

06/04/2015

Tarrie	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:

5 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 <sup>rd</sup> Lowest Bidder	Rs. 81,000/- below the estimated cost	Accepted- Lowest Qualified as per Eligibility criteria	Recommende - Award of Contract
2	Mis. Health Factory International	Disqualified-Obtained 53% marks in Evaluation	Rs.506,500 /- Detailed Financial Proposal attached as Annexure "B"	t <sup>er</sup> Lowest Bidder	Rs. 213,500 J- below the estimated cost	Disqualified- Due to not fulfilling eligibility ordena	

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 Ageel)

# **Mineral Water Evaluation Performa**

Serial No:	02	
Bidder_	HEALTH FACISES	IVIL

#### 2.6.5 Eligibility Criteria

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	(Date of establishment of company)	38		Fyeet & done	Latter Latter or Declaration of Communication of Burgan is required	
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- Note

  1. Attachment of interest evidence in each shows require in mandatory. In case of non-provision of evidence in any of the requires, no marks will be invaried.
- 2. Acquiring of 10% mades of the total score will make the Bubber quality for participating into ultimate places of Financial Bild opening
- 3. All supplies will be provided at Head Office Smith Beak Limited.
- Attack Affident (specimen stracted as Assense "H") as stroop pager from the owner of the company is mandatory. Is case of son-paramonal of evidence in any of the requires, strought uses disquidited.
   There can be infraregant modification or assendment to this specific tender for which it is advised to keep yourself absent with the north-comm being bested on South Book Ltd & 1979.A websites regularly.

Members Signatures- Evaluation Committee

Farhan A Siddiqui Administration Division

Tahawar Raza Operations Division

orlene

Dilshad 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	HIS. Nestre	

#### 2.6.5 Eligibility Criteria

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	4 Consister Tary Over in Last 3 Years	29	20	On an enterpy of 7 M and above pur year	Ande Esperi I et Estico	Ass Tr
		10		Ocean arrange of 1 M and almost per year		
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	(magazin)	4		2 di aliane	1	
	Total Marks	100	80	Out	of Dispositive	

- Attachment of referent evidence in each above require is numberey. In case of son-positions of evidence in any of the requires, no marks will be evanised.
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- netification being knowed on South Book Ltd & SPPKA websites regularly.

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- 3 CHIEF MANAGER, IDBL

Signature

Date:	Name of Billion NEST		or the year 2015-2016)			
	Section 'A'	LE PARISTA	IN CIP.	ntange	31 0030	Fin Div.
	Description	Quantity	Unit Rate	WIFIUV-	Amount	ATURE MEME
	Mineral Water Bottle (Supply on daily busis)	400 (19 Litre )	130/-	5.	2,000/-	PEK MONIN
	Section 'B'					
	Description	Quant	rity	Amount		
	Bottle Security Deposit-Refunda Section 'C'	ible 1		SOO PEX	BOTTLE	
	Description	0				
		Quant			Amount	
	Grand Total Amount	t of Continu A	+B+C = 76390		FOC	
	agreement, installation, co 3. No advance payment for the receipt of certificate of dead. 4. Calculation of bid security, in shape of Pay Order /Bana a. Amount of Section 'A' X. 5. If the Item is not provide/infrom the bill.	he supply of equipa very/satisfaction fro 5% of the *Grand 1 k Guarantee in favor 4800+Section '8' + 1 stalled on due date	nent will be made, bills are in the concerned officer. Total Amount will be submi ur of Sindh Bank Ltd. Section 'C' (date given on supply order	thed with the tender  a fine of Rs.5, 000/	document as	bid security
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4 FINANCIAL		POSAL PRICE SO	Head Mem	inaturi d - Fin Div d - Admin d - Admin ber-IDBL Date:_	E MEMBERS, PC-4
Name of Bidder Section 'A'					
Description	Qu	antity	Unit Rate		Amount
AM		19 Litre )	95/-	4	156000/
Section 'B'			THE PARTY OF THE		
Description		Quantity		Amou	nt
Bottle Security Deposit-Refu	indable	1		500	1
Section *C*	- 1			300	<i>[-</i>
Description		Quantity	Unit Rate	c	Amount
Cold Water Dispenser Grand Total Amou		5	10,00	al	50,000/-
receipt of certificate of Calculation of bid secu- in shape of Pay Order /6 a, Amount of Section "A	or the sup delivery/sa rity, 5% of Bank Guara X X 4800+5	ply of equipment stisfaction from the the *Grand Total intee in favour of the Section *B* + Section	will be made, bills are of e concerned officer. Amount will be submitte Sindh Bank Ltd. on °C'	only be proces	used for necessary payment of moder document as bid securions.
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<ol><li>The tender will stand can tender document.</li></ol>	celled if ar	ny of the given cor	ndition of the tender in r	not met in stri	ictly as per the requisite of the
acquired more marks in 4. In case the lowest bid highest turnover for the	the techni offered in a last three	ical evaluation. I same between to e years of the two	wo or more bidgers. The	successful bi	dders will be the one who has financial evaluation are the
same, the successful bid Note. There can be subsequent mod outfloation being housed on North Bur	affection or a	amendment to this spe 'BA website regularly.	citie redding the about was an	feired to keep yo	evaluation. wiself abreust with ske
Signature & Stamp of Bidd	er		ALTH PACIBRY INTER	m if	

Signature & Stamp of Bidder

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME	Supply of Mineral Mater for Head Effice
TYPE OF TENDER SINGLE ST	TAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE	26/03/2015
OPENING TIME	1680 Hours
ATTENDANCE (MEMBER PC)	Head of Administration Chief Financial Officer
	Chief Manager (DBL, Karachi
ATTENDANCE (REPS. OF BIDDERS)	1- Nature Water  3- Nettle Pakistan
TOTAL BIDS ACCEPTED FOR EVALUATION	₩ 00
Peral BIDS REJECTED REMARKS	
SIGN	ATURE - PROCUREMENT COMMITTEE MEMBERS
Head of Administration	(_)2-6
Chief Financial Officer	5.111
Chief Manager (IDBL)	