

Evaluation Performa – Courier Services

Name of Company: TCS

Date of Opening: 19/6/13

a. Following is mandatory or the company will be declared disqualified from the very outset.

✓(1) If not GST registered.


✗(2) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.

S. No	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence Attached as Annexure
1	Scheduled Commercial Banks on Cliental List <i>WBL NBP</i> <i>✓ FICCI</i> <i>✓ PAYAL</i> <i>✓ BAF</i>	30	30	5 Banks and above	Letters to be attached duly issued from each concerned Bank	A
		15		3 Banks and above		
2	Offices in Pakistan <i>1956</i>	20	20	200 and above	Company Profile with complete detail of offices along with their addresses & PTCL landline numbers	B
		10		100 and above		
3	Web/Computer based Track and Trace facility of the shipments with 24/7 Call Center services.	10	10	Yes	Attach complete Detail	C
4	Years in business in requisite field <i>2000</i> <i>NTN</i>	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	D
		10		3 Years and above		
5	Turn Over of Last 3 Years	20	20	On an average of 70 M and above per year	Attach Audit Report or Tax Return	E
		10		On an average of 35 M and above per year		
Total Marks		100	100	Qualified / Disqualified		

Note

- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial Bid opening.

Members Signatures- Evaluation Committee


Muhammad Iftan Zubair
Administration Division


Dilshad Hussain Khan
Finance Division



M. Farooq
Operations Division

Evaluation Performa – Courier Services

Name of Company: LEOPARDS

Date of Opening: 19/6/13

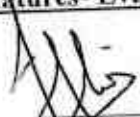
- a. Following is mandatory or the company will be declared disqualified from the very outset.
- (1) If not GST registered.
 - (2) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.

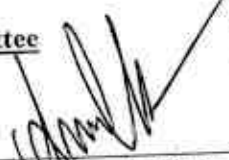
S. No	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence Attached as Annexure
1	Scheduled Commercial Banks on Cliental List <i>NBP OIB HBL SPL FIB</i>	30	30	5 Banks and above	Letters to be attached duly issued from each concerned Bank	A
		15		3 Banks and above		
2	Offices in Pakistan <i>1086</i>	20	20	200 and above	Company Profile with complete detail of offices along with their addresses & PTCL landline numbers	B
		10		100 and above		
3	Web/Computer based Track and Trace facility of the shipments with 24/7 Call Center services	10		Yes	Attach complete Detail	C
4	Years in business in requisite field <i>NTN 2007</i>	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	D
		10		3 Years and above		
5	Turn Over of Last 3 Years	20	20	On an average of 70 M and above per year	Attach Audit Report or Tax Return 	E
		10		On an average of 35 M and above per year		
Total Marks		100	90	Qualified / Disqualified		

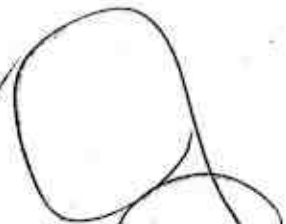
Note

- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial Bid opening.

Members Signatures- Evaluation Committee


Muhammad Imran Zubair
Administration Division


Dilshad Hussain Khan
Finance Division


M. Farooq
Operations Division

Evaluation Performa – Security Services (North Region- Punjab, KPK, Capital Territory & AJK)

Name of Company: ASKARI GUARDS (PVT) LTD

Date of Opening: 18/06/13


- a. Following is mandatory or the agency will be declared disqualified from the very outset.
- (1) Enlistment with PBA
 - (2) Availability of Security License from concerned authorities of Punjab, KPK, Capital Territory and AJK.
 - (3) Offices in the capital cities of Punjab, KPK, Capital Territory and AJK 2
 - (4) If not GST registered.
 - (5) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.
- b. Provision of 100% ex-service men guards in branches of Punjab, KPK, Capital Territory and AJK is mandatory. Rs 500/- per guard per day will be fined for non-compliance of the same. The sum of penalty on this account will be deducted from the monthly billing of the agency.
- c. An affidavit by the CEO of the security agency is required to be enclosed with the bidding document with assurance to deploy 100% ex-service men in all branches from the very start of the deployment till its completion within a month from the date of award of the contract. The company will not be allowed to participate in the bidding process if the said affidavit is not attached.


S#	Descriptions	Total Marks	Marks Obtained	Remarks	Attached Evidence as
1	Schedule Commercial Banks currently on Cliental List (For counting of each bank services to at least 20 branches is mandatory)	30	30	5 Banks & above	Annexure "A" (Copies of current year award letters from the Banks on cliental list with mention of branches for which the agency is providing the guarding services)
		15		3 Banks & above	
2	Cumulative Turn Over in Last 3 Years	30	30	On an average of 100 M and above per year	Annexure "B" (Audit report/tax returns of last 3 years)
		15		On an average of 75 M and above per year	
3	Experience in Business in relevant field	20	20	5 years & above	Annexure "C" NTN Certificate / Letter of Incorporation / Company Registration Letter
		10		3 years & above	
4	Total Number of Guards held with the company Mk B 450 ✓ Samer 24 ✓ SAMBA 83 ✓ BUET 101 ✓	20	/	3000 & above	Annexure "D" (Attested deployment summary along with verified certificates from the cliental end on the format attached as Appendix 'P')
		10		2000 & above	
UBL - Total Marks K. H. M. - 325 PKS - 483		100	80	Qualified / Disqualified	


Note

- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial bid opening.

Members Signatures- Evaluation Committee


Muhammad Imran Zubair
Administration Division


Dilshad Hussain Khan
Finance Division


M. Farooq
Operations Division

Evaluation Performa – Security Services (North Region- Punjab, KPK, Capital Territory & AJK)

Name of Company: FAUJI SECURITY

Date of Opening: 18/6/13

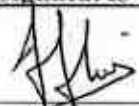
- a. Following is mandatory or the agency will be declared disqualified from the very outset.
- (1) Enlistment with PBA
 - (2) Availability of Security License from concerned authorities of Punjab, KPK, Capital Territory and AJK.
 - (3) Offices in the capital cities of Punjab, KPK, Capital Territory and AJK?
 - (4) If not GST registered.
 - (5) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.
- b. Provision of 100% ex-service men guards in branches of Punjab, KPK, Capital Territory and AJK is mandatory. Rs 500/- per guard per day will be fined for non-compliance of the same. The sum of penalty on this account will be deducted from the monthly billing of the agency.
- c. An affidavit by the CEO of the security agency is required to be enclosed with the bidding document with assurance to deploy 100% ex-service men in all branches from the very start of the deployment till its completion within a month from the date of award of the contract. The company will not be allowed to participate in the bidding process if the said affidavit is not attached.

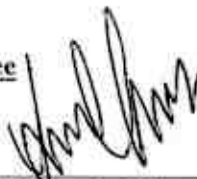
S #	Descriptions	Total Marks	Marks Obtained	Remarks	Attached Evidence as
1	Schedule Commercial Banks currently on Cliental List (For counting of each bank services to at least 20 branches is mandatory) <u>MCB, DOL</u>	30		5 Banks & above	Annexure "A" (Copies of current year award letters from the Banks on cliental list with mention of branches for which the agency is providing the guarding services)
		15	<u>15</u>	3 Banks & above	
2	Cumulative Turn Over in Last 3 Years	30	<u>30</u>	On an average of 100 M and above per year	Annexure "B" (Audit report/tax returns of last 3 years)
		15		On an average of 75 M and above per year	
3	Experience in Business in relevant field	20	<u>20</u>	5 years & above	Annexure "C" NTN Certificate / Letter of Incorporation / Company Registration Letter
		10		3 years & above	
4	Total Number of Guards held with the company <u>MD - 190 ✓</u> <u>MD 2 ✓</u> <u>MD 119 ✓</u>	20		3000 & above	Annexure "D" (Attested deployment summary along with verified certificates from the cliental end on the format attached as Appendix "P" ✓)
		10	<u>0</u>	2000 & above	
Total Marks		100	<u>65</u>	Qualified / Disqualified	

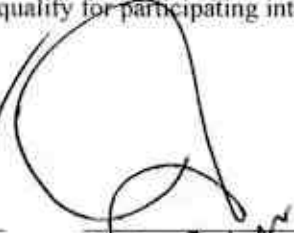
Note

- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial bid opening.

Members Signatures- Evaluation Committee


Muhammad Imran Zubair
 Administration Division


Dilshad Hussain Khan
 Finance Division


M. Farooq
 Operations Division

Evaluation Performa – Security Services (North Region- Punjab, KPK, Capital Territory & AJK)

Name of Company: SHEZADA

Date of Opening: 18/06/13


- a. Following is mandatory or the agency will be declared disqualified from the very outset.
- ✓ (1) Enlistment with PBA
 - ✓ (2) Availability of Security License from concerned authorities of Punjab, KPK, Capital Territory and AJK.
 - (3) Offices in the capital cities of Punjab, KPK, Capital Territory and AJK. *2*
 - (4) If not GST registered.
 - (5) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.
- b. Provision of 100% ex-service men guards in branches of Punjab, KPK, Capital Territory and AJK is mandatory. Rs 500/- per guard per day will be fined for non-compliance of the same. The sum of penalty on this account will be deducted from the monthly billing of the agency.
- c. An affidavit by the CEO of the security agency is required to be enclosed with the bidding document with assurance to deploy 100% ex-service men in all branches from the very start of the deployment till its completion within a month from the date of award of the contract. The company will not be allowed to participate in the bidding process if the said affidavit is not attached.

S #	Descriptions	Total Marks	Marks Obtained	Remarks	Attached Evidence as
1	Schedule Commercial Banks currently on Cliental List (For counting of each bank services to at least 20 branches is mandatory)	30	30	5 Banks & above	Annexure "A" (Copies of current year award letters from the Banks on cliental list with mention of branches for which the agency is providing the guarding services)
		15		3 Banks & above	
2	Cumulative Turn Over in Last 3 Years	30	30	On an average of 100 M and above per year	Annexure "B" (Audit report/tax returns of last 3 years)
		15		On an average of 75 M and above per year	
3	Experience in Business in relevant field	20	20	5 years & above	Annexure "C" NTN Certificate / Letter of Incorporation / Company Registration Letter
		10		3 years & above	
4	Total Number of Guards held with the company <i>HBL - 34 ✓</i> <i>Ban 27 ✓</i> <i>DAF - 25 ✓</i> <i>MCO - 10 ✓</i> <i>ADL - 11 ✓</i>	20	6	3000 & above	Annexure "D" (Attested deployment summary along with verified certificates from the cliental end on the format attached as Appendix 'P')
		10		2000 & above	
Total Marks		100	80	Qualified / Disqualified	


Note

- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial bid opening.

Members Signatures- Evaluation Committee


 Muhammad Imran Zubair
 Administration Division


 Dilshad Hussain Khan
 Finance Division


 M. Farooq
 Operations Division

Evaluation Performa – Security Services (North Region- Punjab, KPK, Capital Territory & AJK)

Name of Company: Safety & Security

Date of Opening: 18/06/13 (Disqualified / Rejected)

- a. Following is mandatory or the agency will be declared disqualified from the very outset.
- (1) Enlistment with PBA
 - (2) Availability of Security License from concerned authorities of Punjab, KPK, Capital Territory and AJK.
 - (3) Offices in the capital cities of Punjab, KPK, Capital Territory and AJK.
 - (4) If not GST registered.
 - (5) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.
- b. Provision of 100% ex-service men guards in branches of Punjab, KPK, Capital Territory and AJK is mandatory. Rs 500/- per guard per day will be fined for non-compliance of the same. The sum of penalty on this account will be deducted from the monthly billing of the agency.
- c. An affidavit by the CEO of the security agency is required to be enclosed with the bidding document with assurance to deploy 100% ex-service men in all branches from the very start of the deployment till its completion within a month from the date of award of the contract. The company will not be allowed to participate in the bidding process if the said affidavit is not attached.

S#	Descriptions	Total Marks	Marks Obtained	Remarks	Attached Evidence as
1	Schedule Commercial Banks currently on Cliental List (For counting of each bank services to at least 20 branches is mandatory)	30		5 Banks & above	Annexure "A" (Copies of current year award letters from the Banks on cliental list with mention of branches for which the agency is providing the guarding services)
		15	0	3 Banks & above	
2	Cumulative Turn Over in Last 3 Years	30	30	On an average of 100 M and above per year	Annexure "B" (Audit report/tax returns of last 3 years)
		15		On an average of 75 M and above per year	
3	Experience in Business in relevant field	20	20	5 years & above	Annexure "C" NTN Certificate / Letter of Incorporation / Company Registration Letter
		10		3 years & above	
4	Total Number of Guards held with the company	20	0	3000 & above	Annexure "D" (Attested deployment summary along with verified certificates from the cliental end on the format attached as Appendix "D")
		10		2000 & above	
Total Marks		100	50	Qualified / Disqualified	

Note

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Members Signatures- Evaluation Committee

Muhammad Imran Zubair
Administration Division

Dilshad Hussain Khan
Finance Division

M. Farooq
Operations Division

Evaluation Performa – Security Services (North Region- Punjab, KPK, Capital Territory & AJK)

Name of Company: KARDESLER

Date of Opening: 12/06/13


- a. Following is mandatory or the agency will be declared disqualified from the very outset.
- (1) Enlistment with PBA ✓
 - (2) Availability of Security License from concerned authorities of Punjab, KPK, Capital Territory and AJK. ✓
 - (3) Offices in the capital cities of Punjab, KPK, Capital Territory and AJK. ✓
 - (4) If not GST registered. ✓
 - (5) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below. ✓
- b. Provision of 100% ex-service men guards in branches of Punjab, KPK, Capital Territory and AJK is mandatory. Rs 500/- per guard per day will be fined for non-compliance of the same. The sum of penalty on this account will be deducted from the monthly billing of the agency.
- c. An affidavit by the CEO of the security agency is required to be enclosed with the bidding document with assurance to deploy 100% ex-service men in all branches from the very start of the deployment till its completion within a month from the date of award of the contract. The company will not be allowed to participate in the bidding process if the said affidavit is not attached.

S #	Descriptions	Total Marks	Marks Obtained	Remarks	Attached Evidence as
1	Schedule Commercial Banks currently on Cliental List (For counting of each bank services to at least 20 branches is mandatory)	30		5 Banks & above	Annexure "A" (Copies of current year award letters from the Banks on cliental list with mention of branches for which the agency is providing the guarding services)
		15	0	3 Banks & above	
2	Cumulative Turn Over in Last 3 Years	30		On an average of 100 M and above per year	Annexure "B" (Audit report/tax returns of last 3 years)
		15	0	On an average of 75 M and above per year	
3	Experience in Business in relevant field <u>2011</u>	20		5 years & above	Annexure "C" NTN Certificate / Letter of Incorporation / Company Registration Letter
		10	0	3 years & above	
4	Total Number of Guards held with the company	20		3000 & above	Annexure "D" (Attested deployment summary along with verified certificates from the cliental end on the format attached as Appendix 'P')
		10	0	2000 & above	
Total Marks		100	0	Qualified / Disqualified	

Note

- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial bid opening.

Members Signatures- Evaluation Committee


Muhammad Inam Zubair
Administration Division


Dilshad Hussain Khan
Finance Division


M. Farooq
Operations Division

Evaluation Performa –Security Services (North Region- Punjab, KPK, Capital Territory & AJK)

Name of Company: FAREWEST

Date of Opening: 12/06/13

- a. Following is mandatory or the agency will be declared disqualified from the very outset.
- (1) Enlistment with PBA ✓
 - (2) Availability of Security License from concerned authorities of Punjab, KPK, Capital Territory and AJK. ✓
 - (3) Offices in the capital cities of Punjab, KPK, Capital Territory and AJK. ✓
 - (4) If not GST registered. ✓
 - (5) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below. ✓
- b. Provision of 100% ex-service men guards in branches of Punjab, KPK, Capital Territory and AJK is mandatory. Rs 500/- per guard per day will be fined for non-compliance of the same. The sum of penalty on this account will be deducted from the monthly billing of the agency.
- c. An affidavit by the CEO of the security agency is required to be enclosed with the bidding document with assurance to deploy 100% ex-service men in all branches from the very start of the deployment till its completion within a month from the date of award of the contract. The company will not be allowed to participate in the bidding process if the said affidavit is not attached.

S #	Descriptions	Total Marks	Marks Obtained	Remarks	Attached Evidence as
1	Schedule Commercial Banks currently on Cliental List	30	30	5 Banks & above	Annexure "A" (Copies of current year award letters from the Banks on cliental list with mention of branches for which the agency is providing the guarding services)
	(For counting of each bank services to at least 20 branches is mandatory)	15		3 Banks & above	
2	Cumulative Turn Over in Last 3 Years	30	30	On an average of 100 M and above per year	Annexure "B" (Audit report/tax returns of last 3 years)
		15		On an average of 75 M and above per year	
3	Experience in Business in relevant field NTN 1999	20	20	5 years & above	Annexure "C" NTN Certificate / Letter of Incorporation / Company Registration Letter
		10		3 years & above	
4	Total Number of Guards held with the company UCL 838 MSD 231 Sum 90/14	20	0	3000 & above	Annexure "D" (Attested deployment summary along with verified certificates from the cliental end on the format attached as Appendix 'P')
		10		2000 & above	
Total Marks		100	80	Qualified / Disqualified	

Note

- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial bid opening.

Members Signatures- Evaluation Committee

Muhammad Imran Zubair
Administration Division

Dilshad Hussain Khan
Finance Division

M. Farooq
Operations Division

Evaluation Performa – Security Services (South Region- Sindh & Baluchistan)

Name of Company: ASKARI GUARDS (PVT.) LTD

Date of Opening: 18/06/13

a. Following is mandatory or the agency will be declared disqualified from the very outset.

- (1) Enlistment with PBA
- (2) Availability of Security License from concerned authorities of Sindh and Baluchistan Provinces.
- (3) Offices in the capital cities of both the provinces.
- (4) If not GST registered.
- (5) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.

b. Provision of 100% ex-service men guards in branches of Sindh and Baluchistan provinces is mandatory. Rs 500/- per guard per day will be fined for non-compliance of the same. The sum of penalty on this account will be deducted from the monthly billing of the agency.

c. An affidavit by the CEO of the security agency is required to be enclosed with the bidding document with assurance to deploy 100% ex-service men in all branches from the very start of the deployment till its completion within a month from the date of award of the contract. The company will not be allowed to participate in the bidding process if the said affidavit is not attached. The assignment of deployment in Southern region will start from Karachi city, Interior Sindh and thereon.

S#	Descriptions	Total Marks	Marks Obtained	Remarks	Attached Evidence as
1	Schedule Commercial Banks currently on Cliental List (For counting of each bank services to at least 20 branches is mandatory)	30	30	5 Banks & above	Annexure "A" (Copies of current year award letters from the Banks on cliental list with mention of branches for which the agency is providing the guarding services)
		15		3 Banks & above	
2	Cumulative Turn Over in Last 3 Years	30	30	On an average of 100 M and above per year	Annexure "B" (Audit report/tax returns of last 3 years)
		15		On an average of 75 M and above per year	
3	Experience in Business in relevant field 1996	20	20	5 years & above	Annexure "C" NTN Certificate / Letter of Incorporation / Company Registration Letter
		10		3 years & above	
4	Total Number of Guards held with the company McB 450 Saver 24 Camba 183 Bves 101 URSL Kharah = 325	20	0	3000 & above	Annexure "D" (Attested deployment summary along with verified certificates from the cliental end on the format attached as Appendix 'P')
		10		2000 & above	
Total Marks		100	80	Qualified / Disqualified	

Note

- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial bid opening.

Members Signatures- Evaluation Committee

[Signature]

[Signature]

[Signature]

Evaluation Performa – Security Services (South Region- Sindh & Baluchistan)

Name of Company: FAUJI SECURITY SERVICES

Date of Opening: 18/06/13

a. Following is mandatory or the agency will be declared disqualified from the very outset.

- (1) Enlistment with PBA
- (2) Availability of Security License from concerned authorities of Sindh and Baluchistan Provinces.
- (3) Offices in the capital cities of both the provinces.
- (4) If not GST registered.
- (5) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.

b. Provision of 100% ex-service men guards in branches of Sindh and Baluchistan provinces is mandatory. Rs 500/- per guard per day will be fined for non-compliance of the same. The sum of penalty on this account will be deducted from the monthly billing of the agency.

c. An affidavit by the CEO of the security agency is required to be enclosed with the bidding document with assurance to deploy 100% ex-service men in all branches from the very start of the deployment till its completion within a month from the date of award of the contract. The company will not be allowed to participate in the bidding process if the said affidavit is not attached. The assignment of deployment in Southern region will start from Karachi city, interior Sindh and thereon.

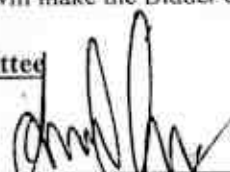
S #	Descriptions	Total Marks	Marks Obtained	Remarks	Attached Evidence as
1	Schedule Commercial Banks currently on Cliental List (For counting of each bank services to at least 20 branches is mandatory) UBS MCS	30	15	5 Banks & above	Annexure "A" (Copies of current year award letters from the Banks on cliental list with mention of branches for which the agency is providing the guarding services)
		15		3 Banks & above	
2	Cumulative Turn Over in Last 3 Years	30	30	On an average of 100 M and above per year	Annexure "B" (Audit report/tax returns of last 3 years)
		15		On an average of 75 M and above per year	
3	Experience in Business in relevant field	20	20	5 years & above	Annexure "C" NTN Certificate / Letter of Incorporation / Company Registration Letter
		10		3 years & above	
4	Total Number of Guards held with the company MCS - 190 HSL - 119 309	20	0	3000 & above	Annexure "D" (Attested deployment summary along with verified certificates from the cliental end on the format attached as Appendix "P")
		10		2000 & above	
Total Marks		100	65	Qualified / Disqualified	

Note

- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial bid opening.

Members Signatures- Evaluation Committed







Evaluation Performa – Security Services (South Region- Sindh & Baluchistan)

Name of Company: SHERADA SECURITY PVT. LTD.

Date of Opening: 18/06/13

a. Following is mandatory or the agency will be declared disqualified from the very outset.

- (1) Enlistment with PBA
- (2) Availability of Security License from concerned authorities of Sindh and Baluchistan Provinces.
- (3) Offices in the capital cities of both the provinces.
- (4) If not GST registered.
- (5) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.

b. Provision of 100% ex-service men guards in branches of Sindh and Baluchistan provinces is mandatory. Rs 500/- per guard per day will be fined for non-compliance of the same. The sum of penalty on this account will be deducted from the monthly billing of the agency.

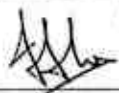
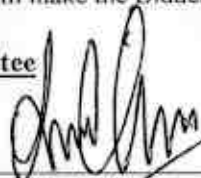
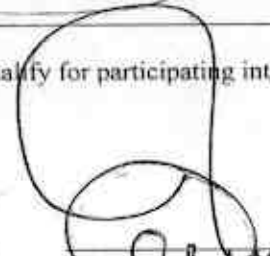
c. An affidavit by the CEO of the security agency is required to be enclosed with the bidding document with assurance to deploy 100% ex-service men in all branches from the very start of the deployment till its completion within a month from the date of award of the contract. The company will not be allowed to participate in the bidding process if the said affidavit is not attached. The assignment of deployment in Southern region will start from Karachi city, Interior Sindh and thereon.

S #	Descriptions	Total Marks	Marks Obtained	Remarks	Attached Evidence as
1	Schedule Commercial Banks currently on Cliental List (For counting of each bank services to at least 20 branches is mandatory)	30	30	5 Banks & above	Annexure "A" (Copies of current year award letters from the Banks on cliental list with mention of branches for which the agency is providing the guarding services)
		15		3 Banks & above	
2	Cumulative Turn Over in Last 3 Years	30	30	On an average of 100 M and above per year	Annexure "B" (Audit report/tax returns of last 3 years)
		15		On an average of 75 M and above per year	
3	Experience in Business in relevant field	20	20	5 years & above	Annexure "C" NTN Certificate / Letter of Incorporation / Company Registration Letter
		10		3 years & above	
4	Total Number of Guards held with the company HSL 734 BAH 27 BAF 85 McB 160 ABL 404 SD 1450	20	0	3000 & above	Annexure "D" (Attested deployment summary along with verified certificates from the cliental end on the format attached as Appendix "P"
		10		2000 & above	
Total Marks		100	80	Qualified / Disqualified	

Note

- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial bid opening.

Members Signatures- Evaluation Committee

Evaluation Performa – Security Services (South Region- Sindh & Baluchistan)

Name of Company: Safety & Security

Date of Opening: 18/06/13

DISQUALIFIED/REJECTED.

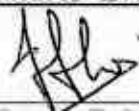
- a. Following is mandatory or the agency will be declared disqualified from the very outset.
- (1) Enlistment with PBA
 - (2) Availability of Security License from concerned authorities of Sindh and Baluchistan Provinces.
 - (3) Offices in the capital cities of both the provinces.
 - (4) If not GST registered.
 - (5) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.
- b. Provision of 100% ex-service men guards in branches of Sindh and Baluchistan provinces is mandatory. Rs 500/- per guard per day will be fined for non-compliance of the same. The sum of penalty on this account will be deducted from the monthly billing of the agency.
- c. An affidavit by the CEO of the security agency is required to be enclosed with the bidding document with assurance to deploy 100% ex-service men in all branches from the very start of the deployment till its completion within a month from the date of award of the contract. The company will not be allowed to participate in the bidding process if the said affidavit is not attached. The assignment of deployment in Southern region will start from Karachi city. Interior Sindh and thereon.

S #	Descriptions	Total Marks	Marks Obtained	Remarks	Attached Evidence as
1	Schedule Commercial Banks currently on Cliental List (For counting of each bank services to at least 20 branches is mandatory)	30	0	5 Banks & above	Annexure "A" (Copies of current year award letters from the Banks on cliental list with mention of branches for which the agency is providing the guarding services)
		15		3 Banks & above	
2	Cumulative Turn Over in Last 3 Years	30	30	On an average of 100 M and above per year	Annexure "B" (Audit report/tax returns of last 3 years)
		15		On an average of 75 M and above per year	
3	Experience in Business in relevant field	20	20	5 years & above	Annexure "C" NTN Certificate / Letter of Incorporation / Company Registration Letter
		10		3 years & above	
4	Total Number of Guards held with the company	20		3000 & above	Annexure "D" (Attested deployment summary along with verified certificates from the cliental end on the format attached as Appendix 'P')
		10	0	2000 & above	
Total Marks		100	50	Qualified / Disqualified ✓	

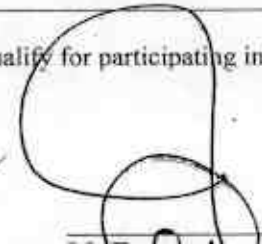
Note

- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial bid opening.

Members Signatures- Evaluation Committee







Evaluation Performa – Printed Stationary

Name of Company: Heaven Ampex

Date of Opening: 19/6/12

- a. Following is mandatory or the company will be declared disqualified from the very outset.
- (1) If own printing facility is not available, this will be confirmed by the Bank's Committee by visiting physically the site/setup after opening of the Financial bid. Any mis-commitment is liable to disqualify the bidder on this aspect.
 - (2) If not GST registered.
 - (3) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced	
			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 printing stationary for them.	✓ Yes	No
2	Minimum 5 year experience in the field of Printing	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	✓ Yes	No
3	Turn Over of 30 Million in last 3 Years	Audit Report or Tax Return of Last 3 Years	✓ Yes	No
4	GST Registered	GST Registration Certificate	✓ Yes	No
5	Capability to print the demand within 24 hours	*In emergency cases only	✓ Yes	No
Qualified / Disqualified				

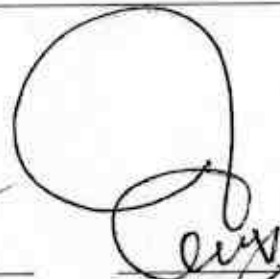
Members Signatures- Evaluation Committee



Muhammad Imran Zubair
Administration Division



Dilshad Hussain Khan
Finance Division



M. Farooq
Operations Division

Evaluation Performa – Printed Stationary

Name of Company: Print Link

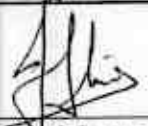
Date of Opening: 19/6/13

a. Following is mandatory or the company will be declared disqualified from the very outset.

- (1) If own printing facility is not available, this will be confirmed by the Bank's Committee by visiting physically the site/setup after opening of the Financial bid. Any mis-commitment is liable to disqualify the bidder on this aspect.
- (2) If not GST registered.
- (3) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced	
			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 printing stationary for them.	✓ Yes	No
2	Minimum 5 year experience in the field of Printing	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	✓ Yes	No
3	Turn Over of 30 Million in last 3 Years	Audit Report or Tax Return of Last 3 Years	✓ Yes	No
4	GST Registered	GST Registration Certificate	✓ Yes	No
5	Capability to print the demand within 24 hours	*In emergency cases only	✓ Yes	No
Qualified / Disqualified				

Members Signatures- Evaluation Committee



 Muhammad Imran Zubair
 Administration Division



 Dilshad Hussain Khan
 Finance Division



 M. Farooq
 Operations Division

Evaluation Performa – Printed Stationary

Name of Company: R.N. Enterprises


Date of Opening: 19/6/12

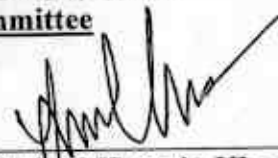
- a. Following is mandatory or the company will be declared disqualified from the very outset.
- (1) If own printing facility is not available, this will be confirmed by the Bank's Committee by visiting physically the site/setup after opening of the Financial bid. Any mis-commitment is liable to disqualify the bidder on this aspect.
 - (2) If not GST registered.
 - (3) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.

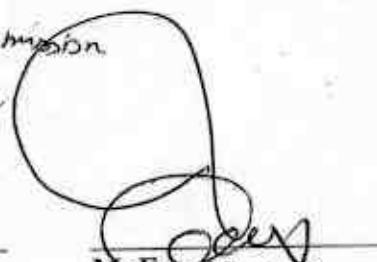
S. No.	Requisite	Vendor Action	Sufficient Evidence Produced	
			Yes	No
1	Experience with at least 3 x Banks on related subject	Letters to be attached duly issued from each concerned Bank verifying that the company is currently printing stationary for them.	Yes	No
2	Minimum 5 year experience in the field of Printing	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	Yes	No
3	Turn Over of 30 Million in last 3 Years	Audit Report or Tax Return of Last 3 Years	Yes	No
4	GST Registered	GST Registration Certificate	Yes	No
5	Capability to print the demand within 24 hours	*In emergency cases only ✓	Yes	No
Qualified / Disqualified				

Disqualified due to Non-submission of above documents.

Members Signatures- Evaluation Committee


Muhammad Imran Zubair
Administration Division


Dilshad Hussain Khan
Finance Division


M. Farooq
Operations Division

Evaluation Performa – Printed Stationary

Name of Company: Taffery Brothers

Date of Opening: 19/6/12

- a. Following is mandatory or the company will be declared disqualified from the very outset.
- (1) If own printing facility is not available, this will be confirmed by the Bank's Committee by visiting physically the site/setup after opening of the Financial bid. Any mis-commitment is liable to disqualify the bidder on this aspect.
 - (2) If not GST registered.
 - (3) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced	
			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 printing stationary for them.	Yes	No
2	Minimum 5 year experience in the field of Printing	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	Yes	No
3	Turn Over of 30 Million in last 3 Years	Audit Report or Tax Return of Last 3 Years	Yes	No
4	GST Registered	GST Registration Certificate	Yes	No
5	Capability to print the demand within 24 hours	*In emergency cases only	Yes	No
Qualified / Disqualified				

Disqualified due to Non submission of above documents.

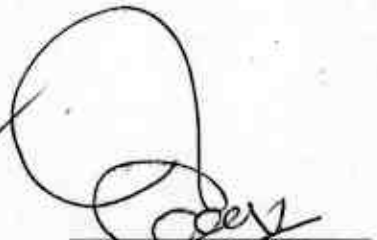
Members Signatures- Evaluation Committee



Muhammad Imran Zubair
Administration Division



Dilshad Hussain Khan
Finance Division



M. Farooq
Operations Division

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires Courier Services for its Head Office, 160 in operations and 40 upcoming branches and or need basis in country wide regions.

Requirement of service will be depended on the opening of the branches. A notice of 20 days will be given prior to the opening of the branch and it will be expected that the services will be provided on the date of the opening of the branch.

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires Printed Stationary for its Head Office & Branches i.e. 160 branches already in operation and 40 upcoming branches as per the given detail on need basis:

S. No.	Items	Tentative Monthly Quantity	Color	Size
1	Voucher Register-100 Pages (Offset Paper of 70 gram)	100 Registers	1 + 1	8.25x13.25
2	Security Stationery Register-100 Pages (Offset Paper of 70 gram)	100 Registers	1 + 1	8.25x13.25
3	Account Opening Forms (Individual A/c. & Company A/c.) (Art Paper of 120 gram)	1000 Forms	3 + 3	8.25 x 11.5
4	Terms & Conditions for Account Opening (Art Paper of 120 gram with 03 fold)	1000 Forms	3 + 3	24.5 x 12
5	Cash Book Register-100 Pages (Offset Paper of 70 gram)	100 Register	1 + 1	8.25 x 9
6	Credit Vouchers (Offset Paper of 70 gram)	100 Pad of 100 sheets	1	4.25 x 8
7	Debit Vouchers (Offset Paper of 70 gram)	100 Pad of 100 sheets	1	4.25 x 8
8	Key Register-100 Pages (Offset Paper of 70 gram)	100 Registers	1+ 1	8.25x13.25
9	A/c Opening Register-100 Pages (Offset Paper of 70 gram)	100 Registers	1 + 1	8.25x13.25
10	A/c Closing Register-100 Pages (Offset Paper of 70 gram)	100 Registers	1 + 1	8.25x13.25
11	KYC Forms for Individuals (Offset Paper of 70 gram)	1000 Forms	1 + 1	8.25 x 11.5
12	KYC Forms for Business Accounts (Offset Paper of 70 gram)	500 Forms	1 + 1	8.25 x 11.5
13	Cheque Return Memo (Offset Paper of 70 gram)	200 Pad of 100 sheets	1	8.25 x 11.5
14	Pay Order/DD/TT Issuance Register-100 Pages (Offset Paper of 70 gram)	100 Registers	1+1	8.25x13.25
15	Pay Order/DD/TT Request Forms (Offset Paper of 70 gram)	200 Pad of 100 sheets	1	8.25 x 11.5
16	Deposit Slips NCR Sheet (1+1) -White & Blue	5000 Pad of 25 sets	1+1	5.5 x 7.75
17	Locker Application Form	1000 Leaves	3 +1	16.5 x 11.5
18	Specimen Signature Card for A/c (Cards of 310 gram)	5000 nos	3	5 x 7.25
19	Specimen Signature Card for Locker Operation (Cards of 310 gram)	1000 nos	3	5 x 7.25
20	Cash Debit Vouchers (Mandyali Paper of 55 gram)	100 Pad of 100 sheets	1	4.25 x 7

Sindh Bank Limited
Tender Document- Supply of Printed Stationary

S. No.	Items	Tentative Monthly Quantity	Color	Size
21	Voucher Covers	5000 Leaves	1	6.5 x 17
22	Misplaced Cheque Book Requisition Form (Offset Paper of 68 gram)	100 Pad of 100 sheets	1 + 1	8.25 x 11.5
23	Sindh Bank Files – 360 gram	1000 Files	1	13.25 x 22
24	Statements of A/c-A4 (Offset Paper of 70 gram)	10000 nos	3	8.25 x 11.5
25	Locker Visit Register-100 Pages (Offset Paper of 70 gram)	100 Registers	1+1	8.25x13.25
26	Sindh Bank Personal Files – 700 gram	500 Files	3	13.25 x 22
27	Visiting Cards	10000 Cards	3	Standard size
28	Envelopes A-4 (Offset Paper of 75 gram)	2500 nos	3	10 x 12
29	Envelopes Legal (Offset Paper of 75 gram)	1000 nos	3	11 x15
30	Envelopes Small (Offset Paper of 75 gram)	5000 nos	3	9 x 4
31	Letter Head-A4 (Offset Paper of 100 gram)	5000 nos	3	8.25 x 11.75
32	ATM Application Register-100 Pages (Offset Paper of 70 gram)	100 Registers	1 + 1	8.25 x 13.25
33	Zakat Exemption Register-100 Pages (Offset Paper of 70 gram)	100 Registers	1 + 1	8.25 x 13.25
34	Prize Bond Register-100 Pages (Offset Paper of 70 gram)	100 Registers	1 + 1	8.25x13.25
35	TDR/ CDR Application Form (Offset Paper of 70 gram)	100 Pad of 100 sheets	1 + 1	8.25x 11.25
36	TDR/ CDR Register-200 Pages (Offset Paper of 70 gram)	100 Registers	1 + 1	8.25x13.25
37	Inward/Outward Mail Register-100 Pages (Offset Paper of 70 gram)	100 Register	1 + 1	8.25x13.25
38	Attendance Register (Offset Paper of 70 gram)	100 Register	1 + 1	8.25x13.25
39	Envelopes A-4 (Security Thread Envelop)	500 nos	3	10 x 12
40	Envelopes Legal (Security Thread Envelop)	500 nos	3	11 x15
41	Small Window Envelopes	5000 nos	3	9 x 4

Sindh Bank Limited
Tender Document- Supply of Printed Stationary

S. No.	Items	Tentative Monthly Quantity	Color	Size
42	E-Forms – 1+3 copies with machine numbering (Offset Paper of 70 gram)	100 Pad of 25 sets	1 + 1	8.25x13.25
43	M- Forms – 1+1 copy with machine numbering (Local Paper of 68 gram)	100 Pad of 50 sets	1 + 1	8.25x13.25
44	I-Forms - 1+3 copy with machine numbering (Local Paper of 68 gram)	100 Pad of 50 sets	1 + 1	8.25x13.25
45	LC Application & Agreement Form with numbering (Offset Paper of 70 gram)	500 Leaves	3 + 1	16.5 x 13.25
46	LC Opening Register with numbering (Offset Paper of 70 gram)	50 Registers	1 + 1	8.25x13.25
47	E-FORM Stock / Issue Register with numbering (Offset Paper of 70 gram)	50 Registers	1 + 1	8.25x13.25
48	FD/BC/FBP Register with numbering (Offset Paper of 70 gram)	50 Registers	1+ 1	8.25x13.25
49	Inward Foreign Bills Register with numbering (Offset Paper of 70 gram)	50 Registers	1 + 1	8.25x13.25
50	Leave Record Book (Offset Paper of 70 gram)	50 Registers	1 + 1	8.25x13.25
51	Locker Account Ledger (Offset Paper of 70 gram)	50 Registers	1 + 1	8.25x13.25
52	Atm window envelope (100 gram offset paper)	5000 nos	3	9 x 4
53	Atm brochure (115 gram mett paper)	5000 nos	6+ 3	8.25 x 12
54	Atm welcome letter	5000 nos	3	8.25 x 11.5
55	Voucher envelope (craft paper 125 grm) without Branch address	5000 nos	1	11 x15
56	Cad file (700 grm imported blue board)	200 Files	1	13.25 x 22
57	Cheque Book Issue Register (Offset Paper of 70 gram)	100 Registers	1 + 1	8.25x13.25
58	Safe in Safe Out Register (Offset Paper of 70gram)	100 Registers	1 + 1	8.25x13.25
59	Stock Register for Security Stationary (Offset Paper of 70 gram)	100 Registers	1 + 1	8.25x13.25
60	OBC Cheque Collection Register (Offset Paper of 70 gram)	100 Registers	1 + 1	8.25x13.25
61	Inward / Outward Clearing/Cash Cheque Return Register (Offset Paper of 70 gram)	100 Registers	1 + 1	8.25x13.25
62	Envelope (Half of A-4 size & Offset Paper of 75 gram)	2000 nos	3	8.4x5.9
63	Voucher Envelope Draft Paper	5000 nos	1	11x15

01/10/2013


Bid Evaluation Report		
Courier Service		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/350 /2013
3	Tender Description	Courier Services
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	Business Recorder, Daily Express & Daily Ibrat (29 May 2013) & SPPRA S.No:16553
6	Total Bid Documents Sold	03
7	Total Bids Received	02
8	Technical Bid Opening Date	19/06/2013
9	Financial Bid Opening Date	25/06/2013
09	No. of bid qualified	01
10	Bid(s) Rejected	-


Details on the above as given below:

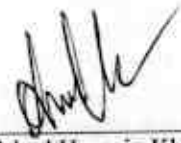
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.6,800/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	TCS	Rs. 6,635.12/-	Qualified	Rs.164.88/- below the estimated cost	Qualified Bidder	-
2	Leopards Couriers Services Pvt. Ltd	Rs.6,410/-	Disqualified	Rs.390/- below the estimated cost	Disqualified due to submission of insufficient amount of Bid Security/Earnest Money	

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as only qualified bidder for Provision of Courier Service for Sindh Bank Limited 160 Branches already in operation and 40 upcoming Branches.

Members Signature- Evaluation Committee

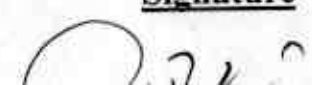

Muhammad Imran Zubair
Admin Division


Muhammad Karoob
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

Signature



01/10/2013

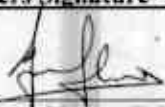
Bid Evaluation Report		
Provision of Security Guards (Southern Region- Sindh & Balochistan)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/349 /2013
3	Tender Description	Provision of Security Service (Southern Region- Sindh & Balochistan)
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	Business Recorder, Daily Express & Daily Ibrat (29 May 2013) & SPPRA S.No:16553
6	Total Bid Documents Sold	09
7	Total Bids Received	04
8	Technical Bid Opening Date	18/06/2013
9	Financial Bid Opening Date	25/06/2013
09	No. of bid qualified	02
10	Bid(s) Rejected	01


Details on the above as given below:

S. No.	Name of Bidder	Financial Bid Offered	Qualified / Disqualified	Comparison with estimated cost (Rs.14,750)	Reason for Acceptance/ Rejection	Remarks / Status
1	Shezada Security Services Pvt. Ltd	Rs.14,500/- per guard	Qualified	Rs. 250/- below the estimated cost	1 st Lowest Qualified Bidder	-
2	Askari Guards Pvt. Ltd	Rs.17,500/- per guard	Qualified	Rs.2,750/- below the estimated cost	2 nd Lowest Qualified Bidder	-
3	Fauji Security Services	Financial Bid Not Opened	Disqualified	Financial Bid Not Opened	Not Fulfilling the Eligibility criteria	-
4	Safety & Security Services	Financial Bid Not Opened	Disqualified	Financial Bid Not Opened	Not Fulfilling the Eligibility criteria	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as 1st Lowest qualified bidder for provision of Security Service (Southern Region- Sindh & Balochistan)for Sindh Bank Limited and will provide approximately four hundred (400) guards.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

Signature

Bid Evaluation Report		
Provision of Security Guards (Northern Region- Punjab, KPK Provinces, Capital Territory and AJK)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/348/2013
3	Tender Description	Provision of Security Service(Northern Region- Punjab, KPK Provinces, Capital Territory and AJK)
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	Business Recorder, Daily Express & Daily Ibrat (29 May 2013) & SPPRA S.No:16553
6	Total Bid Documents Sold	09
7	Total Bids Received	06
8	Technical Bid Opening Date	18/06/2013
9	Financial Bid Opening Date	25/06/2013
09	No. of bid qualified	03
10	Bid(s) Rejected	01

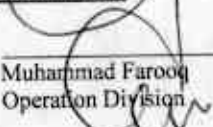
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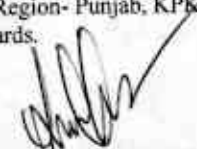
S. No.	Name of Bidder	Cost offered by the bidder	Qualified/Disqualified	Comparison with estimated cost (Rs.14,750)	Remarks / Status
1	Parwest Pacific Security Pvt. Ltd	Rs.13,450/- per guard	Qualified	Rs. 1,300/- below the estimated cost	1 st Lowest Qualified Bidder
2	Shezada Security Services Pvt. Ltd	Rs.13,500/- per guard	Qualified	Rs.1,250/- below the estimated cost	2 nd Lowest Qualified Bidder
3	Askari Guards Pvt. Ltd	Rs.16,000/- per guard	Qualified	Rs.1,250/- above the estimated cost	3 rd Lowest Qualified Bidder
4	Fauji Security Services	Financial Bid Not Opened	Disqualified	Financial Bid Not Opened	Not Fulfilling the Eligibility criteria
5	Kardesler Security Company Pvt. Ltd	Financial Bid Not Opened	Disqualified	Financial Bid Not Opened	Not Fulfilling the Eligibility criteria
6	Safety & Security Service	Financial Bid Not Opened	Disqualified	Financial Bid Not Opened	Not Fulfilling the Eligibility criteria
7	Security Organizing System Pakistan	Financial Bid Not Opened	Disqualified	Financial Bid Not Opened	Rejected due to Late Submission of Bid

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as 1st Lowest qualified bidder for provision of Security Service (Northern Region- Punjab, KPK Provinces, Capital Territory and AJK) in Sindh Bank Limited and will provide approximately 220 guards.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Signature

01/10/2013


Bid Evaluation Report		
Supply of Printed Stationary		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/314/2013
3	Tender Description	Supply of Printed Stationary
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:15797. Daily Express, Business Recorder & Daily Ibrat (18/03/2013)
6	Total Bid Documents Sold	07
7	Total Bids Received	04
8	Bid Opening Date	04/04/2013
10	No. of bid qualified	01
11	Bid(s) Rejected	-

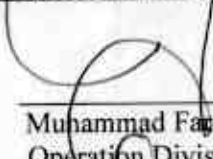
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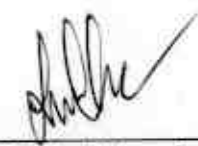
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.1,400,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Heaven Impex	Rs.1,396,060 (With GST)	Qualified	Rs.3,940/- below the estimated cost	Qualified Bidder	
2	M/s.Zuma	Rs.1,703,112/- (With GST)	Disqualified	Rs.303,112/- above the estimated cost	Not fulfilled the Eligibility Criteria	-
3	M/s.Jaffery Brothers	Rs.1,868,702/- (With GST)	Disqualified	Rs.468,702/- above the estimated cost	Not fulfilled the Eligibility Criteria	
4	M/s.Makhdoom Printing Press	Rs.1,727,397/- (With GST)	Disqualified	Rs.327,397/- above the estimated cost	Not fulfilled the Eligibility Criteria	

M/s. Heaven Impex stands as only Qualified bidder, going by its bid offered for the Supply of Printed Stationary.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division

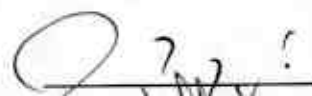

Muhammad Farooq
Operation Division

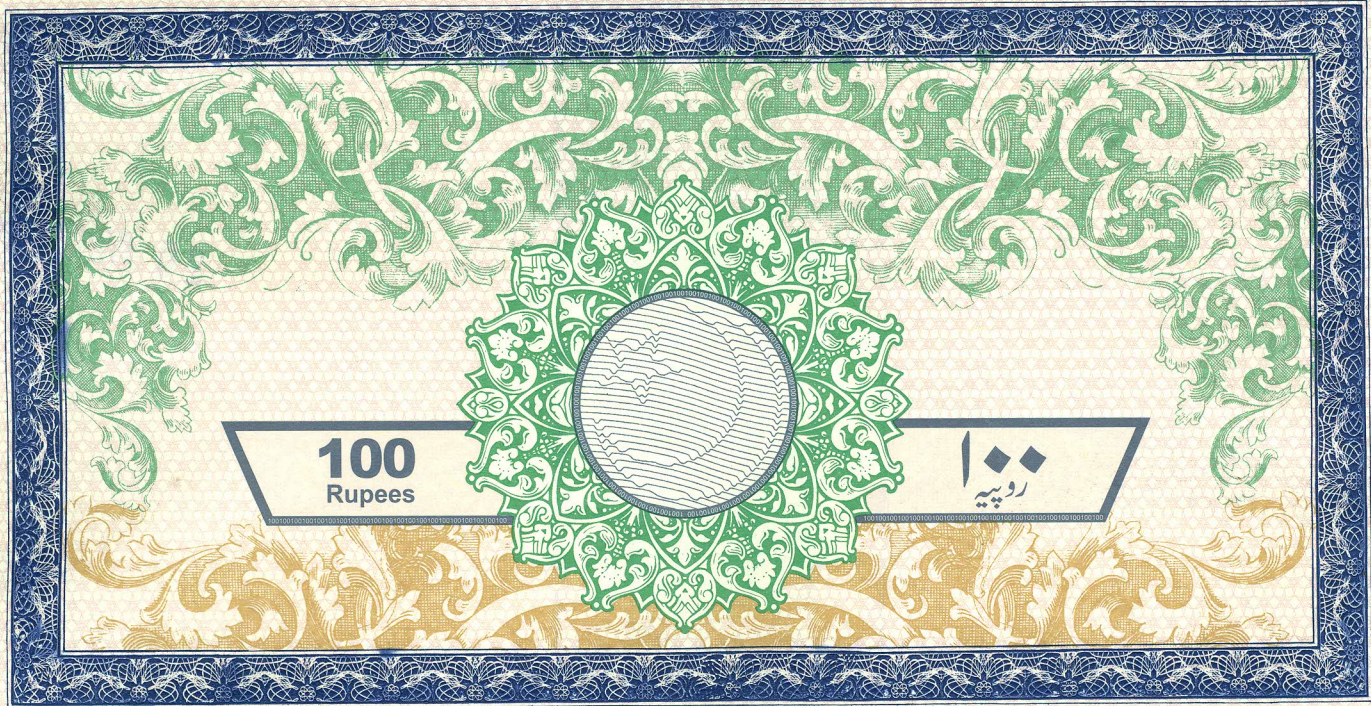

Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

Signature

1 Head of Administration Division





KASHIF RAZA STAMP VENDER
LICENCE No. 02 G-17, SPANISH HOMES
PHASE-1, D.H.A., KARACHI.

29 AUG 2013

S. No. 8241 Date _____
ISSUED TO WITH ADDRESS M/s. Perwest Pacific security (Pvt) Ltd
THROUGH WITH ADDRESS Sindh Bank
PURPOSE _____
VALUES AS 100 (ATTACHED) _____
STAMP VENDERS SIGNATURE _____

Annexure "C"

UNDERTAKING

I MOHAMMAD AZHAR s/o, designation MAJID M. YAROOB, Director of PPS
Office at 176, Street #4, Cavalry Ground, Lahore Cantt.

On behalf of PPS do hereby undertake that "In the event of any act of damage/vandalism caused due to the involvement of PPS or its guards, the PPS will be liable to make good the losses, if any, suffered by Sindh Bank Ltd up to limit of 1 million.

Name: MOHAMMAD AZHAR
Designation (Director or CEO of the Agency): DIRECTOR
Date: _____



WITNESSES:-

1. Name MUHAMMAD AREF
Address House No X-123, Street No #6, Azam Town, Karachi.

CNIC 42301-6952549-3

2. Name ZAKIR MALIK
Address Royal Centre, Flat no:-6, Plot no:-223C, C Area, PECHS, BLOCK:2, Kameli.



5343
KASHIF RAZA STAMP VENDER
LICENCE No. 02 G-17, SPANISH HOMES
PHASE-1, D.H.A., KARACHI.

29 AUG 2013

S. No. 5243 Date.....
ISSUED TO WITH ADDRESS..... Parwest Pacific Security (PVT) LTD
THROUGH WITH ADDRESS..... Sindh Bank
PURPOSE.....
VALUES AS 100 (ATTACHED)
STAMP VENDERS SIGNATURE.....

SECURITY SERVICES AGREEMENT

THIS AGREEMENT is made at Karachi on this 27th day of August 2013.

BETWEEN

Parwest Pacific Security Pvt. Ltd. incorporated under the Companies Ordinance 1984 and having its Registered Office at 176, Street # 4, Cavalry Ground, Lahore Cantt and Regional Office 3 C, 1st Jami Commercial Street, 1st Floor Off Khayaban-e-Jami, DHA Phase VII Karachi at hereinafter called as "**PPS**" which expression shall, wherever the context so permits or requires, mean and include its successors in-interests and assign of the One part.

AND

Sindh Bank Limited, a Banking Company incorporated under the laws of Pakistan having its office at 3rd floor, Federation House, Abdullah Shah Ghazi Road, Clifton Karachi (hereinafter called the **SNDB**, which expression shall, wherever the context so require, mean and include its administrators, successors in interest and assigns) of the other part.

WHEREAS:

PPS is a company, amongst other objects is also operating as Security Agency and has been granted license by the Competent Authority to operate and provide security services to its clients.

NOW THE AGREEMENT WITNESSETH as under:-

1. TERM OF AGREEMENT

This agreement shall be deemed to have come into force with effect from 27/8/2013 to 26/8/2013, or until determined by either party within 30 days prior notice in writing.



2. **PROVISION OF GUARDING SERVICES TO BE PROVIDED BY PPS**

- 2.1 PPS will provide and ensure in all branches/premises the deployment of guards will be 100% of Ex-Services men (preferably fighting arm) or ex-para-military forces personnel.
- 2.2 Initially the deployment will be carried out in 15 branches. The deployment plan is attached as **Annexure 'A'**. The deployment dates for remaining branches, in multiple of 10, will be issued subsequently, after due satisfaction and due assurance of compliance of conditions as given in the Tender Document. Failure to abide by the Tender obligations at any stage will render the company disqualified and the agreement will stand cancelled. The mode of deployment of guards in the branches will be as follows:
- a. The detail data of the security guards on the company's Perform will be submitted to the Security Department SNDB, 5 days prior to the deployment date along with given documents:-
- (i) Copy of pension book/ discharge certificate.
 - (ii) Hometown police verification.
 - (iii) Authentication of the credentials of the security guards from two hometown guarantors along with copies of their ID cards.
 - (iv) NADRA verification.
- b. On clearance from the Security Department SNDB, only then the security guards will be asked to be deployed.
- c. In case any of the guard is replaced, the data of the individual will be submitted to Security Department SNDB for necessary approval and record.
- 2.3 PPS shall continue to provide security services to SNDB at locations specified in **Annexure 'A'** as well as at such other places, which will be informed from time to time by SNDB throughout Northern Region.

3. **GUARDS SERVICES**

- 3.1 Guard services consisting of two consecutive 12-Hours Shifts per day (applicable as per clause 3.5 hereof), shall be provided as specified at the locations listed in clause 3.5 hereof. Shifts are to be arranged by PPS so that each guard during any and all absences from duty. Location lists where guards are supposed to be placed are attached as **Annexure 'A'**.
- 3.2 PPS will provide and ensure that each guard on duty has received and understood written instructions and has the following in his possession:
- (a) Deployment Letter
 - (b) Copy of pension book.
 - (c) Original valid national identity card
 - (d) A torch for guards deployed on night duty
 - (e) A weapon/copy of valid license and all other equipment necessary for him to perform the services specified in the agreement.
 - (f) Name and address of the officer to be contacted for any needful.

- 3.3 Guard duties include the following;

- (a) Prevention of entry into the premises by any person not authorized by SNDB or that of any person who lacks proper identification/body search



- (c) Rising of alarm in any other situation with which the guard on duty cannot cope alone.
- (d) The safety of the premises and of all persons at any time occupying or visiting the Sindh Bank and all property contained therein.

3.4

- (a) Security guards deployed at any specific premises shall neither be used as escort/ bodyguards or for cash-in-transit nor will such personnel be deployed at any other premises without prior written approval of PPS.
- (b) Guards shall be used only for security duties and not for any other purposes.
- (c) PPS will not be held responsible for any direct transaction of advance or loan given by the Client to the security staff of PPS.

3.5 The total number of guards/other personnel provided by PPS during each of the two 12-hours shift per day (applicable per clause 3.1 hereof) wherever increased or altered shall be mutually agreed in writing between PPS and SNDB, which shall henceforth form will be as INTEGRAL PART of this agreement and be SUPPLEMENTAL hereto forthwith.

4 CHECKER

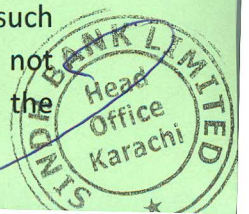
Checkers will be provided by PPS to check the guards allocated at these premises. Checkers will visit such locations on regular basis during each 12-Hour shift. PPS will ensure that checkers have adequate transportation.

5. BILING

- 5.1 Guarding services charges will be paid at the rate on which the tender has been won by the agency as per PPS Rates Schedule mentioned in Financial Proposal which is attached herewith and marked as **Annexure B**.
- 5.2 PPS will issue to the Client a consolidated INVOICE by 25th day of each calendar month duly verified by the BM/OM and payment shall be made to PPS within 07 days on receipt of such invoice to enable to disburse the salary in first week of the next month after deducting applicable taxes, in vogue on the total invoice.

6 PERSONS PERFORMING SERVICES SPECIFIED HEREIN TO BE EMPLOYED OF PPS

- 6.1 The persons employed by PPS who performing the services specified in this agreement shall be the employees of PPS and PPS shall not any time attempt to represent such employees as the employees of SNDB.
- 6.2 Since PPS is the employer of all such persons who perform the services specified in the agreement, PPS shall pay wages to such persons, shall control and supervise the work done by them, shall instruct them as to the manner in which the work has to be done by them and shall take such disciplinary action against them as may be warranted. SNDB shall not interface with the right of PPS to hire and fire its employees or in the selection or non-selection of any persons as its employees.



- 6.3 If in the opinion of SNDB the presence of any employees of PPS or any of his acts of omission or commission is prejudicial to its interests, SNDB shall report such employee to PPS whereupon PPS shall take immediate remedial action against such employee to the satisfaction of SNDB.

7 **INDEMNITY**

PPS shall at all time during the tenure of this agreement indemnify and keep SNDB indemnified against all losses sustained or caused by or resulting due to direct involvement or infidelity and tardiness of its employees and shall make such losses good immediately on demand by SNDB up to 01 million against any act of damage/vandalism. An undertaking to this effect is attached as **Annexure 'B'**.

8 **TERMINATION**

8.1 Either party shall have the right to terminate this agreement without assigning any reason thereof by giving 60 days prior notice in writing to the other party. Should this agreement be terminated pursuant to this clause, the following shall apply:

- (a) SNDB shall calculate and make all payments, which shall then be due to PPS under this agreement up to the date of expiry of the said two months notice period, which shall be the date of termination.
- (b) PPS agrees that such termination shall not entitle it to any claim, demand right or damages against SNDB otherwise than as remuneration for services performed up to date of termination as calculated by SNDB.

8.2 If the agency is de-listed or blacklisted by PBA, this contract will stand cancelled within 30 days of receipt of notice of de-listing by PBA.

9 **BREACH OF CONTRACT**

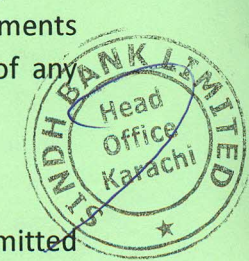
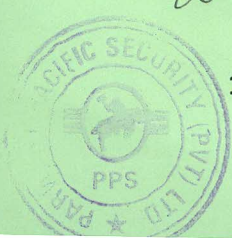
9.1 The employed of the PPS shall not indulge in any act detrimental to the security of the SNDB or to its employees, nor divulge any information concerning the engagement of Executive employed by the SNDB either to PPS or to any other Office/Agency or person.

9.2 In the event of breach, of any of the terms and conditions to this agreement SNDB may terminate this agreement by giving 60 days prior written notice to PPS.

9.3 The Security personnel provided by PPS will not communicate or allow to be communicated to any other person not legally entitled thereto any information relating to the affairs of the SNDB or to the affairs of any person having any dealing with the said Bank, nor will they allow any such person to inspect or have access to any books, record or documents belonging to the business of the said Bank or to the business of any person having any dealing with the Bank.

10 **REMOVAL OF EQUIPMENT**

Upon termination of this agreement PPS shall have the right to and be permitted to withdraw all its security personnel provided to SNDB and to remove all its equipment, apparatus, devices etc., brought and placed by PPS upon SNDB



RESPONSIBILITIES OF PPS

- 11.1** In addition to the services to be performed by PPS specified above PPS shall provide at no additional cost to SNDB such supervision of its employees as is necessary to adequately fulfill its obligations under this agreement.
- 11.2** PPS is responsible for ensuring that all its employees performing the services specified in this agreement are trustworthy, healthy, have no communicable diseases, prior to carrying out the aforesaid services. The maximum age limit of security guards shall be 45 years.
- 11.3** PPS is an independent body and accordingly is fully responsible for any accidents or injury to its employees or caused by its employees and agree that SNDB will not be held liable for either of the above.
- 11.4** PPS shall ensure that its books of account are duly audited by the recognized chartered accounts as required under the laws of Pakistan, SNDB will have a right to monitor the performance of PPS as a whole and obtain copies of its annual reports.
- 11.5** PPS and SNDB will ensure that State Bank of Pakistan is provided necessary access to the documentation and accounting records in relation to the outsourced activities and right to conduct on-site to PPS , if required.
- 11.6** PPS shall designate a senior person as Chief Security officer (name to be forwarded by 30th August 2013), who would be responsible for the overall security of bank, covering all branches/offices. He will be responsible for formulating/reviewing for security policies of the security arrangements.
- 11.7** PPS will intimate the data with name of guard & CNIC number of all deployed guards to PBA with information to SNDB as follows:
- (a) On his deployment
 - (b) On changing cover
 - (c) On yearly & quarterly basis i.e. 30th December of every year & 25th of March, June, September April, August each quarter.
- 11.8** An attendance register will be placed in all branches which will be filled by each guard and will be verified by branch manager on daily basis, this register will be periodically checked by PPS supervisor and such checking will be endorsed on same register.
- 11.9** PPS will submit to Head Office SNDB & to all branches the area wise location/addresses/telephone numbers of all offices along with name of the contact person to be approached for any query/compliant.
- 11.10** Initially the PPS will provide to SNDB, a complete list of all the Guards & Supervisors of the respective Security Agencies deployed at their branches / units. The list will contain the name of the Security Agency, and Guard / Supervisor, and his Computerized National Identity Card Number, and the branch / unit at which he is posted. The initial list should reach SNDB within 30 days of SIGNING of the contract and subsequently the annual list should reach SNDB by 15th of January each



11.11 PPS will also provide SNDB on a quarterly basis, the names of any Guards / Supervisors that have been moved out of the Branch / Unit, and the names of any Guards / Supervisors that have been freshly deputed to the Branch / Unit within the quarter. The list will contain the name of the Security Agency, the name of the Guard / Supervisor, and his Computerized National Identity Card Number, and the branch / unit at which he is posted. This statement should reach SNDB within 30 days of the conclusion of each calendar quarter.

11.12 PPS shall also provide to SNDB names of Guards / Supervisors whose conduct has not been satisfactory, and will specify the nature of lapses in the conduct of the individual. This information will be provided to SNDB on quarterly basis, within 15 days of conclusion of each calendar quarter.

11.13 While verifying the monthly billing invoices from the branches, PPS will get the verification on the same document the category of guards who have perform duties in the branch, i.e. whether the deployed guards were ex-servicemen or a civilian with mention of number of days for which they have performed the duties during the billing month.

12 **STATUS OF PPS**

PPS warrants that it is a bona fide private limited company working for its own account and acknowledges that this agreement does not confer upon it, or upon any individual employed by it, the status of an employees of SNDB nor grants it any benefits not specifically for herein.

13 **TAXES**

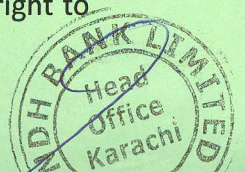
PPS shall be responsible for any payment of all Taxes required to be paid by it under Pakistan Law and for any necessary withholding of Taxes from the salaries of its employees.

14 **DISPUTE**

All questions, disputes, controversies or claims arising directly or indirectly out of or consequent to this agreement shall be settled by mutual negotiations. Should such negotiations fail, the matter shall be referred to arbitration by two arbitrators, one to be appointed by PPS and the other by SNDB in accordance to the Pakistan Arbitration Act.1940, or any statutory modification. The venue shall be Head Office SNDB.

15 **FORCE MAJEURE**

In the event of any war, declared or undeclared, enemy action, hostilities, Act of God or any other circumstances (whether or not of a nature similar to the foregoing) which fully or partially encompasses the place of duty and over which PPS has no control, which causes the cessation of or substantial interference in the performance of the said services by PPS said services shall forthwith be suspended until such circumstances have ceased subject to PPS forthwith notifying SNDB to that effect in writing respect of the period of such suspension and SNDB shall not be liable to make any payment in respect of such period of suspension shall on the option of SNDB be credited to the period following the resumption of the said services or refunded forthwith by PPS to SNDB, provided that any time during the period of such suspension SNDB shall have the right to terminate this agreement as provided below.



16 **NOTICES**

Any notices under this contract shall unless otherwise stated be in writing and delivered by post or facsimile transmission or in person to each party at the address given below or at such addresses as notified to the other party in writing.

a. In case of PPS. having its principal office at:

Address: 176, STREET NO:-4, CAVALRY GROND, LAHORE, CAN'T.

Telephone No: 042-36655166, 042-36668549

Fax No: 042-36654122

Email: parwest@gmail.com, parwest.pacific@yahoo.com.

Name of Contact Person: Imtiaz-UR-Rehman.

b. In case of Client having its principal office at:

Address: SNDB Head Office, Basement-2 Floor,
Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi.

Telephone No: 021-35831853
Fax No: 021-35870543
Email:- syed.usman@sindhbankltd.com
Name of Contact Person:- Syed Usman

17 **EFFECT OF AGREEMENT**

This agreement embodied the entire understanding of the parties hereto on this subject and there are no commitments, terms, conditions or obligations, oral or written, express or implied, other than those contained herein.

18 **GOVERNMENT LAW**

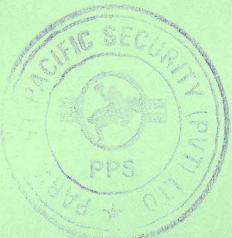
This agreement shall in all respect be interpreted in accordance with and governed by the laws of Pakistan.

19 **EFFECTIVE DATE**

This agreement shall be deemed to come into effect on ^{27th} August 2013 and is extendable for 03 years on mutual consent of both the parties.

20 **TERMS AND CONDITIONS**

Other than the terms and obligations given above, all terms and conditions given in the security tender document will also be part of this agreement including the conditions given in the guidelines in PBA release # 005 dated 26th December 2012.



IN WITNESS WHEREOF the parties' hereinabove have set their respective hands and affixed their seals on the day, month and year hereinabove mentioned.

SIGNED FOR AND ON BEHALF OF SNDB.

Signature _____

Name Lt. Col. (R) Shahzad Begg

Designation Head of Administration

Place Karachi.

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

Date

27/8/13

Witness:

Signature _____

Name Muhammad Imran Zubair

CNIC

42101-1017577-3



SIGNED FOR AND ON BEHALF OF PPS.

Signature _____

Name MOHAMMAD AZHAR

Designation DIRECTOR

Place

KARACHI

Address

3C, 1st Jami
Commercial Street, 1st Floor
OFF Khayaban-e-Jami, DHA
Phase VII, Karachi.

Date _____

Witness:

Signature _____

Name

ZAKIR MALIK

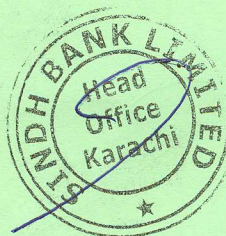
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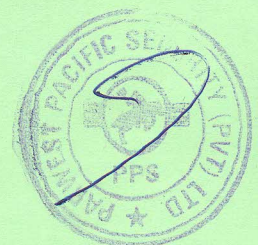


LIST OF BRANCHES - NORTHERN REGION

S.No.	Branch Name/Addresses	Telephone	Number of Armed Security Guards Required to be deployed		Handing Over Date (by ASG)	Taking Over Date by Parwest Pacific Security Company
			Day	Night		
ALREADY IN OPERATION						
NORTH REGION						
PUNJAB BRANCHES						
1	BLUE AREA ISLAMABAD BRANCH Shop No. 1-5 & Mezzanine 1, Sohrab Plaza, Jinnah Avenue, Blue Area, Islamabad	051-2206330 051-2206331 051-2206327-8 051-2206329	2	1	10-09-13	11-09-13
2	BANK ROAD RAWALPINDI BRANCH S.No.167, opposite Shams petroleum Services Bank Road, Rawalpindi	051-9270151 051-9270152	2	1	10-09-13	11-09-13
3	DHA Y BLOCK LAHORE BRANCH Plot No.159, Sector Y, Commercial Area, Defence Housing Authority, Lahore Cantt	042-99264334 042-99264345	2	1	10-09-13	11-09-13
4	G.T. ROAD GUJRANWALA BRANCH Property No. B-XII-7S-60/A, Bhatia Nagar. G.T.Road, Gujranwala	055-9200991-2 055-9200994	2	1	10-09-13	11-09-13
5	BAHRIA TOWN LAHORE BRANCH Shop No.1, 2 & 3, Ground Floor, D Plaza, Commercial Area, Bahria Town, Lahore	042-35340503 042-35340504	3	1	10-09-13	11-09-13
6	GHURKI, LAHORE BRANCH Khewat No. 8, Khatooni No.576/568, Khata No. 156/702, Ghurki Union Council, District Lahore	042-36581845-8 042-36581848	2	1	10-09-13	11-09-13
7	Chak Ghanian, Gujrat Village & PO Chak Ghanian, Tehsil Sarai Alamgir, District Gujrat	0544-652536 0544-652537	2	1	10-09-13	11-09-13
8	LILA JEHLUM BRANCH Post Office Lilla Town, Tehsil Pind Daden Khan, District Jehlum	0544-217661 0544-217662	2	1	10-09-13	11-09-13
9	PINDI BAHAUDDIN BRANCH Village Pindi Bahauddin, Rasool Road, Tehsil & District Mandi Bahauddin	0546-600346	2	1	10-09-13	11-09-13
10	ASHRAFABAD, BAHAWALPUR BRANCH Ashrafabad Sugar Mill, Village Ashrafabad, District Bahawalpur	062-2870091 062-2870092	2	1	10-09-13	11-09-13
11	DALWAL, CHAKWAL BRANCH Village & Post Office Dalwal, Tehsil Choa Saidan Shah, District Chakwal	0543-582070 0543-582071	2	1	10-09-13	11-09-13
12	CIRCULAR ROAD BRANCH, LAHORE Shop No.1, SE-38-R-55/D, Opposite Akbari Mandi Circular Road, Lahore	042-37379401 042-37379402-3 Fax: 042-37379404	2	1	10-09-13	11-09-13
13	E-11 BRANCH, ISLAMABAD Plot No.1, Sector E-11/3, M.P.C.H.S, Islamabad	051-2318103 051-2318104 Fax: 051-2318102	2	1	10-09-13	11-09-13
14	LALAMUSA BRANCH Plot No.1/123 Tehsil Kharian, Lalamusa, District Gujrat	053-7511422 053-7511424 Fax: 053-7511425	2	1	10-09-13	11-09-13
15	SARGODHA BRANCH Prince Cinema Market, Railway Road, Sargodha	048-9230511 048-9230513 Fax: 048-9230512	2	1	10-09-13	11-09-13

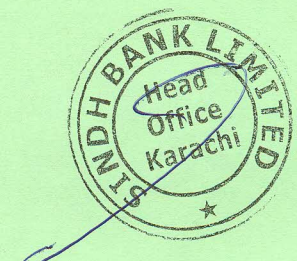


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S.No.	Branch Name/Addresses	Telephone	Number of Armed Security Guards Required to be deployed		Handing Over Date (by ASG)	Taking Over Date by Parwest Pacific Security Company
			Day	Night		
16	JOHAR TOWN LAHORE BRANCH Plot No. 7, Block-B, Near Allah Hoo Chowk Johar Town, Lahore	042-35172833-35 Fax: 042-35172836				
17	ALLAMA IQBAL TOWN LAHORE BRANCH 503-Karim Block (Commercial) Allama Iqbal Town, Lahore	042-35295581-3 042-35295582 Fax: 042-35295584				
18	MUREE ROAD BRANCH K-583, Ch. Mouladad Khan Road, Main Murree Road, Rawalpindi	051-5781073 051-5781072 051-5781071				
19	MAIN BOULEVARD GULBERG BRANCH 61-Main Bolulevard, Gulberg Lahore	042-99268880 042-99268881-83 Fax: 042-99268882				
20	RAJA BAZAR BRANCH Shop No.U/1328, Dingi Khuee, Raja Bazar, Rawalpindi	051-5778509 051-5778507 Fax: 051-5778506				
21	LIDHAR BRANCH Village Lidhar, Wagha Town, Lahore	042-37165307 Fax: 042-37165309				
22	BURKI BRANCH Khasra # 1523, Khewat # 50, Khatoni # 82, Village Burki, Lahore	042-36560431 Fax: 042-36560432				
23	PWD HOUSING SOCIETY ISLAMABAD 3-Civic Center, Block-A PWD Employees Cooperative Housing Society Islamabad	051-5970737 051-5970736 051-5970735 Fax: 051-5970734				
24	CHUNG BRANCH LAHORE Kheot No. 1579, Khatoni No.2479, Shadab Colony, Mouza Chohang Panjgran Multan Road, Tehsil & Distt. Lahore	042-37499152				
25	WALTON ROAD LAHORE House No.E/48, Khasra No.2328/280, Kheot No.1, Khatoni No.537, Super Town, Walton Road, Lahore	042-36626072				
26	VILLAGE KAHNA BRANCH Hakim Ghulam Hussain Colony, Mozoa Gajomata, Kahna Distt. Lahore	042-3520084				
27	SHAHRAH-E-FATIMA JINNAH (QUEENS ROAD) BRANCH G-4, G-12 & 13, Queens Center, 33-Shahrah-e-Fatima Jinnah (Queens Road), Lahore	042-37590623-4 Fax: 042-37590625				
28	TARAMARI BRANCH ISLAMABAD Khewat No.18, Khatoni No.19, Khasra No.197/139, Taramari, Tehsil & District Islamabad	051-2616001 Fax: 051-2616000				
29	DERA GHAZI KHAN BRANCH Opposite Medical Collge, Jampur Road, Dera Ghazi Khan	064-2471301-03 Fax: 064-2471304				
30	FAISALABAD BRANCH 7-D, Commercial Area, People Colony No.1, Faisalabad	0418-711691-3				
31	JANDIALA DHABWALA BRANCH Khewat No.216, Khatoni No.512-514, G.T. Road, Jandiala Dhabwala, Near Motorway Police Office, District Gujranwala	055-6587172 Fax: 055-6587171				

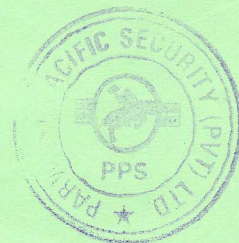
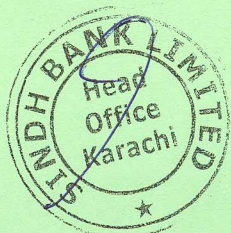
THE DATES WILL BE INTIMATED LATER



S.No.	Branch Name/Addresses	Telephone	Number of Armed Security Guards Required to be deployed		Handing Over Date (by ASG)	Taking Over Date by Parwest Pacific Security Company
			Day	Night		
32	G.T. ROAD JEHLUM BRANCH Property No. 17, Kohinoor Plaza, Old G.T. Road, Jehlum	0544-622027 Fax: 0544-622028				
33	RAHIM YAR KHAN BRANCH 24 Model Town Rahim Yar Khan	068-5877064				
34	PECO ROAD BRANCH LAHORE Plot No.1-C/P-II, Phase-III, Main Peco Road, Lahore	042-35970191-4				
35	SATGARAH OKARA Adda Chow, Sat Garah, Tehsil and District Okara	0442-664065 0442-664066				
36	HARAPPA BRANCH Main G.T. Road, Near Harappa Railway Station, Harappa, District Okara	040-4431064 0404-431062				
37	KUNJAH BRANCH Plot No. 5-A/15, Ward No.3, Kunjah, Tehsil & District Gujrat.	053-3383154				
38	SIALKOT BRANCH Khasra No.834/2, Khatooni # 39, Khewat No.29, Shahab Pura Road, Near Masjid Tajdar-e-Madina Sialkot	052-3242701-3				
39	OKARA BRANCH Khasra # 52/12/1, Khewat # 428, Khatoni No.1085, Mian Colony, M.A. Jinnah Road, Okara	044-2511555 044-2511234 Fax: 044-2511551				
40	MAIN BOULEVARD DHA LAHORE BRANCH – SUB BRANCH Shop No. 4, Mujtaba Plaza, Main Boulevard, DHA, Lahore Cantt.	042-36685800 042-36685801				
41	ABDALI ROAD MULTAN BRANCH 64-Abdali Road, Multan	061-4585203 061-4585205 Fax: 061-4585207				
42	MANAWALA BRANCH SHEIKHUPURA Main Bazar Village Manawala, Sheikhupura	056-3771151				
43	MIAN CHANNU BRANCH Khewat No.635, Khatooni No.647, Khasra No.1671 & 1672, Lakar Mandi, Mian Channu, District Khanewal	065-2660227 065-2660229				
44	PESHAWAR ROAD RAWLPINDI Plot No.1211, Chur Harpal, Near Govt. College for Women, Peshawar Road, Rawalpindi	051-5492992-94 Fax: 051-5492995				
45	MORR AMINABAD BRANCH Khasra No.1215/1 & 2, Khewat No.968, Khatoni No.1126 Main G.T. Road, Morr Aminabad, District Gujranwala	055-3263127 055-3263129				
46	MOHLANWAL BRANCH Khewat No.126, Khatoni No.524 to 527, Main Defence Road, Village Mohlanwal, Lahore	042-35966762 042-35966590				
47	KALRA KHASA BRANCH Khewat No.91, Khatoni No.140, Khasra No.648, G.T. Road, Near Vita Fan, Shabnum Colony, Kalra Khasa, Tehsil & District Gujrat	053-3515176 053-3515175				

The dates will be intimated later

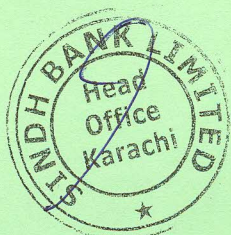
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35	SATGARAH OKARA Adda Chow, Sat Garah, Tehsil and District Okara	0442-664065 0442-664066				
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39	OKARA BRANCH Khasra # 52/12/1, Khewat # 428, Khatoni No.1085, Mian Colony, M.A. Jinnah Road, Okara	044-2511555 044-2511234 Fax: 044-2511551				
40	MAIN BOULEVARD DHA LAHORE BRANCH – SUB BRANCH Shop No. 4, Mujtaba Plaza, Main Boulevard, DHA, Lahore Cantt.	042-36685800 042-36685801				
41	ABDALI ROAD MULTAN BRANCH 64-Abdali Road, Multan	061-4585203 061-4585205 Fax: 061-4585207				
42	MANAWALA BRANCH SHEIKHUPURA Main Bazar Village Manawala, Sheikhupura	056-3771151				
43	MIAN CHANNU BRANCH Khewat No.635, Khatooni No.647, Khasra No.1671 & 1672, Lakar Mandi, Mian Channu, District Khanewal	065-2660227 065-2660229				
44	PESHAWAR ROAD RAWLPINDI Plot No.1211, Chur Harpal, Near Govt. College for Women, Peshawar Road, Rawalpindi	051-5492992-94 Fax: 051-5492995				
45	MORR AMINABAD BRANCH Khasra No.1215/1 & 2, Khewat No.968, Khatoni No.1126 Main G.T. Road, Morr Aminabad, District Gujranwala	055-3263127 055-3263129				
46	MOHLANWAL BRANCH Khewat No.126, Khatoni No.524 to 527, Main Defence Road, Village Mohlanwal, Lahore	042-35966762 042-35966590				
47	KALRA KHASA BRANCH Khewat No.91, Khatoni No.140, Khasra No.648, G.T. Road, Near Vita Fan, Shabnum Colony, Kalra Khasa, Tehsil & District Gujrat	053-3515176 053-3515175				

The dates will be intimated later

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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 Provision of Security Services (North)
- 4) TENDER NUMBER SNDB/COK/ADMIN/ID/348/2013 (North)
- 5) BRIEF DESCRIPTION OF CONTRACT Provision of Security Guards Services
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee (Northern Region)
- 7) TENDER ESTIMATED VALUE Rs 15000/- per guard
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) on need basis
- 10) TENDER OPENED ON (DATE & TIME) 18/6/13 at 11:45 am.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT 5/7/13
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Parwest Pacific Security
3-C, 1st Jami Commercial Street
1st flr, off DHA Karachi
- 16) CONTRACT AWARD PRICE Rs 13,450/- (per guard)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S Parwest Pacific Security (1st lowest)
M/S. Shezade Security (2nd lowest)
M/S. Askan Guards (3rd lowest)
- 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	<u>SPPRA SH 16553</u>
No	

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

Yes	<u>Business Recorder, Express & The Star (29 May 13)</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

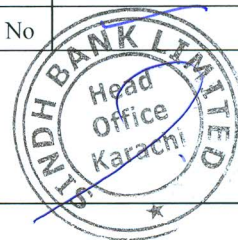
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	

39) Date of Award of Contract: 27 Aug 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

2.4.1 Eligibility/Technical Criteria- Northern Region (Punjab, KPK, Capital Territory & AJK

- a. Following is mandatory or the agency will be declared disqualified from the very outset.
- (1) Enlistment with PBA
 - (2) Availability of Security License from concerned authorities of Punjab, KPK, Capital Territory and AJK.
 - (3) Offices in the capital cities of Punjab, KPK, Capital Territory and AJK.
 - (4) If not GST registered.
 - (5) Non attachment of relevant evidence required to be enclosed in the eligibility criteria below.
- b. Provision of 100% ex-service men guards in branches of Punjab, KPK, Capital Territory and AJK is mandatory. Rs 500/- per guard per day will be fined for non-compliance of the same. The sum of penalty on this account will be deducted from the monthly billing of the agency.
- c. An affidavit by the CEO of the security agency is required to be enclosed with the bidding document with assurance to deploy 100% ex-service men in all branches from the very start of the deployment till its completion within a month from the date of award of the contract. The company will not be allowed to participate in the bidding process if the said affidavit is not attached.

S #	Descriptions	Total Marks	Marks Obtained	Remarks	Attached Evidence as
1	Schedule Commercial Banks currently on Cliental List (For counting of each bank services to at least 20 branches is mandatory)	30		5 Banks & above	Annexure “A” (Copies of current year award letters from the Banks on cliental list with mention of branches for which the agency is providing the guarding services)
		15		3 Banks & above	
2	Cumulative Turn Over in Last 3 Years	30		On an average of 100 M and above per year	Annexure “B” (Audit report/tax returns of last 3 years)
		15		On an average of 75 M and above per year	
3	Experience in Business in relevant field	20		5 years & above	Annexure “C” NTN Certificate / Letter of Incorporation / Company Registration Letter
		10		3 years & above	
4	Total Number of Guards held with the company	20		3000 & above	Annexure “D” (Attested deployment summary along with verified certificates from the cliental end on the format attached as Appendix ‘P’)
		10		2000 & above	
Total Marks		100		Qualified / Disqualified	

Note

- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial bid opening.

TENDER DOCUMENT COLLECTION FORM

DIVISION OF SECURITY GUARDS NORTHERN REGION (PUNJAB, KPK PROVINCES, CAPITAL TERRITORY & AJK).

Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature
29/05	PARWEST ✓	ZAKIR MALIK	35389478 03002255733	parwestk@hotmail.com parwest@parwest.com	500	BANK AL HAFSIR	5799103	
30/5	SOS ✓	Azim G Houki	0300-85989800	fayyaz_munawar@sss-pakistan.com	500	SNDP	136244	
6/6	Ghousai security guards (Pvt) limited ✓	M. Javeed Raja	0301-8548296	ang786@hotmail.com	500/=	UBL	6945518	
6/6	Kardesler security company (Pvt) Limited ✓	Anwar Khureshvid	03008372270 35391562	Kardesler@hotmail.com Kardesler.com.pk	500/=	UBL	8936557	
7/6	Askari guards (Pvt) Limited ✓	Zohair M Iqbal	24551399 05122636020	askari@askari.com fss_kci@hotmail.com	500/=	askari Bank	2759194	
11/6	Fayji Security Services (Pvt) Ltd. ✓	Majid Fayyaz Hussain	03043616227 99218399		500/=	Sindh Bank	136204	
12/6	Shezada Security ✓	Hamid Raza	0331-6688788	hammadrazakhan@gmail.com	500/=	HMB	06408238	
14/6	Wagdenhup talisman Syed ferg Ahri Kit Cid. ✓	Syed ferg Ahri	03229000115 03229000241	Wiferg2000@gmail.com	500/=	MCB	3213165	
14/6	Safet & Security Services (Pvt) Limited ✓	M. Ahsan	0300-2289334 021-35394912	khi@sss.com.pk	500/=	askari Bank	3008059	

LIBILITY OF TENDER DOCUMENT

LAST DATE OF SUBMISSION OF TD
 DATE 18-06-2013
 TIME 10:45

M 29-05-2013
17-06-2013

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/348/2013
August 27, 2013

M/s. Parwest Pacific Security (Pvt.) Ltd.
176, Street No.4, Cavalry Ground
Lahore Cantt.

Subject: Contract Award – Security Services- Northern Region

Dear Sir

The Management of Sindh Bank Limited is pleased to award the subject contract to M/s. Parwest Pacific Security (Pvt.) Ltd.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

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

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires armed supervisors/guards for its 72 Branches located at Northern Region (Punjab, KPK, Capital Territory & AJK).

Contract agreement is extendable / renewable upto 3 years only on mutual understanding on same terms & conditions and rates.

A notice of 20 days will be given prior to the opening of the branch and it will be expected that the guards will be deployed at least 5 days prior to the opening of the branch.

The deployment is required to be completed within one month from the date of the award of the contract.

Mandatory Drill required to be performed by Security Company:

- **Checking of weapons for their worthiness** – Once a month (A certificate to this effect will be forwarded to Head Office)
- **Checking/Replacement of ammunition** – Once in a Quarter (A certificate to this effect will be forwarded to Head Office)
- **Placement of Guards** – Two guards during day and one at night time
- **Deployment** – No guard will be allowed to perform duty more than 12 hours
- **Deployment Pattern**
 1. **Day Time:**
 - a. One inside of branch
 - b. One outside of branch
 2. **Night Time:**
 - a. Inside of branch
- **Monitoring Procedure** – The company will ensure checking of deployed guards through their security supervisors on daily basis, once during the day time and once at night and to this effect an entry will be made in the inspection register (to be provided by the company) for necessary record.
- A certificate will be rendered to the branch manager certifying that the guards deployed as carried out firing practice within a period of last six month.
- **PBA Requirement on Deployment/Verification of Security Guards and other Related Conditions.** Guidelines issued by PBA dated 3rd September 2007 (attached as Annexure G”) are required to be met at all cost. Non compliance of any requisite, asked by PBA may result into initiation of the case by the bank to PBA for blacklisting of the agency.

- In case the supervisor of security section of the bank or any officer of the bank finds the given lapses during spot/surprised visit, the company will be fined as per the rate mentioned below:

S. No.	Discrepancy	Amount to be fined per obesrvation
1	Guard found absent from branch	2 x days pay of the guard
2	Branch found locked (Both guards absent)	5 x days pay of each guard
3	Observation on dress	Rs. 500/- will be deducted per inspection
4	Observation on weapon	Rs. 500/- will be deducted per inspection

- Items supposed to be part of dress of the guard:
 - a. Scarf
 - b. Sling
 - c. Chain for fastening of the weapons
 - d. Anklets
 - e. Torch for guard deployed at night
 - f. Sash (Red colour)

- Deployment of Guards. The contract wining company (if other than the existing one) will be required to replace the existing security guards from the branches as per the given schedule.
 - a. Branches which are already in operations. Within one month, while executing the schedule which will be issued on award of the contract.
 - b. Upcoming branches. Within two days after a prior notice of 20 days.

09/07/2013

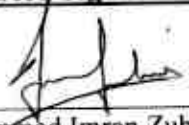
Bid Evaluation Report		
Provision of Cash in Transit Services		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/351/2013
3	Tender Description	Provision of Cash in Transit Services
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	Business Recorder, Daily Express & Daily Ibrat (29 May 2013) & SPPRA S.No:16553
6	Total Bid Documents Sold	03
7	Total Bids Received	02
8	Technical Bid Opening Date	19/06/2013
9	Financial Bid Opening Date	05/07/2013
09	No. of bid qualified	02
10	Bid(s) Rejected	0

Details on the above as given below:

S. No.	Name of Bidder	Technical Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	Phoenix Armour Pvt. Ltd	Qualified	Rs.15,712/- (As per Detail attached as Annexure-A)	1 st Lowest Qualified Bidder
2	Askari Guards Pvt. Ltd (Cash in Transit Service)	Qualified	Rs.15,903/-	2nd Lowest Qualified Bidder

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as 1st Lowest qualified bidder for Provision of Cash in Transit Services to Sindh Bank Limited for the Year 2013-14.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

Signature

1 Head of Administration Division

2 Chief Financial Officer

3 Chief Manager IDBL, Karachi





09/07/2013


Bid Evaluation Report		
Supply & Installation of Security Alarm System		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/352/2013
3	Tender Description	Supply & Installation of Security Alarm System
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	Business Recorder, Daily Express & Daily Ibrat (29 May 2013) & SPPRA S.No:16553
6	Total Bid Documents Sold	13
7	Total Bids Received	04
8	Technical Bid Opening Date	18/06/2013
9	Financial Bid Opening Date	05/07/2013
09	No. of bid qualified	01
10	Bid(s) Rejected	01

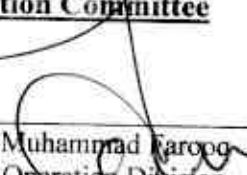
Details on the above as given below:


S. No.	Name of Bidder	Technical Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	Phoenix Armour Pvt. Ltd	Qualified	Rs.82,030/- per Branch (As per Detail attached as Annexure-A)	Qualified Bidder
2	Mutual Security System Private Ltd	Disqualified	Financial Bid not opened	Not fulfilled the eligibility criteria
3	Watch Guard (Safety & Security Pvt. Ltd)	Disqualified	Financial Bid not opened	Not fulfilled the eligibility criteria
4	Shezada Security Service Pvt.Ltd	Disqualified	Financial Bid not opened	Not fulfilled the eligibility criteria

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as only Qualified bidder for Supply & Installation of Security Alarm System to Sindh Bank Limited for the Year 2013-14.

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




NO.	DESCRIPTION	Approximate Quantity Required per Branch	Rate	Amount
1	ALARM PANEL - XL2T (WITH KEYPAD)			
2	BATTERY - 12V 7AH	1	8,500	8,500
3	POWER SUPPLY - PA15V	1	2,190	2,190
4	PIR (BOSCH BLP-1, PET IMMUNE)	1	1,590	1,590
5	ROLLER SHUTTER CONTACT	2	2,390	4,780
6	SIREN	3	1,450	4,350
7	HAND PANIC SWITCH	2	700	1,400
8	FOOT PANIC SWITCH	10	35	350
9	AUTO TELEPHONE SWITCH	5	850	4,250
10	GSM MOBILE DEVICE GC-800	1	1,650	1,650
11	TELEPHONE CABLE 5 PAIR (PAKISTAN CABLE)	1	8,900	8,900
12	Annual Monitoring	200	65/meter	13,000
Total Amount		31,070	31,070	31,070
				Rs.82,030/-

Note: Above include the 16% Sales Tax* on Alarm Equipment and 19.5% F.E.D* on Monitoring Charges.

Tax Rate is to be subjected with Federal Budget

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: 5/2/2013

25/06/2013

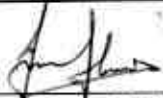
Bid Evaluation Report		
Provision of Security Guards (Southern Region- Sindh & Balochistan)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/349 /2013
3	Tender Description	Provision of Security Service (Southern Region- Sindh & Balochistan)
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	Business Recorder, Daily Express & Daily Ibrat (29 May 2013) & SPPRA S.No:16553
6	Total Bid Documents Sold	09
7	Total Bids Received	04
8	Technical Bid Opening Date	18/06/2013
9	Financial Bid Opening Date	25/06/2013
09	No. of bid qualified	02
10	Bid(s) Rejected	01

Details on the above as given below:

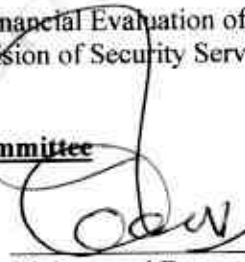
S. No.	Name of Bidder	Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	Shezada Security Services Pvt. Ltd.	Qualified	Rs.14,500/- per guard	1 st Lowest Qualified Bidder
2	Askari Guards Pvt. Ltd.	Qualified	Rs.17,500/- per guard	2 nd Lowest Qualified Bidder
3	Fauji Security Services	Disqualified	Financial Bid Not Opened	Not Fulfilled the Eligibility criteria
4	Safety & Security Services	Disqualified	Financial Bid Not Opened	Not Fulfilled the Eligibility criteria

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as 1st Lowest qualified bidder for provision of Security Service (Southern Region- Sindh & Balochistan) for Sindh Bank Limited.


Members Signature- Evaluation Committee



Muhammad Imran Zubair
Admin Division



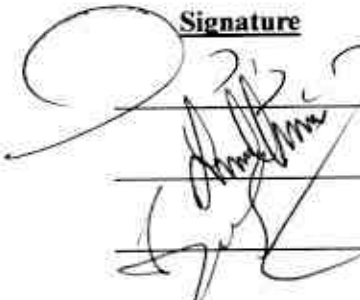
Muhammad Farooq
Operation Division



Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature


25/06/2013

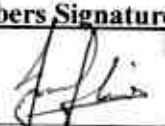
Bid Evaluation Report		
Provision of Security Guards (Northern Region- Punjab, KPK Provinces, Capital Territory and AJK)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/348/2013
3	Tender Description	Provision of Security Service(Northern Region- Punjab, KPK Provinces, Capital Territory and AJK)
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	Business Recorder, Daily Express & Daily Ibrat (29 May 2013) & SPPRA S.No:16553
6	Total Bid Documents Sold	09
7	Total Bids Received	06
8	Technical Bid Opening Date	18/06/2013
9	Financial Bid Opening Date	25/06/2013
10	No. of bid qualified	03
11	Bid(s) Rejected	01


Details on the above as given below:


S. No.	Name of Bidder	Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	Parwest Pacific Security Pvt. Ltd	Qualified	Rs.13,450/- per guard	1 st Lowest Qualified Bidder
2	Shezada Security Services Pvt. Ltd	Qualified	Rs.13,500/- per guard	2nd Lowest Qualified Bidder
3	Askari Guards Pvt. Ltd	Qualified	Rs.16,000/- per guard	3 rd Lowest Qualified Bidder
4	Fauji Security Services	Disqualified	Financial Bid Not Opened	Not Fulfilled the Eligibility criteria
5	Kardesler Security Company Pvt. Ltd	Disqualified	Financial Bid Not Opened	Not Fulfilled the Eligibility criteria
6	Safety & Security Service	Disqualified	Financial Bid Not Opened	Not Fulfilled the Eligibility criteria

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as 1st Lowest-qualified bidder for provision of Security Service (Northern Region- Punjab, KPK Provinces, Capital Territory and AJK) in Sindh Bank Limited.

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		
Courier Service		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/350 /2013
3	Tender Description	Courier Services
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	Business Recorder, Daily Express & Daily Ibrat (29 May 2013) & SPPRA S.No:16553
6	Total Bid Documents Sold	03
7	Total Bids Received	02
8	Technical Bid Opening Date	19/06/2013
9	Financial Bid Opening Date	25/06/2013
09	No. of bid qualified	01
10	Bid(s) Rejected	0

Details on the above as given below:

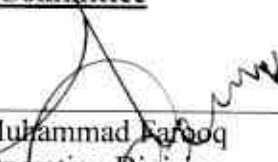
S. No.	Name of Bidder	Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	TCS	Qualified	Rs. 6,635.12/-	1st Lowest Qualified Bidder
2	Leopards Couriers Services Pvt. Ltd	Disqualified	Rs.6,410/-	Disqualified due to submission of insufficient amount of Bid Security

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as 1st Lowest qualified bidder for Provision of Courier Service for Sindh Bank Limited 160 Branches already in operation and 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




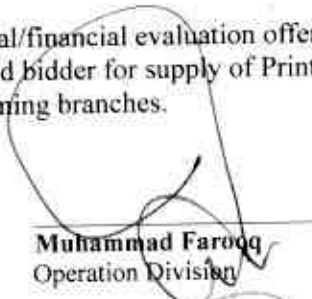

Technical & Financial Proposals Evaluation Report		
Supply of Printed Stationary		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/354/2013
3	Tender Description	Supply of Printed Stationary
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	Business Recorder, Daily Express & Daily Ibrat (29 May 2013 & SPPRA S.No. 16553
6	Total Bid Documents Sold	07
7	Total Bids Received	04
8	Technical/Financial Bid Opening Date	19/06/2013
9	No. of bid qualified	02
10	Bid(s) Rejected	0

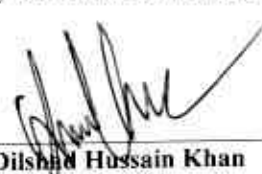
Details on the above as given below:

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s. Heaven Impex	Qualified	Rs 1,036,112/- (With GST)	1 st Lowest Qualified Bidder
2	M/s. Print Link	Qualified	Rs 1,095,301/- (With GST)	2 nd Lowest Qualified Bidder
3	M/s. Jaffer Brother	Disqualified	Rs 1,321,999/- (With GST)	Disqualified due to non submission of Bid Security
4	M/s. RN Enterprises	Disqualified	Rs 1,389,000/- (With GST)	Disqualified due to non submission of Bid Security

Accordingly going by the technical/financial evaluation offered in the tender document, bidder at serial No.1 stands as 1st Lowest qualified bidder for supply of Printed stationary for Sindh Bank Ltd 160 branches already in operation and 40 upcoming branches.


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





09/07/2013


Bid Evaluation Report		
Supply & Installation of Fire Alarm System/Smoke Detectors		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/353/2013
3	Tender Description	Supply & Installation of Fire Alarm System/Smoke Detectors
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	Business Recorder, Daily Express & Daily Ibrat (29 May 2013) & SPPRA S.No:16553
6	Total Bid Documents Sold	15
7	Total Bids Received	05
8	Technical Bid Opening Date	18/06/2013
9	Financial Bid Opening Date	05/07/2013
09	No. of bid qualified	03
10	Bid(s) Rejected	0


Details on the above as given below:

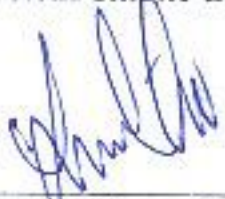
S. No.	Name of Bidder	Technical Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	APC Network	Qualified	Rs.55,902/- per Branch (With GST)	1 st Lowest Qualified Bidder
2	SHAH ENTERPRISES	Qualified	Rs.59,600/- per Branch (With GST)	2 nd Lowest Qualified Bidder
3	SYBRID Pvt. Ltd	Qualified	Rs.148,152/- per Branch (With GST)	3 rd Lowest Qualified Bidder
4	Haseen Habib Trading Pvt. Ltd	Disqualified	Financial Bid not Opened	Not fulfilled the eligibility criteria
5	RESCO Pvt. Ltd	Disqualified	Financial Bid not Opened	Not fulfilled the eligibility criteria

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as 1st Lowest Qualified bidder for Supply & Installation of Fire Alarm System/Smoke Detectors to Sindh Bank Limited upcoming forty (40) branches for the Year 2013-14.

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

Signature
