

11/05/2016

Bid Evaluation Report Supply of Metal Detectors		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/690/2016
3	Tender Description	Supply of Metal Detectors
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 27712. Notification (18/04/2016)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	10/05/2016 at 1630 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/ Technical Criteria	Total Amount offered (For 50 upcoming branches)	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.250,000)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
1.	M/s. Sage Tech Intl	Qualified- Obtained 97% in Evaluation Criteria	Rs. 175,500/- Rs.3,510/- each	Only Bidder	Rs. 74,500/- below the estimated cost	Only Lowest Evaluated Qualified Bidder	Rule 48 has been Complied with.

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Sage Tech Intl. stands as only Lowest Qualified Evaluated Bidder for Supply of Metal Detector to Sindh Bank Limited.

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

Dated: 11/5/16

METAL DETECTOR PERFORMA


Serial No: 01


Bidder SAGETECH INTL

BIDDERS SHALL EVALUATE PROPOSALS USING THE FOLLOWING ENGINEERING CRITERIA.

1. All banks are eligible to participate in the following category criteria:						
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1. SBP 2. SNOB 3. ABL 4. HYBANK 5. SNOB	Banks on Cliental List for providing the same service	20	20	5 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
	(For counting of each bank services to at least 10 branches are mandatory)	10		3 and above		
2	Years in Business in relevant field	10	10	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "B"
	201	7		3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30	30	On an average of 1 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 0.5 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	10		5 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		7	7	3 and above		
5	Number of relevant items supplied/installed at branches of banks	30	30	400 and above	Award Letters duly attached indicating number of installed/supplied at branches	Annexure "E"
		20		300 and above		
		10		200 and above		
Total Marks		100	92	Qualified / Disqualified		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

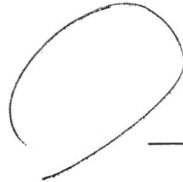
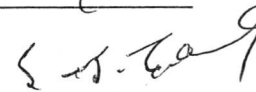
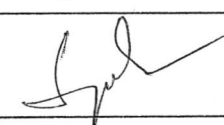
Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

Dated: 11/05/2016


TENDER No: SNDB/ADMIN/TD/690/2016

Supply of Metal Detectors i.e.
Certificate in Compliance of rule 48 of SPPRA

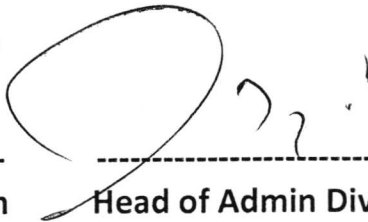
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Market Unit Price.	Estimated Price	Current tender Price
01	Rs.5,000/- per Branch	-	Rs.3,510/- per Branch

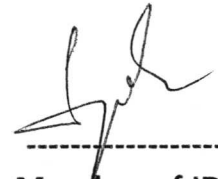
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL



NETWORK

Deals in Interiors, Renovations, Maintenance,
General Contractor & Order Supplier

Suit # 9, Aasia Trade Tower, M.A Jinnah Road
Karachi. Cell: 0311-3683622, 0345-0681175

E-mail: networkkamran@gmail.com

HQA

SINHA BANK LTD

Metal Detector cost around Rs. 5000/-
in the market.

Your Reward,


T. TRAIN

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Metal Detectors

TYPE OF TENDER

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

OPENING DATE

10/05/2016

OPENING TIME

1630 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

SAGE TECH

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF Supply of Metal Detectors
 Date: 10/05/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Sage-Tech Int'l	By Drop Box			

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Handwritten signatures and initials over the signature lines]

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder SAGE-TECH INTERNATIONAL

S.No	Item Description	Rate/Unit	Quantity	*Total Amount
01	Metal Detector	3510	50	175,500/-

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

Note:

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provided/installed after 15 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.

