

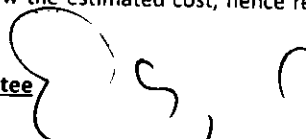
Supply & Installation of UPS Batteries Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1181/2020
3	Tender Description	Supply & Installation of UPS Batteries
4	Method of Procurement	Single Stage One Envelope Bidding Procedure.
5	Tender Published & SPPRA S.No.	T00531-20-0013. Express Tribune, Daily Express, Sindh Express (08/12/2020).
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	29/12/2020 at 1100 Hrs
9	No. of bids qualified	01
10	Bid(s) Rejected & Disqualified	01

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.26,000,000/-)	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Makkays	Qualified	Rs.20,884,500/- (Unit Price Rs.13,923/- x 1500 Units)	1 st Lowest	Rs.5,115,500/- Below the Estimated Cost	Accepted - Evaluated Qualified Bidder	Accepted for Award of Contract
2.	M/s. Powerage Electronics	Disqualified	Rs.22,275,000/- (Unit Price Rs.14,850/- x 1500 Units)	2 nd Lowest	Rs.3,725,000/- Below the Estimated Cost	2 nd Lowest	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, **M/s.Makkays** is the lowest evaluated qualified bidder and their bid is also below the estimated cost, hence recommended for Supply & Installation of UPS Batteries for existing branches of Sindh Bank Limited.

Members Signature- Procurement Committee


 J. (R) Shahzad Begg
 Chairperson-Head of Administration



 Saeed Jamal
 Member- Chief Financial Officer

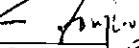

 Syed Muhammad Aqeel
 Member- Chief Manager, IDBL Karachi

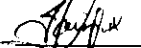
SUMMARY OF EVALUATION FOR UPS BATTERIES

S.No	Bidders	Firm Status			Points Obtained	Company Proof of Import		Points Obtained	Years in Business in relevant field			Points Obtained	Number of Offices in Cities including Capital Territory			Points Obtained	Number of Banks presently on Cliental List			Points Obtained	Average Yearly Turnover in Last 3 years			Points Obtained	Grand Total	Qualified (70%) marks / Disqualified			
		Public /Private Ltd	Total Points			Yes	No		Total Points				4 and above	3	2		Total Points				5 and Above	3 and Above	1 and Above				Total Points		
			Partnership	Proprietorship					3 years & above	2 Year	1 Year						5 and Above	3 and Above	1 and Above								90 million & Above	45 million & Above	20 million & Above
			20	10					5	20	0						10	5	3								10	5	3
1	Powerage			5	5	20		20	10			10	10			10			20			3	68	Disqualified					
2	Makkays			5	5	20		20	10			10	10			10			30			10	85	Qualified					

Members Signature- Evaluation Team


 Athar Iqbal
 Admin Division


 Fouzia Shamin
 Operation Division

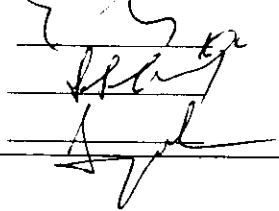
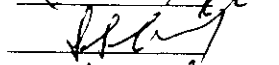
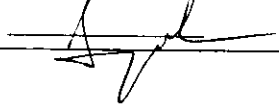

 Tahir Ghousi
 Finance Division

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
 Chief Financial Officer

Mr. Syed Muhammad Aqeel
 Chief Manager IDBI Karachi

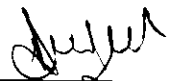




QUALIFICATION/DISQUALIFICATION PERFORMA


UPS Batteries

S.No	Bidders	Registered with GST/Income Tax/SRB	2 X Warning Letters Issued	Blacklisting by SPPRA & Sindh Bank Ltd	Alternate Bid is Offered	Document attached for 2 Years warranty	Supplied item is in market for last three years	Tender Fee submitted	Agreement previously prematurely terminated	Qualified/ Disqualified
1	Powerage	Yes	No	No	No	Yes	Yes	Yes	Yes	Qualified
2	Makkays	Yes	No	No	No	Yes	Yes	Yes	Yes	


Members Signature- Evaluation Team



Athar Iqbal
Admin Division



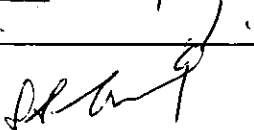
Fouzia Shamin
Operation Division





Taimur Ghausi
Finance Division

Members Signature- Procurement Committee

1. Lt. Col. (R) Shahzad Begg
HEAD OF ADMINISTRATION
2. Saeed Jamal
CFO
3. Syed Muhammad Aqeel
CHIEF MANAGER, IDBL





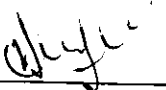


MANDATORY CONDITIONS

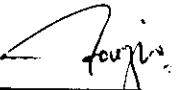
UPS Batteries

S.No	Bidders	Attachement of Affidavit (Annexure I)	Writing of Tender Ref. No	Bids are submitted in prescribed Financial proposal	Attachement of Annexures "A" and "B" with Financial Bids	Authority Letter	Complied with or not
1	Powerage	✓	✓	✓	✓	✓	Complied With
2	Makkays	✓	✓	✓	✓	✓	


Members Signature- Evaluation Team



Athar Iqbal
Admin Division



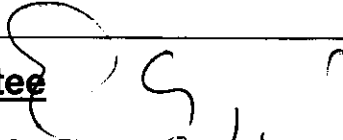
Fouzia Shamin
Operation Division

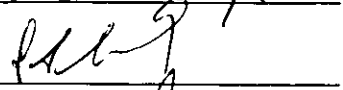



Taimur Ghausi
Finance Division

Members Signature- Procurement Committee

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HEAD OF ADMINISTRATION
2. Saeed Jamal
CFO
3. Syed Muhammad Aqeel
CHIEF MANAGER, IDBL





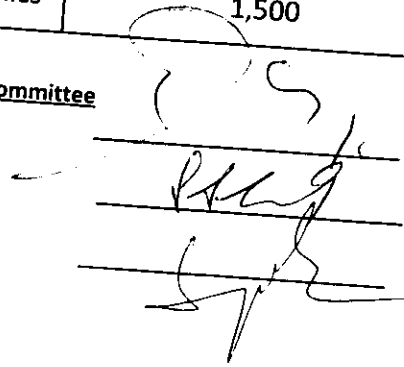


COMPARISION OF COST - UPS BATTERIES

S.NO	Name of Bidders	Total Number of Quantity	Unit Price in Rs	Total Amount in Rs	Ranking
1	Makkays	1,500	13,923	20,884,500	1st Lowest
2	Powerage Electronics	1,500	14,850	22,275,000	2nd Lowest

Members Signature- Procurement Committee

1. Lt. Col. (R) Shahzad Begg
Head of Administration
2. Saeed Jamal
Chief Financial Officer
3. Syed Muhammad Aqeel
Chief Manager, IDBL



SIGNATURE MEMBERS PC-ADMIN

4 FINANCIAL PROPOSAL

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

PRICE SCHEDULE

(Applicable for the year 2020-21)

Name of Bidder M/S MAKKAYS

S.No	Type	Unit Cost	Tentative Quantity	*Total Amount
01	UPS Batteries 12 Volt 40 AH	13,923/-	1500	20,884,500/-

***Total Amount:**

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)

Note

1. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labor 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 *(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.
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. **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 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
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 non-commitment.
10. All conditions in the contract agreement attached as Annexure G are part of this tender document.
11. 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.
12. The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
13. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
14. Warranty is of 1 year – including addressing of all complaints during the warranty period with no additional charges.
15. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure L.

We, hereby accept all the terms and conditions as given above.


Wajahat Ullah Khan / Head of Sales & Operations

(Signature of bidder with name, Designation and Company Seal)

Dated: 24 Dec, 2020



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBLT _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2020-21)

Name of Bidder POWER AGE ELECTRONICS

S.No	Type	Unit Cost	Tentative Quantity	*Total Amount
01	UPS Batteries 12 Volt 40 AH	14,850/-	1500	2,22,75,000/-

***Total Amount:**

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)

Note

- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labor 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 *(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.
- 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.
- 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.
- 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.
- 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.
- 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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- If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure L.

We, hereby accept all the terms and conditions as given above

(Signature of bidder with name, Designation and Company Seal)

X Dated: 28/12/2020

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply of UPS Batteries 12V 40AH

Date: 29/12/20

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Powerage	Habib	0300 3595761	Saddar Powerage	
02	Makkays	WAJAHAT KHAM	0302 555010	KARACHI	

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 UPS Batteries 12 V 40 AH
 TYPE OF TENDER _____
 OPENING DATE 29/12/20
 OPENING TIME 11:00 Hours
 ATTENDANCE (MEMBER PC) _____

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
①	Powerage	_____
②	Hiakays	_____
	_____	_____
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>2</u>	
TOTAL BIDS REJECTED	_____	
REMARKS	_____	

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