

Subject: Rule 50 Compliance - Supply & Fixing of Storage Cabinets

From: Farhan Amir <farhan.amir@sindhbankltd.com>

Date: 11/17/2015 1:47 PM

To: tenders@pprasindh.gov.pk, "shahid.khan@sindhbankltd.com" <shahid.khan@sindhbankltd.com>, kamran <kamran.mehdi@sndb.com>, Junaid Shaikh <junaid.shaikh@sndb.com>, Mohammad Saleem <mohammad.saleem@sindhbankltd.com>, ZULQARNAIN MEMON <zulqarnain.memon@sindhbankltd.com>, "shouzab.soomro" <shouzab.soomro@sindhbankltd.com>, 'shahzad baig' <shahzad.begg@sindhbankltd.com>

Dear Concern,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

1. Contract Evaluation Report
2. Form of Contract/Agreement
3. Letter of Award
4. Scope of work/Requirement

Kindly confirm once it is get hoisted on your respective websites.

Regards,

Farhan

— Attachments: —

11172015134325.pdf

6.1 MB



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 LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Supply & Fixing of Storage Room Cabinets
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/615/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 990,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year
- 10) TENDER OPENED ON (DATE & TIME) 01/10/2015 At 1100 Hours
- 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
(Enclose a copy) 03/11/2015 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Khamabati's Furniture, Plot #93,
ST-3/A, Sector 6-B, North
Karachi Industrial Area, Karachi
- 16) CONTRACT AWARD PRICE Rs. 32,500/- each Rs. 975,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Khamabati's Furniture

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:

2

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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 type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S. No:25303/2015
No	

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

Yes	Notification 15th August 2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

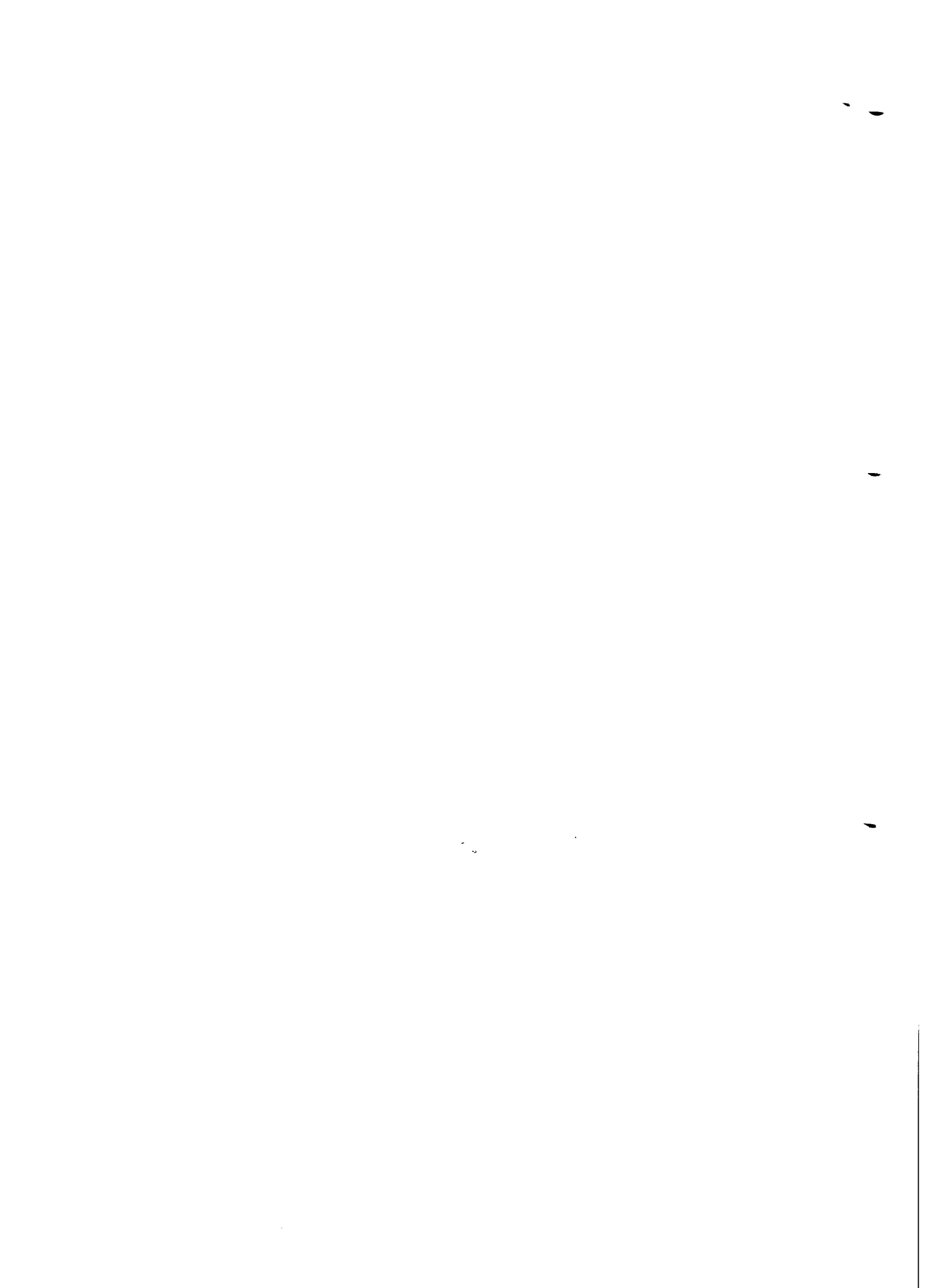
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

Lt Col (R) Shahzad Begg
EVP/Head of Administration
SINDH BANK LIMITED

FOR OFFICE USE ONLY

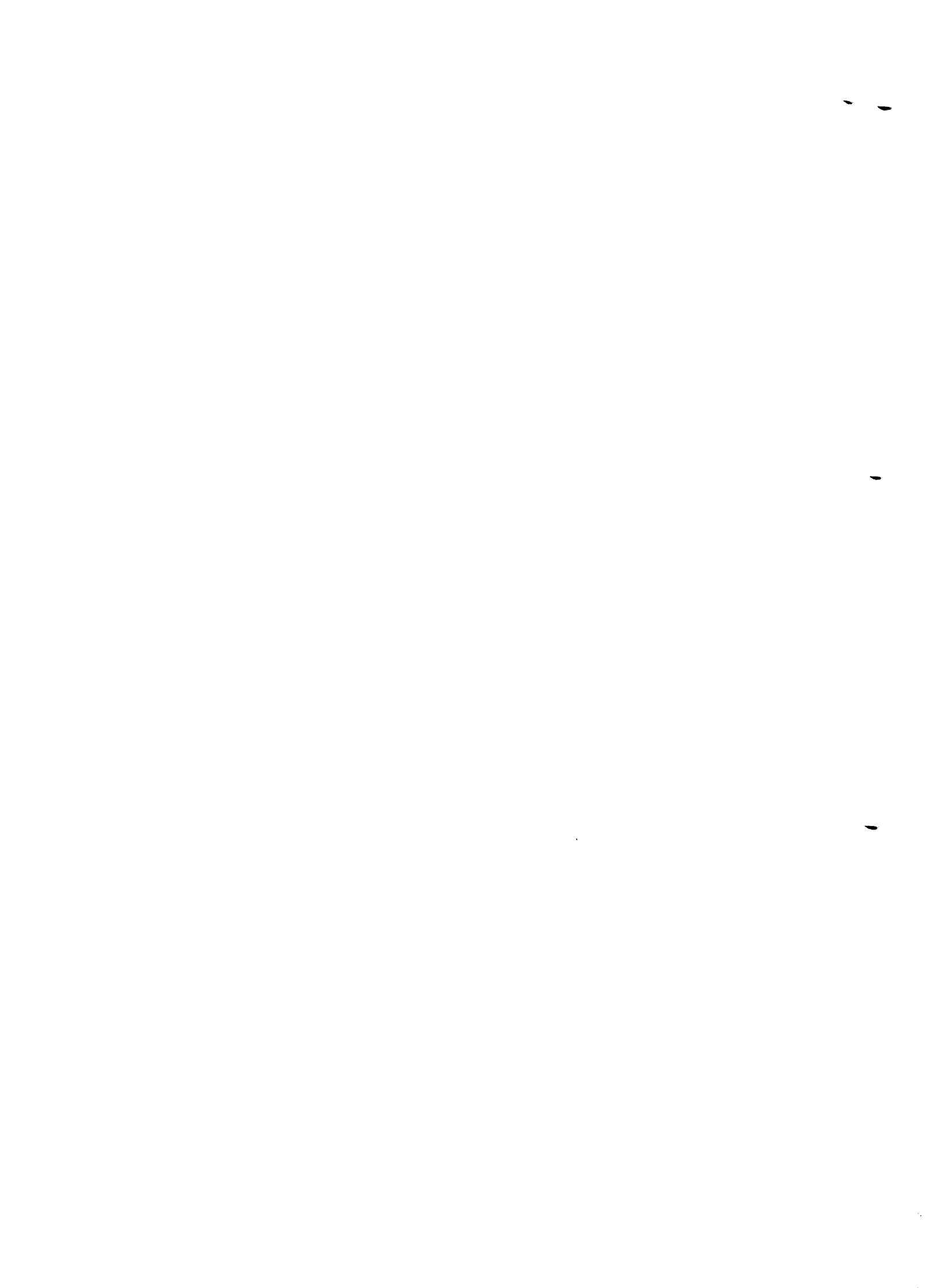
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset



SINDH BANK

Supply & Fixing of Storage Room Cabinets Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/615/2014
3	Tender Description	Supply & Fixing of Storage Room Cabinets
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 25303. Notification (15/08/2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	01/10/2015 at 1100 Hrs.
9	No. of bid qualified	01
10	Bid(s) Rejected	-

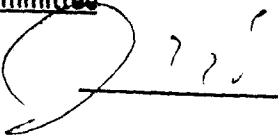
Details on the above as given below:

S N o	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Quantity Required = 30)	Ranking in terms of cost	Comparison with Estimated cost (Rs.990,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Khambati's Furniture	Qualified – as per Eligibility criteria	Rs.32,500 each Rs.975,000/-	Only Bidder	Rs. 15,000 /- below the estimated cost	Accepted- Lowest Qualified Bidder	Rule 48 has been complied with

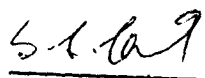
Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Khambati's Furniture** stands as only qualified bidder for Supply & Fixing of Storage Cabinets to Sindh Bank Limited.

Members - Procurement Committee

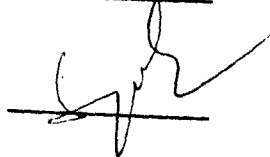
Head of Administration
(Lt. Col (R). Shahzad Begg)

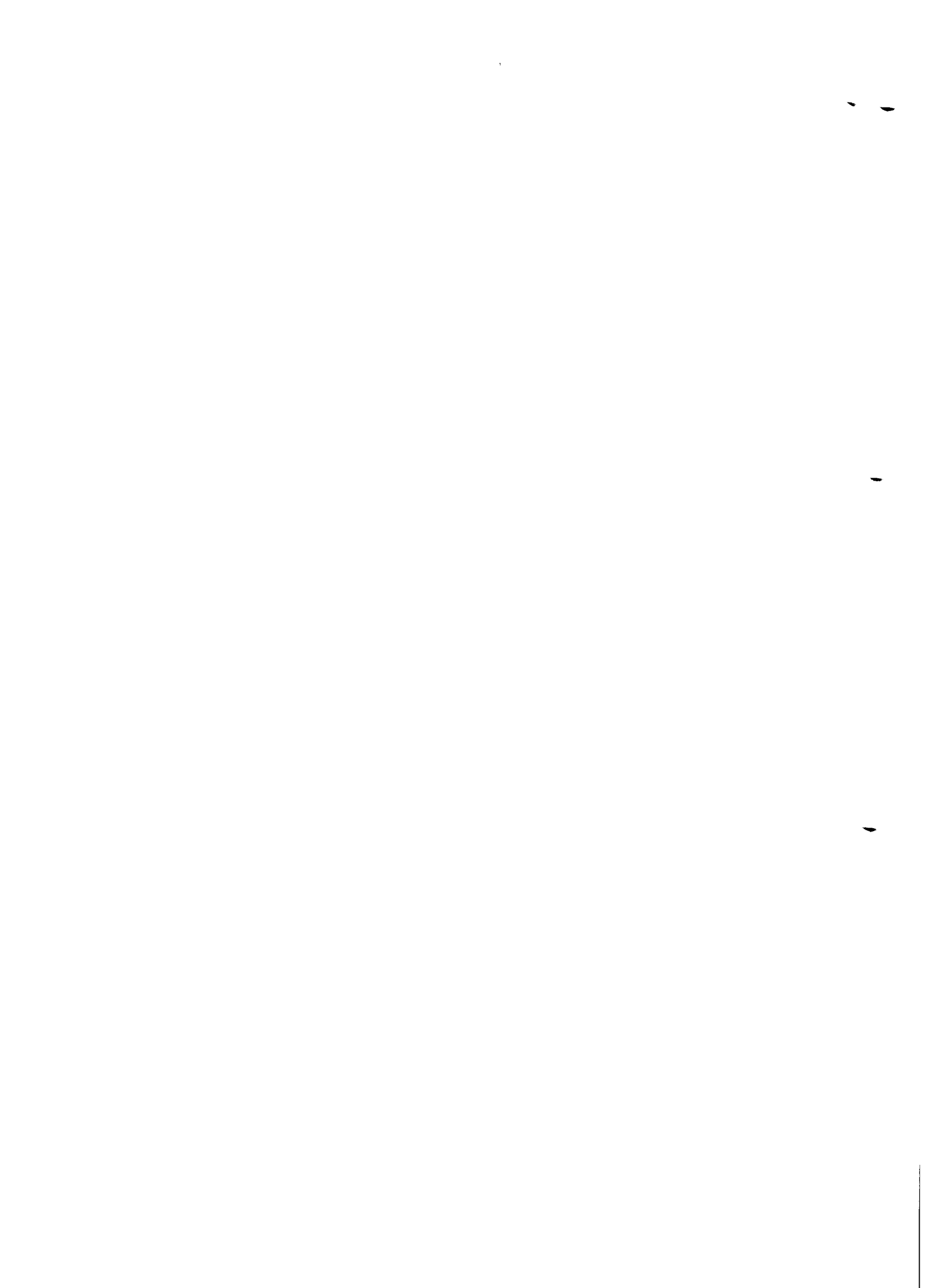


Chief Financial Officer
(Mr. Saeed Jamal)



Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)





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

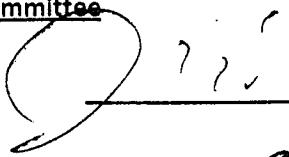
TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME STORAGE CABINETS
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 1/10/15
OPENING TIME 11:00 Hrs

ATTENDANCE (MEMBER PC)
HOA
CFO
CHIEF MANAGER, IDBL

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>By D. B. Box</u>	<u>S. KHAMBATI'S FURNITURE</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>01</u>	
TOTAL BIDS REJECTED		

Members - Procurement Committee

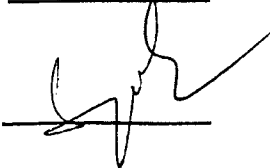
Head of Administration
(Lt. Col (R). Shahzad Begg)

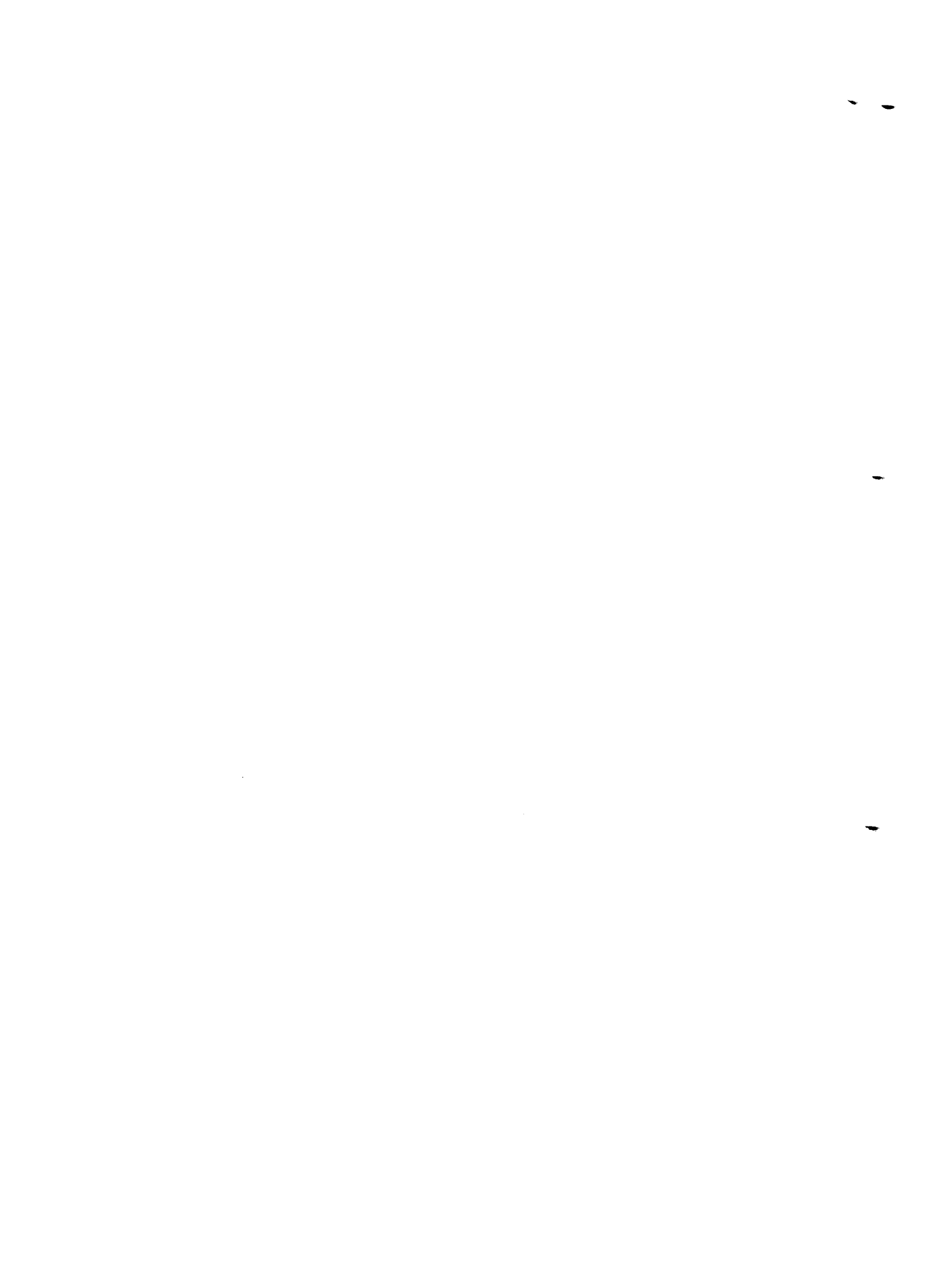


Chief Financial Officer
(Mr. Saeed Jamal)



Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)







KHAMBATI'S FURNITURE

DEALS IN: STEEL FURNITURE

4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IOBL _____

Date: _____

PRICE SCHEDULE

(Applicable for the year 2015-16)

Name of Bidder M/s. KHAMBATI FURNITURE

S.No	Item Description	Unit Rate	Approximate Total Quantity	Total Amount
01	SUPPLY & FITTING OF STEEL RECORD STORAGE CABINET WITH 12 LOCKABLE COMPARTMENT AT FIRST FLOOR OF OUR GULSHAN e MAYMAR BRANCH, KARACHI	=32,500/-	30	=975,000/-

*This total amount will be taken as the financial bid offered by the vendor.

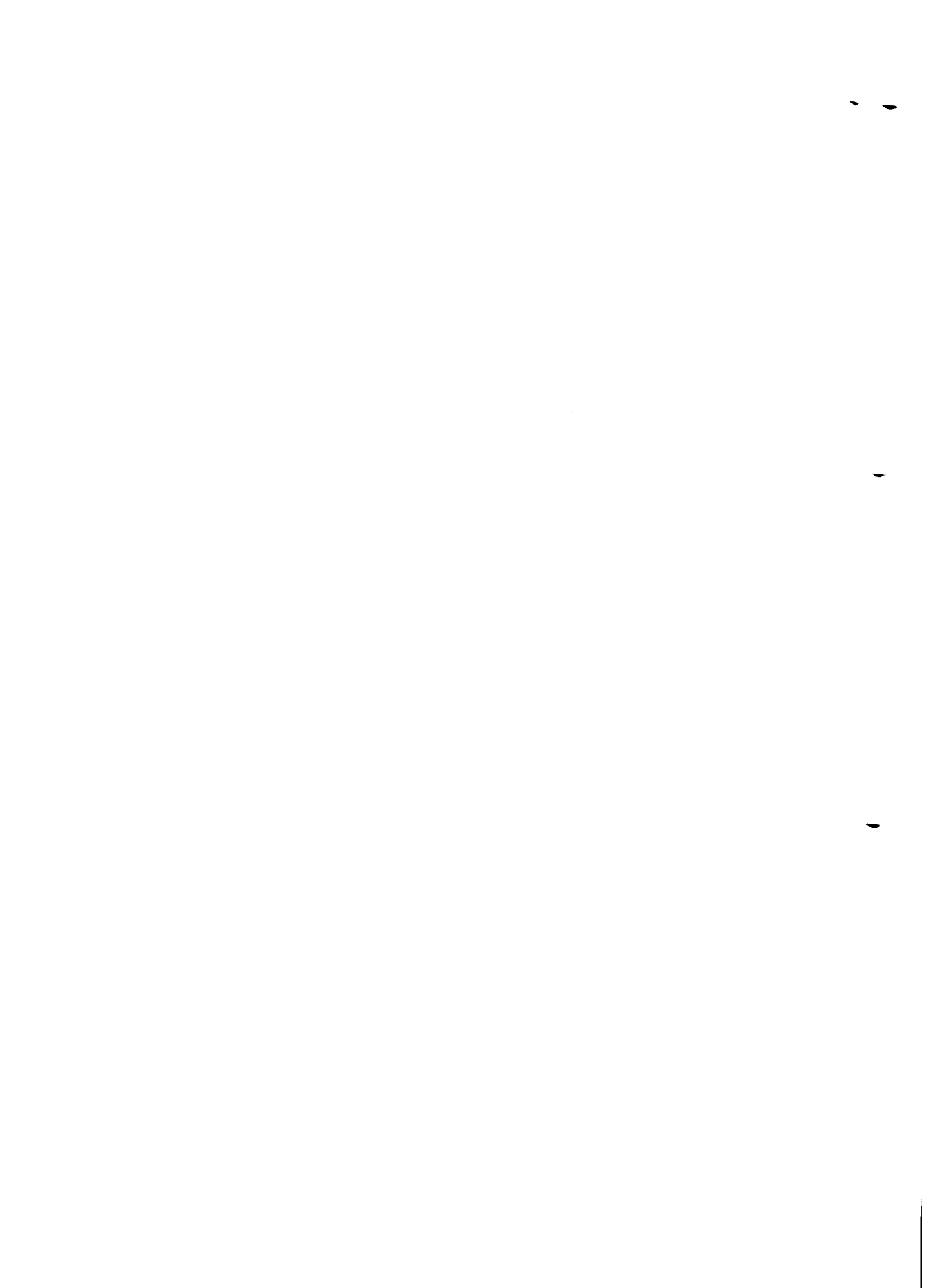
Note:

1. 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.
2. If the item is not provided on due date (date given on supply order) a fine of Rs.500/- per day will be deducted from the bill.
3. The cost must included all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation charges.
4. 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.
5. Calculation of bid security. 5% of the *(Grand Total) will be submitted with the tender document as bid security shape of Pay Order / Demand Draft / Bank Guarantee in favour of Sindh Bank Ltd.
6. 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.
7. 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 SPRA website.
8. The Tender will stand cancelled if the item are not supply within 40 days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. 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.

Telephone: +92-21-37753729 +92-21-36962593 Fax: +92-21-36962593

Email: info@kfurnitures.com Web: www.kfurnitures.com

Plot # 93, ST-13/1, Sector 6-B, North Karachi Industrial Area, Karachi



Dated: 01/10/2015


Storage Room Cabinets Evaluation Performa

Serial No: 01


Bidder KHAMBATI'S FURNITURE

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	Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory) in relevant field	30	30	3 Banks and above	Award letters to be attached duly issued from each concerned Bank for the Year 2015.	Annexure "A"
		20		2 Banks		
		10		1 Banks		
2	Years in Business in relevant field	20		10 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"
		15		5 years and above		
		5	5	3 years and above		
3	Average Yearly Turn Over in Last 3 Years	20	20	4 Million and above	Audit Report Tax Return	Annexure "C"
		15		2 Million		
		5		1 Million		
4	Firm's Status	30		Public Private Ltd	NTN Certificate GST Registration Letter of Incorporation	Annexure "D"
		20	20	Partnership		
		10		Proprietorship		
Total Marks		100	75	<u>Qualified - Disqualified</u>		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division

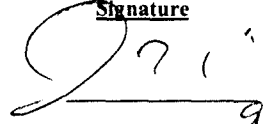
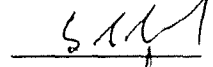


Tahawur Raza
Operations Division


Dilshad Hussain Khan
Finance Division



Members - Procurement Committee

- 1 HEAD OF ADMIN
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature




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3 SCOPE OF WORK.

Sindh Bank Limited (SNDB) requires supply and fixing of Record Storage cabinets at 1st Floor at Gulshan-e-Maymar Branch.

Technical Specification

S. No.	Description	Specification
01	30 Nos X Fire Resistant, steel cabinet, Size: 95 x 36 x 18 inches with 12 lockable boxes	Supply, fixing of bank record storage cabinet having overall size of 95X36X18 inches with 24 SWG steel sheet with approved paint. There will be 12 Nos 18X18X15 inches same sheet, lockable compartment in each cabinet. Double door in three portion, fitted with dual lock, red oxide coating and final spray paint over it. The location for will be first floor of our Gulshan-e- Maymar branch. The warranty of locks and other material will be for two years. Drawing attached as Annexure "J".

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 called upon for evaluation/technical inspection demo.

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.

11

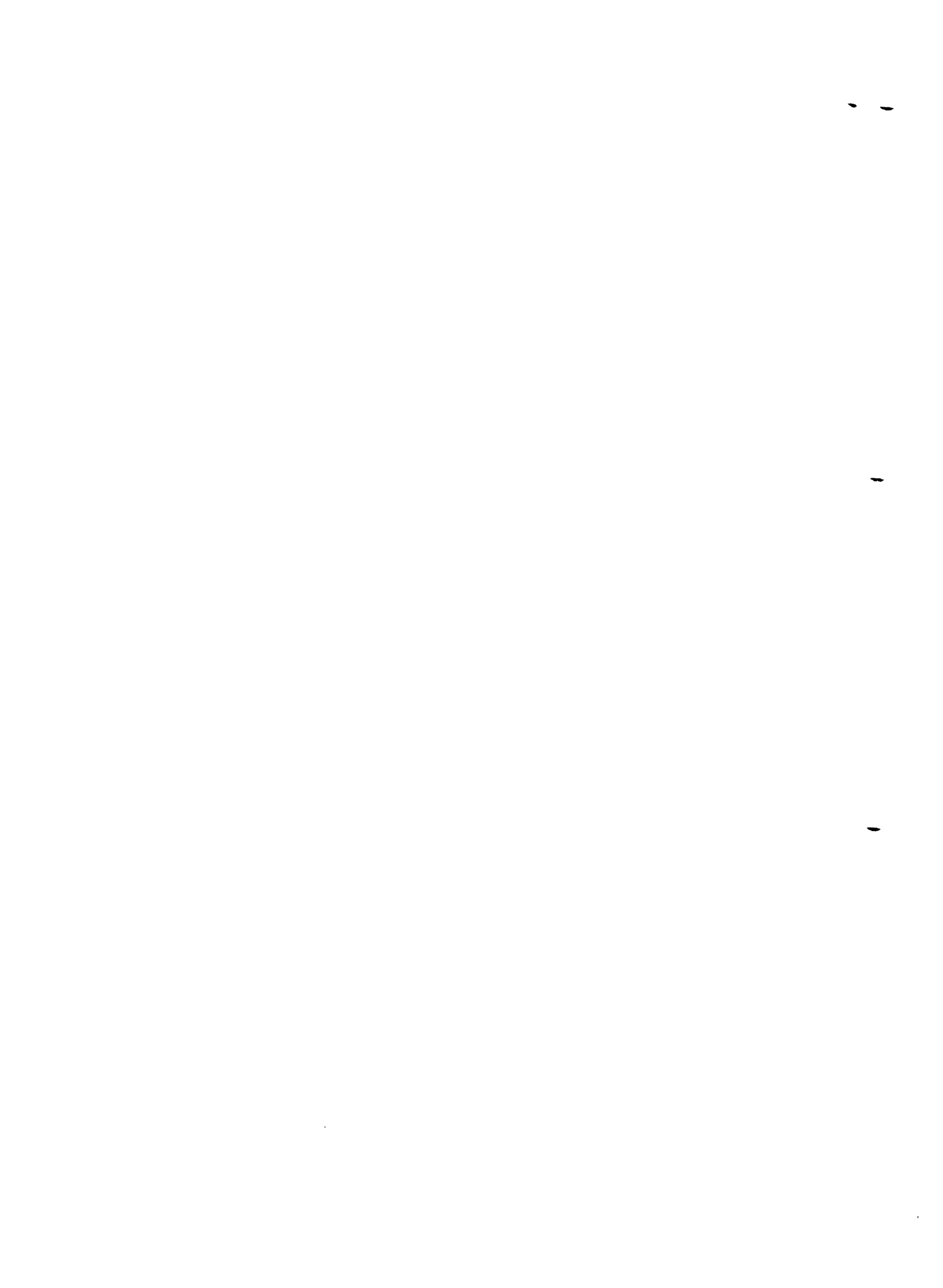
12

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14

Supply & Fitting of Record Room Storage Cabinet

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Khambati's Furniture	300	08674561	HMB
Total			300/-	



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



POWER TO THE PEOPLE

SNDB/COK/ADMIN/TD/572/2014

17/11/2015

M/s. Khamabati's Furniture.
Plot# 93,ST-13/1, Sector-6-B,
North Karachi Industrial Area
Karachi

Subject: Contract Award – Supply of Storage Cabinet.

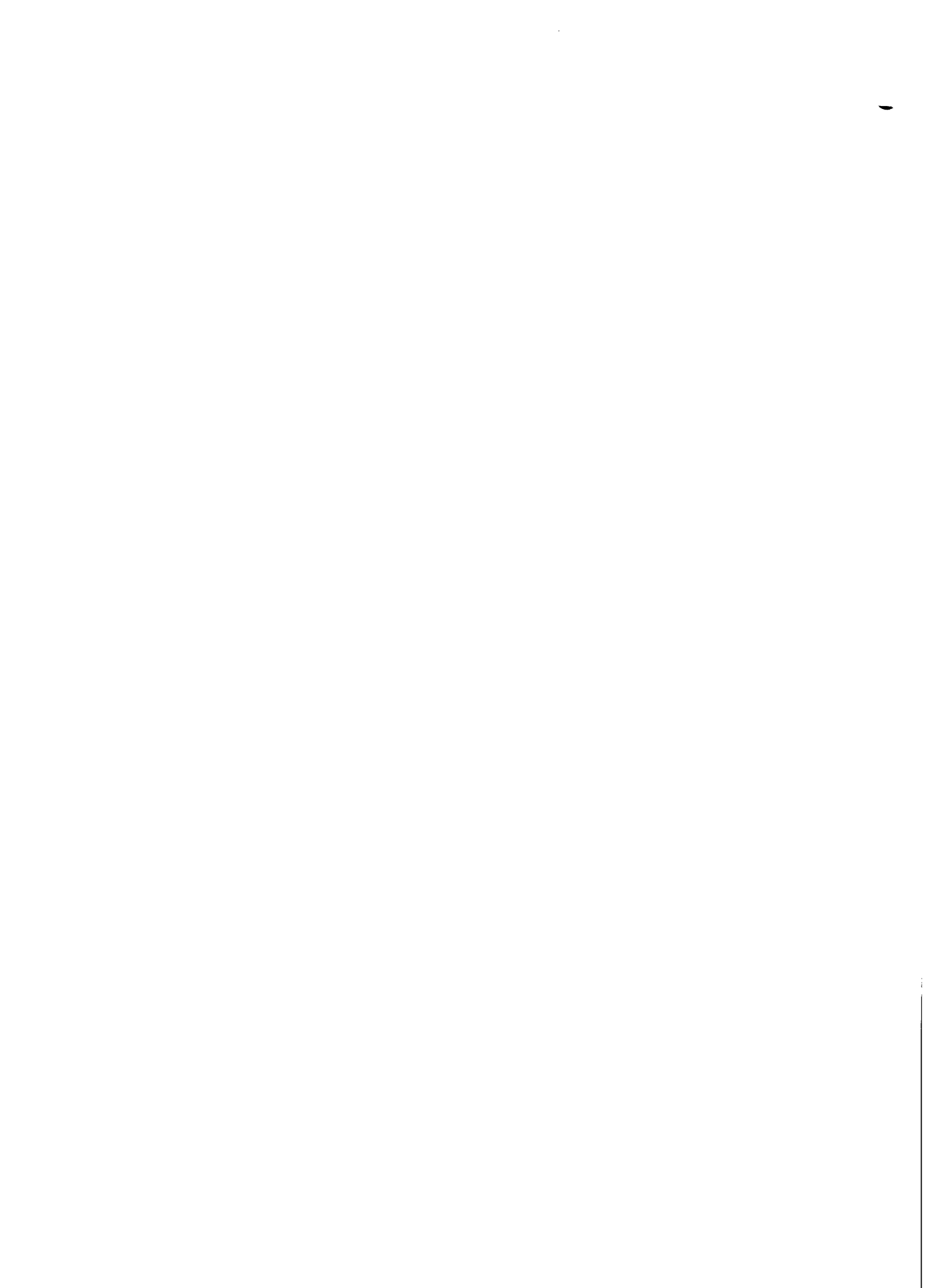
The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Khamabati's Furniture.

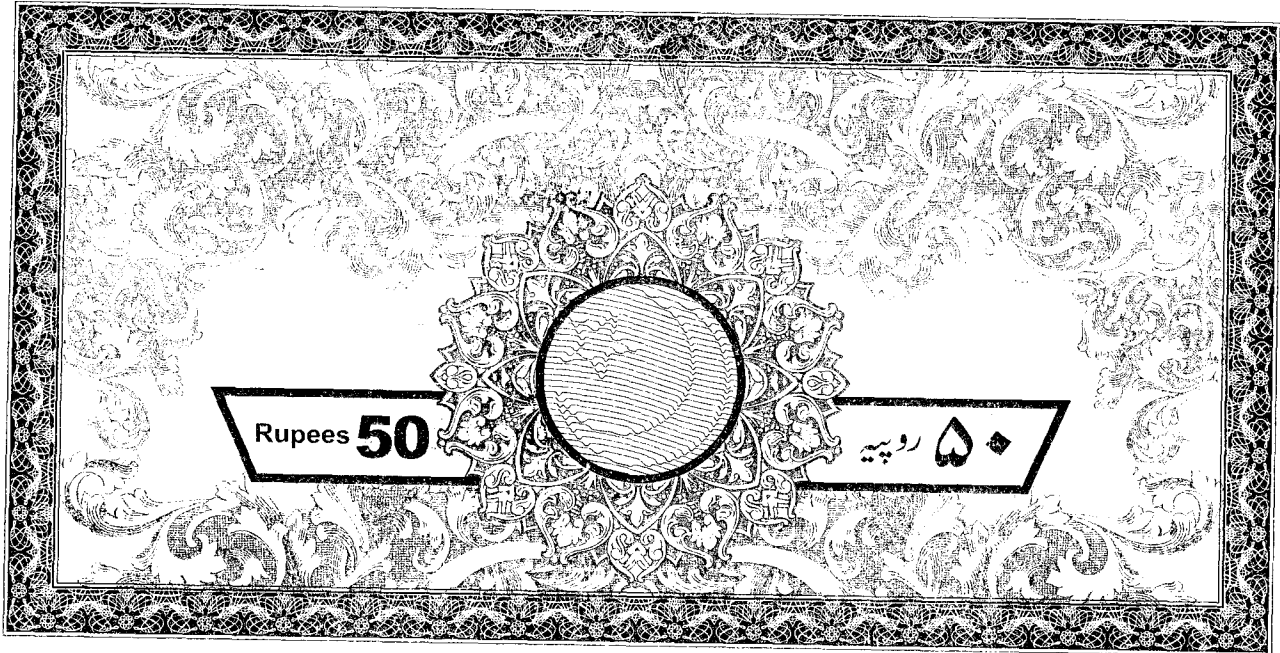
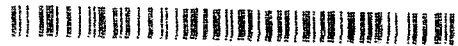
Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

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

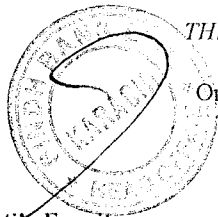




AMIRUL HUDA QURESHI STAMP VENDOR
 Licence # 40, Shop # 10, 1st Floor, Union Civic Centre,
 Gole Market (East), T-6, S-6, Karachi.

29 OCT 2015

DATE: 29/10/15
 ISSUED TO WITH ADDRESS MR. ABUL SAJJAD KHAN
 THROUGH WITH ADDRESS MR. ABUL SAJJAD KHAN
 PURPOSE: STAMP
 VALUE RS. 50000/- ATTACHED
 STAMP VENDOR SIGNATURE: [Signature]



THIS AGREEMENT is entered into at Karachi
 On this the 18th day of November, 2015

BETWEEN

M/S. Khamabat's Furniture, a partnership, having its principal place of business at Plot# 93,ST-13/1, Sector 6-B,North Karachi Industrial Area Karachi (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.

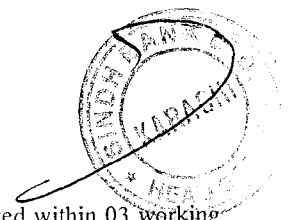
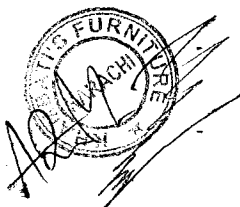
WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for Supply of Cabinets for its Branches and Supplier agrees to provide the services to the bank, as per tender opening date 01-10-2015, along with detail of descriptions and Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

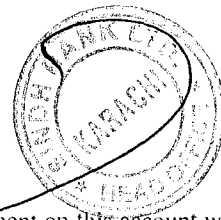
The terms and conditions are as follows:

Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 10 days will be given for the supply supplies and it will be expected within 03 working days, the said supplies will be made available at the site.
- The Supplier shall supply the said goods as per specifications of the tender within 03 working days from the date of issue of Purchase Order by the Bank.
- A fine of Rs 500/- 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 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 10 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 goods 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, labor including delivery charges up to the branches of the Bank on countrywide locations.
- 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, at the time of said occasion.
-
- Warranty of life time is mandatory



Payment Schedule:

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

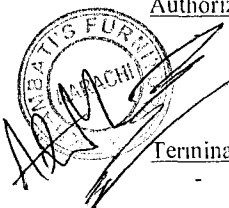
1. Certificate of satisfaction from the concerned officer/department.
2. If the obligation of warranty period are not met or delayed, the repair etc requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to 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.

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.
- If two (2) warning letters/emails are issued by the Bank for unsatisfactory current performance to the bidder.



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)	Hatim Ali / Marketing Executive
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	+92-21-36962593
	Email	info@kfurnitures.com
	Cell	0334-3089159
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Hussain Adam Ali / Account Executive
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 (48 hours)	Landline Phone	+92-21-36962593
	Email	info@kfurnitures.com
	Cell	0332-3474718
LEVEL-3	Name/Designation (CEO of the firm)	Adnan Khambatwala / Partner
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	+92+21+36962593
	Email	info@kfurnitures.com
	Cell	0300-2473114

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.



For KHAMBATI'S FURNITURE

Supplier Signature  **Partner**

Name Adnan Khambatwala

Designation Partner

Company Name M/s. Khambati Furniture

Address Plot # 93, ST-13/1, Sector 6-B, North Karachi Industrial Area, Karachi.

Stamp 
Signature _____

Name Lt. Col. (R) Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Limited

Witness:

Signature 

Name Hatim Ali

Designation Marketing Executive

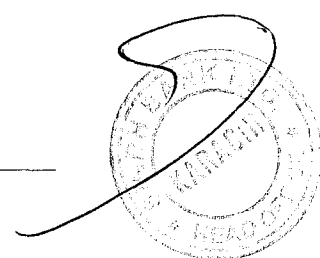
Address Plot # 93, ST-13/1, Sector 6-B, North Karachi Industrial Area, Karachi.

Customer Signature 

Name Akhtar Ali Khan

Designation Sr.Executive Vice President

Company Name Sindh Bank Limited





Ltd. Head Office, Karachi

Ltd. Head Office Karachi

Witness
Signature

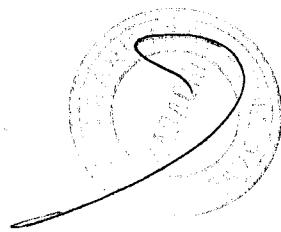
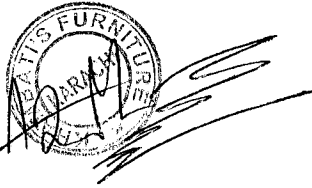


Name Muhammaed Saleem

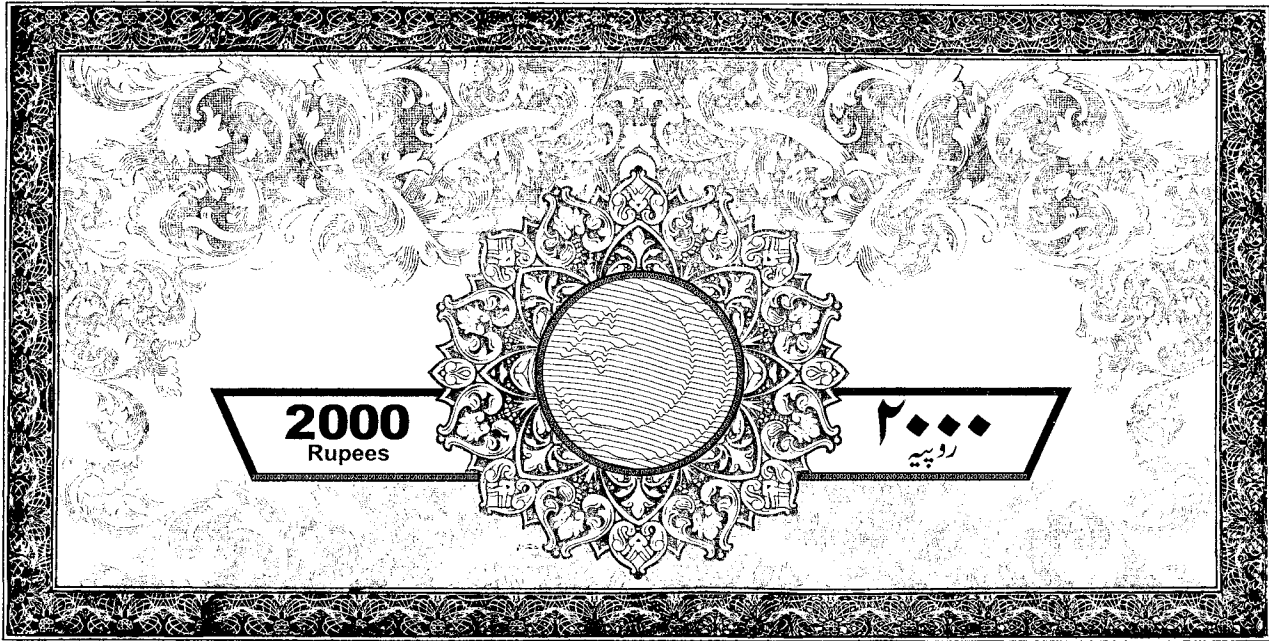
Designation VP- ADMIN

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Head Office Karachi







MUHAMMAD UMAR STAMP VENDOR

Licence No 35 Seal No 4 Day Courts Karachi

10 NOV 2015

S.No. 8692 Date

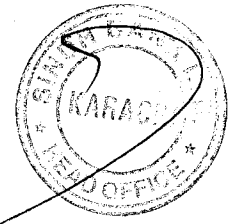
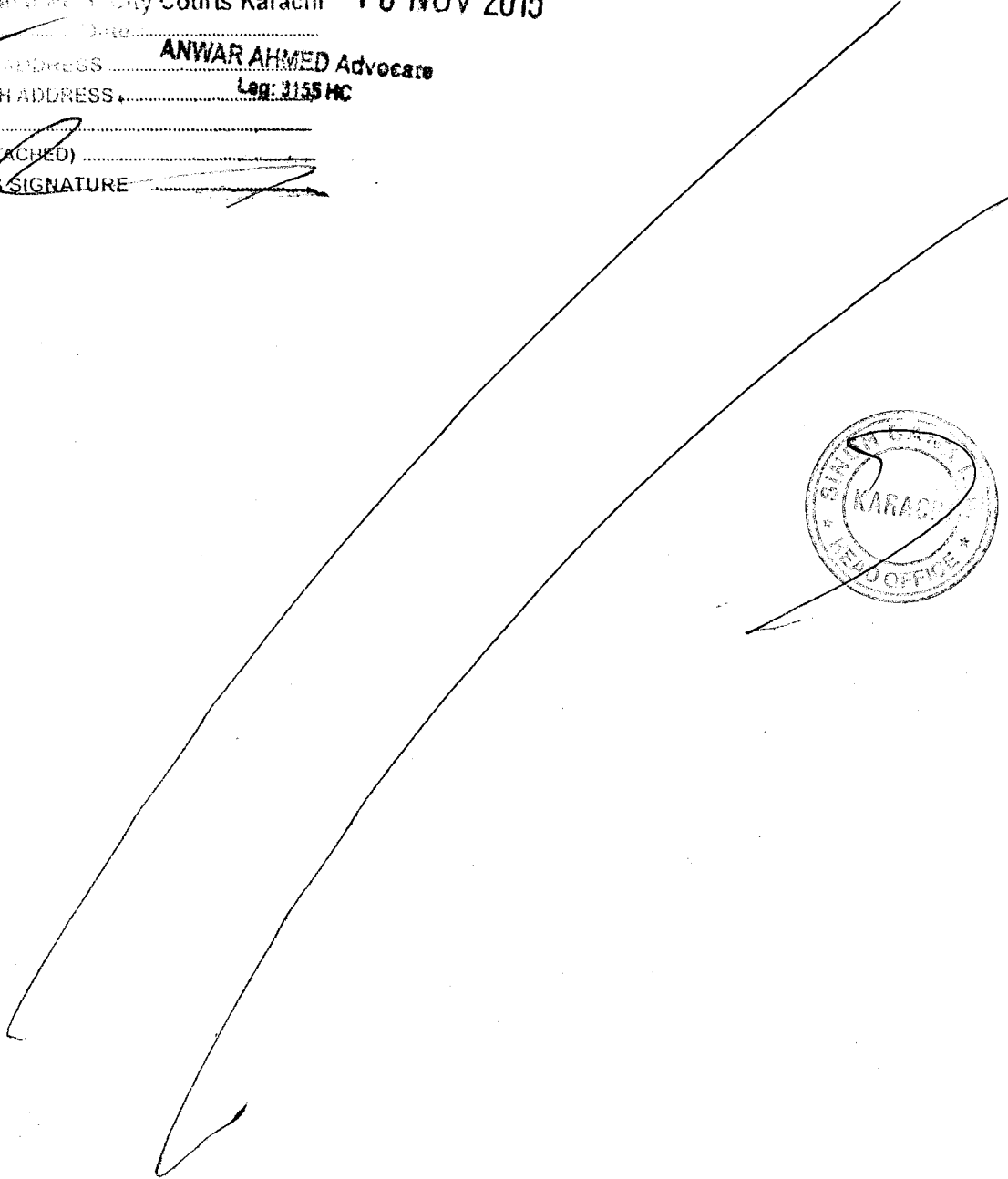
ISSUED TO WITH ADDRESS **ANWAR AHMED Advocate**

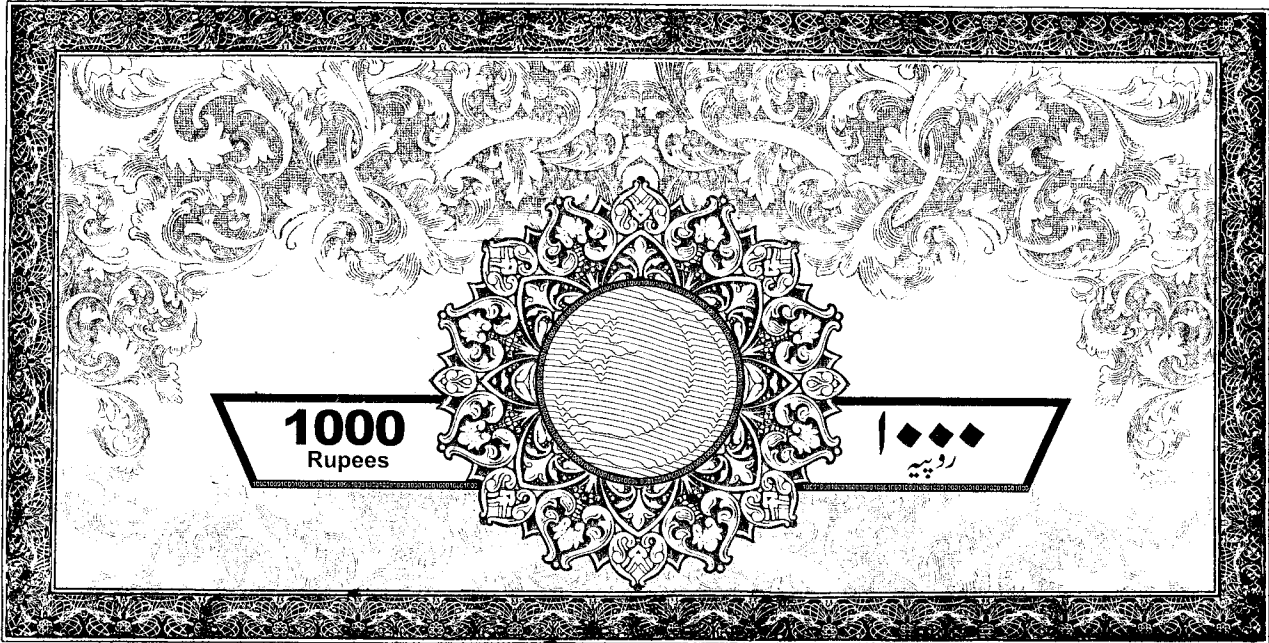
1 OUGH TO WITH ADDRESS **Leg: 3155 HC**

PURPOSE

VALUE 1001 (ATTACHED)

STAMP VENDOR'S SIGNATURE [Signature]





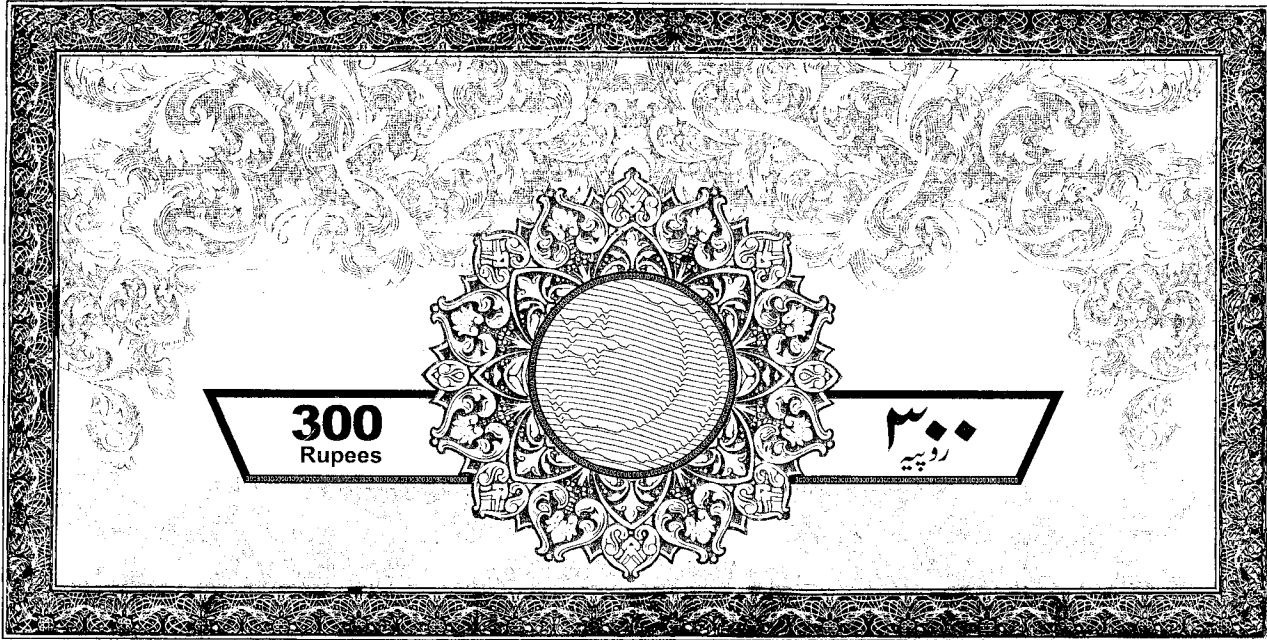
1000 Rupees ۱۰۰۰ روپیہ

MUHAMMAD UMAR STAMP VENDOR
 License No 30, Spalte 3, City of Karachi
 S. No. 8493 Date 10 NOV 2015
 ISSUED TO WITH ADDRESS ANWAR AHMED Advocate
 TO HIGH TO WITH ADDRESS Lag: 3153 HC
 PURPOSE (UNSPECIFIED)
 VALUE 1000/-
 STAMP VENDOR'S SIGNATURE

[Large handwritten signature]

[Circular stamp: KARACHI HEAD OFFICE]





MUHAMMAD UMAR STAMP VENDOR

10 NOV 2015

Licence No 36, Seat No 3 City Courts Karachi

S No 8494 Date

ISSUED TO WITH ADDRESS **ANWAR AHMED Advocate**

THROUGH TO WITH ADDRESS **Leg: 3155 HC**

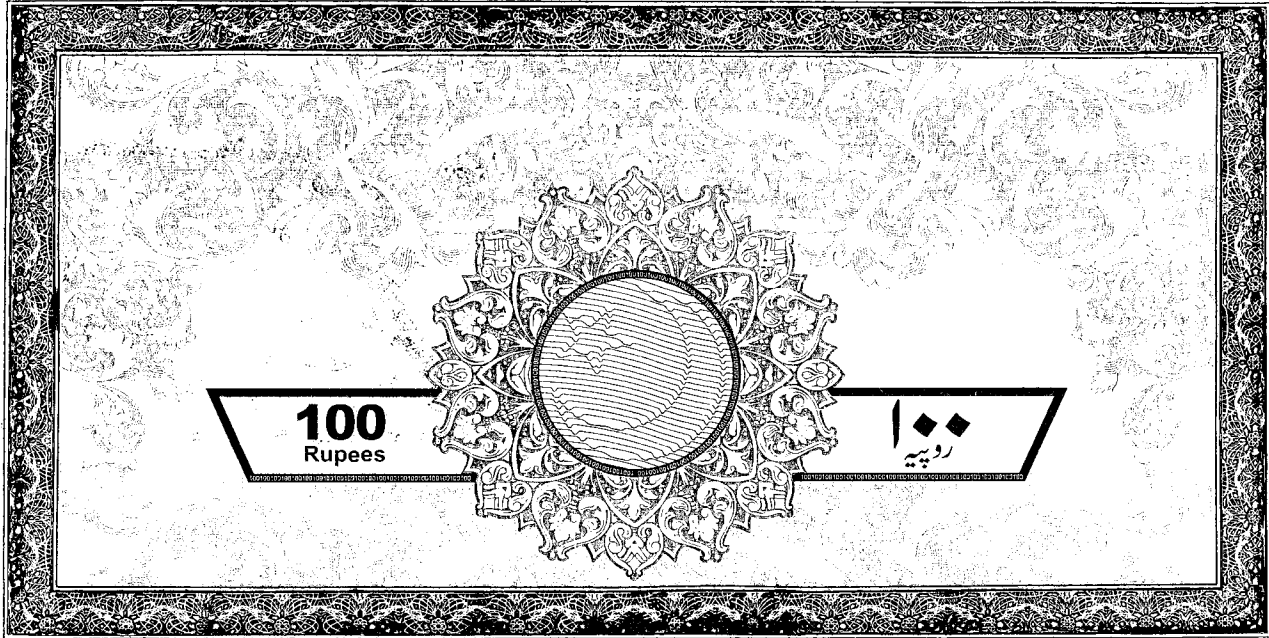
PURPOSE 300/-

VALUE (ATTACHED)

STAMP VENDOR'S SIGNATURE







MUHAMMAD UMAR STAMP VENDOR

Licence No 36, Seat No 3 City Courts Karachi

1.0 NOV 2015

S.No. 8295 Date

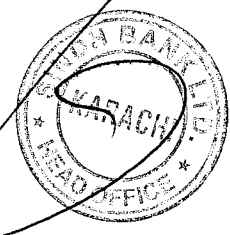
ISSUED TO WITH ADDRESS ANWAR AHMED AG. OFFICE

THROUGH TO WITH ADDRESS Leg: JT33 PC

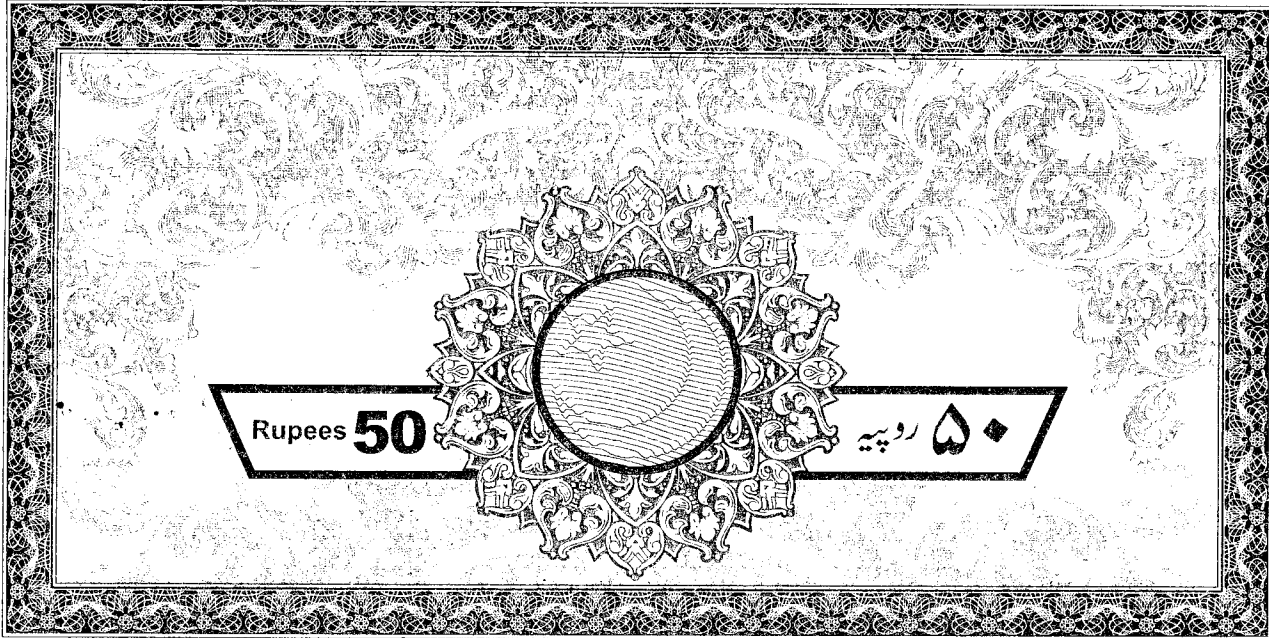
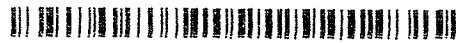
PURPOSE 1001 (ATTACHED)

STAMP VENDOR'S SIGNATURE

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MUHAMMAD UMAR STAMP VENDOR

Licence No 36 Seat No 3 City Courts Karachi

10 NOV 2015

S.No. 896 Date

IS ED TO WITH ADDRESS

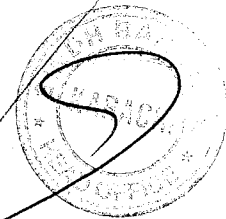
THROUGH TO WITH ADDRESS

PURPOSE 50 Log-3155 MC

VALUE (ATTACHED)

STAMP VENDOR'S SIGNATURE

[Handwritten signature]





Supply & Fixing of Storage Room Cabinets Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/615/2014
3	Tender Description	Supply & Fixing of Storage Room Cabinets
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 25303. Notification (15/08/2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	01/10/2015 at 1100 Hrs.
9	No. of bid qualified	01
10	Bid(s) Rejected	-

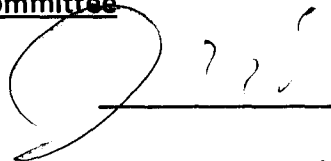
Details on the above as given below:

S N o	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Quantity Required = 30)	Ranking in terms of cost	Comparison with Estimated cost (Rs.990,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Khambati's Furniture	Qualified – as per Eligibility criteria	Rs.32,500 each Rs.975.000/-	Only Bidder	Rs. 15,000 /- below the estimated cost	Accepted- Best Qualified Bidder	Rule 48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Khambati's Furniture stands as only qualified bidder for Supply & Fixing of Storage Cabinets to Sindh Bank Limited.**

Members - Procurement Committee

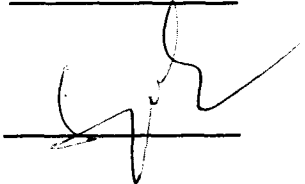
Head of Administration
(Lt. Col (R). Shahzad Begg)



Chief Financial Officer
(Mr. Saeed Jamal)



Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)



SINDH BANK

Supply & Fixing of Storage Room Cabinets Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/615/2014
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10	Bid(s) Rejected	-

Details on the above as given below:

S N o	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Quantity Required = 30)	Ranking in terms of cost	Comparison with Estimated cost (Rs.990,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Khambati's Furniture	Qualified - as per Eligibility criteria	Rs.32,500 each Rs.975.000/-	Only Bidder	Rs. 15,000 /- below the estimated cost	Accepted- Lowest Qualified Bidder	Rule 48 has been complied with

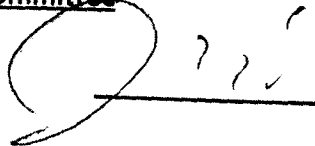
Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Khambati's Furniture stands as only qualified bidder for Supply & Fixing of Storage Cabinets to Sindh Bank Limited.**


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 STORAGE CABINETS
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE 1/10/15
OPENING TIME 11:00 hrs

ATTENDANCE (MEMBER PC)
HOA
CFO
CHIEF MANAGER, IDBL

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>By Draf</u>	<u>S KHAMRANI'S FURNITURE</u>
	<u>Box</u>	
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>01</u>	
TOTAL BIDS REJECTED		

Members - Procurement Committee

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

[Signature]

Chief Financial Officer
(Mr. Saeed Jamal)

[Signature]

Chief Manager, IDBL

[Signature]



KHAMBATI'S FURNITURE

DEALS IN: STEEL FURNITURE

4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL. _____
Date: _____

PRICE SCHEDULE
(Applicable for the year 2015-16)

Name of Bidder M/s. KHAMBATI FURNITURE

S.No	Item Description	Unit Rate	Approximate Total Quantity	Total Amount
01	SUPPLY & FITTING OF STEEL RECORD STORAGE CABINET WITH 12 LOCKABLE COMPARTMENT AT FIRST FLOOR OF OUR GULSHAN e MAYMAR BRANCH, KARACHI	=32,500/-	30	=975,000/-

*This total amount will be taken as the financial bid offered by the vendor.

Note:

1. 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.
2. If the item is not provided on due date (date given on supply order) a fine of Rs.500/- per day will be deducted from the bill.
3. The cost must included all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation charges.
4. 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.
5. Calculation of bid security. 5% of the *(Grand Total) will be submitted with the tender document as bid security shape of Pay Order / Demand Draft / Bank Guarantee in favour of Sindh Bank Ltd.
6. 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.
7. 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 SPRA website.
8. The Tender will stand cancelled if the item are not supply within 40 days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. 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.



12-10-2015


Subject; Certificate in Compliance of rule 48 of SPPRA

This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

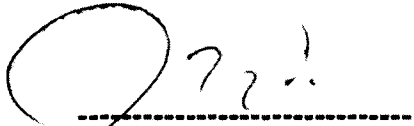
TENDER# SNDB/ADMIN/TD/615/2014

S.No	Last tender Unit Price.	Unit Market Price	Current tender Price
	NIL	33,000 Per Unit	32,500 Per month

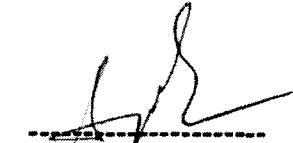
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL



NAZIR & SONS

Shop No. Z/B-407, Rox Line Old Golimar, Mangopir Road, Karachi. 32419204, 0300-2612078

SALES QUOTATION

TO: Sindh Bank Ltd.
Head Office,
Federation House,
Karachi

Gulshan-e-Mayamar Branch, Karachi.

Thank you for your inquiry dated: September 29, 2015
We are pleased to quote you the following:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	Job Time
1	30	Fire Resistant Steel Cabinet with Lockable Boxes: (As Drawing Given) Size: 95" Height x 36" Width x 18" Depth 24 SWG steel sheet with approved paint. There will be 12 Nos 18x18x15 inches same sheet, lockable compartment in each cabinet. Oxide coating and final spray paint over it	33,000.00	IN 30 DAYS AFTER P.O RECEIVED
		TOTAL	INCLUDING AMOUNT	990,000

We will be happy to supply any further information you may need and trust that you
call on us to fill your order, which will receive our prompt and careful attention.

Rates are for the year 2015.

PER

DATE

Dated: 01/10/2015


Storage Room Cabinets Evaluation Performa


Serial No: 01


Bidder KHAMBATI'S FURNITURE

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	Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory) in relevant field	30	30	3 Banks and above	Award letters to be attached duly issued from each concerned Bank for the Year 2015.	Annexure "A"
		20		2 Banks		
		10		1 Banks		
2	Years in Business in relevant field	20		10 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"
		15		5 years and above		
		5	5	3 years and above		
3	Average Yearly Turn Over in Last 3 Years	20	20	4 Million and above	Audit Report / Tax Return	Annexure "C"
		15		2 Million		
		5		1 Million		
4	Firm's Status	30		Public Private Ltd	NTN Certificate GST Registration Letter of Incorporation	Annexure "D"
		20	20	Partnership		
		10		Proprietorship		
Total Marks		100	75	Qualified / Disqualified		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tahawur Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature
