

<b>Supply &amp; Installation of 3 KVA UPS</b>		
<b>Bid Evaluation Report</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/613/2015
3	Tender Description	Supply & Installation of 3 KVA UPS
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 25301. Express Tribune, Daily Express, Daily Ibrat (17/09/2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical & Financial Bid Opening Date & Time	06/10/2015 at 1130 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 Criteria	Total Bid Offered (Total Quantity =30)	Ranking in terms of Cost	Comparison with Estimated Cost (Rs. 8,000,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Gemco	Qualified	Rs.149,500/- each Rs.4,485,000/-	1 <sup>st</sup> Lowest	Rs. 3,515,000/- below the estimated cost	Accepted as being 1 <sup>st</sup> Lowest Qualified Bidder	-
2.	M/s. Makkays	Qualified	Rs.194,328/- each Rs.5,829,840/-	2 <sup>nd</sup> Lowest	Rs.2,170,160/- below the estimated cost	2 <sup>nd</sup> Lowest Qualified Bidder	-
3.	M/s. Innovative	Qualified	Rs.370,000/- each Rs.11,100,000/-	3 <sup>rd</sup> Lowest	Rs. 3,100,000/- above the estimated cost	3 <sup>rd</sup> Lowest Qualified Bidder	-

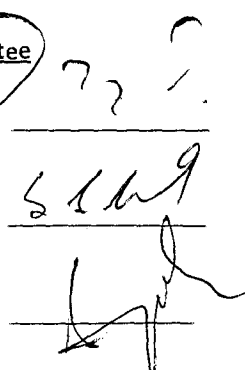
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Gemco stands as 1<sup>st</sup> Lowest Evaluated Qualified Bidder for Supply & Installation of 3KVA UPS to Sindh Bank Limited.

**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

3KVA

TYPE OF TENDER

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

OPENING DATE

6/10/15

OPENING TIME

1130

ATTENDANCE (MEMBER PC)

HQA  
CFo  
CHIEF MANAGER, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>1- Noman</u>	<u>MAKKAYS</u>
<u>2- Arsalan</u>	<u>Innovative.</u>
<u>3- Imran Hashmi</u>	<u>CGEMCO</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL BIDS ACCEPTED FOR EVALUATION

#03

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE

**SIGNATURE MEMBERS PC-ADMIN**  
Head - Fin Div. [Signature]  
Head - Admin Div. [Signature]  
Member-IDBL. [Signature]  
Date: [Signature]

Dated: 12/10/2015

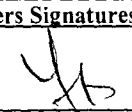
**3KVA UPS**

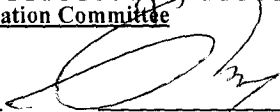
Serial No: \_\_\_\_\_

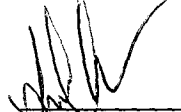
Bidder **INNOVATIVE**

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		3 and above		
		10	10	1 and above		
2	Years in Business in relevant field	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	Average Yearly Turn Over in Last 3 Years	10	10	40 Million and above	Audit Report / Tax Return	Annexure "C"
		5		20 Million and above		
		3		10 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	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	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	20	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		10		Partnership		
		5		Proprietorship		
<b>Total Marks</b>		<b>100</b>		<b>Qualified / Disqualified</b>		

Members Signatures- Evaluation Committee

  
Farhan A Siddiqui  
Administration Division

  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

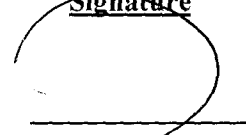
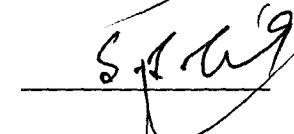
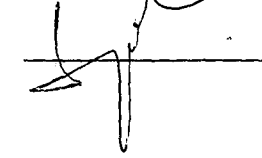
Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

Dated: 12/10/2015

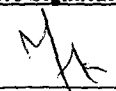
**3KVA UPS**

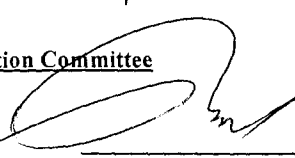
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Bidder MAKKAYS

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		1 and above		
2	Years in Business in relevant field	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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4	Number of Offices in cities including Capital Territory & Federal Administration Territories	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		Proprietorship		
<b>Total Marks</b>		<b>100</b>	75	<b>Qualified / Disqualified</b>		

**Members Signatures- Evaluation Committee**

  
Farhan A Siddiqui  
Administration Division

  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

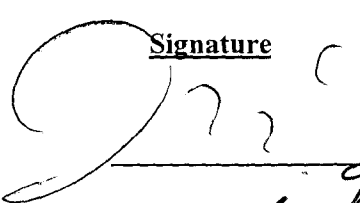
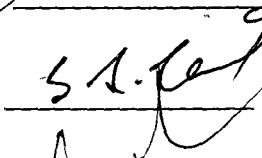
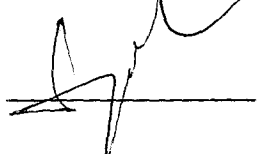
**Members - Procurement Committee**

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

**Signature**

Sauha

S.R.

Dated: 12/10/2015


**3KVA UPS**

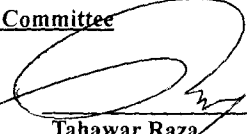
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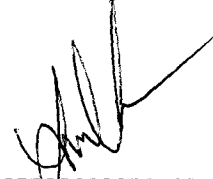
Bidder M/S Gyanlo

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
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		3		2 and above		
5	Company Proof of Import	20		Yes	Attach Previous Certificate/ Bill of Entry	Annexure "E"
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6	Firm's Status	20		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		10		Partnership		
		5		Proprietorship		
<b>Total Marks</b>		<b>100</b>		<b>Qualified / Disqualified</b>		

Members Signatures- Evaluation Committee

  
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Administration Division

  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division


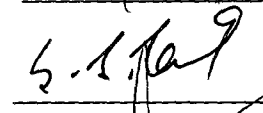
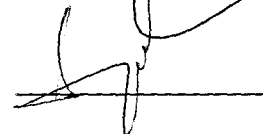
Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER.

3 CHIEF MANAGER, IDBL

Signature

## 3 KVA UPS Evaluation Performa

Serial No: 01  
 Bidder GEMCO

In said 3KVA UPS, the isolation Transformer will be installed at output of UPS

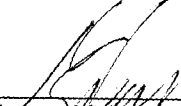


<b>TECHNICAL SPECIFICATION OF 3 KVA UPS</b>	
Make	UK/USA/ Europe/Eaton/APC/Emerson or Equivalent
Capacity	3 KVA
Mode	True Online Double Conversion
Phase	Single Phase in & Single Phase Out
Input Voltage Range	180V-270V
Input Frequency Range	47 Hz to 50 Hz (Support Generator) Automatically Adjustable
Output Voltages	220V
Output Frequency Range	50 Hz
Output Wave form	Pure Sine Wave
Output Power Factor	0.8 OR BETTER
Backup Time	2 Hour OR More on Full Load (3 KVA)
By Pass	Built in manual by pass
Battery Type	Gel Type, Maintenance Free of at least 600 charges/discharges cycles
Batteries Recharge Time	Full Charge of all batteries not more than 5 hours when all batteries are completely drained.
Isolation Transformer	Galvanic Isolation Transformer at the OUTPUT
Warranty	Two year unconditional replacement with new batteries/ UPS
Delivery	4- weeks after issuing Purchase Order. UPS will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.

12

**REMARKS**

*Reported*


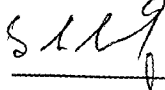

**Members Signatures- Specification Confirmation Committee**

 Mohammad Saleem Administration Division	 Rehan Khan Operations Division	 Rashid Memon I.T. Division
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**Members - Procurement Committee**

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

**Signature**

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder ARSALAN MANZOOR

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS- 3 KVA	<del>370,000/-</del>	40	11,100,000/=

\*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 provide/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 labour 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 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 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 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 is mandatory.

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

  
ARSALAN MANZOOR SALES ENGINEER

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

Dated: 06-10-15.

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: \_\_\_\_\_

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Malekays.

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS- 3 KVA	=194327.13	30	PKR=5829,813.90

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

(All taxes inclusive)

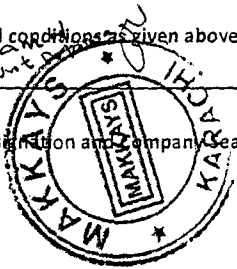
#### Note

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- 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.
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- 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.
- Warranty of 2 year is mandatory.

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

U.A. Noman  
Key Accountant  
(Signature of bidder with name, Description and Company Seal)

Dated: 5/10/15



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_



## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder MIS GEMCO

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS- 3 KVA	Rs 149,500/-	30	Rs. 4485,000/-

\*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/installed on due date (date given on supply order) a fine of Rs. 500/-per day will be deducted from the bill.
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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 is mandatory.

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

M. RAN HASANI  
BDM - GEMCO  
(Signature of bidder with name, Designation and Company Seal)

Dated: 05/10/2015



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_

ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF \_\_\_\_\_

**SKVA UPS**

Date: \_\_\_\_\_

**6/10/15**

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Makky's	Noman	0300 8281674	B-26, Block 15 G. Label. KLI.	
02	INNOVATIVE	ARSALAN	0345 3955525		
03	GEMCO	Imran	0300 - 2426116	43/41A, PEES G. KLI	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)