

Supply & Installation of Aluminum Composite Material (ACM) Front Lit Signboards

Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1167/2020
3	Tender Description	Supply & Installation of Aluminum Composite Material (ACM) Front Lit Signboards
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: T00531-19-0059 Express Tribune, Daily Express, Sindh Express (07/07/2020)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical / Financial Bid Opening Date & Time	23/07/2020 at 1230 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected	01

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 (For 35 Existing Branches)	Ranking in terms of cost	Comparison with Estimated cost (Rs.7,140,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
01.	M/s. Advision Signs (Pvt) Ltd	Qualified - Obtained 80% in Evaluation Process	Rs.4,620,000/- (Per Branch Rs.132,000/- x 35 Branches)	1 st Lowest Bidder	Rs.2,520,000/- Below the estimated cost	Accepted - Evaluated Qualified Bidder	Accepted for Award of Contract
02.	M/s. Golden Signage	Disqualified - Obtained 27% in Evaluation Process	Rs.18,427,500/- (Per Branch Rs.526,500/- x 35 Branches)	2 nd Lowest Bidder	Rs.11,287,500/- Above the estimated cost	High In Bid	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, M/s. Advision Signs (Pvt) Ltd is the lowest Evaluated qualified bidder and their bid is also below the estimated cost, hence recommended for Supply & Installation of Aluminum Composite Material (ACM) Front Lit Signboards for existing 35 branches of 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

SNDB/COK/ADMIN/TD/1167/2020

Dated: October 05, 2020


OFFICE ORDER


SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-19-0059.

1. Supply & Installation of Aluminum Composite Material (ACM) Signboards

The reason for extension is due to the procedure developed by the bank for evaluation of tender prices to ensure value for money, the bid evaluation report / award of contract could not be finalized within the stipulated time.


Farhan A Siddiqui
AVP-II/Admin Division


Ather Iqbal
AVP-II/Admin Division

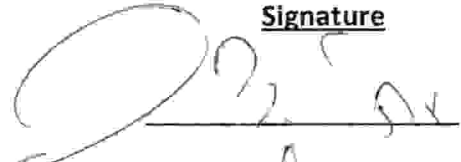
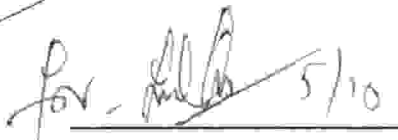
Members Signature- Procurement Committee

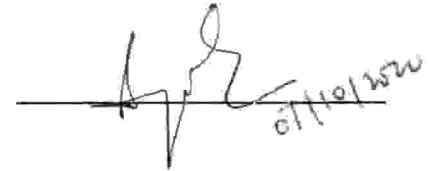
Lt. Col. (R) Shahzad Begg
Head of Administration
(Chairperson)

Saeed Jamal
Chief Financial Officer
(Member)

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi
(Member)

Signature


for  5/10

 05/10/2020


President/CEO

ACM SIGNBOARD

S.No	Bidders	Bid Amount (Rs)	Qualified/Disqualified	Ranking	Estimated Amount	Estimated Cost
1	M/s. Advision	4,620,000	Qualified	1st Lowest	7,140,000	Rs.2,520,000/- below the estimated cost
2	M/s. Golden Signage	18,427,500	Disqualified	High in Bid	7,140,000	Rs.11,287,500/- above the estimated cost

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

Date: 23/7/2021


ACM SIGNBOARDS Evaluation Performa

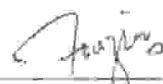
Serial No: 01

Bidder Name: Admission Sign CR 04/CR

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	Evidence attached as
1	Firm's Status	20	7	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		13		Partnership Firm		
		7		Sole Proprietorship		
2	Banks presently on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	20	20	4 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "B"
		10		2 and above		
3	Years in Business in relevant field	10	10	10 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "C"
		10		5 years and above		
		5		3 years and above		
4	Average Yearly Turn Over in Last 3 Years	30	30	On an average of 40 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "D"
		15		On an average of 20 M and above per year		
5	Number of Offices in cities including Capital Territory & Federal Administration Territories	10	3	5 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "E"
		7		4 and above		
		3		3 and above		
6	Number of Bank's branches where signage have been installed	10	10	200 branches and above	Award letters to be attached duly issued from each concerned Bank	Annexure "F"
		7		140 branches and above		
		3		100 branches and above		
	Total	100	80	QUALIFIED/DISQUALIFIED		

Members Signatures- Evaluation Committee


Athar Iqbal
Administration Division


Fouzia Shabbir
Operations Division


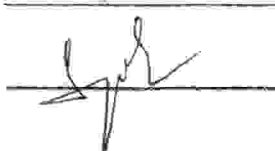

Taimoor Ghausi
Finance Division

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature



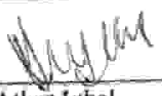
ACM SIGNBOARDS Evaluation Performa

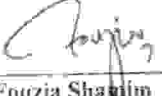
Serial No: 02

Bidder Name: Golden Signage

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	Evidence attached as
1	Firm's Status	20	7	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		13		Partnership Firm		
		7		Sole Proprietorship		
2	Banks presently on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	20	0	4 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "B"
		10		2 and above		
3	Years in Business in relevant field	10	5	10 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "C"
		10		5 years and above		
		5		3 years and above		
4	Average Yearly Turn Over in Last 3 Years	30	15	On an average of 40 M and above per year	Audit Report / Tax Return of last 3 years	Annexure "D"
		15		On an average of 20 M and above per year		
5	Number of Offices in cities including Capital Territory & Federal Administration Territories	10	0	5 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "E"
		7		4 and above		
		3		3 and above		
6	Number of Bank's branches where signage have been installed	10	0	300 branches and above	Award letters to be attached duly issued from each concerned Bank	Annexure "F"
		7		140 branches and above		
		3		100 branches and above		
	Total	100	27	QUALIFIED/DISQUALIFIED		

Members Signatures- Evaluation Committee


Athar Iqbal
Administration Division


Fouzia Shaheen
Operations Division


Taimoor Ghausi
Finance Division

Members - Procurement Committee

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

Signature



4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder Advision Signs Pvt Ltd

S No.	Item	Descriptions	Unit/Qty	Unit Rate A	Total Qty B	No of Branch C	Total Amount AxBxC
1	Supply & Installation of Aluminium Composite Material (ACM) Front Lit Sign Boards	Aluminium composite material sheet, 4mm, of white colour. make Dadex or Equivalent. The letters will be of acrylic 6mm thick, approved colour vinyl (3 M 3630-76 green and 3630- 131 golden vinyl) pasted over it. The letters (Sindh Bank logo) will be in Urdu & English letters fixed over ACM which will be fixed at Proper pipe frame/bracket at proper distance with, water proof light, will be fixed Support for the ACM sheets will be over 1" x 2" 18g Square Pipe (1 I L) Frame or equivalent. Bracket support made of Ms angles 1-1/2"x1-1/2"x1/4". All MS surfaces (pipe & angles) must be covered with rusted proof enamel paint/Red oxide. The front lit source in this sign board will be best quality water proof LED 20 Watt Light with white colour near about white fluorescent light colour, with proper hangers/brackets. The light will be installed at every 6ft. Wiring will be of Pakistan Cable/AGM/FAST make of 1.5 mm ² , running in flexible pipe with proper fixing at walls. 5 years warranty for structure damages and vinyl pasting	1	(=1100)	30' x 4' = 120 Sqft Approx (size of a board)	35	4,620,000/-
*GRAND TOTAL							=4,620,000/-

***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 9. below)

Note

- The cost must include all applicable taxes, installation, labor, Stamp duty (as applicable under Stamp Act 1989) including delivery charges up to Sindh Bank Limited branches on countrywide basis.
- Bill will only be processed on the basis of following conditions:-
- Certificate of satisfaction from the Branch Manager.
- Due certification that the material has been purchased from authorized sole distributor.



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder

Golden Signage

Date:

S No.	Item	Descriptions	Unit/Qty	Unit Rate A	Total Qty B	No of Branch C	Total Amount AxBxC
1	Supply & Installation of Aluminium Composite Material (ACM) Front Lit Sign Boards	Aluminium composite material sheet, 4mm, of white colour. make Dadex or Equivalent. The letters will be of acrylic 6mm thick, approved colour vinyl (3 M 3630-76 green and 3630- 131 golden vinyl) pasted over it. The letters (Sindh Bank logo) will be in Urdu & English letters fixed over ACM which will be fixed at Proper pipe frame/bracket at proper distance with, water proof light, will be fixed Support for the ACM sheets will be over 1" x 2" 18g Square Pipe (I I L) Frame or equivalent. Bracket support made of Ms angles 1-1/2"x1-1/2"x1/4". All MS surfaces (pipe & angles) must be covered with rusted proof enamel paint/Red oxide. The front lit source in this sign board will be best quality water proof LED 20 Watt Light with white colour near about white fluorescent light colour, with proper hangers/brackets. The light will be installed at every 6ft. Wiring will be of Pakistan Cable/AGM/FAST make of 1.5 mm2, running in flexible pipe with proper fixing at walls. 5 years warranty for structure damages and vinyl pasting	1	526,500/-	30' x 4' = 120 Sqft Approx (size of a board)	35	18,427,500/-
*GRAND TOTAL						18,427,500/-	

***Grand Total:**

Eighteen million Four hundred Twenty Seven Thousand five Hundred only.
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 9. below)

Note

- The cost must include all applicable taxes, installation, labor, Stamp duty (as applicable under Stamp Act 1989) including delivery charges up to Sindh Bank Limited branches on countrywide basis.
- Bill will only be processed on the basis of following conditions:-
- Certificate of satisfaction from the Branch Manager.
- Due certification that the material has been purchased from authorized sole distributor.



- Warranty of 5 years (For replacing of supplied material on FOC basis, in case of any complaint in respect of quality at later stage) from reputed graphic manufacturer / authorized sole distributor for flex, vinyl and ACP as per attached format attached as Annexure H.
- **Delivery Period.** Supply & installation of signboards will be completed within 30 days after award of contract. If the item is not provided/installed after 30 days issuance of award of contract or purchase order, a fine of Rs.5,000/- per day / per branch will be deducted from the billing. In case of failure to supply & installation signage at site after 50 days the tender will stand cancelled.
- 5% of the total amount derived from the formula i.e. {5% of the Grand Total} in the financial proposal, will made the total sum of Bid Security to be deposit with the financial proposal in shape of Pay Order/Bank Guarantee in favor of Sindh Bank Limited
- In case it is revealed at any stage after installation of the signage that the asked specification of the tender have not been met, the amount of the total installation of that specific board will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. SPPRA Rule 49 may please be referred.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the signage 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.
- In case financial evaluation are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 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/Performance Security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
- 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 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 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.
- Warranty 5 year mandatory.
- No additional charges will be paid for repair/maintenance of all supplied items.
- The vendor is bound to supply the items demanded in the tender to any other branch of Sindh Bank if its name is not given in the tender documents.

Signature of Bidder _____



Circular

SNDB/CO/ADMIN/BIDDING/CIRC/1167/2020

Date: 23/7/20

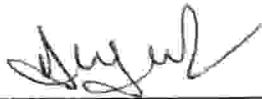
Opening of Tender for Selection of Supply of (ACM) Sign board

Bidders have been called upon to participate for the subject purpose. Members of the procurement committee are requested to attend the event as per the given schedule:

Bid Opening Date: 23/7/20

Bid Opening Time: 12:30 Hours

Venue : Board Room



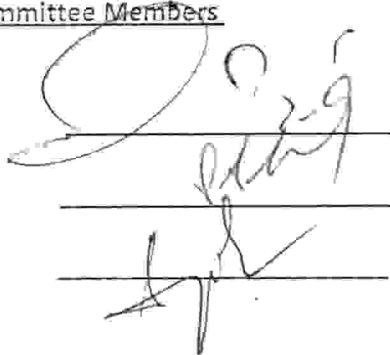
Ather Iqbal
Incharge Procurement

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF Supply of (ACM) Sigiband

Date: 23/7/20

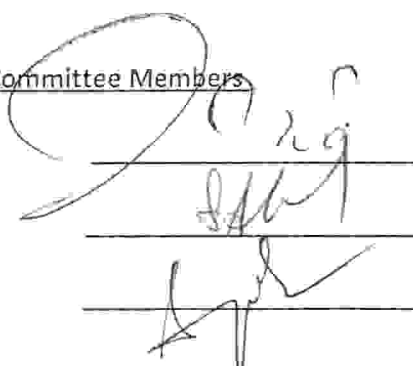
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Golden Signage	Raza Mubind		0300-3606542	PY
02	Advisior Signs (Pvt) (Khuzdar)	NA		0300-9238777	

Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

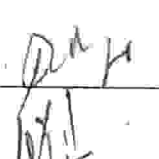

Chief Manager (IDBL)



OPENING OF BID
FINANCIAL PROPOSALS

FOR SELECTION OF Supply of (ACM) Signboard

Date: 23/7/20

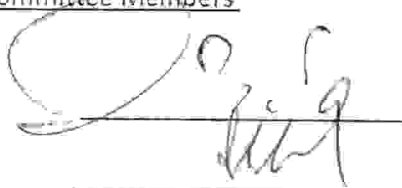
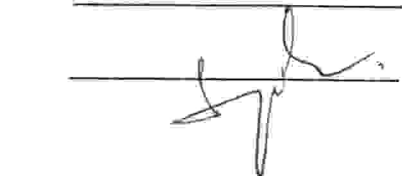
S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
01	Golder Signage	R. 18,427,500/-	R. 18,427,500/-		
02	Advision Sign (P.L.)	R. 4,620,000/-	R. 4,620,000/-		

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of (AZM) Signs

TYPE OF TENDER

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

OPENING DATE

23/7/21

OPENING TIME

12:30

ATTENDANCE (MEMBER PC)

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

① Golden Signage
② Advision Signs (Pty) Ltd

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. _____
Head - Admin Div. _____
Member - DEL. _____
Date: _____