

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

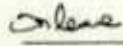
S. No.	Description	Total Points	Points Obtained	Remarks	(Attachments of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded)	Evidence attached as
1	ISO certification	30		If in all	Attach Certificate	Ann 'A'
	a. 22000 ✓	17		If in two		
	b. 18001 c. 14001 Be Quality, 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 (Date of establishment of company) 2=09	20	20 ✓	3 years & above	BVI Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Ann 'E'
		10		1 year & above		
		4		1 year & above		
6	Company is cleared for bank accounts supply of mineral water 1000 to 10000 liter/month to each company	20	-	1 & above	Attach optional certification letter from each company	Ann 'F'
		10		1 & above		
		4		1 & above		
Total Marks		100	53			Qualified / Disqualified

Note

1. Attachments 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


Disha 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

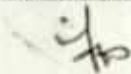
2.6.5 Eligibility Criteria

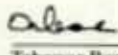
S. No.	Description	Total Points	Points Obtained	Remarks	(Attachment of relevant evidence in each row is mandatory. In case of non-compliance no work will be awarded)	Evidence attached as
1	ISO certification a. 22000 ✓ b. 18001 ✓ c. 14001 ✓ In Quality, Environment, Health & Safety	30	30	If in all	Attach Certificate	Ann "A"
		15		If in two		
		5		If in one		
2	Certificates of PSQCA bottle analysis	2	100%	Yes	Attach Certificate	Ann "B"
3	Certificates 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	-	10 & above	Attach updated certification letter from each company	Ann "F"
		10		5 & 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. _____ Tender Document - Supply of Mineral Water Supply to Head Office _____ Date: _____

Head - Admin Div. _____ Member-IDBL _____

Member-IDBL _____ (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



14
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.
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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)

[Signature]
[Signature]
[Signature]