

Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court
Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1233/2021
3	Tender Description	Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S.No.	NIT # T00531-20-0052 (Daily Express, Express Tribune & Sindh Express) (14/12/2021)
6	Total Bid Documents Sold	02
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	30/12/2021 at 1145 Hrs.
9	No. of bids qualified	03
10	Bid(s) Rejected	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 (QTY = 1 Unit)	Ranking in terms of cost	Comparison with Estimated cost (Rs.800,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Sicom Traders	Qualified	Rs.269,100/-	1 st Lowest Bidder	Rs.530,900/- below the estimated cost	Qualified Bidder	Accepted-Award of Contract
2.	M/s. Next Level Communications (Pvt) Ltd	Qualified	Rs.340,000/-	2 nd Lowest Bidder	Rs.460,000/- Below the estimated cost	High in Bid	-----
3.	M/s. Makkays	Qualified	Rs.936,000/-	3 rd Lowest Bidder	Rs.136,000/- Above the estimated cost	High in Bid	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, **M/s. Sicom Traders** is the lowest evaluated qualified bidder and their bid is also below the estimated cost hence recommended for Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court for Sindh Bank Limited. Quantity

Members Signature- Procurement Committee

Arshad Abbas Soomro
 Head of Administration

Dilshad Hussain Khan
 Chief Financial Officer

Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder SICOM TRADERS

S.No	Type	Unit Cost	Tentative Quantity	*Total Amount
01	60 KVA SERVO MOTOR for Data Centre at Imperial Court	6,269,100/-	1	6,269,100/-

*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
- 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 2 years – 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.

SHARTEEL JAVAN
DIRECTOR MARKETING
(Signature of bidder with name, Designation and Company Seal)

Dated: 28-12-21

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder NEXT LEVEL COMMUNICATIONS PVT LTD

S.No	Type	Unit Cost	Tentative Quantity	*Total Amount
01	60 KVA SERVO MOTOR for Data Centre at Imperial Court	340,000	1	340,000/-

***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

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 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 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 2 years – 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.

Zaid Rehman Sales Engineer, NEXT Level Communications Pvt Ltd.

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

Dated: 27-Dec-2021



4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder: M/S Makkays

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

S.No	Type	Unit Cost	Tentative Quantity	*Total Amount
01	60 KVA SERVO MOTOR for Data Centre at Imperial Court	936,000.00	1	<u>936,000.00</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)

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.

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 howe if the figures are readable and are also duly signed only then, bid will be accepted.

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 f 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

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 crite

ts 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.

Wajahat Ullah Khan / Head Of Sales - South

29.12.2021

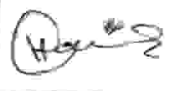
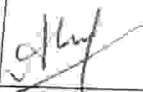



ATTENDANCE SHEET
 BID OPENING -

at Independent Court

FOR SELECTION OF Supply of 60 KVA Servo Motor AVR for Data Centre

Date: 30/12/21

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Makrays	Hanison	0313-2558001	Roshni Khand Society	
02	NLC (Pvt) Ltd.	M. Ayon	0832-2459223	R-19/4A Gohar (Vipra)	
03	Sicom	M. Sharif	0333-328342	Sicom T. P. S.	

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 60 KVA Sero Motor AVR for D-10 Centre of

TYPE OF TENDER

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

Import Cent

OPENING DATE

30/12/21

OPENING TIME

1145 hrs.

ATTENDANCE (MEMBER PC)

NAME

NAME

NAME

NAME

ATTENDANCE (REPS. OF BIDDERS)

NAME

NAME

NAME

NAME

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

NAME

FIRM

BID OFFERED

① MAHARAYS (HARISON)

② NLC (PWA) Ltd (N.A. Agan)

③ SICOM

R. 936,000/-

R. 340,000/-

R. 269,100/-

#03

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

Date: 30/12/21

Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court Evaluation Performa


Serial No: 01

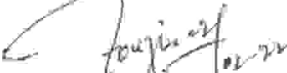
Bidder Name: Suom Hadees


SNDB shall evaluate Eligibility/Technical Proposals using the following criteria.

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	Banks presently on Cliental List for supply of relevant items	20		5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2018-21.	Annexure "A"
		15		3 and above		
		10	10	1 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		15		2 Years and above		
		10		1 Year and above		
3	Average Yearly Turnover in Last 3 Years	20	20	40 Million and above	Audit Report / Tax Return	Annexure "C"
		15		20 Million and above		
		10		10 Million and above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 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 "D"
		15		3 and above		
		10		2 and above		
5	Firm's Status	20		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "E"
		15		Partnership		
		10	10	Proprietorship		
Total Marks		100	80	Qualified / Disqualified		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Taimoor Ghausi
Finance Division


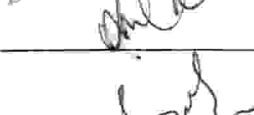

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court Evaluation Performa

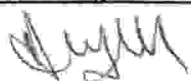
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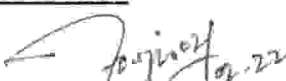
Bidder Name: NLC (PVT) LTD

SNDB shall evaluate Eligibility/Technical Proposals using the following criteria.

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	Banks presently on Cliental List for supply of relevant items	20		5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2018-21.	Annexure "A"
		15		3 and above		
		10	10	1 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		15		2 Years and above		
		10		1 Year and above		
3	Average Yearly Turnover in Last 3 Years	20	20	40 Million and above	Audit Report / Tax Return	Annexure "C"
		15		20 Million and above		
		10		10 Million and above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 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 "D"
		15		3 and above		
		10		2 and above		
5	Firm's Status	20	20	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		15		Partnership		
		10		Proprietorship		
Total Marks		100	90	Qualified / Disqualified		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shumim
Operations Division


Taimoor Ghausi
Finance Division

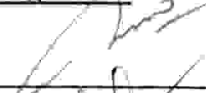


Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court Evaluation Performa

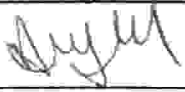
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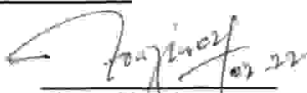
Bidder Name: Makray

SNDB shall evaluate Eligibility/Technical Proposals using the following criteria.

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	Banks presently on Cliental List for supply of relevant items	20	20	5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2018-21.	Annexure "A"
		15		3 and above		
		10		1 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		15		2 Years and above		
		10		1 Year and above		
3	Average Yearly Turnover in Last 3 Years	20	20	40 Million and above	Audit Report / Tax Return	Annexure "C"
		15		20 Million and above		
		10		10 Million and above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	15	4 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 "D"
		15		3 and above		
		10		2 and above		
5	Firm's Status	20	10	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		15		Partnership		
		10		Proprietorship		
Total Marks		100	85	Qualified / Disqualified		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Taimoor Ghausi
Finance Division

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature



