

SNDB/COK/ADMIN/TD/891/2018

Dated: 04.04.2018

From	Administration Division
To	Deputy Director, SPPRA

**Subject: Submission of Tender Documents for Rule - 45 Compliance**  
**BER Hoisting: Supply of Mineral Water to Head Office**

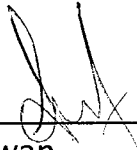
Dear Sir,

Enclosed please find following documents for submission to SPPRA for Rule 50 Compliance.

S.No	Documents Attached	SPPRA Sr.#
01	1. BER (Original) 2. Financial Proposal 3. Technical Proposal 4. Rule 48 – Compliance 5. Minutes of Bid 6. Attendance Sheet 7. CD/Email Copy	36951

Kindly confirm once it is get hoisted on your respective websites and subsequently please release their respective IDs for completion of tender process.

Regards,



Hina Awan  
 Procurement Officer

SPPRA INWARD DIARY  
 No: 7751  
 DATED 05/04/2018

## **Hina Awan**

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**From:** "Hina Awan" <hina.awan@sindhbankltd.com>  
**Date:** Wednesday, April 04, 2018 10:03 AM  
**To:** "SPPRA" <tenders@pprasindh.gov.pk>; "Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>  
**Cc:** "Ather Iqbal" <ather.iqbal@sindhbankltd.com>; "Farhan Amir" <farhan.amir@sindhbankltd.com>  
**Attach:** Mineral Water.pdf  
**Subject:** Hoisting of BER - Supply of Mineral Water to Head Office

Dear Sir,

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

Regards,  
Hina Awan

**Supply of Mineral Water to Head Office  
 Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/891/2018
3	Tender Description	Supply of Mineral Water to Head Office
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 36951 Notification (21/02/2018)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	09/03/2018 at 1500 Hrs.
11	No. of bids qualified	01
12	Bid(s) Rejected	-

Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.840,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
01.	M/s. Nestle Pakistan Ltd.	Qualified- Obtained 80% in Evaluation Process	Rs. 920,500/- (Rs.175/- Per Bottle)	Only Lowest Bidder	Rs. 80,500/- above the estimated cost	Accepted Only Evaluated Bidder well within 15% limit	Rule 48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Nestle Pakistan Ltd.** stands as Only Lowest evaluated Qualified Bidder for Supply of Mineral Water to Head Office.

**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

Date: 09/03/18

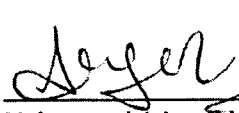
**Supply of Mineral Water for Head Office**

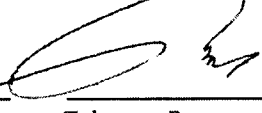
Serial No: 0

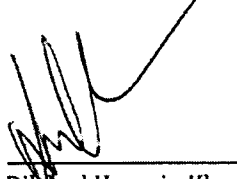
Bidder: Nestle Pakistan Ltd.

S. No	Descriptions	Total Points	Points 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	ISO certification a. 22000 b. 18001 c. 14001 for Quality, Environment, Health & Safety	30	30	If an all	Attach Certificate	Ann "A"
		15		If in two		
		8		If in one		
2	Certificate of PSQCA bottle analysis	5	5	Yes	Attach Certificate	Ann "B"
		0		No		
3	Certificate of PSQCA bottle caps standard	5	5	Yes	Attach Certificate	Ann "C"
		0		No		
4	Average Yearly Turn Over in Last 3 Years	20	20	On an average of 7 M and above per year	Audit Report/Tax Return	Ann "D"
		10		On an average of 3 M and above per year		
5	Years in business (Date of establishment of company)	20	20	5 years & above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Ann "E"
		10		3 years & above		
		4		2 years & above		
6	Companies on cliental list (with minimum supply of mineral water 8000 to 10000 litre/month to each company)	20	0	10 & above	Attach updated confirmation letter from each company	Ann "F"
		10		5 & above		
		4		3 & above		
<b>Total Marks</b>		<b>100</b>	<b>80</b>	<b>Qualified / Disqualified</b>		

**Members Signature- Evaluation Committee:**

  
 Muhammad Ather Iqbal  
 Admin Division

  
 Tahawar Raza  
 Operation Division

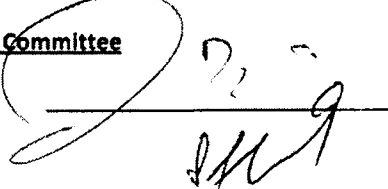
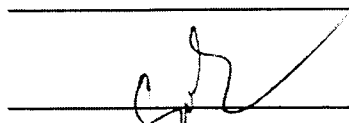
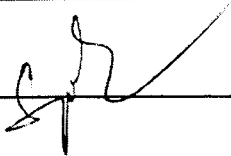
  
 Dilshad Hussain Khan  
 Finance Division

**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

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2018-19)

Name of Bidder M/S Nestle Pakistan  
Section 'A'

Description	Quantity (19 Litre )	Unit Rate	Amount
Mineral Water Bottle (Supply on daily basis)	4800 bottle per Year	175	840,000/2

#### Section 'B'

Description	Quantity	Amount
Bottle Security Deposit-Refundable	1	500/2

#### Section 'C'

Description	Quantity	Unit Rate	Amount
Cold Water Dispenser	5	16000	80,000/2

**Grand Total Amount of Section A+B+C =** 920,500/2

#### \*Grand Total:

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 5. below)

#### Note

- The cost must include all 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 \*Grand Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.  
a. Amount of Section 'A' + Section 'B' + Section 'C'
- Supply of mineral water will be on daily basis if any delay in water supply on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
- 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 duration of the contract. SPPRA Rule 49 may please be referred.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the water within the contract 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.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is 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 within 5 working days of issue of supply order.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the total marks of technical & financial evaluation are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.

Signature & Stamp of Bidder \_\_\_\_\_

**SIGNATURE MEMBERS FOR ADMIN**

Hr - Fin Div. \_\_\_\_\_

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TENDER No: SNDB/COK/ADMIN/TD/891/2018


Date: 19/03/2018

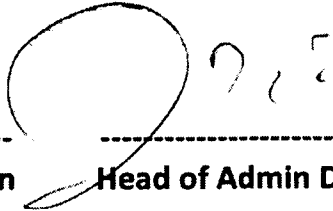
**Supply of Mineral Water to Head Office**  
**Certificate in Compliance of Rule 48 of SPPRA**

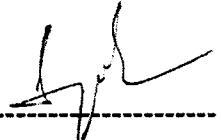
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Marketing Price.	Estimated Price	Current tender Price
01	Rs. 210/-	Rs. 175/-	Rs. 175/-

**Member Procurement Committee**

  
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Head of Finance Division

  
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Head of Admin Division

  
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Member of IDBL

BUTTER & CREAM

**Rs90**  
COOKING CUBES & PASTE

**ADD TO CART**

Maggie takes 2 minutes or not, but we surely deliver your favorite noodles to you when you are just about to faint with hunger. All you have to do is open your browser, login to Meridukan.pk, and choose your flavor to get it delivered in no time. We just do not have plain Maggie, but stocked up with all the flavors you can't resist.

SOLD OUT

[READ MORE](#)

BISCUITS & COOKIES

**Rs50**

[READ MORE](#)

SYRUPS & SQUASHES



Nestle Pure Life Drinking  
Water 1.5 Ltr  
MDC-0076  
**Rs294**

[READ MORE](#)

Nestle Pure Life Drinking  
Water 12 Ltr  
MDC-0077  
**Rs160**

[READ MORE](#)

✓ Nestle Pure Life Drinking  
Water 19 Ltr  
MDC-0078  
✓ **Rs210**

[READ MORE](#)

FEATURE

FEATURE

FEATURE

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

TYPE OF PROCUREMENT  ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Supply of Mineral water to Head office  
TYPE OF TENDER  SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 9/3/18  
OPENING TIME 3:00pm

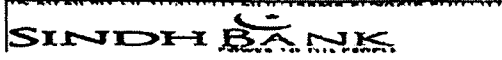
ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>M/S Nestle</u>	<u>By Drop box</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	_____	_____
TOTAL BIDS REJECTED	_____	_____
REMARKS	_____	

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration: \_\_\_\_\_  
Chief Finance Officer: [Signature]  
Chief Manager, IDBL: [Signature]





ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Supply of Mineral water to Head office  
Date: 9/3/18

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	M/S Nestle	-> By Deep box			

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)