

		28/12/201							
		on of Shrink Wrapping Machines							
	Bid Evaluation Report								
1	Name of Procuring Agency	Sindh Bank Ltd_							
2	Tender Reference No.	SNDB/COK/ADMIN/TD/744/2016							
3	Tender Description	Supply & Installation of Shrink Wrapping Machines							
4	Method of Procurement	Single Stage One Envelop Bidding Procedure							
5	Tender Published & SPPRA S.No.	S.No: 30704. Notification (05/12/2016)							
66	Total Bid Documents Sold	03							
7	Total Bids Received	03							
8	Technical/Financial Bid Opening Date & Time	20/12/2016 at 1300 Hrs.							
9	No. of bids qualified	03							
10	Bid(s) Rejected								
Details on th	e above as given below:								

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Total Quantity = 04)	Ranking in terms of cost	Comparison with Estimated cost (Rs.216,450/-)	Reasons for acceptance/ rejection	Remarks
0	1	Z	3	4	5	6	7
1.	M/s. Rayyanco	Qualified – Obtained 100% in Evaluation Process	Rs.775,992/- (Rs.193,998/- each)	1 st Lowest Bidder	Rs. 22,452 /- below the estimated cost	1 st Lowest Evaluated Qualified Bidder	Accepted- Award of Contract
2.	M/s. Gemco	Disqualified – Obtained 60% in Evaluation Process	Rs.840,000/- (Rs.210,000/- each)	2 nd Lowest Bidder	Rs. 6,450/- below the estimated cost	Disqualified due to non- fulfillment of eligibility criteria	
3.	M/s. MIF Solutions	Qualified- Obtained 90% in Evaluation Process	Rs. 865,800/- (Rs.216,450/- each)	3 rd Lowest Bidder	On Par with the estimated cost	3 rd Lowest Evaluated Qualified Bidder	

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Rayyanco stands as 1" Lowest evaluated qualified bidder for Supply & Installation of Shrink Wrapping Machines to Sindh Bank Limited.

Members Signature- Procurement Committee

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

Mr. Saeed Jamal **Chief Financial Officer**

Mr. Syed Muhammad Ageel Chief Manager, IDBL Karachi

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SINDHBANK

ATTENDANCE SHEET BID OPENING -

112116 Machines Installation N FOR SELECTION OF Dr 20 Date:

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	RAYYANCO			84 A, SMCHS Icanaelii	hadden
2	MIFSOL	Masoud	0331-5610 267	MIPSplatting	6
3	Genco	SByDre	pb2		
				<hr/>	

Signature -- Procurement Committee Member Head of Administration 51 **Chief Financial Officer** Chief Manager (IDBL)

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

TYPE OF PROCUREMENT

TENDER NAME

TYPE OF TENDER

OPENING DATE

OPENING TIME

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

Smin

ATTENDANCE (MEMBER PC)



PROCUREMENT COMMITTEE

20112/11

SIGNATURE MEMBERS BC-ADMIN Head - Fin Div. 11 Head - Admin Div Member-IDBL._ Date:

wrapping Machines



SUPPLY & INSTALLATION OF SHRINK WRAPPING MACHINES

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder: MIF Solutions (Pvt) Ltd

S. No.	- Item Description	Rate/Unit	Approximate Qty Required	Amount
1	Shrink Wrapping Machines.	Rs:216,450.00	4	Rs:865,800.00
	Rupees Eight hundred sixty five thousand and eight hundred only.		*Total Amount.	Rs:865,800.00

*This total amount will be taken as lowest submitted price 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 1. figures are readable and are also duly signed only then, bid will be accepted.
 - If the item is not provided /installed after 10 days of issuance of Purchase Order, a fine of Rs. 500/-per day will be deduced from the bill
- 2 The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, 3 installation, commissioning, transportation and labor charges.
- No advance payment for the supply of equipment will be made; bills are only being processed for necessary payment on receipt of certificate 4 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 5 Order/Demand Draft /Bank Guarantee in favor of Sindh Bank Ltd.
- 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 6 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 7 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 working days of issue of supply order. 8
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation. g

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 10 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 11 initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- 12 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, 13
- Warranty 1 year mandatory. 14.
- No additional charges will be paid for repair/maintenance of all supplied items. 15
- Supply & Installation can be in any region of Pakistan 16

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

Dated: 10-12-2016



S. Masoud Akhtar Kazmi. (Director)

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

SIGNATURE MEMBERS PC -ADM Head - Fin Div 52.10 ·ead - Admin Div. Member-IDBL Date:

MIF SOLUTIONS (PVT) LTD 14/1, 2nd Floor, World Business Centre, DHA Phase 1, Karachi – Pakistan Tel: 92-21-35894465-70 - 72 Fax: 92-21-35894469 Email: mk@mifsolutions.com.pk

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Sindh Bank Limited

SUPPLY & INSTALLATION OF SHRINK WRAPPING MACHINES

	SIG	NATURE	MEMBER	spc-ad w7	MIN
	Неа	d - Fin Div		O_{μ}	Art
		ad - Admin		L	/
4	FINANCIAL PROPOSAL Me	mber-IDBI		IP	
	PRICE SCHEDUL	E Date:		/	
	(Applicable for the year	2016)			
Narr	ne of Bidder			Amount	
S.	Item Description	Rate/Unit	Approximate quantity	Amount	

S. No.	Item Description	Kate/Unit A	quantity required		
1	Shrink Wrapping Machines	Rs. 210,0007-	04	\$ 840,000	1_
		*Tot	al Amount	6	

*This total amount will be taken as lowest submitted price 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. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day 2
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped will be deduced from the bill. on the contract agreement, installation, commissioning, transportation and labour charges. 3.
- 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. 4
- 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. 5.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no 6 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 7. days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply Β.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in 9.
- 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.

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 11. own cost, non-compliance of the same will result into initiation of a case against the company for non-

- 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 12. 13.
- requisite of the tender document.

Dated: 19-12-2076

- Warranty 1 year mandatory. No additional charges will be paid for repair/maintenance of all supplied items. 14.
- 15
- Supply & Installation can be in any region of Pakistan 16.

We, hereby accept all the terms and conditions as given above. LARAN HASHMI-BUSNES DEVELORMENT Manager, (Signature of bidder with name, Designation and Company Seal)

15

SUPPLY & INSTALLATION OF SHRINK WRAPPING MACHINES

SIGNATURE MEMBERS PC-ADMIN	
Head - Fin Div. 5	
Head - Admin Div	
Member-IDBL.	
Date:	

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder

INZUL				
S. No.	Item Description	Rate/Unit	Approximate quantity required	Amount
1	Shrink Wrapping Machines	193998	- 04	775,992
		*	Fotal Amount	775,992

*This total amount will be taken as lowest submitted price 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.
 - If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day 2. will be deduced from the bill.
 - The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped З. on the contract agreement, installation, commissioning, transportation and labour charges.
 - No advance payment for the supply of equipment will be made, bills are only be processed for necessary 4. 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 5. 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.
 - The tender will be considered cancelled if the contract agreement/performance security after due signature 7. 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 working days of issue of supply 8. order.
 - In case financial bids are the same, the successful bidder will be the one who has acquired more marks in 9. 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 noncommitment.
 - 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 1 year mandatory. 15. No additional charges will be paid for repair/maintenance of all supplied items.
 - 16. Supply & Installation can be in any region of Pakistan

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

Muhammad Mashhood Businen Development Manager

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

Dated: 20-Dec-2016.



Dated: 21/12/16

Shrink Wrapping Machines Performa

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Serial No: ______ Bidder MIFSoturio

	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	Attach evidence as
0	Ĵ,	Banks presently on Cliental List	10		3 and above	Award letters to be attached dily issued from each concerned Bank	Annexure "A"
71 424	€4		05	Ð	2 and above		
	2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or	Алдехиге "В"
			10) years and above	Declaration of Commencement of Business is required to be enclosed	
	3	Average Yearly Turn Over in Last 3 Years	-40	40	On an average of 3 M and above per year	Audit Report / Tax Return	Annexute "C"
			20		On an average of 2 M and above per year	•	
	4	Number of Offices in cities y including Capital Territory	ر <u>مانت</u> ر .	30	4 mid above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the	Annezure "D"
		& Federal Administration Territories	10		3 and above	country wise offices. No mobile animbers will be accepted	
		Total Marks	100	90	Quali	fied / Disqualified	

Members Signatures- Evaluation Committee 27 Dilshad Hussain Khan Finance Division Muhammad Ather Iqbal Tahawar Raza Administration Division **Operations** Division Members - Procurement Committee Signature HEAD OF ADMIN 1 11:0 CHIEF FINANCIAL OFFICER 2 3 CHIEF MANAGER, IDBL

Dated: 21/12/16

Shrink Wrapping Machines Performa

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02 Serial No: 10400 Bidder

\$, 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	Attach evidence as
1	Banks presently on Cliental	_10_	lo	3 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05		2 and above		
2:	Years in Business in relevant field	20	V	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or	Ашехие "В"
		10		1 years and above	Declaration of Commencement of Business is required to be enclosed	
3	Average Yearly Turn Over in Last 3 Years	40	10	On an average of 3 M and above per year	Audii Report / Tax Renum	Annexure "C"
		20		On an average of 2 M and above per year		
4	Number of Offices in cities including Capital Territory	30	30	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the	Annexute "D"
& Federal Administratio Territories	& Federal Administration Territories	10		3 and above	country wise offices. No mobile numbers will be accepted	
	Total Marks	100	60	Qual	ified / Disqualified	

Members Signatures- Evaluation Committee Tahawar Raza Operations Division Dilshad Hussain Khan Muhammad Ather Igbal **Finance** Division Administration Division Signature Members - Procurement Committee HEAD OF ADMIN 1 5 X. au CHIEF FINANCIAL OFFICER 2 3 CHIEF MANAGER, IDBL

Dated: 27/12/2016

Shrink Wrapping Machines Technical Performa

Serial No: _____OI Bidder_ Rayyou to Business System

S.No	Туре	Wrapping Machine
1	Description	Shrink, 2 in one
2	Application,	Box, Bundle of notes
3	Packaging Type	Bags, Film
4	Drive Type	Electric
5	Dimension	Max 1400X730X1450
6	Power Supply	220 Volts
7	Frequency	50 CPC
8	Packing material	Plastic
9	Max Weight	125 KG
10	Max Packing	550X4, 20X300 mm
11	Auto grade	Semi
12	Power	Min 4 KW
13	Certification	CF certificate
14	Capacity	500-800 Pcs/Hour
15	Shrink film	POV, POF, PP, etc

Result:

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QUALIFIED

Members Signatures- Specification Committee Mahanghed Scheren Administration Division IT Division

Members - Procurement Committee

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

CHECKED & VERIFIED BY SPECIFICATIONS Noman Hashmi OPS Division Name Signature 41.ta

1.1. Chundrígar Road, Karachi

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Muhammad Ali Bhagat Shief Cashiei

Dated: 21/12/16

Shrink Wrapping Machines Performa

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Serial No: 01 RAYYANCO Bidder

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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	Attach evidence as
Ļ	Banks presently on Cliental List	10	10	3 and above	Award inters to be attached duly issued from each concerned Bank	Annexure "A"
		05		2 and above		
5	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or	Annexure "B"
		10		years and above	Declaration of Commencement of Business is required to be enclosed	
3	Average Yearly Turn Over in Last 3 Years	-40	40	On an average of 3 M and above per year		Annexore "C"
		20		On an average of 2 M and above per year	Audit Report / Tax Return	
4	Number of Offices in cities including Capital Territory	210	30	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the	Annekure "D"
	& Federal Administration Territories	10		3 and above	country wise offices. No mobile numbers will be accepted	
	Total Marks	100	100	Quali	fied / Disqualified	

Members Signatures- Evaluation Committee

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Muhammad Ather Iquat Administration Division

Tahawar Raza **Operations** Division

Members - Procurement Committee

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

Dilshad Hussain Khan Finance Division

Signature 514