

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION, DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT / OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Supply & Installation of UPS Batteries
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1217/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.24,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 30/09/2021 at 1145 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT
(Enclose a copy) 10/10/2021
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Makkays 247-A, Ground Floor
Block-G
Techs KH1
- 16) CONTRACT AWARD PRICE Rs.24,450,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID): 1. M/s Makkays
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA NIT ID:T00531-2G-0042
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Daily Express & Sindhi Express (13/09/2021)
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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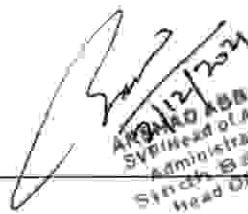
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

Signature & Official Stamp of
Authorized Officer


AKRAM ABBAS SOOMRO
SVP Head of Administration
Administration Division
Sindh Bank Limited
Head Office Karachi

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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Supply & Installation of UPS Batteries Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COX/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, Dally 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 st 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





SIGNATURE MEMBERS: C-ADMIN

Head - Fin Div

Head - Admin Div.

Member-IDBL

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder: M/S MAKKAYS

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 to 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 Blotter is found in the Financial Bid document, the bid will be taken as null & void however some 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 items are not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bid.
- 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, 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 holding 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 qualify 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 price will be checked as per the perform 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

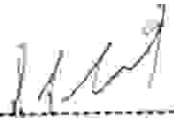
Date: 02/11/2021

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/-

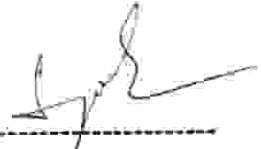
Member Procurement Committee



Head of Finance Division



Head of Admin Division



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/TO/ 1217/2021
Supply & Installation of UPS Batteries

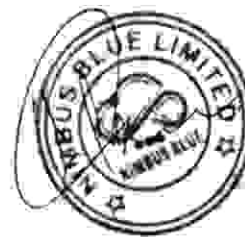
Prepared by: Abdul Nafay

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				25,725,000/-
17% SALES TAX ON SUPPLIES				included
13% SALES TAX ON SERVICES				00.00
TOTAL				25,725,000

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: 11:45 AM

Venue : Board Room

Athar Iqbal
Incharge Procurement

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (DSB)



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	Makrags	Mansoor Shahzad	0301-8382090	A26, Block 6 PECHS, Karachi	

Signature - Procurement Committee Members

Head of Administration

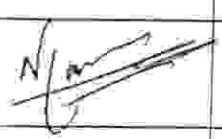
Chief Financial Officer

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	Mackays	Rp. 24,450,000/-			

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDB)

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 / TWO ENVELOPE / TWO STAGE / TWO ENVELOPE
 OPENING DATE: 20.09.21
 OPENING TIME: 11:45 hrs
 ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	_____	1) <u>Mark Keys</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>1</u>	
TOTAL BIDS REJECTED		
REMARKS:	_____	

SIGNATURE MEMBERS PC-ADMIN
 Head - Pla Div. [Signature]
 Head - Admin Div. [Signature]
 Member-1/2/3 [Signature]
 Date: _____

Buyer Record

S.No	Company Name	AMOUNT DEPOSITED
1	Makkays	300
Total		300



Bringing Technology to your Doorstep

Information & Communication Technology Power Systems Electronic & Industrial Test & Measurement Software

INTEGRITY PACT

Contract Number: SNDB/COK/ADM:N/TD/1217/2021

Dated: 2/12/21

Contract Value: PKR 24,450,000/- i.e. (Qty 1500 x Rate Rs.16,300/-)

Contract Title: Supply & Installation of UPS Batteries

Declaration of Fees, Commissions and Brokerage etc. Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

M/S Makkays hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (Gos) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S Makkays represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos, except that which has been expressly declared pursuant hereto.

M/S Makkays certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/S Makkays accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, contract or other instrument, be voidable at the option of Gos.

Notwithstanding any rights and remedies exercised by Gos in this regard, M/S Makkays agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos.

For and On Behalf of

M/S Makkays

Signature: _____

Name: _____

