

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 <sup>st</sup> Lowest Bidder	Rs. 45,250/- Above the estimated cost	1 <sup>st</sup> Lowest As Most Advantageous Bid	Accepted-Award of Contract

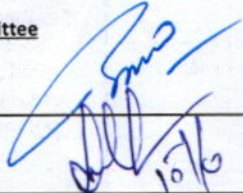


Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Nestle Pakistan Ltd. is the most advantageous bid, hence recommended for award of contract to **Supply of Mineral Water to Head Office** to Sindh Bank Limited.

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

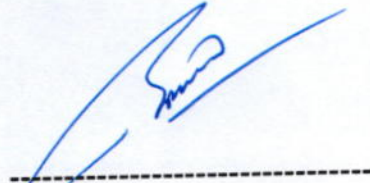
Dated: 13-06-2023

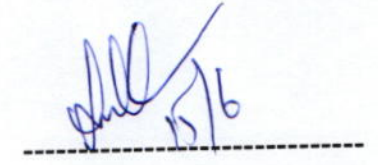
**Supply of Mineral Water to Head Office**  
**Certificate in Compliance of Rule 48 of SPPRA**

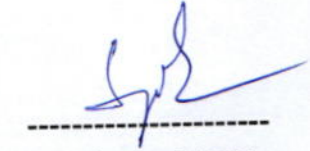
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Price.	Current tender Price
01	Rs.360/- Per Bottle	Rs.350/- Per Bottle

**Member Procurement Committee**

  
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Head of Admin Division

  
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Head of Finance Division

  
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Member of IDBL

## CERTIFICATE

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

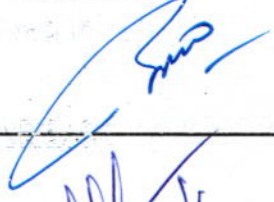
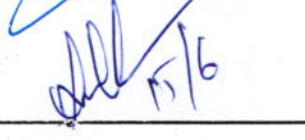
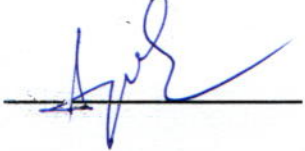
Water to Head Office having Reference No. SNDB/COK/ADMIN/TD/1320/2023

having SPPRA ID No: T00531-22-0039

### Members – Procurement Committee

### Signature

- 1) HEAD OF ADMINISTRATION
- 2) CHIEF FINANCIAL OFFICER
- 3) CHIEF MANAGER, IDBL

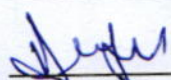
  
  


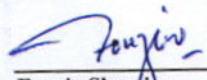


**Supply of Mineral Water to Head Office**Serial No: 01Bidder Name: Nestle Pakistan Ltd.

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	30	30	If all	Attach Certificate	Ann "A"
	a. 22000	15		If in two		
	b. 18001	8		If in one		
	c. 14001 for Quality, Environment, Health & Safety					
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





## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder Nestle Pakistan Limited

#### Section 'A'

Description	Quantity (19 Litre )	Unit Rate	Amount
Mineral Water Bottle (Supply on daily basis)	4,440 bottle per Year	(380-30 = 350/=)	M.R.P - Fixed Discount = 1554,000/= Offered Price

#### Section 'B'

Description	Quantity	Amount
Bottle Security Deposit-Refundable	1	Rs. 1,250/=

#### Section 'C'

Description	Quantity	Unit Rate	Amount
Cold Water Dispenser	5	Rs. 18,000/=	Rs. 90,000/=

**Grand Total Amount of Section A+B+C =** 1554000 + 1250 + 90000 = 1,645,250/-

#### \*Grand Total:

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 5. below)

#### Note

- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour 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 \*Grand Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.  
**a. Amount of Section 'A' + Section 'B' + Section 'C'**
- Supply of mineral water will be on daily basis if any delay in water supply on due date (date given on supply order) a fine of Rs.500/-per day will be deducted from the bill.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. SPPRA Rule 49 may please be referred. As it is a Package Tender, so no partial cost will be considered for award of contract,
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the water within the contract 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 after due signature is 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 within 5 working days of issue of supply order.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the total marks of technical & financial evaluation are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.

Signature & Stamp of Bidder



ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Supply of Mineral water to Head Office

Date: 16-05-2023

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Nestle Pakistan Limited.	By Drop Box			

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 Mineral Water to Head Office

TYPE OF TENDER

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

OPENING DATE

16/5/23

OPENING TIME

11:30 AM

ATTENDANCE (MEMBER PC)

MEM

MEM

MEM

MEM

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

MEM

MEM

MEM

MEM

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

1) Nestle Pakistan Limited

Rs. 1,645,280/-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]