

# SINDH MODARABA

<b>Supply of Printed Annual Report 2017 Bid Evaluation Report</b>		
1	Name of Procuring Agency	Sindh Modaraba
2	Tender Reference No.	SMML/ADMIN/TD/2017/0001
3	Tender Description	Supply of Printed Annual Report 2017
4	Method of Procurement	Single stage one envelop bidding procedure
5	Tender Published & SPPRA S.No.	S.No: 34137. Notification (08/08/2017)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Bid Opening Date & Time	25/08/2017 at 10:30 AM
9	No. of bid qualified	02
10	Bid(s) Rejected	Nil

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	Ranking in terms of cost	Comparison with Estimated cost (Rs.300,000/-)	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6	7
1.	New Vision	Qualified	Rs. 129,646/- —	1 <sup>st</sup> lowest	Rs. 170,354/- below the estimated cost	1 <sup>st</sup> lowest qualified bidder	Accepted
2.	Union packages	Qualified	Rs. 242,000/-	2 <sup>nd</sup> lowest	Rs. 58,000/- below the estimated cost	2 <sup>nd</sup> lowest qualified bidder	—

Accordingly going by the eligibility criteria in the tender document, M/s New Vision stands as 1<sup>st</sup> lowest Qualified Bidder.

### **Members - Procurement Committee**

**Chief Financial Officer (S.M)**  
(Zulfiqar Ali)

**Head of I.T (SLCL)**  
(Syed Farrukh Hussain)

**Manager Compliance (S.M)**  
(Faraz-uz-Zafar)

# SINDH MODARABA

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

TYPE OF PROCUREMENT: ADMIN/FINANCE/GOODS

TENDER NAME: Supply of Printed Annual Report 2017

TYPE OF TENDER: SINGLE STAGE - ONE ENVELOPE

OPENING DATE: August 25, 2017

OPENING TIME: 10:30 AM

ATTENDANCE (Member Procurement Committee)

1. Chief Financial Officer (S.M)
2. Vice President (SLCL)
3. Manager Compliance & Risk Management (SM)

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	Mr. Kashif Mr. Shafi	New Vision Union Packages

TOTAL BIDS ACCEPTED FOR EVALUATION Two

TOTAL BIDS REJECTED NIL

REMARKS: M/s New Vision stands as 1<sup>st</sup> lowest Qualified Bidder for Supply of Printed Annual Report 2017 to Sindh Modaraba.

### CHAIRMAN PROCUREMENT COMMITTEE

SIGNATURE 

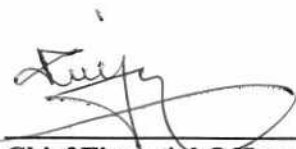
DATE 25/8/2017

## Evaluation Criteria

Acquiring of 70% marks of the total score will make the bidder qualify for participating into financial bid opening. SMML shall evaluate proposals using the following eligibility criteria:

S.no.	Description	Criteria & relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded		Total Marks	Marks Obtained By New Vision	Marks Obtained By Union Packages
1	Companies on cliental list for relevant services covering last 3 years	5 Companies	Work orders / letter / emails to be attached	20	20	20
		3 Companies		10		
2	Printing machines	10 machines	List of machines with specification	20		
		5 machines		10	10	10
3	Printing / Graphic & Designing Setup	Own Setup	Attach Complete Detail	10	10	10
		Third-party		05		
4	Years in Business in requisite field	5 Years and above	NTN Certificate / Company Registration Tax	20	20	20
		3 Years and above		10		
5	Turn Over of Last 3 Years	10 Million & above	Give details	20		20
		Upto 5 Million		10	10	
<b>Total Marks</b>				<b>100</b>	<b>70/-</b>	<b>80/-</b>

### Members - Procurement Committee



**Chief Financial Officer (S.M)**  
(Zulfiqar Ali)



**Head of I.T (SLCL)**  
(Syed Farrukh Hussain)



**Manager Compliance (S.M)**  
(Faraz-uz-Zafar)



# NEW VISION

Printers - Publishers - Designers

Dated : 25th August, 2017

To,  
The Admin Officer  
**SINDH MODARABA**  
1st Floor, Imperial Court,  
Dr. Ziauddin Ahmed Road,  
Karachi - Pakistan

Subject : **TENDER FOR THE SUPPLY OF PRINTED ANNUAL REPORT 2017**

S.No.	Description	Qty.	Unit Price	Total Amount
1.	PRINTING OF ANNUAL REPORT 2017 AS PER SAMPLE OF 2016	1100 Nos.	Rs. 117.86	Rs.129,646.00
			<b>Total Amount</b>	<b>Rs.129,646.00</b>

**NOTES :**

- All prices including of all taxes.
- Delivery within 15 working days after received the purchase order.
- Validity of Quotation 90 days.

Signed by members procurement committee.

For



Muhammad Khalid  
Proprietor  
Cell : 0332-2449294

## 4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder \_\_\_\_\_

S. No.	Items	Tentative Quantity	Color	Size	Unit Rate Per Item	Amount (Unit Rate x Quantity)
1	Printing of Annual Report 2017	1100	4	As per sample	220/-	242,000/-

Note:

The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation charges.

1. No advance payment for the supply supplies will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
2. Calculation of bid security 2% of the bid will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft in favor of Sindh Modaraba.
3. The successful bidder will be the one whose total sum of cost is the lowest and minimum qualifying marks in the evaluation criteria.
4. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted.
5. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
6. All terms & conditions of the Contract Agreement (Annexure "F") are part of tender document.
7. 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.

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

M. Imman Abubaku  
Proprietor

Union Packages

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

Dated: 22/8/2017

Signed by members Procurement committee.

**ATTENDENCE SHEET**

**BID OPENING**

FOR SELECTION OF Supply of Printed annual report FY-17

DATE: 25-08-2017

S.NO	COMPANY NAME	NAME OF COMPANY REPRESENTATIVE	CONTACT NO.	EMAIL ADDRESS	SIGNATURE
1	New Vision	KASHIF	0345 3254299	newvision mkhalid@ cvmail.com	Kashif
2	Union Packages	SHARI	030092173 85	Union.Packages @kaho.com	Shari

**Signature – Procurement Committee Members:**

Mr Zulfiqar Ali



Syed Farrukh Hussain



Faraz-Uz-Zaffar

