

26/11/2015

Supply & Installation of UPS Batteries to DR SITE		
Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/641/2015
3	Tender Description	Supply & Installation of UPS Batteries to DR Site
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 25724. Notification (9 th Nov 2015)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	23/11/2015 at 1100 Hrs.
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/Technical Criteria	Total Bid Offered (Quantity = 30)	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.950,000/-)	Reasons for acceptance / rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Makkays	Qualified	Rs.21,645/- each Rs.649,350/-	Only Bidder	Rs.300,650/- below the estimated cost	Accepted – Only Qualified Bidder	Rule 48 has been complied with

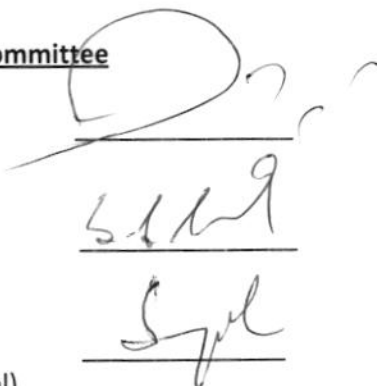
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Makkays stands as only Qualified Evaluated Bidder for Supply & Installation of UPS Batteries to DR Site.

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-16)

Name of Bidder Maklays

S.No	Types	Unit Cost	Tentative Quantity	*Total Amount PKR
01	12 Volt 100 AH	21,645	30	=649,350/ All taxes inclusive

*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/installed 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 include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labor 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 *(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 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 SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 10 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 eligibility/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.
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.
14. Warranty of 2 year unconditional for UPS batteries.

We, hereby accept all the terms and conditions as given above.

(Signature of bidder with name, Designation and Company Seal)

Dated: 23-11-2015



15

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

Dated: 28/10/15

Supply & Installation of UPS Batteries DR Site

Serial No: 01

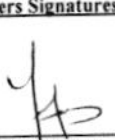
Bidder MAKRAVS

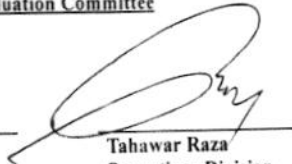
2.6.5 Eligibility Criteria


SNDB shall evaluate Eligibility Technical Proposals using the following criteria.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Banks presently on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of relevant items	30		5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2015.	Annexure "A"
		20	20	3 and above		
		10	70	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 above		
3	Average Yearly Turnover in Last 3 Years	10	10	25 Million and above	Audit Report / Tax Return	Annexure "C"
		5		8 Million and above		
		3		1 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	10	10	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		5		3 and above		
		3		2 and above		
5	Company Proof of Import	20	20	Yes	Attach Previous Certificate/ Bill of Entry	Annexure "E"
		0		No		
6	Firm's Status	20		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		10		Partnership		
		5	5	Proprietorship		
Total Marks		100	75	Qualified / Disqualified		

Members Signatures- Evaluation Committee

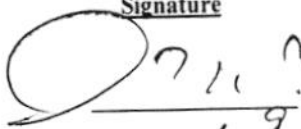
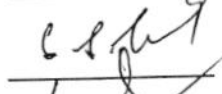
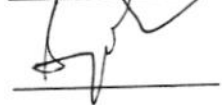

Farhan A Siddiqui
Administration Division


Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature




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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of UPS Batteries (DR Site)

TYPE OF TENDER

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

OPENING DATE

23/11/2015

OPENING TIME

1100 Hrs.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

Khurram

FIRM

M/S MAKKAYS

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

(Handwritten signatures and initials)



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of UPS Batteries for DR Site

Date: 20/11/2015

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	MAKRAYS	M. Iqbal Shabaz	0302 8550408	B-26 Block-15 Gridshan-e-Jafar Karachi	

Signature - Procurement Committee Members

Head of Administration
Chief Financial Officer
Chief Manager (IDBL)

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Dated: 07/12/2015

TENDER No: SNDB/ADMIN/TD/641/2015

Supply of UPS Batteries DR Site;
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:

S.No	Last tender Unit Price.	Unit Market Price	Current tender Price
01		Rs.25,700/-	Rs.21,645/-

Member Procurement Committee

S. Sani

 Head of Finance Division

[Signature]

 Head of Admin Division

[Signature]

 Member of IDBL



SYAN TECH.



Room # 3D, 3rd Floor,
State Life building No 4,
New Chali, Karachi.
Phone : 021-2420847
Fax : 021-2429381
E-mail : syantech786@yahoo.com

Mr. Farhan
Administration Department
Head Office
Sindh Bank Limited
Karachi,

Dec 08, 2015

SUB: QUOTATION FOR BATTERY

With reference to our telephonic discussion regarding supply & installation of following Dry Sealed battery. we are indeed thankful to you for giving us an opportunity participate and I would like to quote our best prices as follow:

Serial No.	Description	Qty	Unit Price	GST 17%	Amount
1	SEALED BATTERY 12 V 100 AMP Brand : Fuji Dry Sealed Battery	01	22,000/-	3,740/-	25,740
Total					25,740/-

TERMS & CONDITION:

- NOTE : All above prices are inclusive of GST.
 DELIVERY TIME : Ex-Stock.
 PRICE VALADITY : 1 week from the above quotation date.
 PAYMENT TERMS : 1 week from the date of delivery challan.
 WARRANTY PERIOD : 1 year standard warranty.
 No warranty will be provided on Accidental/Physical/Electrical damages.

Thank you for providing us an opportunity to serve you.

Yours truly,


Arzoo Nadevi
Customer Support Manager