

26/04/2016

Bid Evaluation Report Maintenance Contractor For Generators		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/679/2016
3	Tender Description	Maintenance Contract for Generators
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 27198. Express Tribune, Daily Express, Daily Ibrat (29/03/2016)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical & Financial Bid Opening Date & Time	14/04/2016 at 1230 Hrs
10	No. of bid qualified	02
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 221 branches)	Ranking in terms of Cost	Comparison with Estimated Cost (Rs. 8,000,000)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
1.	M/s. S.M Jaffer & Co	Qualified- Obtained 88% in Evaluation Criteria	Rs. 4,946,880/-	1 st Lowest	Rs. 3,053,120/- below the estimated cost	1 st Lowest Qualified	Accepted
2.	M/s. Ideal Power Engineering Services	Qualified Obtained 76% in Evaluation Criteria	Rs. 7,323,895/-	2 nd Lowest	Rs.676,105/- below the estimated cost	2 nd Lowest Qualified	

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. S.M Jaffer & Co stands as 1st Lowest Qualified Bidder for Maintenance of Generators in 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

S. M. JAFFER & CO.

ENGINEERS & CONTRACTORS



ESTABLISHED 1949

Jaffer House, 17 Timber Pond, Keamari,
P.O. Box No. 4488, KARACHI-75620 (PAKISTAN)
UAN : 0092-21-111-765-765
Fax : 0092-21-32851162, 32850086
E-mail : info@smjaffer.com
Website : www.smjaffer.com

Finance
F

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

OUR REF :

PRICE SCHEDULE

A. FOR 221 BRANCHES & HEAD OFFICES

S. No	DESCRIPTION OF JOB/ITEM	UNITS	UNIT RATE IN RS	TOTAL BRANCHES & HEAD OFFICES, KARACHI.	TOTAL AMOUNT
1	Maintenance Charges Per Branch Including All Other Maintenance Activities Mention In Scope Of Work & Agreement	NOS.	15000.00	221	3315000.00

B. PREVENTIVE MAINTENANCE CONSUMABLES PARTS

S. No	DESCRIPTION OF JOB/ITEM	AMOUNT IN RS. FOR TYPE OF GENRATORS							
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA
1	OIL FILTER	1,790.00	1,790.00	1,790.00	3,000.00	3,000.00	3,000.00	5,600.00	2,180.00
2	FUEAL FILTER & PRIMARY FILTER	2,080.00	2,080.00	2,080.00	2,060.00	2,060.00	2,150.00	2,800.00	4,310.00
3	FUEL ELEMENT & SECONDAEY FILTER	...	...	...	...	...	...	4,000.00	...
4	AIR FILTER	6,450.00	6,450.00	6,450.00	4,300.00	5,380.00	5,380.00	5,800.00	8,015.00
5	ENGINE OIT PER LITER	560.00	560.00	560.00	560.00	560.00	560.00	560.00	560.00
6	COOLENT PER LITER	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00
7	RADIATOR NEW CORE ASSEMBLY WITH FITTING	15,000.00	15,000.00	15,000.00	17,000.00	20,000.00	23,000.00	35,000.00	60,000.00
8	RADIATOR TOP & BOTTOM TANK	5,000.00	5,000.00	5,625.00	6,000.00	7,500.00	10,000.00	12,000.00	15,000.00
9	RADIATOR DE SCALING	5,000.00	5,000.00	5,000.00	6,000.00	6,000.00	7,000.00	7,000.00	8,000.00
10	AIR CHARGER COOLER DE SCALING	...	...	...	...	...	...	...	...
11	WATER BODY REPAIRING	5,000.00	5,000.00	5,000.00	6,000.00	6,000.00	6,000.00	8,000.00	8,000.00
12	CHARGING ALTERNATOR REPAIRING	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	8,000.00	8,000.00
13	SELF-STARTER REPAIRING	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	7,000.00	7,000.00
14	GENSET & CONTROL PANEL REWIRING ALLIED FITTING	6,000.00	6,000.00	6,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
15	CONTROL MODULE (ALTERNATIVE)	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	48,000.00	48,000.00
16	RELAY/TIMER	11,860.00	11,860.00	11,860.00	11,860.00	11,860.00	11,860.00	11,860.00	11,860.00
17	HOUR METER	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00



S. M. JAFFER & CO.

18	BATTERY (AGS & EXITDE) 85 AMP	9,750.00	9,750.00	9,750.00	9,750.00	9,750.00	9,750.00	9,750.00	9,750.00
19	BATTERY (AGS & EXITDE) 120 AMP	14,500.00	14,500.00	14,500.00	14,500.00	14,500.00	14,500.00	14,500.00	14,500.00
20	AUTO BATTERY CHARGER 12 V	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	...
21	AUTO BATTERY CHARGER 24 V	...	...	...	...	...	...	...	7,000.00
22	FUEL PUMP CALIBRATION	8,000.00	8,000.00	8,000.00	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00
23	AUTOMIZER SERVICING PER PCS	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
24	REPLACEMENT LIFT PUMP	5,500.00	5,500.00	5,500.00	42,000.00	42,000.00	42,000.00	42,000.00	42,000.00
25	REPLACEMENT OF ENGINEERING CONTROL MODULE (DSE)	...	...	...	...	...	...	...	...
26	REPLACEMENT OF DIODE ASSE (ALTERNATER)	7,000.00	7,000.00	7,000.00	9,500.00	9,500.00	9,500.00	9,500.00	13,000.00
27	SUM OF AMOUNT (S# 01 TO S# 26)	147,040.00	147,040.00	147,665.00	200,580.00	206,160.00	212,750.00	270,420.00	300,225.00
TOTAL AMOUNT SUM OF AMOUNT (S.NO. 27)		1,631,880.00							

*GRAND TOTAL AMOUNT : (Sum of Total Amount A + Sum of Total Amount B)

$$(3,315,000 + 1,631,880) = 4,946,880.00$$

*This Grand Total amount will be taken as lowest submitted price offered by the vendor.



[Handwritten Signature]

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: *[Signature]*

Head - Fin Div.

Member-IDBL

Date:

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder IDEAL POWER ENGINEERING SERVICES

S.No	Description of Job/Item	Units	Unit Rate in Rs	Total Branches & Head Office, Karachi	*Total Amount
01	Maintenance charges per branches including all other maintenance activities mentioned in Scope of Works & Agreement	Nos.	25,000/- Yearly	221	5,525,000

S.No	Description of Job/Item	Amount in Rs. For Type of Generators							
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA
01	Oil Filter	800	800	800	1000	1000	1000	1300	4100
02	Fuel Filter & Primary Filter	700	700	700	2100	2100	2100	3500	3900
03	Fuel Element & Secondary Filter	550	550	550	1900	1900	1900	2475	3500
04	Air Filter	3190	3190	3190	3900	3900	3900	4600	11000
05	Engine Oil per Litre	500	500	500	500	500	500	500	500
06	Coolant per Litre	300	300	300	300	300	300	300	300
07	Radiator New Core Assembly with Fitting	2100	2100	2100	26400	26400	26400	33000	60000
08	Radiator Top & Bottom Tank	8800	8800	8800	11000	11000	11000	16000	30000
09	Radiator De Scaling	3000	3000	3000	4500	4500	4500	5000	12000



S.No	Description of Job/Item	Amount in Rs. For Type of Generators							
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60K VA	100 KVA	233 KVA
10	Air Charge Cooler De Scaling	-	-	-	-	-	-	4400	7000
11	Water Body Repairing	4900	4900	4900	7000	7000	7000	7700	8800
12	Charging Alternator Repairing	5500	5500	5500	5500	5500	5500	7000	8800
13	Self-Starter Repairing	6000	6000	6000	6000	6000	6000	8800	11000
14	Genset & Control Panel Re Wiring allied Fitting	5500	5500	5500	5500	5500	5500	8800	10000
15	Control Module (Alternative)	16500	16500	16500	24000	24000	24000	24000	40000
16	Relay Timer	2100	2100	2100	2100	2100	2100	2100	2100
17	Hour Meter	4500	4500	4500	4500	4500	4500	4500	4500
18	Battery AGS & Exide 85 Amp	10200	10200	10200	10200	10200	10200	-	-
19	Battery AGS & Exide 85 Amp	-	-	-	Same as above				-
20	Battery AGS & Exide 120 Amp	-	-	-	12800	12800	12800	12800	-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. A. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: 21/11/2019



21	Auto Battery Charger 12 V	7000	7000	7000	7000	7000	7000	7000	—
S.No	Description of Job/Item	Amount in Rs. For Type of Generators							
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA
22	Auto Battery Charger 24 V	—	—	—	—	—	—	—	11000
23	Fuel Pump Calibration	8000	8000	8000	10000	10000	10000	10000	Non Electronic 15000
24	Automizer Servicing	7000	7000	7000	8500	8500	8500	8500	Non Electronic 12000
25	Replacement Lift Pump	15000	15000	15000	35000	35000	35000	35000	55000
26	Replacement of Engineering Control Module (DSE)	25000	25000	25000	25000	25000	25000	25000	50000
27	Replacement of Diode Assembly (Alternator)	17600	17600	17600	17600	17600	17600	20000	25000
28	Sum of Amount (S.No 1-S.No27)	154, 740	154, 740	154, 740	232, 300	232, 300	232, 300	252, 275	385, 500
Total Amount Sum of Amount (S.No.28)		1,798,895							

*GRAND TOTAL AMOUNT: (Sum of Total Amount A + Sum of Total Amount B)

()
= 7,323,895/-

*This Grand Total amount will be taken as lowest submitted price offered by the vendor.

Note:

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:



Dated: _____

Maintenance of Generator Evaluation Performa


Serial No: 01


Bidder S.M. Jaffer & Co

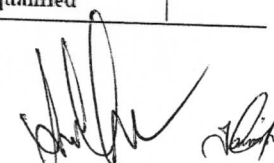
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Presently Banks on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of items for which tender was now seen floated	20 ✓	20	3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		10		1 and above		
2		✓20		5 Years and above		
	Years in Business in relevant field	10 ✓	10	3 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		5		1 years and above		
3	Average Turn Over in Last 3 Years	✓15	15	15 Million and above	Audit Report / Tax Return	Annexure "C"
		10		5 Million and above		
		5		2 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	✓20	20	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted.	Annexure "D"
		10		3 and above		
		5		2 and above		
5	Number of Service Level Agreement (SLA) presently in implementation with Banks on account of subject tender.	✓20	20	3	Attach Copies of Service Level Agreement	Annexure "E"
		10		2		
		1		1		
6	Firm's Status	5		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		✓3	3	Partnership		
		1		Proprietorship ✓		
Total Marks		100	88	Qualified / Disqualified		

Members Signatures- Evaluation Committee

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division


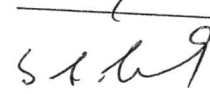
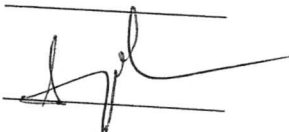
Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

Dated: _____


Maintenance of Generator Evaluation Performance

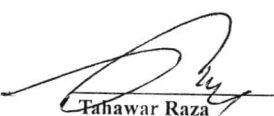
Serial No: 82

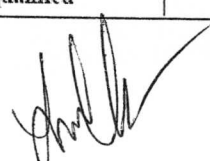
Bidder Ideal Power Engg Services

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Presently Banks on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of items for which tender was now seen floated	20 ✓	20	3 and above	Award letters to be attached duly issued from each concerned Bank.	Annexure "A"
		10		1 and above		
2		✓ 20	20	5 Years and above		
	Years in Business in relevant field	10		3 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		5		1 years and above		
3	Average Turn Over in Last 3 Years	15		15 Million and above	Audit Report / Tax Return	Annexure "C"
		10		5 Million and above		
		5 ✓	5	2 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20		4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted.	Annexure "D"
		✓ 10 ✓	10	3 and above		
		5		2 and above		
5	Number of Service Level Agreement (SLA) presently in implementation with Banks on account of subject tender.	✓ 20	20	3	Attach Copies of Service Level Agreement	Annexure "EF"
		10 ✓		2		
		1		1		
6	Firm's Status	5		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		3		Partnership		
		✓ 1	1	Proprietorship		
Total Marks		100	76	Qualified / Disqualified		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Fahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division



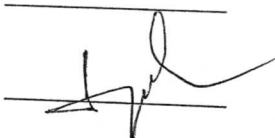
Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

✓ Maintenance Contract of Generators

TYPE OF TENDER

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

OPENING DATE

14/04/2016

OPENING TIME

1230 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1- SM Jaffer

2- Ideal Power

TOTAL BIDS ACCEPTED FOR EVALUATION

2

TOTAL BIDS REJECTED

-

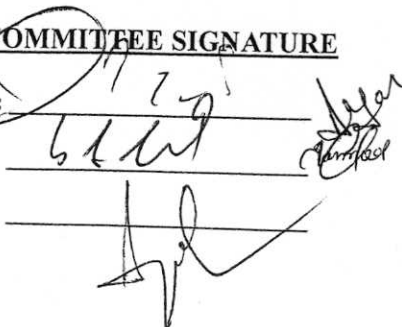
REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Maintenance Contract for Generators

Date: 19/04/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	S.M. Jaffer	Rehmanul-Karim M. Jaffer	0310091080	17 Timber Bend Keamari Karachi	<i>[Signature]</i>
2	Ideal Power	Abdul Rehman	0345- 3193918	107, 1st Floor Arun Blessing K.C.H.S.U Sh-e-far	<i>[Signature]</i>

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Signatures of Procurement Committee Members]