

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT / OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply and Installation of UPS Batteries
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/481/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and Installation of UPS Batteries
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 672,900/-
- 8) ~~ESTIMATED CONTRACT VALUE~~
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(24/06/2014 at 12:00) Financial(24/06/2014 12:00)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT 23 July 2014 (Sindh Bank Website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Kontinenetal Sui no 112, East floor BSRP, Karachi
contact Mr. ...
- 16) CONTRACT AWARD PRICE 570,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Kontinenetal
M/s Sicom Traders

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

5-27/8
27/8
M/A 27/8

SPPRA INWARD DIAI
NO: 1517
DATED: 27.8.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.NO.20804
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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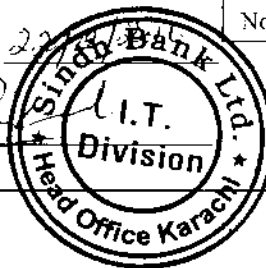
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 22/08/18

Signature & Official Stamp of
Authorized Officer

M. R.



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No.SNDB/COK/ADMIN/TD/481/2014

Date: 22/08/2014


M/s Kontinental Establishment,
Suit #112, First Floor,
Europa Centre,
Hasrat Mohani Road,
Karachi.

Subject: Contract Award for Supply and Installation of UPS Batteries

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Kontinental Establishment.

Please acknowledge.

Sincerely,



22/8/2014

Muhammad Rashid Memon
Acting VP/I.T.Division

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply & installation of UPS Batteries (30 KVA) for DR SITE at DHA Lahore.

<u>TECHNICAL SPECIFICATION OF 30 KVA UPS Batteries</u>		Qty
Battery Type Make	Maintenance Free Dry Batteries	30
Rating	12VA-100AH	
Approx Weight	30 Kg	
Warranty	Six Months	
Delivery Time	Within 4 Weeks	
Battery Certificate	ISO 9001,	

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2014)

Name of Bidder _____

S.No	Item	Unit Cost	Quantity	Total Amount
01	UPS Batteries		30	
*Total Amount				

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

Note

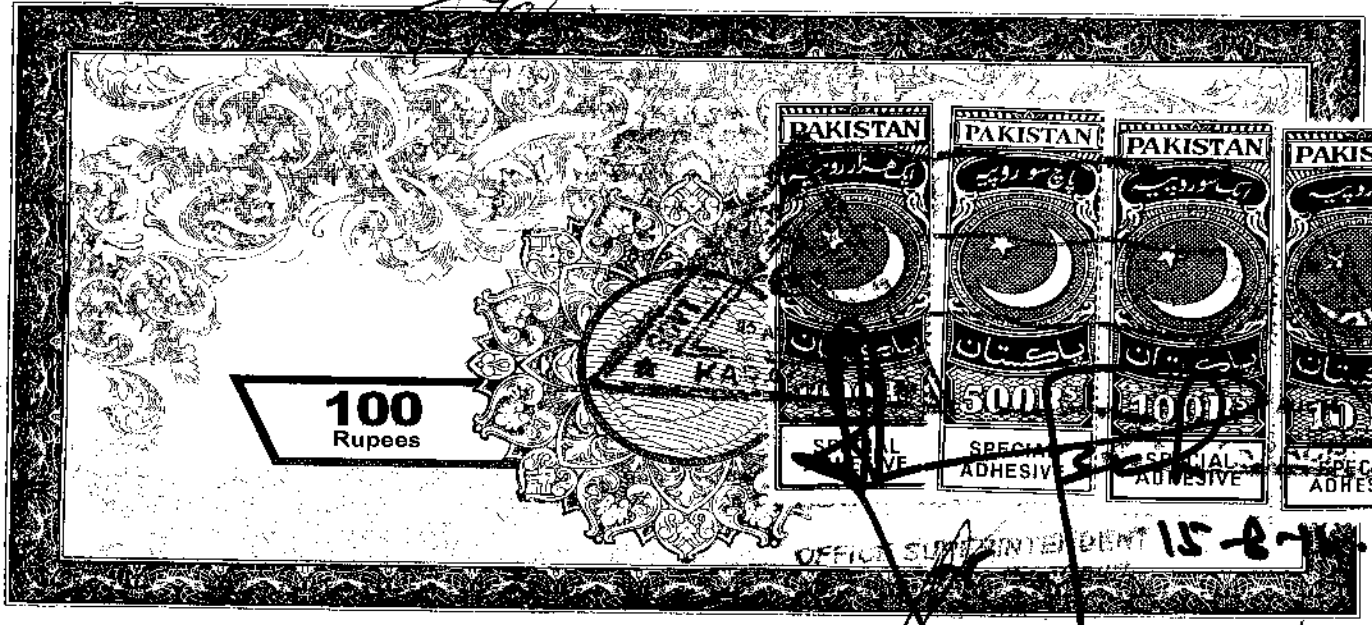
1. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement and including delivery charges up to Sindh Bank Ltd Branches.
2. Warranty. Six Months warranty is mandatory.
3. No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned Head Office/ Branches.
4. Mechanism for calculation of bid security.
5% of the Total amount will be the amount of Bid Security to be submitted along with Financial bid document in form of Pay Order/Bank Guarantee.
5. Non- Submission of Earnest Money/Bid Security along with financial Proposal will result in disqualification.
6. If any damages occurred while delivery of requisite, no charges will be paid by the Bank
7. Delivery: Within 4 week.

Signature & Stamp of Bidder _____

401998

181
13/10/14 ✓

15 AUG 2014



Muhammad Arshad Chohan Stamp Vendor

15 AUG 2014

No. 10, Suit No. 3.
 S. No. 8067 Date 19 JUN 2014
 ISSUED TO WITH ADDRESS
 THROUGH TO WITH ADDRESS ANWAR AHMED ADVOCATE
 PURPOSE Leg. 3155 MC
 VALUE 1000000
 STAMP VENDOR'S SIGNATURE

AGREEMENT

This Agreement is made on this 19th day of August, 2014,

Between Sindh Bank Limited having its head office at 3'd Floor, Federation House, Clifton' Karachi

And

M/S. Kontinental Establishment having its registered office at Suite # 112, First floor, Europa Centre, Hasrat Mohani Road, Karachi 74200 - Pakistan

WHEREAS the Vendor is the dealer of Vision Brand Sealed Lead Acid Maintenance Free Battery, manufactured by Shezan Center Power Tech. Co. Ltd. China

AND WHEREAS the Bank is inclined to purchase the Goods as detailed below on the terms and conditions laid down hereinafter for the supply of Equipments for the BANK of total sum Amounting Rs.570,000/-

Detail of Equipment is as follows.

S. No.	Product	Quantity	Unit Price PKR	Total Price (PKR)
01	Sealed Lead Acid Maintenance Free Battery Vision - China 12 Volt 100 Ampere Part # 6FM100-X	30	19,000/-	570,000=00

Terms & Conditions:

1. The vendor will provide the performance security



2. The vendor shall supply Goods as per specifications and upon the recommendations of the Technical/ Standardized Committee appointed to the Bank within one week from the date of receipt of Purchase Order.

3. The bank will have the option to enforce the performance bond on happening of any one or all the following events.

- a. If the vendor fails to deliver the Goods as per agreed Schedule.
- b. If the vendor fails to get the Goods inspected by the Technical Committee.
- c. If the Goods supplied by the vendor fails to perform as per Banks requirement.

In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.

5. The warranty of the equipment is One year comprehensive onsite from the date of delivery.

6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site. In case however if any portion of equipment required to be shifted to vendor's site, vendor will provide equivalent backup during the warranty period.

7. Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support.

8. The vendor also undertakes to bear all kind of taxes i.e. stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.

9. The Bank reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies' the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.

10. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the Bank will be the final and legally binding on the vendor.

11. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.

12. In case of any dispute at any point the matter will be settled amicably If the parties do not reach a settlement the dispute will be referred to the Karachi Centre for Dispute Resolution (KCDR) the decision of KCDR will be final and binding on the vendor and the Bank.

13. Deliver will be made by the vendor at different locations prescribed by the Bank.

14. A notice of 10 days will be given prior to the opening of the branch and it will be expected that the requisite will be provided and installed within 10 days

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Sindh Bank Limited

Company Name: M/S Kontinental Establishment

Registered Address:

Registered Address: Suite # 112, First Floor Europa Centre

Hasrat Mohani Road, Karachi 74200-Pakistan

Name _____

Name Nishat Ahmad

Signature ANIS IQBAL

Signature _____

Title: EVP / Head of Information Technology

Title: Divisional Manager, Power

Date: _____

Date: August 11, 2014

Witness:

Witness:

Name _____

Name Jamil A. Khan

Signature _____

Signature _____

Title: Acting VP

Title: General Manager, Operations

Date: _____

Date: August 11, 2014



✓

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Date: 08-07-2014

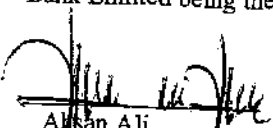
Technical & Financial Proposals Evaluation Report**(Supply and Installation of UPS Batteries)**

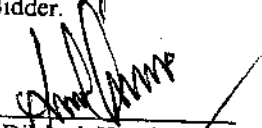
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/481/2014
3	Tender Description	Supply and Installation of UPS Batteries
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.20804
6	Total Bid Documents Sold	03
7	Total Bids Received	02
8	Technical Bid Opening Date	24/06/2014
9	Financial Bid Opening Date	24/06/2014
10	No of Bid Technically Qualified	02
11	Bid(s) Rejected	0


Evaluation Report – Supply and Installation of UPS Batteries

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.672,900/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kontinental Establishment	Rs.570,000/-	1 st Lowest Bidder	102,900/- Below with the estimated cost	Accepted Being the 1 st Lowest Bidder	
2	M/s Sicom Traders	Rs.612,000/-	2 nd Lowest Bidder	60,900/- Below with the estimated cost	2 nd Lowest Bidder	

Note M/s Kontinental Establishment is selected for the Supply and Installation of UPS Batteries to Sindh Bank Limited being the 1st Lowest Bidder.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division


Members – Procurement Committee

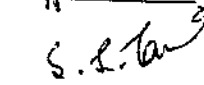
(Anis Iqbal)
Head of I. T. Division

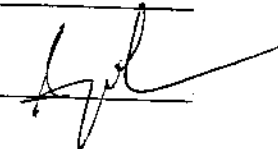
(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature







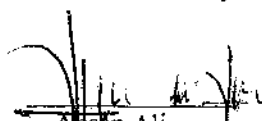
M/S Continental Establishment

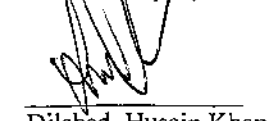
Eligibility Criteria for UPS BATTERIES

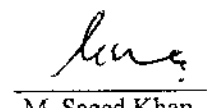
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes ✓	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes ✓	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes ✓	No
Qualified / Disqualified				

NOTE

- i. The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- ii. This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- iii. The company will be considered disqualified from the very outset, if not GST registered.
- iv. Attachment of relevant *evidence in each/above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.


Ahsan Ali
AVI/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T.Division


M/S Sicum Traders

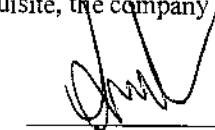
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5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes ✓	No
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7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes ✓	No
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NOTE

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M. Saeed Khan
SVP/I.T.Division

TENDER DOCUMENT BUYERS COLLECTION RECORD

Tender Name: UPS Batteries

Sl. No.	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature of Authorized Company Representative	Signature of Receptionist
1	Biothers Commercial Agency	Mengjoo Ahmad	0302 2876739	mandorhaid@hot mail.com	Rs 500/-	HMB	07168853		
2	CONTINENTAL								
SINDHI									
POWER TO THE PEOPLE									

LAST DATE OF SUBMISSION OF TD

DATE 24/6/14

TIME 1100 hours

DATE OF TD

06/06/14

23/6/14

TENDER DOCUMENT BUYERS COLLECTION RECORD

Tender Name: UPS BATTERIES

Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature of Authorized Company Representative	Signature of Receptionist
6/4/2014	Sicom Inc	Sherrine	0800 998834	sgm@scicom.com	5000	Foguel	08160327		

LAST DATE OF SUBMISSION OF TD
 DATE 24-6-2014
 TIME 11:00 AM

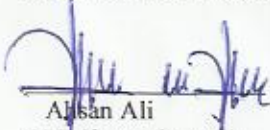
BILITY OF TD
6-6-2014
23-6-2014

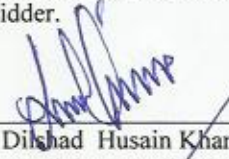
Technical & Financial Proposals Evaluation Report		
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Evaluation Report – Supply and Installation of UPS Batteries

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.672,900 /-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kontinental Establishment	Rs.570,000/-	1 st Lowest Bidder	102,900/- Below with the estimated cost	Accepted Being the 1 st Lowest Bidder	
2	M/s Sicom Traders	Rs.612,000/-	2 nd Lowest Bidder	60,900/- Below with the estimated cost	2 nd Lowest Bidder	

Note M/s Kontinental Establishment is selected for the Supply and Installation of UPS Batteries to Sindh Bank Limited being the 1st Lowest Bidder.


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature



