

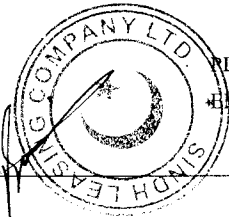
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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 Leasing Company Limited.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Other
- 3) TITLE OF CONTRACT Supply & Installation of UPS Batteries.
- 4) TENDER NUMBER SLCC/AOMEN/IT/10/1009/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Batteries for UPS
- 6) FORUM THAT APPROVED THE SCHEME CEO
- 7) TENDER ESTIMATED VALUE RS. 150,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Hours
- 10) TENDER OPENED ON (DATE & TIME) 30/09/2015 1200hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 01
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS None
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER GEM/10-43/A, Block 6, P.E.C.H.S Karachi.. Pakistan.
- 16) CONTRACT AWARD PRICE RS. 144,144/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 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 CEO

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	<input checked="" type="checkbox"/>	SPPRA S.No. 25225-11/Sept/15	
No	<input type="checkbox"/>		

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

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

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?

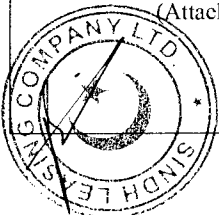
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

Signature & Official Stamp of
Authorized Officer

Sumair Afshanullah
In-Charge Admin Inr
Assistant Vice President
Sindh Leasing Corporation

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

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

301

SINDH LEASING

SLCL/ADMIN/TD/1009-LA
22 October, 2015

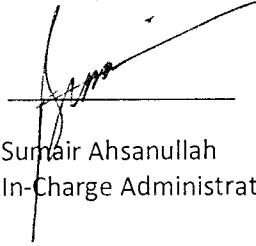
Aziz K Merchant
Chief Executive Officer
GEMCO
43/A, Block 6, P.E.C.H.S,
Karachi, Pakistan.

Sub: Letter of Acceptance- Supply & Installation of UPS Batteries

Dear Sir,

The management of Sindh leasing Company Limited is pleased to accept GEMCO as the successful bidder for the subject tender; reference No. SLCL/ADMIN/IT/TD/1009/2015. You are requested to kindly visit our head office and sign the agreement within 14 days of the issuance of this letter.

Sincerely,



Sumair Ahsanullah
In-Charge Administration & HR

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO


SINDH LEASING

SLCL/ADMIN/TD/1009-CA
04 November, 2015

Aziz K Merchant
Chief Executive Officer
GEMCO
43/A, Block 6, P.E.C.H.S,
Karachi, Pakistan.


Sub: Contract Award - Supply & Installation of UPS Batteries (SLCL/ADMIN/IT/TD/1009/2015)

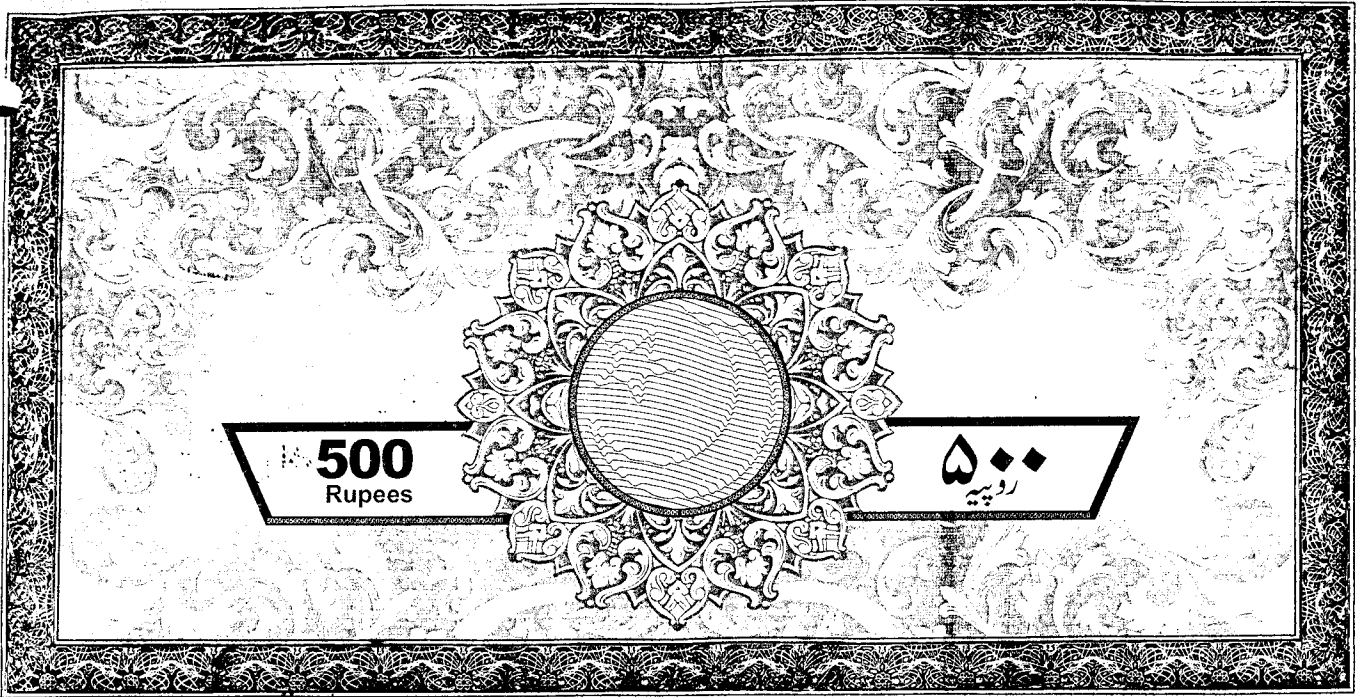
Dear Sir,

The management of Sindh Leasing Company Limited is pleased to award the subject contract to M/s GEMCO.

Please acknowledge.

Sincerely,


Sumair Ahsanullah
In-Charge Administration & HR



ZAFAR ULLAHA KHAN Stamp Vendor
 Licence No. 99 Shop No. 412
 4th Floor Tahir Plaza, Near City Court Karachi
 SNO. 5216 DATE.....
 ISSUED TO WITH ADDRESS.....
 THROUGH WITH ADDRESS.....
 PURPOSE.....
 VALUE RS.....
 STAMP VENDOR SIGNATURE.....
 NOT USE FOR FREE WILL & DIVORCE PURPOSE

03 NOV 2015

CONTRACT AGREEMENT
 CONTRACT AGREEMENT

This Agreement is made on this 04 - November day of 2015

Between Sindh Leasing Company Limited having its head office at 3rd Floor, Imperial Court Building, Dr. Ziauddin Ahmed Road Karachi. (Hereinafter called the Purchaser)

And

M/S. Gemco having its registered office at 43/4/A, Block-6, PECHS, KHI
 (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of 12V/40AH and 12V/12AH batteries (Goods).
 AND WHEREAS the Company is inclined to purchase the Goods as detailed below on the terms and conditions laid down hereinafter for the supply of Equipment's for the COMPANY of total sum Amounting Rs 144,144/-
 Detail of Equipment is as follows:

S.No	Types	Unit Cost	Tentative Quantity	*Total Amount
01	12 Volt 40 AH	Rs.9009	16	Rs. 144,144/-

UPS, Dry Charged, maintenance free, 12V, 40 AH

Terms & Conditions:

1. The vendor will provide the performance security in the form acceptable to the Company, for the 10% of the order value for the period of 90 days from the date of Submission of performance security. In case Vendor does not fulfill its commitments the Company reserves the right to enforce the performance security.
2. The vendor shall supply batteries as per specifications and upon the recommendations of the Technical Standardized Committee

Inke

Munawar
 04/11/15

Munawar

3. The company 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 Company's requirement.

In addition the Company will have the option to cancel the order and offer the same to the next lower bidder.

4. The vendor is obliged and bound to replace any or all batteries broken or damaged in transit as his own cost and risk and shall deliver all the equipment's in good and sound condition.

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

6. The warranty will be effective while the Goods remain in the premises of the Company and the Company 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 required 12V, 40AH and batteries so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the affected 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 Company. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance.

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 Company 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 Company reserves the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Company forever. The decision of the Company 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 Company to enforce 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 Company 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.

13. Delivery will be made by the vendor at the COMPANY'S Head office.

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


09/11/15





15. The vender will supply and install batteries with in a period of 24 hours after the signing of the contract.

16. In case of delay in supply and installation of batteries at required location, 1% of total cost, for each day of delay will be deducted from the final bill of said supply and installation works.

17. Penalty of Rs.500/- per day will be fined in case of failure to supply / Install demanded batteries on due date time. (Refer Para 15).

Payment Schedule:

Bill will only be processed on the basis of following conditions:-

1. Certificate of satisfaction from the concerned officer/department.
2. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the Company & 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.

Authorized Representative:

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

Termination of Agreement by the Company:

- If the Supplier, in the judgment of the Company 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 Company, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If two (2) warning letters/emails are issued by the Company for unsatisfactory current performance to the bidder.

Goods Faith:

- The Parties undertake to act in good 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:

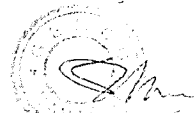
- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- 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 Company's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Munir
09/11/15

Munir




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

Supplier Signature [Signature]

Name _____
Designation Director

Company Name Genco

Address 43/4/A Block-6 PECHS
Korachi

Stamp 
Signature [Signature]

Name Rehan Anjum

Designation CFO

Company Name Sindh Leasing Company Limited

Address 3rd Floor Imperial Court, Dr. Ziauddin
Karach.

Witness: [Signature]
Signature _____

Name IMRAN HASHMI

Designation Business Development Manager

Address 43/4/A, BL-6, PECHS, KHI

Witness: [Signature]
Signature _____

Name Asadullah Memon

Designation Senior C-Service Engineer

Address 43/4/A, BL-6 PECHS, KHI

[Signature]
04/11/15

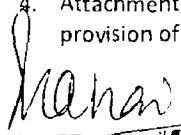

[Signature]

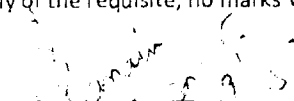
2.6.5 Technical Evaluation M/s: GEMLO

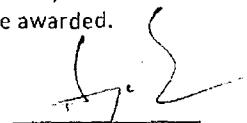
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Companies presently on Cliental List for supply of relevant items	30	30	5 and above	Award letters to be attached duly issued from each concerned Company for the Year 2015.	Annexure "A"
		20		3 and above		
		10		1 and above		
2	Years in Business in relevant field	10	10	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		5		2 years and above		
		3		1 years and below		
3	Cumulative Turn Over in Last 3 Years	10	10	60 Million and above	Audit Report / Tax Return	Annexure "C"
		5		40 Million and above		
		3		20 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	10	10	4 and above	Give complete address along with PTCL landline numbers of the respective cites.	Annexure "D"
		5		3 and above		
		3		2 and above		
5	Original Equipment Manufacturer Certificate(OEM)	20	20	Yes	Attach Certificate	Annexure "E"
		0		No		
6	Firm's Status	20	20	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		10		Partnership		
		5		Proprietorship		
Total Marks		100	100		Qualified Disqualified	

ELIGIBILITY CRITERIA NOTE

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Leasing Company Limited & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
3. Acquiring of 70% marks of the total score will make the Bidder qualify.
4. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.


Mr. Hasnain Raza
(VP/ Head of CAD – SLCL)


Syed Farrukh Hussain
(VP/Head of I.T – SLCL)


Syed Muhammad Aqeel
(Chief Manager- IDBL)



Bid Evaluation Report

1	Name of Procuring Agency	Sindh Leasing Company Limited.
2	Tender Reference No	SLCL/ADMIN/IT/TD/1009/2015
3	Tender Description	Supply & Installation of UPS Batteries
4	Method of Procurement	Single Stage One Envelope
5	Tender Published/ SPPRA S.No	SPPRA S.No.25255 – 11/Sept/2015
6	Total Bid documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening date/time	30/09/2015 – 1200Hrs
9	No. of Bid technically qualified	01
10	Bid(s) Rejected	0
11	Financial Bid Opening date/time	30/09/2015 – 1200Hrs

Bid Evaluation Report:

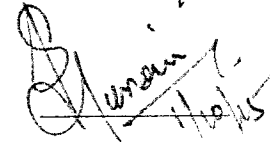
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.150,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	GEMCO	Rs. 144,144	Lowest	Rs. 5,856 lower than the estimated cost.	Qualified as per eligibility criteria	Recommended for award of contract.

According to the bid received, GEMCO is the qualified bidder for "Supply & Installation of UPS Batteries".

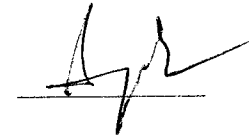
Hasnain Raza (VP/Head of CAD - Sindh Leasing Company Limited)

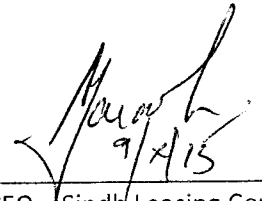

8/10/15

Farrukh Hussain (VP/Head of I.T - Sindh Leasing Company Limited)


11/10/15

Syed Muhammad Aqeel (Chief Manager – IDBL)




9/10/15
Naim Farooqui (CEO – Sindh Leasing Company Limited)

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

Type of Procurement Admin/IT/Consultant/Media/HR
Tender Supply & Installation of UPS Batteries
Type of Tender single stage-One Envelope/Single Stage Two Envelope/Two Stage/Two Stage-Two Envelope
Opening Date 30/09/15
Opening Time 1200hrs

ATTENDANCE (MEMBER)

Mr. Hasham Raza
Syed Farouk Hossain.
Syed Mohammad Azeel.
// //

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>NONE</u>	<u>Only one bid was received. The bidder (GEMCO) rep Mr. Hasham called SLCL and advised to proceed with the bid opening without him.</u>

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

NONE

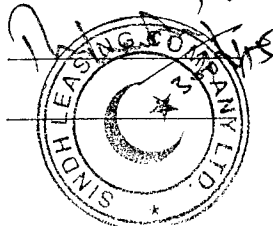
REMARKS

GEMCO has quoted Rs. 9009/- per battery which totals to Rs. 144,144/-. Being less than our estimated cost. therefore GEMCO is quoted & recommended for the contract Award

CONVENER PROCUREMENT COMMITTEE

SIGNATURE

DATE





OPENING OF BID

FINANCIAL PROPOSAL


FOR SELECTION OF Supply & Installation of UPS Batteries

DATE: 30/09/15


S NO.	COMPANY NAME	TOTAL BID OFFERED	SIGNATURE OF COMPANY REPRESENTATIVE	REMARKS
01	GEMCO	144,144/=		
/	/	/	/	/
/	/	/	/	/
/	/	/	/	/
/	/	/	/	/
/	/	/	/	/

SIGNATURE –PROCUREMENT COMMITTEE MEMBERS:

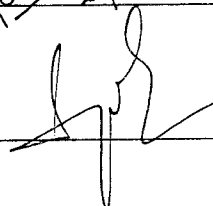
Mr. Hasnain Raza


30/9/2015

Syed Farrukh Hussain


29/09/2015

Syed Muhammad Aqeel





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

Type of Procurement Admin/IT/Consultant/Media/HR
Tender Supply & Installation of UPS Batteries.
Type of Tender single stage-One Envelope/Single Stage Two Envelope/Two Stage/Two Stage-Two Envelope
Opening Date 30/09/15
Opening Time 1200hrs

ATTENDANCE (MEMBER)

Mr. Hasnain Raza
Syed Farrokh Hussain
Syed Muhammad Azeed
// //

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>NONE (only one bid was received. The bidder (GEMCO) rep Mr. Hashmi called SLCL and advised to proceed with the bid opening without him).</u>	

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

NONE

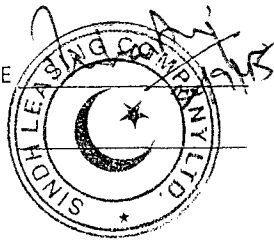
REMARKS

GEMCO was the Sole bidder and they have qualified the technical evaluation

CONVENER PROCUREMENT COMMITTEE

SIGNATURE

DATE

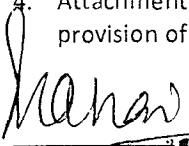


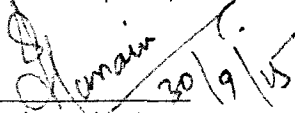
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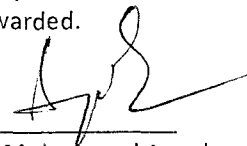
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		10		1 and above		
2	Years in Business in relevant field	10	10	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
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		3		1 years and below		
3	Cumulative Turn Over in Last 3 Years	10	10	60 Million and above	Audit Report / Tax Return	Annexure "C"
		5		40 Million and above		
		3		20 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	10	10	4 and above	Give complete address along with PTCL landline numbers of the respective cites.	Annexure "D"
		5		3 and above		
		3		2 and above		
5	Original Equipment Manufacturer Certificate(OEM)	20	20	Yes	Attach Certificate	Annexure "E"
		0		No		
6	Firm's Status	20	20	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		10		Partnership		
		5		Proprietorship		
Total Marks		100	100	Qualified Disqualified		

ELIGIBILITY CRITERIA NOTE

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Leasing Company Limited & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
3. Acquiring of 70% marks of the total score will make the Bidder qualify.
4. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.


30/09/15
Mr. Hasnain Raza
(VP/ Head of CAD – SLCL)


30/9/15
Syed Farrukh Hussain
(VP/Head of I.T – SLCL)


Syed Muhammad Aqeel
(Chief Manager- IDBL)



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-16)

Name of Bidder M/S GENCO

S.No	Types	Unit Cost	Tentative Quantity	*Total Amount
01	12 Volt 40 AH	Rs 9009	16	144,144/-

*This Total Amount will be taken as the financial bid 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 provide/installed on due date (date given on supply order) a fine of Rs. 500/-per day will be deducted from the bill.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labor 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 *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favor of Sindh Leasing Company Limited .
- 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.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 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.
- 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.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- 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.

Signature & Stamp of Bidder

[Handwritten Signature]




GEMCO



Karachi Head Office 43/4/A, Block 6, P.E.C.H.S. Karachi – 75400, Pakistan
Contact T: +92-21-34389581 – 88 F: +92-21-34389589 E: systmpk@global-pk.com

In-Charge Administration
Sindh Leasing Company Limited.
Head office, 3rd Floor, Imperial court bldg,
Karachi

September 30th, 2015
Our Ref: UPS/B/IHH/ 786
Your Ref: SLCL/ADMIN/IT/TD/1009/2015
(Financial)

Supply & installation of UPS Batteries
Most Reliable & Efficient Performance for Power Protection

Dear Sir,

First of all we would like to say thanks for your business support and interest in our cost saving Products. We at GEMCO are pleased to confirm you that our Gemco products Brother laser printer , Fax machines, Microtek scanners & Immacule (banking machines) are satisfactorily in operation through out Sindh Bank branches net work while some other clients are also well satisfied user Gemco products & UPS/batteries like Bank Alfalah ,SBP,HBL,NBP, BAH,MEEZAN,SBL etc.

This is with reference to your inquiry, we trust that the following will meet your requirements. We at Gemco suggest you to install most reliable Genuine batteries in your UPS to achieve maximum efficiency level but also to enhance equipment life.

Product	ITEM	Unit Prices	Qty	Total branch	Total Amount
Vision CP12400-	12V 40AH	@Rs.9009/-	16		Rs.144,144/-

We at Gemco assure you for our best services & attention at all times

With regards,
Yours sincerely,

Imran Hussain Hashmi
Business Development Manager
Gemco
E-mail: i.hashmi@global-pk.com
Cell # 0300-2426116



Islamabad Branch 2-3 Ground Floor, 105-B, Wasil Plaza, Fazl-e-Haq Road, Blue Area, Islamabad
Contact T: +92-51-2271167--2826352 F: +92-51-2271168
Lahore Branch 65, Commercial Area, Cavalry Ground, Lahore Cantt., Lahore
Contact T: +92-42-36680162-63 F: +92-42-36672974

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Leasing Company Limited (SLCL) requires Supply & Installation of UPS Batteries in its Branches for countrywide regions on need basis.

Approximate Quantity Required per Branch

S.No	Type of Quantity of UPS Batteries	Tentative Quantity required per UPS	Total UPS	Tentative Total Quantity
01	12 V 40 AH	16 Batteries	1	16

Specification of UPS Batteries		
S.No	Description	Specification
1	Technology (type)	VRLA/Gel Type
2	Type	Dry, Maintenance free
3	Volt	12
4	Capacity	40 AH
5	Use	UPS
6	Charging time	4 to 6 hours
7	Technology (Patent)	ANY
8	Principal	ANY
9	Manufacturing	ANY
10	Useful life	three years
11	Replacement warranty	two year unconditional without charge cycle
12	Operating Temperature	Up to 40 Degree C

Note

- This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first and the bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the above specifications. If the 1st lowest bidder is disqualified in inspection/verification phase, then next lowest bid will be evaluated.
- Similarly if 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.
- On qualification of a bidder during this process no further evaluation will be done.

★
SINDH LEASING

SLCL/TD/IT/SPPRA/UBS/1B

DATE: 22/09/2015

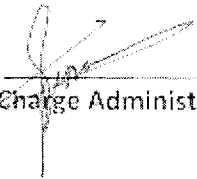
CORRIGENDUM

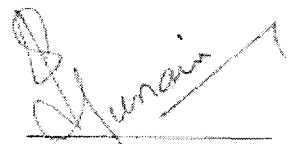
Ref: SLCL/ADMIN/IT/TD/1009/2015 – SPPRA S.No.25255

In Partial modification of tender SLCL/IT/ADMIN/TD/1009/2015 – SPPRA S.No.25255 Tender document for "Supply & Installation of UPS Batteries", it is informed that under the heading of SCOPE OF WORK the specification of batteries is changed to follows:

Specification of UPS Batteries		
S.No	Description	Specification
1	Technology <i>(Type)</i>	VRLA/Gel Type
2	Type	Dry, Maintenance free
3	Volt	12
4	Capacity	40 AH
5	Use	UPS
6	Charging time	4 to 6 hours
7	Technology <i>(Patent)</i>	ANY
8	Principal	ANY
9	Manufacturing	ANY
10	Useful life	three years
11	Replacement warranty	two year unconditional without charge cycle
12	Operating Temperature	Up to 40 Degree C

All other terms and conditions shall however remain unaltered.


In-Charge Administration & HR


Head of I.T


SINDH LEASING

SLCL/IT/SIUB/TD-C/2015

October 01, 2015

CERTIFICATE

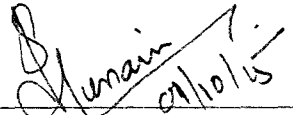
This is to certify that SPPRA Rule 48 has been complied in our Tender reference No. SLCL/ADMIN/IT/TD/1009/2015- SPPRA S.NO.25255 for the Supply & Installation of UPS batteries which was published in accordance with the rules. Only one bid was received, the market rates were reviewed and it was found that the quoted price by the bidder is reasonable, hence the bidder qualified technically and financially.

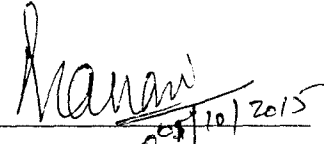
Members of Procurement Committee:

(Syed Farrukh Hussain)
VP/ Head of I.T- SLCL

(Hasnain Raza)
Head of CAD- SLCL

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi


29/10/15


29/10/2015



Bid Evaluation Report

1	Name of Procuring Agency	Sindh Leasing Company Limited.
2	Tender Reference No	SLCL/ADMIN/IT/TD/1009/2015
3	Tender Description	Supply & Installation of UPS Batteries
4	Method of Procurement	Single Stage One Envelope
5	Tender Published/ SPPRA S.No	SPPRA S.No.25255 – 11/Sept/2015
6	Total Bid documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening date/time	30/09/2015 – 1200Hrs
9	No. of Bid technically qualified	01
10	Bid(s) Rejected	0
11	Financial Bid Opening date/time	30/09/2015 – 1200Hrs

Bid Evaluation Report:

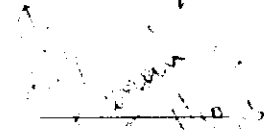
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.150,000)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	GEMCO	Rs. 144,144	Lowest	Rs. 5,856 lower than the estimated cost.	Qualified as per eligibility criteria	Recommended for award of contract.

According to the bid received, GEMCO is the qualified bidder for "Supply & Installation of UPS Batteries".

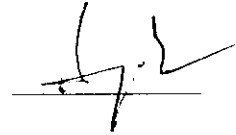
Hasnain Raza (VP/Head of CAD - Sindh Leasing Company Limited)

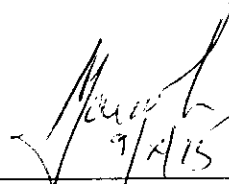

01/10/15

Farrukh Hussain (VP/Head of I.T - Sindh Leasing Company Limited)


01/10/15

Syed Muhammad Aqeel (Chief Manager – IDBL)




01/10/15
Naim Farooqui (CEO – Sindh Leasing Company Limited)

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

Type of Procurement Admin/IT/Consultant/Media/HR
Tender Supply & Installation of UPS Batteries
Type of Tender single stage-One Envelope/Single Stage Two Envelope/Two Stage/Two Stage-Two Envelope
Opening Date 30/09/15
Opening Time 1200hrs

ATTENDANCE (MEMBER)

Mr. Hashim Raza
Syed Farooq Hussain.
Syed Muhammad Anveel.
// //

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>NONE</u>	<u>Only one bid was received. The bidder (GEMCO) rep Mr. Hashim called SLCL and advised to proceed with the bid opening without him).</u>

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

NONE

REMARKS

GEMCO has quoted Rs. 9009/- per battery which totals to Rs. 144,144/-. Being less than our estimated cost. therefore GEMCO is qualified & recommended for the contract Award.

CONVENER PROCUREMENT COMMITTEE

SIGNATURE

DATE

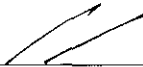
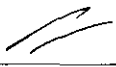


OPENING OF BID

FINANCIAL PROPOSAL


FOR SELECTION OF Supply & Installation of UPS Batteries

DATE: 30/09/15

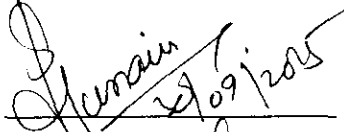
S NO.	COMPANY NAME	TOTAL BID OFFERED	SIGNATURE OF COMPANY REPRESENTATIVE	REMARKS
01	GEMLO	144,144/=		

SIGNATURE –PROCUREMENT COMMITTEE MEMBERS:

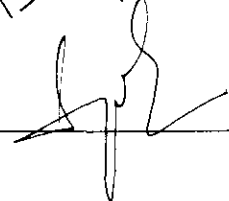
Mr. Hasnain Raza


30/9/2015

Syed Farrukh Hussain


29/09/2015

Syed Muhammad Aqeel





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

Type of Procurement Admin/IT/Consultant/Media/HR
Tender Supply & Installation of UPS Batteries.
Type of Tender single stage-One Envelope/Single Stage Two Envelope/Two Stage/Two Stage-Two Envelope
Opening Date 30/09/15
Opening Time 1200hrs

ATTENDANCE (MEMBER)

Mr. Hasnain Raza
Syed Farrukh Hussain
Syed Muhammad Ajeel
// //

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
NONE (Only one bid was received. The bidder (GEMCO) rep Mr. Hashmi called SCLL and advised to proceed with the bid opening without him).	

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

NONE

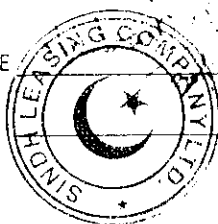
REMARKS

GEMCO was the sole bidder and they have qualified the technical evaluation.

CONVENER PROCUREMENT COMMITTEE

SIGNATURE

DATE

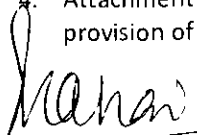


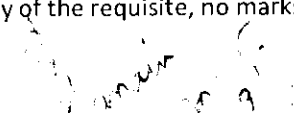
2.6.5 Technical Evaluation M/s: GEMCO

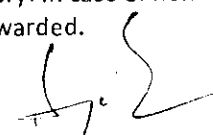
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Companies presently on Cliental List for supply of relevant items	30	30	5 and above	Award letters to be attached duly issued from each concerned Company for the Year 2015.	Annexure "A"
		20		3 and above		
		10		1 and above		
2	Years in Business in relevant field	10	10	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		5		2 years and above		
		3		1 years and below		
3	Cumulative Turn Over in Last 3 Years	10	10	60 Million and above	Audit Report / Tax Return	Annexure "C"
		5		40 Million and above		
		3		20 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	10	10	4 and above	Give complete address along with PTCL landline numbers of the respective cites.	Annexure "D"
		5		3 and above		
		3		2 and above		
5	Original Equipment Manufacturer Certificate(OEM)	20	20	Yes	Attach Certificate	Annexure "E"
		0		No		
6	Firm's Status	20	20	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		10		Partnership		
		5		Proprietorship		
Total Marks		100	100	Qualified Disqualified		

ELIGIBILITY CRITERIA NOTE

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2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
3. Acquiring of 70% marks of the total score will make the Bidder qualify.
4. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.


Mr. Hasnain Raza
(VP/ Head of CAD – SLCL)


Syed Farrukh Hussain
(VP/Head of I.T – SLCL)


Syed Muhammad Aqeel
(Chief Manager- IDBL)



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-16)

Name of Bidder M/S GENCO

S.No	Types	Unit Cost	Tentative Quantity	*Total Amount
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*This Total Amount will be taken as the financial bid offered by the vendor.

Note

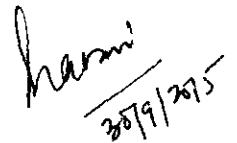
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11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. 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.

Signature & Stamp of Bidder






22/9/15


20/9/2015

GEMCO



Karachi Head Office 43/4/A, Block 6, P.E.C.H.5. Karachi – 75400, Pakistan
Contact T: +92-21-34389581 – 88 F: +92-21-34389589 E: systmpk@global-pk.com

In-Charge Administration
Sindh Leasing Company Limited.
Head office, 3rd Floor, Imperial court bldg,
Karachi

September 30th, 2015
Our Ref: UPS/B/IHH/ 786
Your Ref: SLCL/ADMIN/IT/TD/1009/2015
(Financial)

Supply & installation of UPS Batteries
Most Reliable & Efficient Performance for Power Protection

Dear Sir,

First of all we would like to say thanks for your business support and interest in our cost saving Products. We at GEMCO are pleased to confirm you that our Gemco products Brother laser printer , Fax machines, Microtek scanners & Immacule (banking machines) are satisfactorily in operation through out Sindh Bank branches net work while some other clients are also well satisfied user Gemco products & UPS/batteries like Bank Alfalah ,SBP,HBL,NBP, BAH,MEEZAN,SBL etc.

This is with reference to your inquiry, we trust that the following will meet your requirements. We at Gemco suggest you to install most reliable Genuine batteries in your UPS to achieve maximum efficiency level but also to enhance equipment life.

Product	ITEM	Unit Prices	Qty	Total branch	Total Amount
Vision CP12400-	12V 40AH	@Rs.9009/-	16		Rs.144,144/-

We at Gemco assure you for our best services & attention at all times

With regards,

Yours sincerely,

Imran Hussain Hashmi
Business Development Manager
Gemco
E-mail: i.hashmi@global-pk.com
Cell # 0300-2426116



Islamabad Branch 2-3 Ground Floor, 105-B, Wasil Plaza, Fazl-e-Haq Road, Blue Area, Islamabad
Contact T: +92-51-2271167--2826352 F: +92-51-2271168
Lahore Branch 65, Commercial Area, Cavalry Ground, Lahore Cantt., Lahore
Contact T: +92-42-36680162-63 F: +92-42-36672974

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SLCL/IT/SIUB/TD-C/2015

October 01, 2015

CERTIFICATE

This is to certify that SPPRA Rule 48 has been complied in our Tender reference No. SLCL/ADMIN/IT/TD/1009/2015- SPPRA S.NO.25255 for the Supply & Installation of UPS batteries which was published in accordance with the rules. Only one bid was received, the market rates were reviewed and it was found that the quoted price by the bidder is reasonable, hence the bidder qualified technically and financially.

Members of Procurement Committee:

(Syed Farrukh Hussain)

VP/ Head of I.T- SLCL

(Hasnain Raza)

Head of CAD- SLCL

(Syed Muhammad Aqeel)

Chief Manager (IDBL) Karachi

