

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 / ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT. / OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT SUPPLY & INSTALLATION of Servo Motor type
- 4) TENDER NUMBER SN03/COK/ADMIN/TO/491/2014 Voltage stabilizer
- 5) BRIEF DESCRIPTION OF CONTRACT SAME AS ABOVE
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE (COMPETENT AUTHORITY)
- 7) TENDER ESTIMATED VALUE RS. 400,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 MONTH
- 10) TENDER OPENED ON (DATE & TIME) 22/07/14 at 1300 HRS
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT 26/08/14 (ATTACHED)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. CONTINENTAL ESTABLISHMENT
Suite 112, 1st Floor EUROPA CENTER, HASRAT
- 16) CONTRACT AWARD PRICE RS 390,000/- MOHANI ROAD.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/S. CONTINENTAL ESTABLISHMENT
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT COMPETENT AUTHORITY

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	S.PPRA S.No 20953 Notification (3/7/14)
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer

14/10/14
Lt Col (R) Shahzad Begg

A/EVP/Head of Administration
SINDH BANK LTD.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset


Supply & Installation of Servo Motor Type Voltage Stabilizer Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/491/2014
3	Tender Description	Supply & Installation of Servo Motor Type Voltage Stabilizer
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 20953 , Notification (03/07/2014)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date	22/07/2014 at 1300 Hrs
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

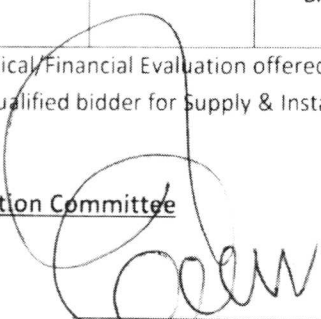
S No	Name of Firm or Bidder	Technically Qualified / Disqualified	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 400,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Kontinental Establishment	Qualified	Rs 390,000/-	Only Qualified Bidder	Rs. 10,000/- Below the estimated cost	Accepted – Qualified Bidder as per Eligibility criteria	Rule 48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Kontinental Establishment stands as only qualified bidder for Supply & Installation of Servo Motor Type Voltage stabilizer and is also below the estimated cost.

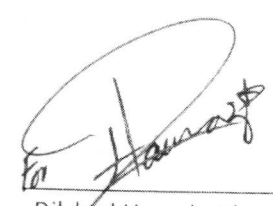
Members Signature- Evaluation Committee



Muhammad Imran Zubair
Admin Division



Muhammad Farooq
Operation Division



Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)

Buyer List Tender Pay Order-2014

S.No	Tender Name	Company Name	AMOUNT DEPOSITED	PO NO	BANK NAME
01	Servo Motor Type	Kontinental Establishment	500	121120	Summit Bank

SERVO MOTOR
Evaluation Performa

Serial No. 01

Bidder Kontinental Establishment

2.6.5 Eligibility Scoring Criteria

SNDB shall evaluate Technical Proposals using the following scoring 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	Form Status	10		Public Private Ltd	NTN Certificate Letter of Incorporation Company Registration Letter Certificate of Registration from Registrar of Firms required to be enclosed	Annexure "A"
		-		Partnership Firm		
		3	3	Sole Proprietorship		
2	Years in Business in relevant field	15	15	3 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"
		3		3 years and above		
3	Cumulative Turn Over in Last 3 Years	20		On an average of 2M and above per year	Audit Report Tax Return of last 3 years	Annexure "C"
		10	10	On an average of 1M and above per year		
4	Experience in related field	35	35	3 Banks	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Annexure "D"
		20		3 Banks		
5	Certificate of Sole Distributorship	20	20	Yes	Documentary Evidence of Certificate of Sole Distributorship	Annexure "E"
Total		100	83	QUALIFIED-DISQUALIFIED		

→ HBL, FUB
NIB, FAKOR
SNDB


NOTE


- 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 given criteria
 - Acquiring 70% or above marks in eligibility criteria.
 - Offered lowest evaluated financial bid.
- The company will be considered disqualified from the very outset, if not GST registered
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

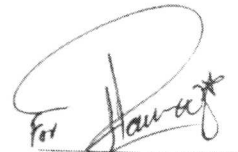
DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if:-
 - On black list of SPPRA and Sindh Bank Ltd
 - Issued with 2 warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance
 - The age of the offered product in the market is less than 3 years. (Evidence from the Bank to whom the items have been supplied will only be acceptable alongwith performance report on the item offered in this tender)

Members Signatures- Evaluation Committee

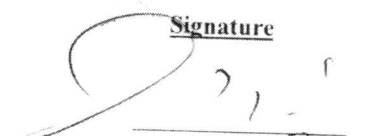

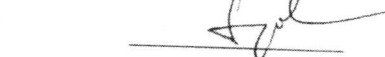

Muhammad Imran Zubair
Administration Division


M. Farooq
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

Signature




3 SCOPE OF WORK / TECHNICAL PROPOSAL

Sindh Bank Limited intends to install one 70 KVA Servo Motor Type Voltage Stabilizer at its Tariq Road Branch Karachi. The specification of said stabilizer will be as under,

Type	Servo Motor Type
Capacity	70 KVA
Input Voltages	270 to 430 Volts AC
Output Voltages	380 Volts, +/- 3%
Frequency	50 CPS
Phase	Three Phase , Four Wires
Response Time	within 0.3 Second
Phase response	Individual Phases
Efficiency	90%
Operating Temperature	up to 45 C
Wave Form distortion	Nil
By pass switch	Yes
After sale services	Should be available
Spares	Should be available
Surge Protection	Yes



Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306
Email: info@ce.com.pk Website: http://www.ce.com.pk

Ref. : Q-152/21/07/2014
Date : July 21, 2014

Members - Procurement Committee

Signature

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager (IDBL)
(Mr. Syed Muhammad Aqeel)

Lt. Col. Mr. Shahzad Begg
Head of Administration Division
SINDH BANK LIMITED
HEAD OFFICE
Basement-2 Floor, Federation House
Abdullah Shah Ghazi Road,
Clifton, Karachi

SUB: Tender Bid Ref.# S-IDB/COK/ADMIN/TD/491/2014 (Supply & Installation of AVR)

Dear Sir,

This refers to your subject tender query regarding supply & installation of servo motor type of voltage stabilizer 70 KVA for Tariq Road Branch, Karachi; we are pleased to submit our proposal for your perusal.

**INFORM AVR SERIES (3/3 PHASE) - MAKE: INFORM ELEKTRONIK
MOTHER COMPANY OF M/S LEGRAND-FRANCE-MADE IN TURKEY**

MAKE	:	INFORM ELEKTRONIK
MODEL SERIES	:	AVR DIGITALSERIES
MODEL #	:	e-7503
RATING	:	75 KVA +_ 25% (Analog with Breaker)
ORIGIN OF EQUIPMENT	:	TURKEY
ORIGIN OF MANUFACTURED	:	TURKEY
Unit Price	:	PKR 390,000/- (GST, Duties, Installation & Transportation Charges included)

Bid Security %: PC # 120987 dt 21-7-2014 for Rs 19,500/-
Issued from Summit Bank, Durrani, Commercial Br.

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

49

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Servo Motor Type Voltage Stabilizer

TYPE OF TENDER

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

OPENING DATE

22/07/14

OPENING TIME

1300hrs

ATTENDANCE (MEMBER PC)

HOA
CFO
Chief Manager, IDBL.

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Nishat

Kontinental Establishment

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

REMARKS

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

DATE

[Signature]
22/07/14

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/491/2014
14/10/2014

**M/s. Kontinental Establishment
Suite # 112, First Floor, Europa Center
Hasrat Mohani Road, Karachi.**

Subject: Contract Award- Supply & Installation of Servo Motor Type Voltage Stabilizer.

Dear Sir,

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

Please acknowledge.

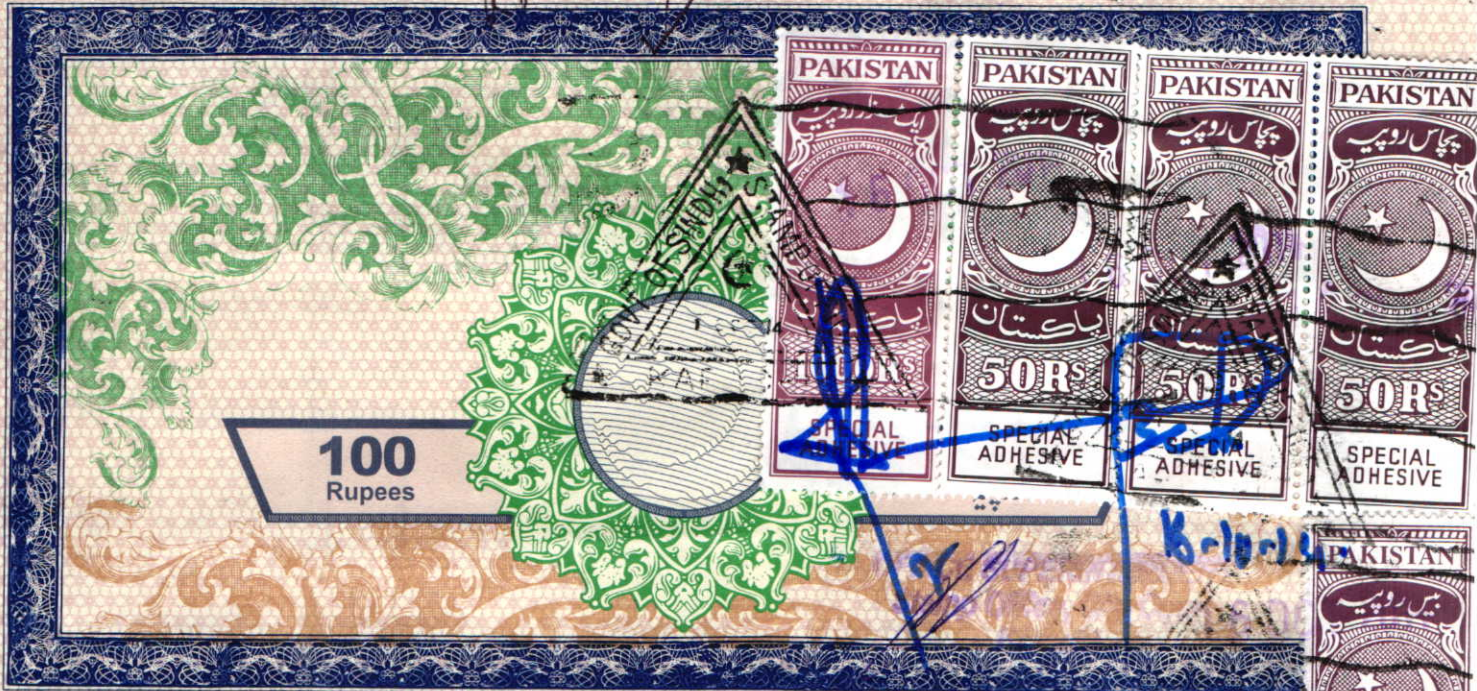
Sincerely,

For & behalf of Sindh Bank Limited,

Lt. Col. (R) Shahzad Begg

AEVP/Head of Administration Division

154 1170 / ch 200 / 16/10/14



Muhammad Arshad Chohan Stamp Vendor

L. No. 36, Part No. 1,

10 JUN 2014

S. No. 8068 Date

ISSUED TO WITH ADDRESS ANWAR AHMED Advocate

THROUGH TO WITH ADDRESS Lag: 3155 HC

PURPOSE

VALUE

STAMP VENDOR'S SIGNATURE



CONTRACT AGREEMENT

THIS AGREEMENT is entered into at Karachi on this the 14th day of October, 2014

BETWEEN

M/S. KONTINENTAL ESTABLISHMENT, a Sole Proprietorship having its principal place of business at Suite # 112, First Floor, Europa Center, Hasrat Mohani Road Karachi, 74200, (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

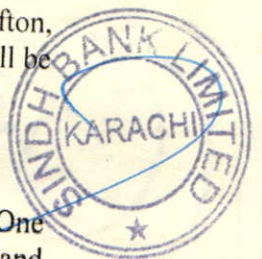
WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for Supply & Installation of One 70 KVA Servo Motor Type Voltage Stabilizer at its Tariq Road Branch, Karachi and Supplier agrees to provide the following services to the bank, as per tender opening date 22-07-2014, along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

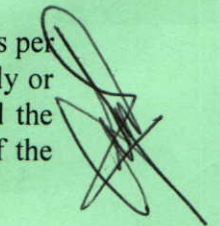
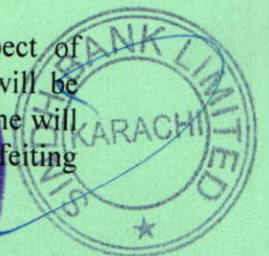
The terms and conditions are as follows:

Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.



- The delivery of One 70 KVA Servo Motor Type Voltage Stabilizer, value Rs. 390,000/- must be supplied within one week from the date of issue of purchase order.
- The Supplier shall supply the said goods as per specifications of the tender within 10 days from the date of issue of Purchase Order by the Bank.
- A fine of Rs 5,000/- per day will be charged, if even after 10 days of issuance of Purchase order, the supplies are not provided, till the requisite is completed.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 15 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without .any extra cost to the Bank.
- The Supplier 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.
- The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.
- The cost must include all taxes, installation, labour including delivery charges upto the Sindh Bank Ltd Tariq Road Branch.
- Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Payment Schedule:

100 % of the total amount Rs. 390,000/- for the Supply & Installation of One 70 KVA Servo Motor Type Voltage Stabilizer at its Tariq Road Branch, Karachi will be paid within one month of invoice submission by the supplier.

Performance Guarantee:

5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Supplier may be taken or executed by the officials.

Termination of Agreement by the Bank:

- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Goods Faith:

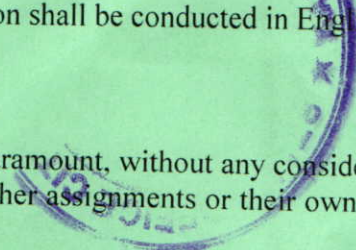
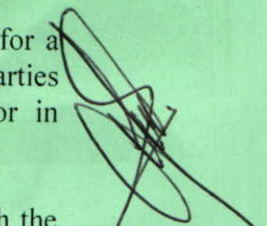
- The Parties undertake to act in goods faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest:

- The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.



Support Escalation Matrix:

For timely addressing of complaints given support escalation matrix will be utilized/followed:-


LEVEL-1	Name/Designation (support staff)	Tanvir Asghar
First complain if the call is not resolved " within specified response time " (12 hours)	Landline Phone	32634308
	Email	<u>khi@ce.com.pk</u>
	Cell	<u>0300 2152009</u>
LEVEL-2	Name/Designation (Manager/GM)	Jamal A. Khan
Second complain, if the call is attended within " Specified Response Time " and not attended / or the problem still unresolved even after complaining at Level-1 (24 hours)	Landline Phone	32634308;37011657
	Email	jamal@ce.com.pk
	Cell	<u>03432070835</u>
LEVEL-3	Name/Designation (owner of the firm)	Danesh K. Pahuja
Third complain, if the call is attended within " Specified Response Time " and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	32634308;37011657
	Email	dkpahuja [dkpahuja@ce.com.pk]
	Cell	<u>0300 2082411</u>
Note: Ensure that no column above is left blank		



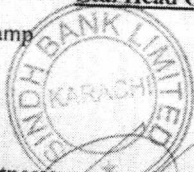
In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Supplier Signature [Signature]
Name Nishat Ahmad
Designation Divisional Manager, Power
Company Name Kontinental Establishment
Address Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi

Witness: [Signature]
Signature [Signature]
Name Jamal A. Khan
Designation General Manager
Address Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi

Stamp 
Customer Signature [Signature]
Name Lt. Col. (R) Shahzad Begg
Designation Head of Administration
Company Name Sindh Bank Limited
Address Federation House, Sindh Bank Ltd. Head Office, Karachi

Signature [Signature]
Name Akhtar Ali Khan
Designation Executive Vice President
Company Name Sindh Bank Limited
Address Federation House, Sindh Bank Ltd. Head Office Karachi

Stamp 
Witness: [Signature]
Signature [Signature]
Name MOHAMMAD SAJJAD
Designation VP-ADMIN
Address Same As Above



SERVO MOTOR Evaluation Performa

Serial No: 01

Bidder Kontinental Establishment

2.6.5 Eligibility/Scoring Criteria

SNDB shall evaluate Technical Proposals using the following scoring 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	Firm's Status	10		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		7		Partnership Firm		
		3	3	Sole Proprietorship		
2	Years in Business in relevant field	15	15	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"
		8		3 years and above		
3	Cumulative Turn Over in Last 3 Years	20		On an average of 2 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "C"
		10	10	On an average of 1 M and above per year		
4	Experience in related field	35	35	5 Banks	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Annexure "D"
		20		3 Banks		
5	Certificate of Sole Distributorship	20	20	Yes	Documentary Evidence of Certificate of Sole Distributorship	Annexure "E"
Total		100	83	QUALIFIED/DISQUALIFIED		


NOTE:

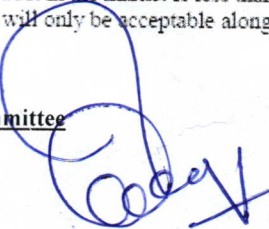
- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
 - Acquiring 70% or above marks in eligibility criteria.
 - Offered lowest evaluated financial bid.
- The company will be considered disqualified from the very outset, if not GST registered.
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

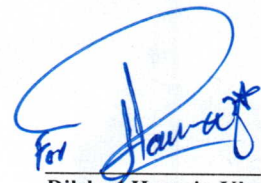
DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if:-
 - On black list of SPPRA and Sindh Bank Ltd.
 - Issued with 2 warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance.
 - The age of the offered product in the market is less than 3 years. (Evidence from the Bank to whom the items have been supplied will only be acceptable alongwith performance report on the item offered in this tender)

Members Signatures- Evaluation Committee


Muhammad Imran Zubair
Administration Division

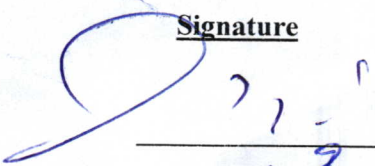
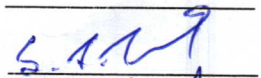
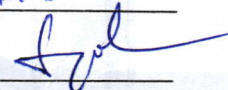

M. Farooq
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

Signature

→ HBL, FUB
NIB, FAKOR
SNDB

**Supply & Installation of Servo Motor Type Voltage Stabilizer
Bid Evaluation Report**


1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/491/2014
3	Tender Description	Supply & Installation of Servo Motor Type Voltage Stabilizer
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 20953 , Notification (03/07/2014)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date	22/07/2014 at 1300 Hrs
9	No. of bid qualified	01
10	Bid(s) Rejected	-

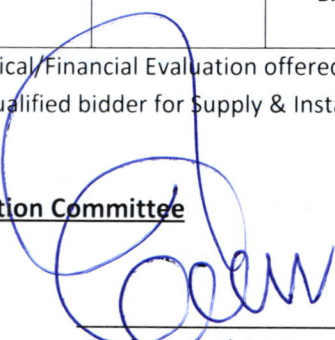
Details on the above as given below:

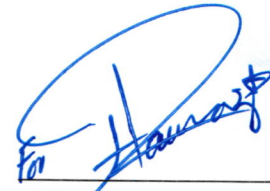
S No	Name of Firm or Bidder	Technically Qualified / Disqualified	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 400,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Kontinental Establishment	Qualified	Rs 390,000/-	Only Qualified Bidder	Rs. 10,000/- Below the estimated cost	Accepted – Qualified Bidder as per Eligibility criteria	Rule 48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Kontinental Establishment stands as only qualified bidder for Supply & Installation of Servo Motor Type Voltage stabilizer and is also below the estimated cost.

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)

SERVO MOTOR
Evaluation Performa

Serial No: 01

Bidder Kontinental Establishment

2.6.5 Eligibility/Scoring Criteria

SNDB shall evaluate Technical Proposals using the following scoring 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	Firm's Status	10		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		7		Partnership Firm		
		3	3	Sole Proprietorship		
2	Years in Business in relevant field	15	15	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"
		8		3 years and above		
3	Cumulative Turn Over in Last 3 Years	20		On an average of 2 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "C"
		10	10	On an average of 1 M and above per year		
4	Experience in related field	35	35	5 Banks	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Annexure "D"
		20		3 Banks		
5	Certificate of Sole Distributorship	20	20	Yes	Documentary Evidence of Certificate of Sole Distributorship	Annexure "E"
Total		100	83	QUALIFIED/DISQUALIFIED		

→ HBL, FUB
NIB, FAKOM
SNDB


NOTE:


- 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 given criteria.
 - Acquiring 70% or above marks in eligibility criteria.
 - Offered lowest evaluated financial bid.
- The company will be considered disqualified from the very outset, if not GST registered.
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.

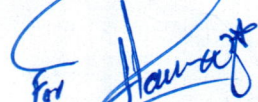
DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if:-
 - On black list of SPPRA and Sindh Bank Ltd.
 - Issued with 2 warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance.
 - The age of the offered product in the market is less than 3 years. (Evidence from the Bank to whom the items have been supplied will only be acceptable alongwith performance report on the item offered in this tender)

Members Signatures- Evaluation Committee


Muhammad Imran Zubair
Administration Division


M. Farooq
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

Signature
