

	Supply of Conventional Split Air Conditioners Units for Existing Branches								
	Bid Evaluation Report								
1	Name of Procuring Agency	Sindh Bank Ltd.							
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1170/2020							
3	Tender Description	Supply of Conventional Split Air Conditioners Units for Existing Branches							
4	Method of Procurement	Single Stage One Envelop Bidding Procedure							
5	Tender Published & SPPRA S.No.	T00531-19-0056. Express Tribune, Daily Express, Sindh Express (02/06/2020).							
. 6	Total Bid Documents Sold	02							
7	Total Bids Received	02							
8	Technical / Financial Bid Opening Date & Time	19/06/2020 at 1130 Hrs.							
9	No. of bids qualified	01							
_10	Bid(s) Rejected	_							

Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.14,906,400/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
01.	M/s. Arshad Amjad & Abid (Pvt) Ltd	Qualified Obtained 75% in Evaluation Process	Rs.14,247,000/- (1 Ton ACs 50 x 61,284/- = 3,064,200/-) (1.5 Ton ACs 150 x 74,552/- = 11,182,800/-)	2 nd Lowest Bidder	Rs.659,400/- below the estimated cost	Accepted Qualified Evaluated Bidder	Accepted- Award of Contract
02	M/s. A & B Electronics	Disqualified Obtained 3% in Evaluation Process	Rs.13,455,000/-	1ª Lowest Bidder	Rs.1,451,400/- below the estimated cost	Disqualified in Evaluation Process	

^ rordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Arshad, Amjad & Abid (Pvt) For is the lowest evaluated bidder and their bid is also below the estimated cost, hence recommended for Supply of Conventional Split Air Conditioners Units for Existing Branches to Sindh Bank Limited.

Members Signature- Procurement Committee

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

Saeed Jamal Member-Chief Financial Officer

Syed Muhammad Aqeel Member- Chief Manager, IDBL Karachi

-	-				CATION / DISQUALIF							
S.No	Contractors	History of Blacklisted by SPPRA & SNDB in the past (Yes/No)	2 Warning Letters issued by SNDB for unsatisfactory Performanace (Yes/No)	Company Registered with Income Tax/GST/Provincial Revenue Board (Yes/No)	Alternate bid is offered (Yes/No)	Document attached	last three years	Submitted in the form of Cheque /	History of Premature cancellation of tender in the past with Sindh Bank (Yes/No)	Documenatry evidence for improts of air conditioners units (Yes/No)	Bill of entries of last three years (Yes/No)	Qualified / Dis- Qualified
1	Arshad , Amjad & Abid (Pvt) Ltd	No	No	Yes	No	Yes	Yes	Pay Order	No	Yes	Yes	Qualified
2	M/s.A & B Electronics	No	No	Yes	No	Yes	No	Pay Order	No	No	No	Disqualified
Memb I. Lt. C HEA 2. Mr. Chie 3. Mr.	ar lobal Fou	ration Division Finan	loor Ghausi nce Division									

			Status of Fir	m	Points	(Only	In Bus Dealing Inancia Iltion/B	g with al	Points	counting	esently on list (For g of each vices to at branches)	Points	Turnover i	e Yearly n last Three ars	Points	Number and Se offcies in		Points		r of ware n Pakistan	Points		Qualified (70
			Total Points)	Obtained	То	tal Poin	nts	Obtained	Total	Points	Obtained	Total	Points	Obtained	Total	Points	Obtained	Total	Points	Obtained		marks <i>i</i> Disqualified
i.No	Contractors	Private Limited	Partnership	Sole Propietorship		&	5 Years & above	&	39	5 Banks & Above	3 Banks & Above		70 Million & Above	10 Million & Above		6 and Above	4 and Above		5 and Above	2 and Above			
		10	5	3		20	10	5		20	10	大概(4)	20	10		20	10		10	5			
1	Arshad , Amjad & Abid (Pvt) Ltd	10				20					10		20				10			5		75	Qualified
2	M/s.A & B Electronics			3				-			-			_			-			-		3	Disqualified

Members Signature- Evaluation-Team

M.Ather Igbal Fouzia Admin Division Operation

Fouzia Shamim
Operation Division
Finance Division

Members Signature- Procurement Committee

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

Mr. Saeed Jamai Chief Financial Officer

Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi 9

Tender Document-

Supply of Conventional Split Air Con (thopan (AC) units for

FINANCIAL PROPOSAL 4

Head - Fin Div

Head - Admin Div

PRICE SCHEDULE Member-IDBL

(Applicable for the year 2020-21)

Date: B ELECTRONICS

Name of Bidder

S. No.	DRIENT Description ORIENT	Rate Per Unit	Approximate quantity required	Amount
1.	Conventional Split Air - Conditioner 1 Ton	28204	50	2925000
2.	Conventional Split Air – Conditioner 1.5 Ton	70200	• 150	10530000
	*Grand Total Am	ount		13485000

*Grand Total;

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder

will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- 2. 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.
- 3. 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.
- 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.
- 5. Delivery Period: A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
- 6. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- 7. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. 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.
- 8. 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
- 9. 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.
- 10. All conditions in the contract agreement attached as Annexure G are part of this tender document.

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. Tender DocumentSupply of Conventional Split Air Conditioners (AC) units for Existing Branches

4 FINANCIAL PROPOSAL

Member-IDBL.

Head - Admin Div

PRICE SCHEDULE

(Applicable for the year 2020-21)

Name of Bidder ARSHAD AM TOD & ABID RIVATE LIMITED

S. No.	Description	Rate Per Unit	Approximate quantity required	Amount
- 1.	Conventional Split Air - Conditioner 1 Ton	61,284	- 50	3,064,200
2.	Conventional Split Air - Conditioner 1.5 Ton	74.55	150	11,182,800
	*Grand Total An	nount		14.247,000

*Grand Total;

MAND 3 3 DAI KOOL

(IMPOIZTED)

This amount will the posidered of higher Bid Offered". Whereas Desapprised that the successful bidder

will be the one who explanated Bidy in the lowest. (For further clarification refer Note 7, below)

Note

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3. <u>Calculation of bid security.</u> 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.

4. 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.

5. <u>Delivery Period:</u> A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.

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7. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. 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.

8. 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

 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.

10. All conditions in the contract agreement attached as Annexure G are part of this tender document.

desired Ampril & Amer (Fot) Land

grahad Amjad & Atrid (Put) in.

Arthrid Inches Total



ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Supply of Connentional Split Air Conditioners units for
Date: 19-06-2020 Emethy

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Arshad, Anged & Asid (PU4) VM A&B Electronis	7 By	Dup	Box	
2	AGB Electronis		V		
<u>_</u>					

Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

ADMIN / IT / CONSULTANT / MEDIA

TYPE OF PROCUREMENT

YPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA
ENDER NAME	Supply of connectional Split. An conditioner for suiting Branches
YPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
PENING DATE	19-6-2020
PENING TIME	1130 Hacus
TTENDANCE (MEMBER PC)	
TTENDANCE (REPS. OF BIDDERS)	1) Arshad, Amyred & Heid (PU+) & 2, & B Electronias
OTAL BIDS ACCEPTED FOR EVALUATION	
OTAL BIDS REJECTED	
REMARKS	
	SIGNATURE MEMBERS PC-ADMIN Head - Fin Div. Head - Admin Div. Member-1DBL. Date: