

Supply & Installation of Furniture Item Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/563/2015
3	Tender Description	Supply & Installation of Furniture Items
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 23767. Express Tribune, Daily Express, Daily Ibrat (20/04/2015)
6	Total Bid Documents Sold	04
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	07/05/2015 at 1100 Hrs
9	Financial Bid Opening Date & Time	19/05/2015 at 1530 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks = 70%)	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.32,500,000)	Reasons for acceptance / rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Interwood Mobil Pvt. Ltd	Qualified- Obtained 93% marks in Evaluation	Rs.32,847,625/-	Only Bidder	Rs.347,625/- above the estimated cost	Accepted- Within the 15% Limit	Rule-48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Interwood Mobil Pvt. Ltd** stands as only Qualified Bidder for Supply & Installation of Furniture Items.

Members - Procurement Committee

Head of Administration

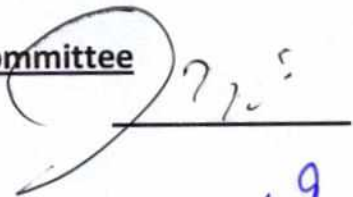
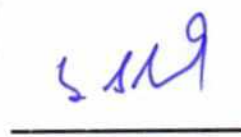

(Lt. Col (R). Shahzad Begg)

Chief Financial Officer

(Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Aqeel)

Supply & Installation of Furniture Item Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/563/2015
3	Tender Description	Supply & Installation of Furniture Items
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 23767. Express Tribune, Daily Express, Daily Ibrat (20/04/2015)
6	Total Bid Documents Sold	04
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	07/05/2015 at 1100 Hrs
9	Financial Bid Opening Date & Time	19/05/2015 at 1530 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria (Passing Marks = 70%)	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.32,500,000)	Reasons for acceptance / rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Interwood Mobel Pvt. Ltd	Qualified- Obtained 93% marks in Evaluation	Rs.32,847,625/-	Only Bidder	Rs.347,625/- above the estimated cost	Accepted- Within the 15% Limit	Rule-48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Interwood Mobel Pvt. Ltd stands as only Qualified Bidder for Supply & Installation of Furniture Items.

Members - Procurement Committee

Head of Administration

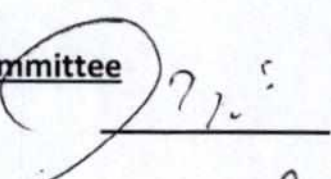
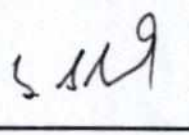
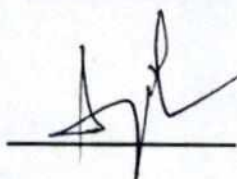
(Lt. Col (R). Shahzad Begg)

Chief Financial Officer

(Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Aqeel)

✓

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of furniture items

TYPE OF TENDER

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

OPENING DATE

07/05/2018

OPENING TIME

1100 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

MR. SHAKIR

FIRM

INTERWOOD

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE - PROCUREMENT COMMITTEE MEMBERS

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Signature]
[Signature]
[Signature]

for [Signature]
07/05/2018

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME FURNITURE
TYPE OF TENDER SINGLE STAGE-TWO ENVELOPE
OPENING DATE 19/05/15
OPENING TIME 1530 hrs

ATTENDANCE (MEMBER PC)
HQA
CFO
Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>Mr. SHAKIR</u>	<u>INTERWOOD</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 01
TOTAL BIDS REJECTED _____
REMARKS _____

SIGNATURE - PROCUREMENT COMMITTEE MEMBERS

Head of Administration
Chief Financial Officer
Chief Manager (IDBL)

[Signature]
[Signature] for [Signature]
[Signature]

**Supply & Installation of Furniture
Evaluation Performa**

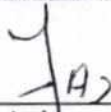
Serial No: 01

Bidder INTERWOOD

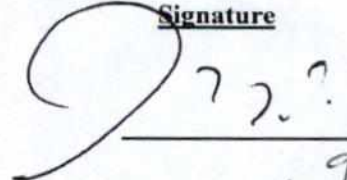
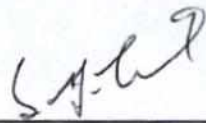

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as Annexure
1	Firm's Status <i>PT</i>	20		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		10		Partnership Firm		
		5		Sole Proprietorship		
2	Banks on Chiental List	15		10 and above	Letters to be attached duly issued from each concerned Bank	B
		10		8 and above		
		5		5 and above		
3	Years in Business in relevant field <i>93-97</i>	15		10 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		10		8 years and above		
		5		5 years and above		
4	Manufacturing Set-up	15		Own setup	Give complete address along with landline numbers	D
5	Cumulative Turn Over in Last 3 Years <i>2012-2014</i> <i>2014-15</i>	10		On an average of 16 Million and above per year	Audit Report / Tax Return	E
		5		On an average of 8 Million and above per year		
6	Number of offices in cities	10		10 and above	Give complete address along with landline numbers	F
		5		8 and above		
		3		5 and above		
7	ISO 9001-2000 Certification	15		yes	Attach Certificate	G
Total Marks		100	<i>93</i>	QUALIFIED / DISQUALIFIED		

*2. SWD 39
2. ASL 4. Borega
3. HDL 3 Bok
6. SMC 7. ASIA
9. FAYSALE. BAF
10. MCB*

Members Signatures- Evaluation Committee

 Farhan Amir Administration Division	 Tahawar Raza Operations Division	 Dilshad Hussain Khan Finance Division
---	--	---

Members - Procurement Committee

<p>1 HEAD OF ADMIN</p> <p>2 CHIEF FINANCIAL OFFICER</p> <p>3 CHIEF MANAGER, IDBL</p>	<p align="center"><u>Signature</u></p> <p></p> <hr/> <p></p> <hr/> <p></p> <hr/>
--	--

Date: 19/05/2015

FURNITURE-SPECIFICATION PerformaSerial No: 01Bidder INTERWOOD**Technical Specification**


S. No.	Description	Specification	Size	Yes/No
01	Manager Desk	a. 25 mm thick, top in Imported Formica as per *SNDB Standard b. Drawer Unit in Imported Formica as per SNDB Standard	6'-0" L X 3'-0" D X 2'-6" H	
02	Manager Side Rack	a. 25 mm thick, top in Imported Formica as per SNDB Standard b. Keyboard tray c. 1 Drawer with storage cabinet with single shutter	3'-6" L X 1'-6" D X 2'-6" H	
03	Manager Back Unit Cabinet	a. 25 mm thick, top in Imported Formica as per SNDB Standard b. With operable shutter and adjustable shelves and lock	6'-0" L X 1'-6" D X 2'-6" H	
04	Officer Desk	a. 19 mm thick, top in Imported Formica as per SNDB Standard b. Drawer Unit in Imported Formica as per SNDB Standard	5'-0" L X 2'-6" D X 2'-6" H	
05	Officer Side Rack	a. 19 mm thick, top in Imported Formica as per SNDB Standard b. Keyboard tray c. 1 Drawer with storage cabinet with single shutter	3'-6" L X 1'-6" D X 2'-6" H	
06	Officer Back Unit Cabinet	a. 19 mm thick, top in Imported Formica as per SNDB Standard b. With openable shutter	5'-0" L X 1'-6" D X 2'-6" H	

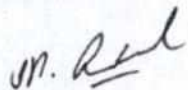
		SNDB Standard b. Drawer Unit in Imported Formica as per SNDB Standard	6" H	
S. No.	Description	Specification	Size	Yes/No
08	Manager High Back Chair	a. Gaslift system b. Seat and back in approved fabric with best quality foam c. Arm and base in PU	Standard Size	
09	Officer Medium Back Chair	a. Gaslift system b. Seat and back in approved fabric with best quality foam d. Arm and base in PU	Standard Size	
10	Officer Medium Back Chair (for teller)	a. Gaslift system b. Seat and back in approved fabric with best quality foam d. Without Arm and base in PU	Standard Size	
11	Manager & Officer's Visitor Chair	a. Seat & and back in approved fabric with best quality foam b. MS powder coated frame c. Arm in PU	Standard Size	
12	Single Seater Sofa	a. Without arm b. Seat & and back in approved fabric with best quality foam	Standard Size	
13	Center Table	a. 25 mm thick, top in Imported Formica as per SNDB Standard b. PVC or equivalent edging c. MS powder coated frame	3'-11" L X 1'-11" D X 1'-6" H	
14	Side Table	a. 25 mm thick, top in Imported Formica as per SNDB Standard b. PVC or equivalent edging c. MS powder coated frame	1'-11" L X 1'-11" D X 1'-6" H	
15	Drawer Unit	a. In Imported Formica as per SNDB Standard with PVC or equivalent edging b. 3 drawer with lower one for filing with wheel caster	1'-4" L X 1'-8" D X 2'-1" H	
16	Teller Counter	a. 25 mm thick and 2'-0" depth with PVC or equivalent edging b. With keyboard tray c. MS powder coated bracket to support counter	Rft	
17	Full Height Filing Cabinet (If Required)	a. In Imported Formica as per SNDB Standard with openable shutter, adjustable shelf and lock with PVC or equivalent edging	3'-3" x 1'-4" x 6'-5"	

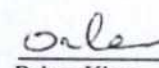
Handwritten signature
M.A.

S. No.	Description	Specification	Size	Yes/No
18	Locker Room Console with Mirror (If Required)	a. 25mm thick frame structure in Imported Formica as per SNDB Standard b. For mirror 50 mm frame all around with PVC and equivalent edging c. Mirror press on 3 mm thick commercial ply	Standard Size	
19	Coat Hanger for Manager	a. Made of solid wood (beech wood or equivalent) in approved polish finish	Standard Size	
20	Cheque Writing Counter	a. Wall hanging Cheque writing counter in local Formica with PVC or equivalent edging b. With support for hanging counter	Standard Size	
21	Soft Board	a. In beech wood frame (50 x 25 mm) in approved fabric and polish finish	Standard Size	

Members Signatures- Specification Committee


 M Saleem
 Administration Division


 Rashid Memon
 IT Division


 Rehan Khna
 OPS Division

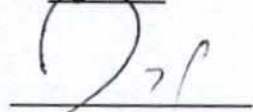
Members - Procurement Committee

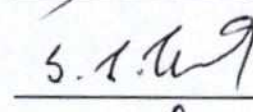
1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature







4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder INTERWOOD MOBEL PVT-LTD.

		As given in Technical specification of the Tender Document		
1	Manager Desk	31,850/-	01	31,850/-
2	Manager Side Rack	22,325/-	01	22,325/-
3	Manager Back Unit Cabinet	28,630/-	01	28,630/-
4	Officer Desk 5 ft	28,950/-	05	144,750/-
5	Officer Side Rack	20,450/-	06	122,700/-
6	Officer Back Unit Cabinet 5 ft	24,500/-	05	122,500/-
7	Officer Desk 4 ft	25,250/-	01	25,250/-
8	Manager High Back Chair	13,925/-	01	13,925/-
9	Officer Medium Back Chair with arm	13,000/-	06	78,000/-
10	Officer Medium Back Chair without arm	12,525/-	03	37,575/-
11	Manager & Officer's Visitor Chair	12,325/-	14	172,550/-
12	Single Seater Sofa	12,450/-	06	74,700/-
13	Center Table	10,000/-	01	10,000/-
14	Side Table	5,500/-	02	11,000/-
15	Drawer Unit	13,450/-	01	13,450/-
16	Teller Counter	102,500/-	03	307,500/-
17	Full Height Filling Cabinet (If required)	34,700/-	01	34,700/-
18	Locker Room Console with Mirror & stool (If required) [RATE W/O STOOL]	19,800/-	01	19,800/-
19	Coat Hanger for Manager	8,200/-	01	8,200/-
20	Cheque Writing Counter	20,000/-	01	20,000/-
21	Soft Board	14,500/-	01	14,500/-

*Total Amount x 25 = 1,313,905 x 25

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

FOR 25 BRANCHES = 32,847,625/-

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- 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.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.

SIGNATURE -PROCUREMENT COMMITTEE MEMBERS

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Handwritten signatures and initials over the signature line]

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



TENDER REF# SNDB/ADMIN/TD/0563/2015

Date: 26th May, 2015

Subject: Certificate in Compliance of rule 48 of SPPRA

S.No	Last tender Unit Price.	Market Price	Current tender Price
01	As per list attached	Rs.1,567,990	1,313,905

Member Procurement Committee

Head of Finance Division

Head of Admin Division

Member of IDBL

Sindh Bank Limited
SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Interwood Mobel (pvt) Ltd

S. No	Description	Size	Rate per Unit	Approximate Total Quantity	Total Amount
1	Manager Desk with drawer unit	As given in Technical specification of the Tender Document	31,280	22	688,160
2	Manager Side Rack		21,925	22	482,350
3	Manager Back Unit Cabinet		27,945	22	614,790
4	Officer Desk 5 ft with drawer unit		28,425	16	454,800
5	Officer Side Rack		20,100	31	623,100
6	Officer Back Unit Cabinet 5 ft		23,425	01	23,425
7	Officer Desk 4 ft with drawer unit		28,425	01	28,425
8	Manager High Back Chair		13,675	25	341,875
9	Officer Medium Back Chair with arm		12,765	119	1,519,035
10	Manager & Officer's Visitor Chair		12,125	1	12,125
11	Single Seater Sofa		12,000	116	1,392,000
12	Center Table		9,925	21	208,425
13	Side Table		5,825	34	199,050
14	Drawer Unit only		13,500	01	13,500
15	Teller Counter		9,900	60	594,000
16	Low Height Filling Cabinet		16,200	01	16,200
17	Full Height Filling Cabinet		33,275	01	33,275
18	Coat Hanger for Manager		7,150	20	143,000
19	Cheque Writing Counter		19,700	26	512,200
20	Soft Board		14,300	23	328,900
*Total Amount					13,614,035

Note

- The cost must include all taxes, installation, labor, Stamp duty (as applicable under Stamp Act 1989) including delivery charges upto Sindh Bank Limited branches on countrywide basis.
- Warranty period of 1 year is mandatory.
- It will be the responsibility of the bidder to supply all furniture at the location intimated by bank in countrywide regions.
- 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 (7 days) on SPPRA website.
- The items will be supplied in protective packing, any loss/damage to the item/items will be born by the supplier company.
- Bill will only be processed on Certificate of Satisfaction from the Branch Manager.
- 5% of *Total Amount in the financial proposal will made the total sum of Bid Security to be deposit with the tender in shape of Pay Order in favor of Sindh Bank Limited.
- A fine of Rs 5,000/- per day will be charged, if even after 05 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is met.
- 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 (7 days) on SPPRA website.

Signature of Bidder [Signature]





INTERIOR SPECIALIST

Korangi Crossing Karachi, Mr. Shahid. Cell # 0300-2729084

PRICE SCHEDULE FOR SINDH BANK 25 BRANCHES					
S.#	Description	Size	Unit Rate	Required	Total Amount
1	Manager Desk	As given in Technical Specification Of The Tender Documents	35,250.00	01	35,250.00
2	Manager Side Rack		26,070.00	01	26,070.00
3	Manager Back Unit Cabinet		32,650.00	01	32,650.00
4	Officer Desk 5 ft		32,900.00	05	164,500.00
5	Officer Side Rack		24,150.00	06	144,900.00
6	Officer Back Unit Cabinet 5 ft		28,450.00	05	142,250.00
7	Officer Desk 4 ft		33,150.00	01	33,150.00
8	Manager High Back Chair		18,350.00	01	18,350.00
9	Officer Medium Back Chair with arm		16,750.00	06	100,500.00
10	Officer Medium Back Chair without arm		15,650.00	03	46,950.00
11	Manager & Officer's Visitor Chair		15,450.00	14	216,300.00
12	Single Seater Sofa		14,950.00	06	89,700.00
13	Center Table		13,320.00	01	13,320.00
14	Side Table		8,775.00	02	17,550.00
15	Drawer Unit		17,500.00	01	17,500.00
16	Teller Counter		115,950.00	03	347,850.00
17	Full Height Filling Cabinet (If required)		39,850.00	01	39,850.00
18	Locker Room Console with Mirror & stool IF Required		24,350.00	01	24,350.00
19	Coat Hanger for Manager		11,150.00	01	11,150.00
20	Cheque Writing Counter		25,950.00	01	25,950.00
21	Soft Board		19,900.00	01	19,900.00
TOTAL					1,567,990.00
TOTAL FOR 25 BRANCHES					39,199,750.00


AUTHORIZED SIGNATORY