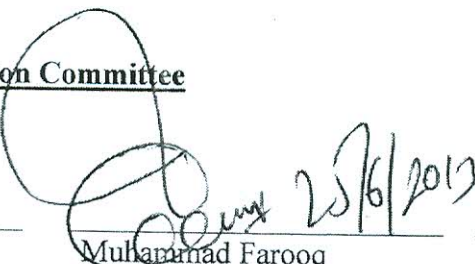
Details on the above as given below:


S. No.	Name of Bidder	Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	Print Ideas	Qualified	Rs. 2000/- per piece (With GST)	Qualified Bidder

M/s. Print Ideas stands as Qualified bidder, going by its Technical/Financial Bid offered and provision of frame photographs for branches in 2013/2014 as per scale given in tender documents.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


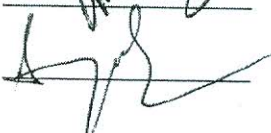

Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

- 1 Head of Administration Division
- 2 Chief Financial Officer
- 3 Chief Manager IDBL, Karachi

Signature

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD / ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT / OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT SUPPLY OF TRANSPARENT PLASTIC COMPLAINT
- 4) TENDER NUMBER SNDP/CRK/ADMINITD/357/2013
- 5) BRIEF DESCRIPTION OF CONTRACT SAME AS ABOVE SUGGESTION BOX ETC.
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE RS 30,000/- (per branch)
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) AS NEEDED BASIS (1 YEAR)
- 10) TENDER OPENED ON (DATE & TIME) 19/06/13 at 12:00 HRS
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT (Enclose a copy) 4/7/13
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. RN ENTERPRISE, B157, UMIYAN CLONY NEAR MARTIN QUARTER
- 16) CONTRACT AWARD PRICE RS 22,199/- (per branch)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/S. RN ENTERPRISE

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 Procurement Committee

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	S.No 16564
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 23 Aug 2013

Signature & Official Stamp of
Authorized Officer

[Signature]



FOR OFFICE USE ONLY

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

Print

Save

Reset

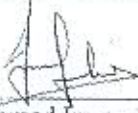
Bid Evaluation Report		
Supply of Transparent Plastic Complaint Suggestion Box etc.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/357/2013
3	Tender Description	Supply of Transparent Plastic Complaint Suggestion Box etc
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 16564
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical /Financial Bid Opening Date	19/06/2013
9	No. of bid qualified	01
10	Bid(s) Rejected	0

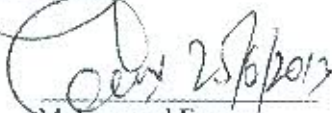
Details on the above as given below:


S. No.	Name of Bidder	Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	RN Enterprises	Qualified	Rs 22,199/- (With GST)	Qualified Bidder
2	Print Ideas	Disqualified	Rs 33,900/- (With GST)	Disqualified due to submission of insufficient bid security

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as qualified for Supply of Transparent Plastic Complaint Suggestion Box etc. in Sindh Bank Limited 40 upcoming Branches.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

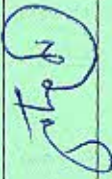
- 1 Head of Administration Division
- 2 Chief Financial Officer
- 3 Chief Manager IDBL, Karachi

Signature




TENDER DOCUMENT COLLECTION FORM

OF TRANSPARENCY Plastic Compliance, SUGGESTION Box E.T.C

Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	PONo.	Signature
Al Modiriy & Enterprises CO	M. Jamal	03333486666	almodiriyenterprises@gmail.com	500/-	Sindh Bank	136140	
Print Ideas	Mehrezko	03452104682 03142144576	Printideas1@gmail.com	500/-	Askari Bank	2911848	M. Khalid
RN Enterprises	M. Ali	03212876088	rnenterprises@gmail.com	500/-	Meehan Bank	0013956	Sayyad

TYPE OF TENDER DOCUMENT

LAST DATE OF SUBMISSION OF TD

05 - 2013

DATE 19 - 06 - 2013

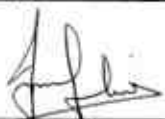
Bid Evaluation Report		
Supply of Transparent Plastic Complaint Suggestion Box etc.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/357 /2013
3	Tender Description	Supply of Transparent Plastic Complaint Suggestion Box etc
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 16564
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical /Financial Bid Opening Date	19/06/2013
9	No. of bid qualified	01
10	Bid(s) Rejected	0

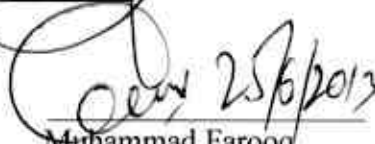
Details on the above as given below:


S. No.	Name of Bidder	Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	RN Enterprises	Qualified	Rs 22,199/- (With GST)	Qualified Bidder
2	Print Ideas	Disqualified	Rs 33,900/- (With GST)	Disqualified due to submission of insufficient bid security

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as qualified for Supply of Transparent Plastic Complaint Suggestion Box etc. in Sindh Bank Limited 40 upcoming Branches.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

- 1 Head of Administration Division
- 2 Chief Financial Officer
- 3 Chief Manager IDBL, Karachi

Signature





Bid Evaluation Report		
Supply of Photographs		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD354 /2013
3	Tender Description	Supply of Photographs
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 16564
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical /Financial Bid Opening Date	19/06/2013
09	No. of bid qualified	01
10	Bid(s) Rejected	0


Details on the above as given below:


S. No.	Name of Bidder	Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	Print Ideas	Qualified	Rs. 2000/- per piece (With GST)	Qualified Bidder

M/s. Print Ideas stands as Qualified bidder, going by its Technical/Financial Bid offered and provision of frame photographs for branches in 2013/2014 as per scale given in tender documents.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

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- 1 Head of Administration Division
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