

Bid Evaluation Report		
Supply of Mineral Water to Head Office		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1320/2023
3	Tender Description	Supply of Mineral Water to Head Office
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-22-0039 (27/04/2023)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	16/05/2023 at 1130 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected / Disqualified	0

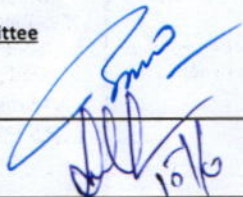
Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.1.6 Million)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Nestle Pakistan Ltd.	Qualified	Rs.1,645,250/-	1 st Lowest Bidder	Rs. 45,250/- Above the estimated cost	1 st Lowest As Most Advantageous Bid	Accepted-Award of Contract

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Nestle Pakistan Ltd. is the most advantageous bid, hence recommended for award of contract to **Supply of Mineral Water to Head Office** to Sindh Bank Limited.

Members Signature- Procurement Committee

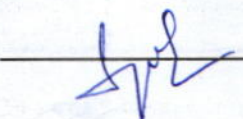
Arshad Abbas Soomro
Head of Administration



Dilshad Hussain Khan
Chief Financial Officer



Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



TENDER No: SNDB/ADMIN/TD/1320/2023

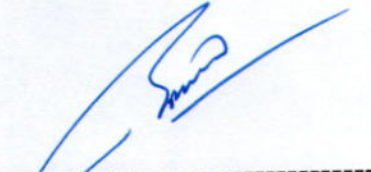
Dated: 13-06-2023

Supply of Mineral Water to Head Office
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	Estimated Price.	Current tender Price
01	Rs.360/- Per Bottle	Rs.350/- Per Bottle


Member Procurement Committee



Head of Admin Division



Head of Finance Division



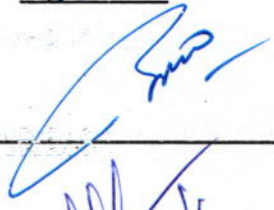
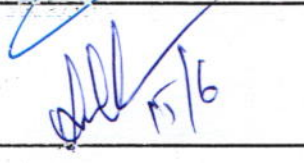
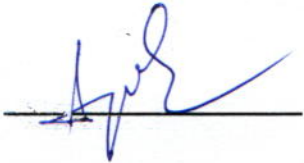
Member of IDBL

CERTIFICATE

This is to certify that no complaint has been received in related Supply of Mineral

Water to Head Office having Reference No. SNDB/COK/ADMIN/TD/1320/2023

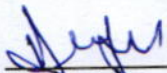
having SPPRA ID No: T00531-22-0039

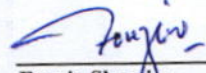
<u>Members – Procurement Committee</u>	<u>Signature</u>
1) HEAD OF ADMINISTRATION	
2) CHIEF FINANCIAL OFFICER	
3) CHIEF MANAGER, IDBL	

Supply of Mineral Water to Head OfficeSerial No: 01Bidder Name: Nestle Pakistan Ltd.

S. No	Descriptions	Total Points	Points 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	ISO certification a. 22000 b. 18001 c. 14001 for Quality, Environment, Health & Safety	30	30	If all	Attach Certificate	Ann "A"
		15		If in two		
		8		If in one		
2	Average Yearly Turn Over in Last 3 Years	20	20	On an average of 11 M and above per year	Audit Report/Tax Return	Ann "D"
		10		On an average of 3 M and above per year		
3	Years in business (Date of establishment of company)	20	20	5 years & above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Ann "E"
		10		3 years & above		
		4		2 years & above		
4	Companies on cliental list (with minimum supply of mineral water 8000 to 10000 litre/month to each company)	20	20	10 & above	Attach updated confirmation letter from each company	Ann "F"
		10		5 & above		
		4		3 & above		
5	Provision of report from NSF and SGS laboratories endorsing the presence of required ingredients / minerals for drinking water	10	10	If all two	Attached updated Testing reports	Ann "G"
		5		If one		
Total Marks		100	100	Qualified / Disqualified		

Members Signatures- Evaluation Committee


Athar Iqbal
Administration Division


Fouzia Shamin
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

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

Signature



