

**Supply & Installation of UPS Batteries  
 Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1217/2021
3	Tender Description	Supply & Installation of UPS Batteries
4	Method of Procurement	Single Stage One Envelope Bidding Procedure.
5	Tender Published & SPPRA S.No.	T00531-20-0042. Express Tribune, Daily Express, Sindh Express (13/09/2021).
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	30/09/2021 at 1145 Hrs
9	No. of bids qualified	01
10	Bid(s) Rejected & Disqualified	00

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.24,000,000/-)	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Makkays	Qualified	Rs.24,450,000/- (Unit Price Rs.16,300/- x 1500 Units)	1 <sup>st</sup> Lowest	Rs.450,000/- Above the Estimated Cost	Accepted Only Qualified Evaluated Bidder Well Within the acceptable 15 % Limit	Rule 48 has been complied with

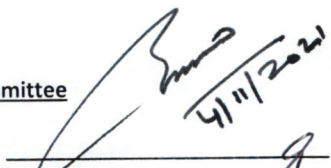

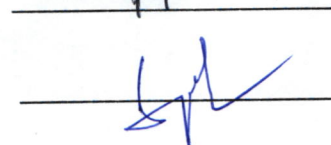
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, **M/s. Makkays** is the lowest evaluated qualified bidder and their bid is also below the estimated cost, hence recommended for Supply & Installation of UPS Batteries for existing branches of Sindh Bank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

**Members Signature- Procurement Committee**

Arshad Abbas Soomro  
 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	Bidder	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 Clienial List			Points Obtained	Average Yearly Turnover in Last 3 years			Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points				Total Points			Total Points				Total Points				Total Points				Total Points					
		Public /Private Ltd	Partnership	Proprietorship		Yes	No		3 years & above	2 Year	1 Year		4 and above	3	2		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		30	20	10		10	5	3			
	Makhu			5	5	20		20	10			10	10			10		20		20	10			10	75	Qualified

Members Signature- Evaluation Team

Muhammad Ather Iqbal  
Admin Division

Fouzia Shamin  
Operation Division

Taimur Ghauri  
Finance Division

Members Signature- Procurement Committee

Arshad Abbas Soomro  
Head of Administration

Saeed Jamal  
Chief Financial Officer

Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi



SIGNATURE MEMBERS DC-ADMIN

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder: M/S MAKKAYS

Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
Member-IDBL. \_\_\_\_\_  
Date: \_\_\_\_\_

S.No	Type	Unit Cost	Tentative Quantity	*Total Amount
01	UPS Batteries 12 Volt 40 AH	<u>16,300/-</u>	1500	<u>24,450,000/-</u>

**\*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 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 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/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 the item are not supply/installed within 15 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
- Warranty is of 1 year – including addressing of all complaints during the warranty period with no additional charges.
- 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 - KARACHI

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



Dated: 28 September, 2021

TENDER No: SNDB/COK/ADMIN/TD/1217/2021


Date: 02/11/2021


**Supply & Installation of UPS Batteries**  
**Certificate in Compliance of Rule 48 of SPPRA**

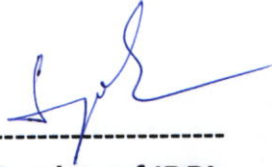
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Market Price.	Estimated Price	Current tender Price
01	Rs.25,725,000/-	Rs.24,000,000/-	Rs.24,450,000/-

**Member Procurement Committee**

  
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Head of Finance Division

  
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Head of Admin Division

  
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Member of IDBL



# Quotation

OFF: F007, Building 34 , Street 37,I & T Centre  
G 10/4 , Islamabad.  
info@nimbusblue.org

DATE 28/09/2021  
Quotation # NB20/09/100  
Customer ID SNDBK

## Quotation For:

SNDB/COK/ADMIN/TD/ 1217/2021  
Supply & Installation of UPS Batteries

Prepared by: Abdul Nafay

Comments or Special Instructions: N/A

QUANTITY	DESCRIPTION	UNIT PRICE	Tax	TOTAL AMOUNT
20	UPS Batteries 12 Volt 40 AH	17,150/-	Included	25,725,000/-
1 Job	Installation	included		
SUBTOTAL				<u>25,725,000/-</u>
17% SALES TAX ON SUPPLIES				included
13% SALES TAX ON SERVICES				00.00
TOTAL				<u>25,725,000</u>

If you have any questions concerning this quotation, contact name, phone number, e-mail.

THANK YOU FOR YOUR BUSINESS!





Circular

SNDB/CO/ADMIN/BIDDING/CIRC/1217/2021

Date: 30-09-2021

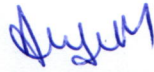
Opening of Tender for Selection of Supply & Installation of UPS Batteries

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: 30-09-21

Bid Opening Time: 1145 Hrs.

Venue : Board Room



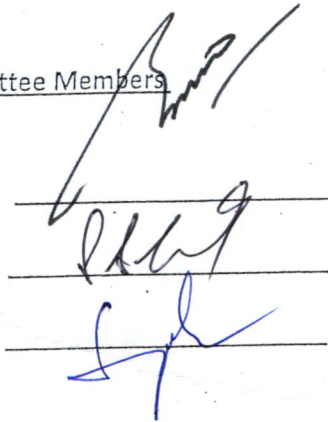
Ather Iqbal  
Incharge Procurement

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Supply & Installation of UPS Batteries

Date: 30-09-2021

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	MakKays	Mansoor Shahzad	0301-8382090	A26, Block 6 PECHS, Karachi	N/Am

Signature –Procurement Committee Members

Head of Administration

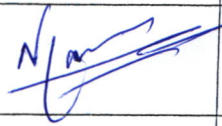
Chief Financial Officer

Chief Manager (IDBL)

OPENING OF BID  
 FINANCIAL PROPOSALS

FOR SELECTION OF Supply & Installation of UPS Batteries

Date: 30-09-2021


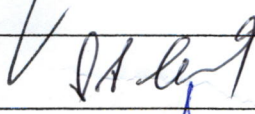
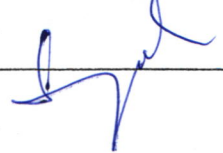
S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
1	Malikays	R. 24,450,000/-			

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 & Installation of UPS Batteries

TYPE OF TENDER

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

OPENING DATE

30-07-21

OPENING TIME

1145 Hrs.

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

i, Maklays

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

L BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IBEL [Signature]

Date: [Signature]