

Dated: 19.12.2017
SNDB/COK/ADMIN/TD/858/2017

From	Administration Division
To	Deputy Director, SPPRA

**Subject: Submission of Following Documents for Rule 45 To SPPRA
BER Hoisting – Supply & Installation of Signage**

Dear Sir,

Enclosed please find following documents for submission of Rule 45 to SPPRA

Sr.No.	Documents Attached	SPPRA Sr.#
01	1. BER (Original) 2. Financial Proposal 3. Technical Evaluation Reports 4. Minutes of Bid 5. Attendance Sheet 6. Rule 48 Compliance 7. CD/Email Copy	35302

Kindly confirm once it is get hoisted on your respective websites.

Regards,



Syed Moin Uddin Ahmed
Procurement Officer

SPPRA INWARD DIARY
 NO : 3731
 DATED : 19-12-17

**Supply & Installation of Signage
 Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/858/2017
3	Tender Description	Supply & Installation of Signage ✓
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 35302 Express Tribune, Daily Express, Sindh Express (17/11/2017)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	05/12/2017 at 1600 Hrs
9	No. of bids qualified	01
10	Bid(s) Rejected	-


Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 40,000,000/-)	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Advision	Qualified	Rs. 27,760,000/-	Only Bidder	Rs. 12,240,000/- below the estimated cost	Only Evaluated Qualified Bidder	Rule-48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Advision** is the only evaluated qualified bidder for Supply & Installation of Signage to Sindh Bank Limited.

Members Signature- Procurement Committee

Col. (R) Shahzad Begg
 Head of Administration



Mr. Saeed Jamal
 Chief Financial Officer



Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi



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Signage-Evaluation Performa


Serial No: 01


Bidder Admission

S. No.	Requisite	Total Mark	Mark: Obtained	Remark:	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Firm's Status:	20	5	Public / Private Ltd	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		10		Partnership Firm		
		5		Sole Proprietorship		
2	Banks presently on Cliental List (For counting of each bank services to at least 10 branches are mandatory for supply of relevant items having the same specification as been offered in the tender)	20	20	5 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "B"
		10	10	2 and above		
3	Years in Business in relevant field	10	10	10 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "C"
		08		5 years and above		
		5		3 years and above		
4	Average Yearly Turn Over in Last 3 Years:	30	30	On an average of 40 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "D"
		15		On an average of 20 M and above per year		
5	Number of Offices in cities including Capital Territory & Federal Administration Territories:	10	10	5 and above	Attach Company Profile with mention of complete addresses and P.T.C.L. landline numbers of the country wise office. No mobile numbers will be accepted	Annexure "E"
		7		4 and above		
		5		3 and above		
6	Number of Bank's branches where signage have been installed	10	10	300 branches and above	Award letters to be attached duly issued from each concerned Bank	Annexure "F"
		7		150 branches and above		
		5		100 branches and above		
Total		100	85	<u>QUALIFIED DISQUALIFIED</u>		

Members Signatures- Evaluation Committee


Athar Iqbal
Administration Division

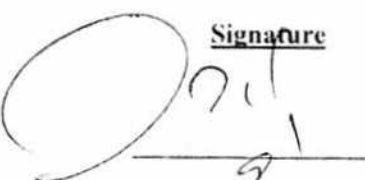

Tahawar Raza
Operations Division

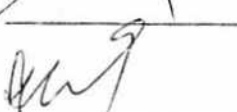

Dilshad Hussain Khan
Finance Division


Members - Procurement Committee

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

Signature







SIGNATURE MEMBERS PRE & POST SPECIFICATION COMMITTEE

Admin. Div. _____

Operation Div. _____

I.T. Division _____

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017-18)

Name of Bidder _____

S No.	Item	Descriptions	Unit/Qty	Quantity (A)	Rate/SFT (B)	No of Branch (C)	Total Amount AxBxC
1	ACP, moulded illuminated letters over box	Moulded illuminated letter on ACP, as per specifications "A" above	SFT	120 SFT per branch	Rs. = 1,200/-	22	Rs. = 31,68,000/-
2	Front lit. ACP sign board with 6mm pasted cut letters	Korean or equivalent, 3mm thick ACP sheet pasted on frame with 6mm thick cut letters with 3M or equivalent vinyl pasted, approved colour (as mentioned in technical specifications "C")	SFT	30' x 4' = 120 Sqft Approx (size of a board)	Rs. = 400/-	18	Rs. = 864,000/-
3	ATM Sign Boards (countrywide branches)	Complete double sided, fluorescent material pasted ATM Board with box, L acrylic sheets, approved design vinyl pasting, fittings with angles, complete in all respect, (as mentioned in technical specifications "B")	No	One per branch	Rs. = 6,000/-	32	Rs. 192,000/-
*GRAND TOTAL							Rs. = 42,24,000/-

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-1/3/ _____

Date: _____

Note

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.5,000/- per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.

ADVISION

Proprietor

Karachi
Office # 1,20/C
Sunset Lane 2, D.H.A
Phase II Ext, Karachi.
Ph : 021-35385323

Workshop
Plot # 14, Street # 1-B,
Block(B) Area, Quyyumabad,
Karachi.
Ph : 021-35805001

Multan
Plot # 29-30
Hajvery Arcade
Kutchery Road,
Multan.

Islamabad
Ghaun Town, Phase-I,
Khana East, Service Road,
ISB Express way Islamabad.

Lahore
20-A Near Inayat Shah
Darbar Opp. PSO Petrol
Pump, IQueens Road, Lahore

SIGNATURE MEMBER PC-ADMIN

Head - Finance

Head - Admin Div.

Member-IDOL

Date: _____

4. FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2017-18)

Name of Bidder Advision

S No.	Item	Descriptions	Unit/Qty	Quantity (A)	Rate/SFT (B)	No of Branch (C)	Total Amount AxBxC
1	ACP, moulded illuminated letters over box	Moulded illuminated letter on ACP, as per specifications "A" above	SFT	120 SFT per branch	Rs. = 990/-	200	Rs. 2, 37, 60, 000/-
2	Front lit, ACP sign board with 6mm pasted cut letters	Korean or equivalent, 3mm thick ACP sheet pasted on frame with 6mm thick cut letters with 3M or equivalent vinyl pasted, approved colour (as mentioned in technical specifications 'C')	SFT.	30' x 4' = 120 Sqft Approx (size of a board)	Rs. = 500/-	50	Rs. = 3, 00, 00, 000/-
3	ATM Sign Boards (countrywide branches)	Complete double sided, fluorescent material pasted ATM Board with box, acrylic sheets, approved design vinyl pasting, fittings with angles, complete in all respect. (as mentioned in technical specifications 'B')	No	One per branch	Rs. = 5, 000/-	200	Rs. = 1, 00, 00, 000/-
*GRAND TOTAL							Rs. = 2, 77, 60, 000/-

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

Note

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- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of signage

TYPE OF TENDER

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

OPENING DATE

5/12/17

OPENING TIME

4:00 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

M/S Advision

FIRM

By Drop Box

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:





ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF

Signage

Date: 5/12/17

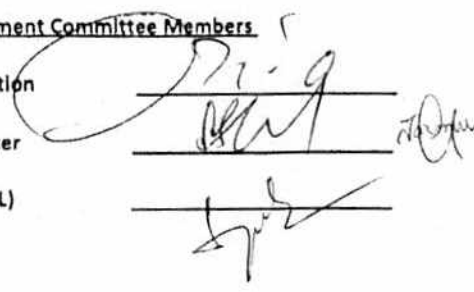
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Advision	- By Dropbox			

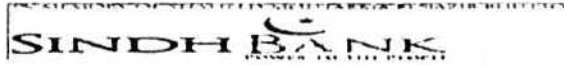
Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)





OPENING OF BID
FINANCIAL PROPOSALS

FOR SELECTION OF Signage

Date: 5/12/17

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
1	Admission	Rs 277,60,000/-			

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)


TENDER No: SNDB/ADMIN/TD/858/2017

Supply & Installation of Signage
Certificate in Compliance of Rule 48 of SPPRA

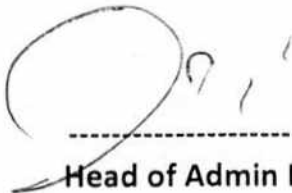
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Market Unit Price.	Last Awarded Contract Price.	Current tender Price
01		<ul style="list-style-type: none"> • ACP Molded Rs.1200/- per sq.ft • Front Lit ACP. Rs.400/- per sq.ft • ATM Signboards. Rs.6,000/- per sq.ft 	<ul style="list-style-type: none"> • ACP Molded Rs.990/- per sq.ft • Front Lit ACP. Rs.500/- per sq.ft • ATM Signboards. Rs.5,000/- per sq.ft


Member Procurement Committee



 Head of Finance Division



 Head of Admin Division



 Member of IDBL

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Tuesday, December 19, 2017 12:54 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; <hina.awan@sindhbankltd.com>; "moin" <moin.uddin@sndb.com>;
"Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>
Attach: 12192017124917.pdf
Subject: Hoisting of BER - Supply & Installation of Signage

Dear Sir,

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

Regards,

Farhan

12/19/2017