

| Bid Evaluation Report | | |
|--|---|--|
| Supply of Invertor Splits Air Conditioners Units for Existing Branches | | |
| 1 | Name of Procuring Agency | Sindh Bank Limited |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/1430/2025 |
| 3 | Tender Description | Supply of Invertor Splits Air Conditioners Units for Existing Branches |
| 4 | Method of Procurement | Single Stage One Envelope Bidding Procedure |
| 5 | Tender Published & SPPRA S. No. | SPPRA E-PADS –S-250582421 Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (20/05/2025) |
| 6 | Total Bids Received | 01 |
| 7 | Technical / Financial Bid Opening Date & Time | 05/06/2025 at 1030 Hrs. |
| 8 | No. of bids qualified | 01 |
| 9 | 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/ Mandatory | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost (Rs.30,000,000/-) | Reasons for acceptance/ rejection | Remarks |
|-------|------------------------|---|----------------------------|--------------------------|---|-----------------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | M/s. Shaheer Traders | Qualified | Rs.29,704,000/- | Only Bidder | Rs.296,000/- Below the Estimated Cost i.e.0.9866% | Accepted as Most Advantageous Bid | Accepted- Award of Contract and Rule 48 has been complied with |

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Shaheer Traders** is the most advantageous bid i.e.Rs.29,704,000/-, and their bid is also below the estimated cost, hence recommended for award of contract for **Supply of Invertor Splits Air Conditioners Units for Existing Branches of Sindh Bank Limited.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Director Works & Services
(SMIU) Karachi

TENDER No: SNDB/ADMIN/TD/1430/2025

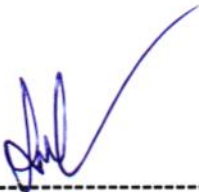
Dated: 05-06-2025

Supply of Invertor Splits Air Conditioners Units for Existing Branches
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 Cost | Current Tender Price |
|------|-----------------|----------------------|
| 01 | Rs.30,000,000/- | Rs.29,704,000/- |

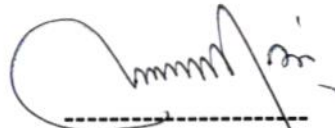
Member Procurement Committee



Head of Finance Division



Head of Admin Division




Director Works &
Services (SMIU)


SUMMARY OF EVALUATION FOR SUPPLY INVERTOR SPLITS AIR CONDITIONERS UNITS FOR EXISTING BRANCHES

| S.No | Bidders | Firm Status | | Points Obtained | Experience in similar nature of work during the last five years | | Points Obtained | Average Yearly Turnover in Last 3 years | | Points Obtained | Grand Total | Qualified (70%) marks / Disqualified |
|------|----------------------|-------------------------------------|------------------------|--------------------|--|-------------|--------------------|--|--------------------------|--------------------|----------------|--|
| | | Total Points | | | Total Points | | | Total Points | | | | |
| | | Public / Private/ Partnership | Sole Proprietorship | | 4 and Above | 1 and above | | 30 Million & Above | 10 Million & Above | | | |
| | | 30 | 20 | | 35 | 25 | | 35 | 25 | | | |
| 1 | M/s. Shaheer Traders | | 20 | 20 | 35 | | 35 | 35 | | 35 | 90 | Qualified |

Members Signature- Evaluation Team


Athar Iqbal
Admin Division


Fouzia Shamin
Operation Division

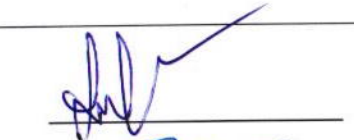

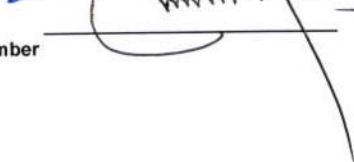

Hasan Raza
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer - Chairman

Arshad Abbas Soomro
Head of Administration - Member

Parvaiz Ali Bhutto
Director Works & Services (SMIU) - External Member

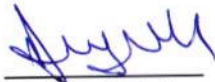




DISQUALIFICATION PERFORMA

SUPPLY OF INVERTOR SPLITS AIR CONDITIONERS UNITS FOR EXISTING BRANCHES

| S.No | Bidders | Registered with GST/Income Tax/SRB | 2 X Warning Letters Issued | Blacklisting by SPPRA & Sindh Bank Ltd | Alternate Bid is Offered | Subletting | If during verification process of the cliental list the response by any of the bank is unsatisfactory on account of previous performance. | Qualified/ Disqualified |
|------|----------------------|---------------------------------------|-------------------------------|--|-----------------------------|------------|---|----------------------------|
| 1 | M/s. Shaheer Traders | Yes | No | No | No | No | No | Qualified |

Members Signature- Evaluation Team



Athar Iqbal
Admin Division



Fouzia Shamin
Operation Division



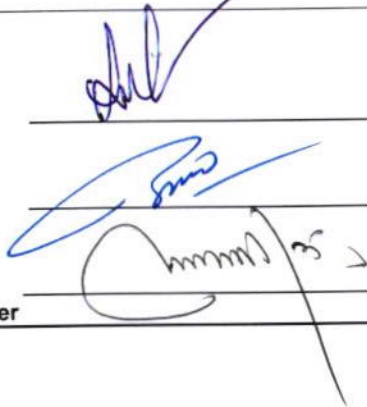
Hasan Raza
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer - Chairman

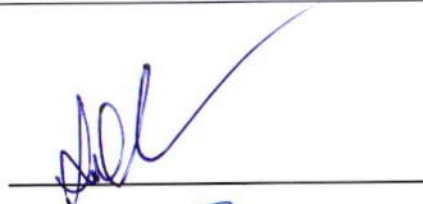
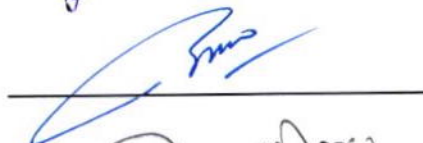
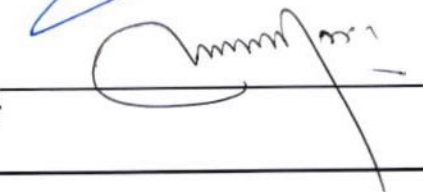
Arshad Abbas Soomro
Head of Administration - Member

Parvaiz Ali Bhutto
Director Works & Services (SMIU) - External Member



MANDATORY CONDITIONS

| SUPPLY OF INVERTOR SPLIT AIR CONDITIONERS UNITS FOR EXISITNG BRANCHES | | | | | Complied with or not |
|---|----------------------|---------------------------------------|-----------------------------|---|----------------------|
| S.No | Bidders | Attachement of Affidavit (Annexure I) | GST / FBR/ SRB Registration | Bids are submitted in prescribed Financial proposal | |
| 1 | M/s. Shaheer Traders | Complied with | Complied with | Complied with | Complied with |

Members Signature- Evaluation TeamAthar Iqbal
Admin DivisionFouzia Shamin
Operation DivisionHasan Raza
Finance Division**Members Signature- Procurement Committee**Dilshad Hussain Khan
Chief Financial Officer - ChairmanArshad Abbas Soomro
Head of Administration - MemberParvaiz Ali Bhutto
Director Works & Services (SMIU) - External Member

ANNEXURE "E"

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head of the bidder]

[with Financial Bid]

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder Shaher Traders

| | |
|--|--------------------|
| SIGNATURE PC MEMBERS-SINDH BANK LTD | |
| Head of Administration | <i>[Signature]</i> |
| Director Works & Services SMIU | <i>[Signature]</i> |

| S. No. | Description | Rate Per Unit | Approximate quantity required | Amount |
|----------------------------|--|------------------|-------------------------------|---------------------|
| 1. | Invertor Split Air - Conditioner 1 Ton Brand Name: <u>Kemurad</u> Model: <u>Kes-1273/Kea-1274/Kco-1275</u> | <u>131,20/-</u> | 50 | <u>6,556,000/-</u> |
| 2. | Invertor Split Air - Conditioner 1.5 Ton Brand Name: <u>Kemurad</u> Model: <u>Kes-1873/Kea-1874/Kco-1875</u> | <u>154,320/-</u> | 150 | <u>23,148,000/-</u> |
| *Grand Total Amount | | | | <u>29,704,000/-</u> |

***Grand Total:** Twenty nine Million Seven hundred and four thousand only

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

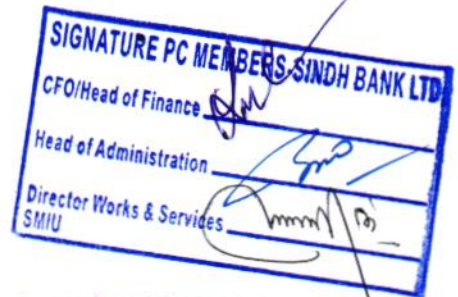
- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only 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.
- 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 of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies 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.
- Most Advantageous Bid 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 revealed at any stage after Supply of the equipment that the asked specification of the tender have not been met, the amount of the total supply 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 H 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 20 working days of issue of supply order.
13. 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.
14. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
15. 05 years warranty for compressor and 1 year warranty for all parts.

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

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


Dated: 05-06-25



SINDH BANK
سندھ بینک
Power To The People

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply of Inverter Split air Conditioner units for
Date: 05-06-2014 ^{existing} _{Bomalla}

| S.No | Company Name | Name of Company Representative | Contact No. | Company Address | Signature |
|------|-----------------|--------------------------------|--------------|---------------------------|---|
| 01 | Shaheen traders | Mphien Saad | 0300-1110763 | SK Pechs Bak 2 Korachi |  |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Signature –Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University



MINUTES OF THE OPENING OF THE TENDER (TECHNICAL /FINANCIAL PHASE)

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of Inverter Split air conditioner units for existing
Branches

TYPE OF TENDER

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

OPENING DATE

05-06-2024

OPENING TIME

10:30 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

Matin

FIRM

SITAI/keer

BID OFFERED

Rs 29,704,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

REMARKS

