

Bid Evaluation Report		
Supply of Fire Proof Almira		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1318/2023
3	Tender Description	Supply of Fire Proof Almira
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-22-0039. Express Tribune (English) , Daily Express (Urdu), Sobh (Sindhi) (26/04/2023)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical / Financial Bid Opening Date & Time	16/05/2023 at 1100 Hrs.
9	No. of bids qualified	03
10	Bid(s) Rejected / Disqualified	0

Details on the above as given below:

Sr	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.1.8 Million)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Madina Safe Locker Company	Qualified	Rs.1,638,000/-	1 st Lowest Bidder	Rs. 162,000/- below the estimated cost	1 st Lowest As Most Advantageous Bid	Accepted-Award of Contract
2.	Hussain Safe Engineering (Pvt.) Ltd.	Qualified	Rs.1,942,200/-	2 nd Lowest Bidder	Rs. 142,200/- Above the estimated cost	2 nd Lowest Evaluated Qualified Bidder	----
3.	M/s. H.M Abdullah & Sons	Qualified	Rs.2,110,000/-	3 rd Lowest Bidder	Rs. 310,000/- Above the estimated cost	3 rd Lowest Evaluated Qualified Bidder	----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Madina Safe Locker Company** is the most advantageous bid and their bid is also below the estimated cost, hence recommended for award of contract to **Supply of Fire Proof Almira** 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

Date: 16/5/23

SUPPLY OF STEEL ALMIRAHS Evaluation Performa

Serial No: 01

Bidder Name: Madina Saeed Locker
Company

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
1	Experience with at least 2 x Banks on related subject	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	✓ Yes	No	A
2	Minimum 5 year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	✓ Yes	No	B
3	Average Yearly Turn Over in Last 3 Years 1.5 Million per Year	Tax Return/ Audit Report of Last 3 Years	✓ Yes	No	C
Qualified / Disqualified					

Athar Iqbal
Administration Division

Fouzia Shamim
Operations Division

Hasan Raza
Finance Division

Members Procurement Committee

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

Signature

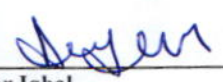
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SUPPLY OF STEEL ALMIRAHs
Evaluation Performa

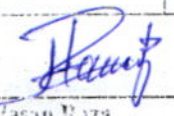
Serial No: 02

Bidder Name: Hussain Safo Engineering
(Pvt) Ltd.

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
1	Experience with at least 2 x Banks on related subject	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	✓ Yes	No	A
2	Minimum 5 year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	✓ Yes	No	B
3	Average Yearly Turn Over in Last 3 Years 1.5 Million per Year	Tax Return/ Audit Report of Last 3 Years	✓ Yes	No	C
Qualified / Disqualified					


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Masan Raza
Finance Division

Members Procurement Committee

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

Signature





Date: 16/5/23

SUPPLY OF STEEL ALMIRAHS Evaluation Performa

Serial No: 03

Bidder Name: H.M Abdullah & Sons

S. No.	Requisite	Vendor Action	Sufficient Evidence Produced		Document attached as Annexure
1	Experience with at least 2 x Banks on related subject	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	✓ Yes	No	A
2	Minimum 5 year experience in the related field	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	✓ Yes	No	B
3	Average Yearly Turn Over in Last <u>3</u> Years 1.5 Million per Year	Tax Return/ Audit Report of Last <u>3</u> Years	✓ Yes	No	C
<div style="text-align: center;"> Qualified / Disqualified </div>					

Athar Iqbal
Administration Division

Fouzia Shamim
Operations Division

Hasan Raza
Finance Division

Members Procurement Committee

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

Signature

Comparison Of Supply of Fire Proof Almira									
S. No.	Item Description	QTY	Madina Safe Locker Company		Hussain Safe Engineering (Pvt.) Ltd.		H.M Abdullah & Sons		Amount
			Rate	Amount	Rate	Amount	Rate	Amount	
01	FIRE RESISTANT ALMIRAH (On Need Basis) Size: 72" height x 36" width x 20" depth	18	76,000	1,368,000	107,900	1,942,200	90,000	1,620,000	
02	Transportation Charge	JOB	JOB	270,000	JOB	FOC	JOB	490,000	
Total				1,638,000		1,942,200		2,110,000	

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div

Member-IDBL

Date:

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder

Madina Safe Locker Company

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH (On Need Basis) Size: 72" height x 36" width x 20" depth	76,000	18	1,368,000/-
2	Transportation Charge	Job		270,000/-
*Total Amount				1,638,000/-

* 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 6. below)

Note:

1. 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.
2. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill
3. 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 labour charges.
4. 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 & branch.
5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. 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.
7. 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.
8. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has highest turnover in the technical evaluation.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. 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.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Warranty 5 year mandatory.
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 N.

We, hereby accept all the terms and conditions as given above.



(Signature of Bidder with Date, Designation and Company Seal)

Dated: 13/08/2023.

Supply & Installation of Fire Proof Almirahs

SIGNATURE MEMBER PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder Hussain Safe Engineering Pvt Ltd

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH (On Need Basis) Size: 72" height x 36" width x 20" depth	107,900	18	1,942,200/-
2	Transportation Charge	Job		FOC
*Total Amount				1,942,200/-

* 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 6. below)

Note:

- 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.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs. 5,000/- per day will be deducted from the bill.
- 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 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 & branch.
- Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 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.
- 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 20 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has highest turnover in the technical evaluation.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
- 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 terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Warranty 5 year mandatory.
- 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 N.

We, hereby accept all the terms and conditions as given below.

Khuram Shakil
Area Manager



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

Dated: 08-05-23

Tender Document
Supply & Installation of Fire Proof Almirahs

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder H M Abdullah & Sons.

S #	Item Description	Rate	Qty	Amount
1	FIRE RESISTANT ALMIRAH (On Need Basis) Size: 72" height x 36" width x 20" depth	90,000/-	18	16,20,000/-
2	Transportation Charge	Job		490,000/-
*Total Amount				2,110,000/-

* 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 6. below)

Note:

- 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.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs. 5,000/-per day will be deducted from the bill
- 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 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 & branch.
- Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 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.
- 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 20 working days of Issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has highest turnover in the technical evaluation.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
- 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 terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
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- Warranty 5 year mandatory.
- 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 N.

We, hereby accept all the terms and conditions as given above.

Grohar Ayub Managing Partner

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

Dated: 12/05/23

H M. Abdullah & Sons
HAFIZABAD ROAD
GUJRANWALA

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply of Fire Proof Almirah

Date: 16-05-2023

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Machina Safe	محمد علی	0333 449936	M. P. Khan	
2	Hussain Safe				
3	H.M. Abdullah & Son			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 Fire Proof Almirah

TYPE OF TENDER

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

OPENING DATE

16/5/23

OPENING TIME

11:00 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

- | NAME | FIRM | BID OFFERED |
|------|--------------------|----------------|
| ① | Mahmud Safe | R. 1,638,000/- |
| ② | Hussain Safe | R. 1,942,200/- |
| ③ | H.M Abdullah & Son | R. 2,110,000/- |
| | | |
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SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____