



SINDH MICROFINANCE BANK LTD
سندھ ہائیڈرو فنانس بینک لمیٹڈ

Bid Evaluation Report

1	Name of Procuring Agency	Sindh Microfinance Bank Ltd.
2	Tender Reference No.	SMFB/ ^{Admin} TD/105/2018
3	Tender Description	Supply & Installation of Furniture & Fixture
4	Method of Procurement	Single Stage- Two Envelope
5	Tender Published & SPPRA S.No.	21-02-2018 , SPPRA # 36939
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date & Time	21-03-2018 at 16:30 Hours
9	Financial Bid Opening Date & Time	21-03-2018 at 17:00 Hours
10	No. of bids qualified	02
11	Bid(s) Rejected	00

Details on the above are 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.430,000 /-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	H.U Engineering	Qualified	Rs. 940,790/-	Highest	Rs. 510,790/- (Higher than the estimated price)	Financial Proposal is higher than the other bidder	Disqualified as per Financial criteria
2.	Khambati's Furniture	Qualified	Rs. 410,000/-	Lowest	Rs. 20,000/- (Lower than the estimated price)	Qualified as per the Evaluation Criteria	Recommended for Award of Contract

According to the bids received, Khambati's Furniture is the qualified bidder.

Members Signature- Procurement Committee

Mr. Sumair Ahsanullah
Incharge Admin & HR
Sindh Leasing Company Ltd.

Mr. Muhammad Arif Jang
Manager Administration
Sindh Microfinance Bank Ltd.

Mr. Wajid Hussain
CFO & Company Secretary
Sindh Microfinance Bank Ltd.



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

TYPE OF PROCUREMENT : ADMIN

TENDER NAME : SUPPLY & INSTALLATION OF FURNITURE & FIXTURE

TYPE OF TENDER : SINGLE STAGE- TWO ENVELOPE

OPENING DATE : 21-03-2018

OPENING TIME : 04:30 Hours

ATTENDANCE (MEMBER PC): Mr. Syed Wajid Hussain
: Mr. Muhammad Arif Jang
: Mr. Sumair Ahsanullah

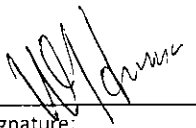
ATTENDANCE (REPS. OF BIDDERS): 02

TOTAL BIDS ACCEPTED FOR EVALUATION: 02

TOTAL BIDS REJECTED : 00

REMARKS : Two bidders qualified

Convener of Procurement Committee : **Syed Wajid Hussain**


Signature:

Date:



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OPENING OF BID

FINANCIAL PROPOSALS- SUPPLY & INSTALLATION OF FURNITURE & FIXTURE

Date: 21-03-2018

S.No.	Company Name	Total Bid Offered	Signature of Company Representative	Remarks
01	H/W Engineering Services	Rs. 940,790/-		DROP BOX
02	Khanbhai's Furniture	Rs. 410,000/-		DROP BOX
	/	/	/	/
	/	/	/	/

Signature –Procurement Committee Members

Mr. Sumair Ahsanullah

Mr. Muhammad Arif Jang

Mr. Syed Wajid Hussain

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder: M/s. Khambati's Furniture

A.

S.No	Description	Size	Rate Per Unit	Approximate Quantity Required	Excluding Amount
1	Vault Gate	As given in technical specification of Tender Document	Rs.48,000/-	05	Rs.240,000/-
2	Filing Cabinets		Rs.17,000/-	05	Rs.85,000/-
3	Iron Safe		Rs.17,000/-	05	Rs.85,000/-
Grand Total Amount					Rs. 410,000/-

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

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 15 days of issuance of Purchase Order, a fine of Rs.500/- per day will be deduced from the bill.
- 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. 1% of the *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order / cheque in favour of Sindh Microfinance Bank
- 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.
- 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.

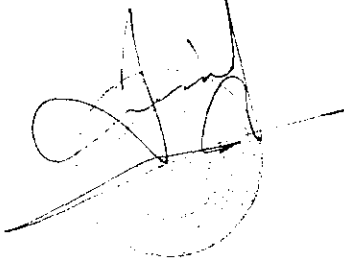
7. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost; non-compliance of the same will result into initiation of a case against the company for non-commitment.
8. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.

We, hereby accept all terms and conditions as given above.

Regards,
Adnan M.Khambatwala

Partner | +92 3002473114
info@kfurnitures.com

Dated: 20-03-18



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder H. U. Engineering Services
Karachi.

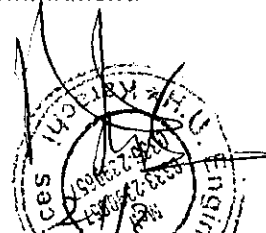
A.

S. No.	Description	Size	Rate per Unit	Approximate Quantity Required	Amount
1	Vault Gate	As given in Technical specification of the Tender Document	122786/-	05 Nos	613930/-
2	Filing Cabinets		16186/-	05 Nos	80930/-
3	Iron Safe		49186/-	05 Nos	245930/-
Grand Total Amount					940790/-

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


NOTE:

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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. 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.
4. Calculation of bid security. 1% of the *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/cheque in favour of Sindh Microfinance Bank
5. 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.
6. 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.
7. 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.

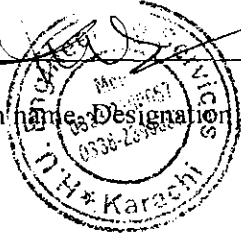


8. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.

We, hereby accept all the terms and conditions as given above.



(Signature of bidder with name, Designation and Company Seal)
Dated: 21/3/18





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سندھ مائیکرو فنانانس بینک لمیٹڈ

Sindh Microfinance Bank Limited

Technical /Eligibility Criteria of M/S: Khambati's Furniture

S. No.	Requisite	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as Annexure
1	Firm's Status	Public / Private Ltd.	NTN Certificate ✓	A
		Partnership Firm		
		Sole Proprietorship		
		3 and above		
2	Years in Business in relevant field	5 years and above	NTN Certificate ✓	B
		4 years and above		
		3 years and above		
3	Manufacturing Set-up	Own setup ✓	Give complete address along with landline numbers ✓	C
QUALIFIED / DISQUALIFIED				

Mr. Sumair Ahsanullah

Mr. Muhammad Arif Jang

Mr. Syed Wajid Hussain



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Sindh Microfinance Bank Limited

Technical /Eligibility Criteria of M/S: H.U Engineering Services

S. No.	Requisite	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as Annexure
1	Firm's Status	Public / Private Ltd.	NTN Certificate ✓	A
		Partnership Firm		
		Sole Proprietorship		
		3 and above		
2	Years in Business in relevant field	5 years and above	NTN Certificate ✓	B
		4 years and above		
		3 years and above		
3	Manufacturing Set-up	Own setup	Give complete address along with landline numbers ✓	C
QUALIFIED / DISQUALIFIED				

Mr. Sumair Ahsanullah

Mr. Muhammad Arif Jang

Mr. Syed Wajid Hussain



SINDH MICROFINANCE BANK LTD
سندھ وائیٹرو فائننس بینک لمیٹڈ

ATTENDANCE SHEET
BID OPENING

FOR SELECTION OF: *Supply & Installation of Furniture
& Fixture*

Date: 21-03-2018

S.No.	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	<i>Khambadi Furniture</i>		<i>0334- 3488664</i>	<i>Karachi Industrial Area</i>	<i>DROP BOX</i>
2	<i>H. U Engineering Services</i>		<i>0333 2390657</i>	<i>Karachi, Main Gabra-e-Faisal</i>	<i>DROP BOX</i>
3					
4					
5					

Signature – Procurement Committee Members

Mr. Sumair Ahsanullah

Mr. Muhammad Arif Jang

Mr. Syed Wajid Hussain



SINDH MICROFINANCE BANK LTD
Sindh Microfinance Bank Ltd

SINDH MICROFINANCE BANK LTD.

TENDER DOCUMENTS BUYERS COLLECTION RECORD-						
Sr.No.	Company Name	Representative Name	Contact No./cell No.	P.O Amount	P.O.No.	Document Receiver Signature
1	H. U Engine Services	M. Saleem	0333-235065	200/-	14197929	
2	KHAMBAT'S ADNAN CO	FURNITURE/ Hussain	0334- 3488664	800/-	00593731	
3						
4						
5						
6						

AVAILABILITY OF TENDER DOCUMENT

FROM _____
TO _____

LAST DATE OF SUBMISSION

DATE 20-03-2018
TIME 16:00 hrs



SINDH MICROFINANCE BANK LTD
سندھ مائیکرو فنانس بینک لمیٹڈ

DETAILS OF BID SECURITY ON ACCOUNT OF RENTAL PREMISES

<u>S.NO.</u>	<u>COMPANY NAME</u>	<u>AMOUNT</u>	<u>PAY ORDER NO.</u>	<u>ATTACHED AT PAGE NO.</u>	<u>SIGNATURE OF REPRESENTATIVE</u>	<u>REMARKS</u>
01	H.U Engineering 107 Services	Rs. 10,000/-	14262048			DROP BOX
02	Khanbhai's Permitting	Rs. 50,50/-	11730912			DROP BOX

For Admin

Head of Administration:

Date: 21-03-2018

Received By:

Date: 21-03-2018



SINDH MICROFINANCE BANK LTD
سندھ وائیکرو فنانس بینک لمیٹڈ

Extension
Supply and Installation of Furniture & Fixture

Please refer to our advertisement on the subject matter available on the websites of Sindh Microfinance bank (www.sindhmb.com) & SPPRA (www.ppr.sindh.gov.pk) has been extended as per SPPRA Rule 22 as per details mentioned below.

S. No.	Tender Description	Tender No.	Availability of Tender document.	Last date of Submission of bids	Tender/ Bid Opening Date (Technical & Financial Bids)
01	Supply and Installation of Furniture & Fixture	SMFB/ADMIN/TD/105/2018	21/02/2018 (during working hours)	20/03/2018 up to 1600 hours	21/03/2018 at 1630 Hours

Other terms and conditions will remain the same.

The Company Secretary

Sindh Microfinance Bank Ltd.

39/F, 2nd Floor, MACHS Karachi.

Ph: 021-34168125, Fax: 021-34168126, Email: info@sindhmb.com