

Supply of Mineral Water to Head Office Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/553/2015
3	Tender Description	Supply of Mineral Water to Head Office
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 22357, Notification (09/3/2015) Extension 16/03/2015
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical & Financial Bid Opening Date & Time	26/03/2015 at 1630 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 (Passing Marks = 70%)	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs. 720,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Nestle Pakistan Pvt. Ltd	Qualified- Obtained 80% marks in Evaluation	Rs.639,000/- Detailed Financial Proposal attached as Annexure "A"	2 nd Lowest Bidder	Rs. 81,000/- below the estimated cost	Accepted- Lowest Qualified as per Eligibility criteria	Recommended - Award of Contract
2	M/s. Health Factory International	Disqualified-Obtained 53% marks in Evaluation	Rs.506,500 /- Detailed Financial Proposal attached as Annexure "B"	1 st Lowest Bidder	Rs. 213,500 /- below the estimated cost	Disqualified- Due to not fulfilling eligibility criteria	

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Nestle Pakistan Pvt. Ltd stands as only Qualified Bidder for Supply Mineral Water to Head Office, 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)

Mineral Water Evaluation Performa

Serial No: 02

Bidder HEALTH FRIENDLY INTL

2.6.5 Eligibility Criteria

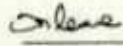
S. No.	Description	Total Points	Points Obtained	Remarks	(Attachments of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded)	Evidence attached as
1	ISO certification	10		If in all	Attach Certificate	Ann 'A'
	a. 22000 ✓	10		If in two		
	b. 18001 c. 14001 Be Quality, Environment, Health & Safety	8	8 ✓	If in one		
2	Certificate of PSQCA bottle analysis	5	5 ✓	Yes	Attach Certificate	Ann 'B'
3	Certificate of PSQCA bottle cap analysis	1	-	Yes	Attach Certificate	Ann 'C'
4	Cumulative Tax Over in Last 3 Years	20	20 ✓	On an average of 7% and above per year	Attach Return Tax Return	Ann 'D'
	2=14 14 063, 83.01 2=13 13,49 0, 842 2=12 12 406,64	10		On an average of 5% and above per year		
5	Years in business	20	20 ✓	3 years & above	B2B Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Ann 'E'
	(Date of establishment of company)	10		1 year & above		
	2=09	4		1 year & above		
6	Company is cleared for	20	-	1% & above	Attach optional certification letter from each company	Ann 'F'
	(with assurance supply of mineral water	10		1% & above		
	1000 to 10000 liter/month to each company)	4		1% & above		
Total Marks		100	53			Qualified / Disqualified

Note

1. Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
2. Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial Bid opening.
3. All supplies will be provided at Head Office South Bank Limited.
4. Attach Affidavit (specimen attached as Annexure 'H') on stamp paper from the owner of the company is mandatory. In case of non-provision of evidence in any of the requisite, straight away disqualified.
5. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being issued on South Bank Ltd & SPPRA websites regularly.

Members Signatures- Evaluation Committee


Farhan A Siddiqi
Administration Division


Tahawar Raza
Operations Division


Dildad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature







Mineral Water Evaluation Performa

Serial No: 01

Bidder M/S. NESTLE

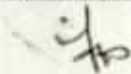
2.6.5 Eligibility Criteria

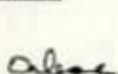
S. No.	Description	Total Points	Points Obtained	Remarks	(Attachment of relevant evidence in each row is mandatory. In case of non-compliance no work will be awarded)	Evidence attached as
1	ISO certification a. 22000 ✓ b. 18001 ✓ c. 14001 ✓ In Quality, Environment, Health & Safety	30	30	If in all	Attach Certificate	Ann "A"
		15		If in two		
		0		If in one		
2	Certificate of PSQCA bottle analysis	2	100%	Yes	Attach Certificate	Ann "B"
3	Certificate of PSQCA bottle cap analysis	2	100%	Yes	Attach Certificate	Ann "C"
4	Cumulative Turn Over in Last 3 Years	20	20	On an average of 7 M and above per year	Attach Export/In-Export	Ann "D"
		10		On an average of 1 M and above per year		
5	Years in business (Date of establishment of company) N/A 2005	20	20	7 years & above	ISO Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Ann "E"
		10		3 years & above		
		4		1 year & above		
6	Companies on closed list (with minimum supply of mineral water 500 to 1000 liter/hour to each company)	20	-	11 & above	Attach updated certification letter from each company	Ann "F"
		10		7 & above		
		4		1 & above		
Total Marks:		100	80	Qualified / Disqualified		

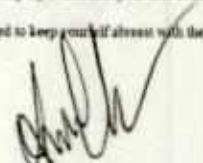
Note

- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisites, no marks will be awarded.
- Achieving of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial Bid opening.
- All supplies will be provided at Head Office Sindh Bank Limited.
- Attach Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company is mandatory. In case of non-provision of evidence in any of the requisites, straight away disqualified.
- There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being posted on Sindh Bank Ltd & SPPRA websites regularly.

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





Ann A

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

Tender Document - Supply of Mineral Water Supply to Head Office
Sindh Bank Limited
Date: _____

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Date: _____
Name of Bidder: NESTLE PAKISTAN LTD.

Section 'A'

Description	Quantity	Unit Rate	Amount
Mineral Water Bottle (Supply on daily basis)	400 (19 Litre)	130/=	52,000/= PER MONTH

Section 'B'

Description	Quantity	Amount
Bottle Security Deposit-Refundable	1	500 PER BOTTLE

Section 'C'

Description	Quantity	Unit Rate	Amount
Cold Water Dispenser	5	FOC	FOC

Grand Total Amount of Section A+B+C = 639000/=

*This total amount will be taken as lowest submitted price offered by the vendor.

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- 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.
- 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.
- Calculation of bid security, 5% of the *Grand Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
g. Amount of Section 'A' X 4800+Section 'B' + Section 'C'
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- 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.
- 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.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is 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 15 working days of issue of supply order.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the total marks of technical & financial evaluation are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- In case the lowest bid offered in same between two or more bidders the successful bidders will be the one who has highest turnover for the last three years of the two. In case the total marks of technical & financial evaluation are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.

Note: There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being issued on Sindh Bank Ltd. A-SPPRA website.

Signature & Stamp _____
Date: _____
Member-IDBL _____
Head - Admin Div _____
Head - Fin Div _____
SIGNATURE MEMBERS PC-ADMIN



Signature _____

ANNIB'

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. [Signature]
 Tender Document - Supply of Mineral Water Supply to Head Office
 Head - Admin Div. [Signature]
 Member-IDBL. [Signature]
 Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder _____

Section 'A'

Description	Quantity	Unit Rate	Amount
Mineral Water Bottle (Supply on daily basis)	400 (19 Litre)	95/-	456000/-

Section 'B'

Description	Quantity	Amount
Bottle Security Deposit-Refundable	1	500/-

Section 'C'

Description	Quantity	Unit Rate	Amount
Cold Water Dispenser	5	10,000/-	50,000/-

Grand Total Amount of Section A+B+C = 506500/-

*This total amount will be taken as lowest submitted price offered by the vendor.

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- 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.
- 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.
- Calculation of bid security: 5% of the *Grand Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
 $\frac{5}{100} \times \text{Amount of Section 'A' X 4800} + \text{Section 'B'} + \text{Section 'C'}$
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.
- 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.
- 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.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is 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 15 working days of issue of supply order.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the total marks of technical & financial evaluation are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- In case the lowest bid offered in same between two or more bidders the successful bidders will be the one who has highest turnover for the last three years of the two. In case the total marks of technical & financial evaluation are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.

Note: There can be subsequent modification or amendment to this specific tender, which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder _____

HEALTH FACTORY INTERNATIONAL

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply of Mineral Water for Head Office
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 26/03/2015
OPENING TIME 1630 Hours.

ATTENDANCE (MEMBER PC)
Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>1- Nature Water</u>	_____
	<u>2- Nettle Pakistan</u>	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION * 02
TOTAL BIDS REJECTED -
REMARKS _____

SIGNATURE - PROCUREMENT COMMITTEE MEMBERS

Head of Administration _____
Chief Financial Officer _____
Chief Manager (IDBL) _____

17/02/2015

Supply & Installation of UPS Batteries Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd
2	Tender Reference No.	SNDB/CDK/ADMIN/TO/547/2014
3	Tender Description	Supply & Installation of UPS Batteries
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No. 22357, Express-Tribune, Daily Express, Daily Ibrat (08/01/2015)
6	Total Bid Documents Sold	11
7	Total Bids Received	06
8	Technical & Financial Bid Opening Date & Time	28/02/2015 at 1600 Hrs.
9	No. of bid qualified	03
10	Bid(s) Rejected	

Details on the above as given below:

S No.	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria	Qualified / Disqualified in Technical Criteria	Total Bid Offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs. 5,828,400)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7	8
1	M/s Greaves	Disqualified	Disqualified	Rs.4,354,240/-	1 st Lowest Bidder	Rs. 1,274,160/- below the estimated cost	Disqualified - Due to Submission of Conditional Tender	
2	M/s. Javedan	Qualified	Disqualified	Rs.4,834,580/-	2 nd Lowest Bidder	Rs. 993,840/- below the estimated cost	Disqualified- Due to non submission of relevant items as per tender	
3	M/s. Gemco	Qualified	Qualified	Rs.5,068,440/-	3 rd Lowest Bidder	Rs. 759,960/- below the estimated cost	Qualified- 1 st lowest qualified bidder	Recommended - Award of Contract
4	M/s. Kontinental Establishment	Qualified	Technical Inspection Not carried out as per tender terms	Rs.5,100,000/-	4 th Lowest Bidder	Rs.639,120/- below the estimated cost	Qualified-2 nd lowest qualified bidder	
5	M/s. Noor & Sons	Disqualified	Technical Inspection Not carried out as per tender terms	Rs.6,336,000/-	5 th Lowest Bidder	Rs. 492,400/- below the estimated cost	Disqualified- Due to invalid Bid Security	
6	M/s. CMC	Qualified	Technical Inspection Not carried out as per tender terms	Rs.7,506,000/-	6 th Lowest Bidder	Rs. 1,677,600/- above the estimated cost	Qualified - 3 rd lowest qualified Bidder	

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. GEMCO stands as only 1st Lowest Qualified Bidder for Supply & Installation of UPS Batteries 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)

UPS BATTERIES ELIGIBILITY EVALUATION & TECHNICAL INSPECTION

S.No	Company	Ranking in Tender (2018)	Total Bids Offered	A/C/Year Affected of Bids (0-5%)	Eligibility	Compliance	Registration with Govt. For and Date (Yes)	Minimum 3 offices in major cities (Office in Karachi is mandatory)	Export of Batteries (Yes/No)	Other Products have been manufactured in Pakistan	Qualified or not eligible in bid	Remarks/Qualified in Technical Inspection
					Minimum 3 years experience in technical field (Months)	Turnover in last 3 years (PKR/US\$)	ISO 9001 Certificate (Yes/No)	Company Address along with POC, Location (Yes/No)	Certificates from Manufacturer/Authorisation (Yes/No)	Capacity of Plant		
1	ABC Battery	10	100	5%	Yes	Yes	Yes	Yes	Yes	Yes	Qualified	Technical inspection OK
2	XYZ Battery	20	50	10%	No	No	No	No	No	No	Not Qualified	Technical inspection Not Done as per tender
3	DEF Battery	30	200	3%	Yes	Yes	Yes	Yes	Yes	Yes	Qualified	Technical inspection OK
4	GHI Battery	40	150	7%	Yes	Yes	Yes	Yes	Yes	Yes	Qualified	Technical inspection OK
5	JKL Battery	50	80	12%	No	No	No	No	No	No	Not Qualified	Technical inspection Not Done as per tender
6	MNO Battery	60	120	8%	Yes	Yes	Yes	Yes	Yes	Yes	Qualified	Technical inspection OK

Information regarding the tender is available on the website of the Government of Sindh. The tender is open to all registered bidders. The tender is valid for 90 days from the date of opening. The tender is subject to the terms and conditions of the tender. The tender is subject to the terms and conditions of the tender.

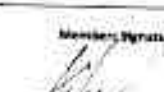
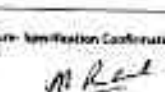

Members Signature- Evaluation Committee


 Member 1

 Member 2

 Member 3

Members Signature- Verification Confirmation Committee


 Member 4

 Member 5

 Member 6

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

Date: _____

Supply & Installation of UPS Batteries
Inspection Evaluation Performa

Serial No 102

Builder CGLAS

SPECIFICATION OF UPS BATTERIES				
S.No	Description	Specification	Yes/No	Remarks
01	Technology	AGM / VRLA	✓	
02	Type	Dry, Maintenance free	✓	
03	Volt	12	✓	
04	Capacity	40 AH and 12 AH	✓	
05	Use	UPS	✓	
06	Charging Time	4 to 6 hours	✓	
07	Technology	Europe / USA/ Japan	OK	
08	Principal	Europe / USA/ Japan	OK	
09	Manufacturing	China/Taiwan/Korea under the supervision of principal	China	
10	Useful	three years	5y	
11	Replacement Warranty	One year	12 months	
12	Operating Temperature	Up to 40 Degree C	✓	
Comments: <i>Technically OK - for 40AH and 12AH Capacity</i> <i>MW</i>				

Members Signatures - Specification Committee


 M Saleem
 Administration Division

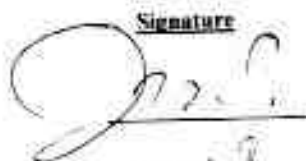
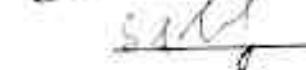


 Rashid Memon
 LT Division


 Rehan Khan
 OPS Division

Members - Procurement Committee

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

Signature

**Supply & Installation of UPS Batteries
Inspection Evaluation Performa**

Serial No. a

Bidder: JAKKAN

SPECIFICATION OF UPS BATTERIES				
S.No	Description	Specification	Yes/No	Remarks
01	Technology	AGM / VRLA	YES	
02	Type	Dry, Maintenance free	YES	
03	Volt	12	YES	
04	Capacity	40 AH and 12 AH	YES	
05	Use	UPS	YES	
06	Charging Time	4 to 6 hours		
07	Technology	Europe / USA/ Japan	NO	China
08	Principal	Europe / USA/ Japan	NO	China.
09	Manufacturing	China/Taiwan/Korea under the supervision of principal	YES	
10	Useful	three years	YES	
11	Replacement Warranty	One year	YES	
12	Operating Temperature	Up to 40 Degree C	YES	

Comments:

The load connected was 600W. The voltage at load was 13.2V after 60 mins operation were 11.75 volts. The temp was 18.75 + after 60m. Thus 40AH is correct.

Rashid
26 Feb 13

Members Signatures: Specification Committee





M. S. Khan
Administration Division


Rashid Memon
IT Division


Rehan Khayy
OPS Division

Members - Procurement Committee

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

Signature




SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder: _____

S.No	Types	Unit Cost	Tentative Quantity	Total Amount
01	12 Volt 40 AH	8444/2	360	3,039,840/2
02	12 Volt 12 AH	2524/2	600	1,510,400/2
*Grand Total				4,550,240/2

*This Grand total amount will be taken as lowest submitted price offered by the vendor.

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- 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.
- 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 branch.
- Calculation of bid security:** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5,000/- per day will be deducted from the bill.
- Warranty period of 3 year is mandatory.
- In case it is revised at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.
- 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.
- 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-compliance.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report holding period (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 25 working days of issue of supply order.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the require of the tender document.

Note: This is not to be taken as a condition of award or otherwise in this case the tenderer will be held to keep himself abreast with the institutional forms issued on Sindh Bank Ltd. or SPPRA website regularly.

Signature & Stamp of Bidder _____

Note:- Installation Charge Quoted Separately in Our Quotation.



SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder _____

S.No	Types	Unit Cost	Tentative Quantity	Total Amount
01	12 Volt 40 AH	Rs 90071	360	Rs 32425, 560
02	12 Volt 12 AH	Rs 30421	600	Rs 18252, 600
*Grand Total				Rs 50678, 160

*This Grand total amount will be taken as lowest submitted price offered by the vendor.

Note


- The company will be considered disqualified from the very outset, if not GST registered.
- 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.
- 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 branch.
- Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
- Warranty period of 1 year is mandatory.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.
- 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.
- 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.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is 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 15 working days of issue of supply order.
- 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.

Buyer: There will be no responsibility of the bidder to the specific tender to which it is invited to keep yourself abreast with the market being invited on Sindh Bank Ltd. ID 201504 website regularly.

Signature & Stamp of Bidder

[Signature]


Please refer attached proposal for details & specification & other documents

[Signature]


Head - Fin Div. S. Khan
 Head - Admin Div. [Signature]
 Member-IDBL [Signature]
 Date: [Signature]



FINANCIAL PROPOSAL
PRICE SCHEDULE
 (Applicable for the year 2015-2016)

N.T.N: 0232241-2
 GST # 12-00-8506-002-46

Name of Bidder: Javedan Resources Corporation

S. No.	Types	Unit Cost	Tentative Quantity	Total Amount
1	12V40Ah	Rs. 8,786/=	360	Rs. 3,162,960/=
2	12V12Ah	Rs. 2,786/=	600	Rs. 1,671,600/=
Grand Total: Rs. 4,834,560/=				

*This Grand total amount will be taken as lowest submitted price offered by the vendor

- Note:
- The company will be considered disqualified from the very outset, if not GST registered.
 - 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.
 - 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 branch.
 - Calculation of bid security: 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor of Sindh Bank Ltd.
 - If the item is not provide/installed on due date (date given on supply order) a fine of Rs. 5, 000/-per day will be deducted from the bill.
 - Warranty period of 1 year is mandatory.
 - In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.
 - 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.
 - 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 conditions in the contract agreement attached as Annexure G are part of this tender document.
 - The tender will be considered cancelled if the contract agreement after due signature is 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 15 working days of issue of supply order.
 - 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.

Delivery: 12v12Ah x 600 batteries are Ex-Stock subject to prior sale, 12v40Ah x 360 batteries can be supplied around end of March-2015.

Note: There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.



[Signature]

Service Centre:
 Plot # 74-B, Street # 8,
 Defence Phase VII, Karachi - 75460, Pakistan.
 Tel: 021-35882214 Fax: 021-35897611
 E-mail: support@javedan.com.pk



Head Office:
Javedan House: 1st Floor, Plot No. 4-E/II, Jami Commercial
 Street # 6, Defence Phase - VII, Karachi - 75460
 Tel: 021-35897613-14-15 Fax: 021-35897611
 E-mail: info@javedan.com.pk, sales@javedan.com.pk

www.javedan.com.pk

An Industrial, Solar & Motive Power Company

SIGNATURE MEMBERS PC-ADMIN

for photo
for
Head - Fin Div. [Signature]
Head - Admin Div. [Signature]
Member-IDBL [Signature]
Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder **M/s Kontinental Establishment**

S.No	Types	Unit Cost	Tentative Quantity	Total Amount
01	12 unit 40/4H	Rs 9000/-	100	Rs 3,240,000.00
02	02 unit 12/4H	Rs 3200/-	100	Rs 1,920,000.00
*Grand Total				Rs 5,160,000.00

*The above total amount will be the cost of lowest individual price offered by the bidder.

Note:

- The company will be considered disqualified from the very outset, if not GST registered.
- 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.
- The bid-amount for the supply of equipment will be made, bills and invoices processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned branch.
- Calculation of bid security:** 5% of the *Total Amount will be submitted with the tender document as Bid Security in form of Pay Order / Bank Guarantee in favour of Sindh Bank Ltd.
- If the bid is not provided/installed on due date (date given on supply order) a fine of Rs 5,000/- per day will be deducted from the bill.
- The bidder shall be responsible for any delay in the completion of the work.
- If the bidder fails to complete the installation of the equipment within the specified period, the bidder shall be liable for the cost of the total installation of that specific equipment will be fixed to the bidder with appropriate action as deemed necessary by the procurement committee.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is purchase tender, the bidder will be awarded the work on award of any work.
- Contract company will also be bound to sign a bond/undertaking that in case of any dissatisfaction with respect of quality of the equipment within the warranty period, the company will be liable to address it at its own cost. Non-compliance of the same will result into initiation of a case against the company for non-compliance.
- All conditions and terms of contract attached as Annexure are part of the tender document.
- The bidder will be responsible for the cost of the contract for any delay in the completion of the work.
- The bidder will be responsible for the cost of the contract for any delay in the completion of the work.
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- The bidder will be responsible for the cost of the contract for any delay in the completion of the work.
- The bidder will be responsible for the cost of the contract for any delay in the completion of the work.

Signature of Representative of Bidder

[Signature] (NISHAT ALLI) (M.D.)



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of UPS Batteries

TYPE OF TENDER

SINGLE STAGE ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE (TWO STAGE-TWO ENVELOPE)

OPENING DATE

28/01/2015

OPENING TIME

16:00 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Computer Manufacturing Co.

Geneco

Greenes

Jamalson

Continental Establishment Power Security Validity not less than 20 years

Noor & Sons

Power Security is sufficient

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

Handwritten initials

Handwritten signatures

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. KhanHead - Admin Div. S. A. KhanMember-IDBL. S. A. Khan

4 FINANCIAL PROPOSAL

PRICE SCHEDULE Date: _____

(Applicable for the year 2015-2016)

Name of Bidder _____

S.No	Types	Unit Cost w/act	Tentative Quantity	Total Amount w/act
01	12 Volt 40 AH	14460/-	360	5205.600/-
02	12 Volt 12 AH	3831/-	600	2300400/-
*Grand Total				7506000

*This Grand total amount will be taken as lowest submitted price offered by the vendor.

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- 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.
- 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 branch.
- Calculation of bid security:** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5,000/-per day will be deducted from the bill.
- Warranty period of 1 year is mandatory.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.
- 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.
- 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.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is 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 15 working days of issue of supply order.
- 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.

Note: There can be no revision or modification in this specific tender for which it is advised to keep yourself abreast with the information being hoisted on Sindh Bank Ltd. of SPPRA website regularly.

Signature & Stamp of Bidder _____



Signature MEMBERS PC-ADMIN

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24) Member-IDBL

Head - Fin Div. [Signature]
 Head - Admin Div. [Signature]
 Member-IDBL. [Signature]

Name of Bidder NOOR & SONS

S.No	Types	Unit Cost	Tentative Quantity	Total Amount
01	12 Volt 40 AH	11,600	360	4,176,000
02	12 Volt 12 AH	3,600	600	2,160,000
*Grand Total				6,336,000

*This Grand total amount will be taken as lowest submitted price offered by the vendor.

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- 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.
- 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 branch.
- Calculation of bid security:** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order / Bank Guarantee in favour of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5,000/- per day will be deducted from the bill.
- Warranty period of 1 year is mandatory.
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.
- 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.
- 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-compliance.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report holding period (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
- 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.

Note: This is for information only and does not constitute an offer. It is subject to the terms and conditions of the tender document. For more information, please visit the website of Sindh Bank Ltd. & SPPRA website.

Signature & Stamp of Bidder

