IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH BANK

POWER TO THE PEOPLE

Bid Evaluation Report		
Supply of Mineral Water to Karachi Region 93 Branches		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1466/2025
3	Tender Description	Supply of Mineral Water to Karachi Region 93 Branches
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250924421 Express Tribune (English) , Daily Express (Urdu), Sindh Express (Sindhi) (12/09/2025)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	30/09/2025 at 1115 Hrs.
9	No. of bids qualified	01
10	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.6,700,000/-)*	*Reasons for acceptance/ rejection*	*Remarks*
	1	2	3	4	5	6	7
1.	M/s. Nordica Health Products (Pvt) Ltd	Qualified	Rs.6,199,960/- (Bottle Qty 34,272 per year x Rs.180 per bottle = Rs.6,168,960/-) (One Bottle Security Deposit Rs.1,000/-) (One Cold Water Dispenser Rs.30,000/-)	Only Bidder	Rs.500,040/- Below the estimated cost	Only bidder as Most Advantageous Bid Accepted- Award of Contract	Rule 48 has been complied

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Nordica Health Products (Pvt) Ltd** is the most advantageous bid i.e. **Rs.6,199,960/-**, and their bid is also below the estimated cost, hence recommended for award of contract for **Supply of Mineral Water to Karachi Region 93 Branches** of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Parvez Bhutto -Director Works & Services (SMIU) Karachi

SINDHBANK

Date: 30/9/2025

SUPPLY OF MINERAL WATER TO KARACHI REGION BRANCHES

Serial No: 01

Bidder Name: Nordica Health Products (Pvt) 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 • Food & Safety Management System ISO-22000:2018 • Quality Management System ISO 9001:2015 • Pakistan Standards & Quality Control Authority (PSQCA)	30	30	If an all	Attach Certificates	Ann "A"
		15		If in two		
		8		If in one		
2	Certificate of PSQCA bottle analysis	5	5	Yes	Attach Certificate	Ann "B"
		0		No		
3	Certificate of PSQCA bottle caps standard	5	5	Yes	Attach Certificate	Ann "C"
		0		No		
4	Average Yearly Turn Over in Last 3 Years	10	10	On an average of 11 M and above per year	Audit Report/Tax Return	Ann "D"
		5		On an average of 3 M and above per year		
5	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"
		15		3 years & above		
		10		1 years & above		
6	Companies on cliental list (with minimum supply of mineral water 8000 to 10000 litre/month to each company)	20	20	10 & above	Attach updated cliental list with POC Details, email & PTCL numbers	Ann "F"
		10		5 & above		
		4		3 & above		
7	Provision of report from PCSIR (Quarterly) & Agha Khan University drinking water (Monthly) endorsing the presence of required ingredients/minerals for drinking water	10	10	If all two	Attached updated Testing reports 2024-25	Ann "G"
		5		If one		
	Total Marks	100	100	Qualified / Disqualified		

Acquiring of 70% marks is mandatory for qualification in evaluation criteria

Members Signatures- Evaluation Team

Athar Iqbal
Administration Division

Fouzia Shamim
Operations Division

Hasan Raza
Finance Division

Members Procurement Committee

Signature

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

MANDATORY & DISQUALIFICATION CONDITIONS

SUPPLY OF MINERAL WATER FOR KARACHI REGION BRANCHES

S.No	Bidder	Black Listing on SPPRA /SINDH BANK LTD (Yes/No)	FBR Registration/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	2 X Warning Letters issued by SNDB (Yes/No)	Qualified / DisQualified
1	Nordica Health Products (Pvt) Ltd	No	Yes	No	No	Qualified

Members Signature- Evaluation Team

M.Athar Iqbal
Admin Division

Fouzia Shamim
Operation Division

Hasan Raza
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Chief Financial Officer

Parvaiz Ali Bhutto
Director Works and Services (SMIU)

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH BANK

POWER TO THE PEOPLE

TENDER No: SNDB/ADMIN/TD/1466/2025
Dated: 30-09-2025

Supply of Mineral Water to Karachi Region 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.6,700,000/-	Rs.6,199,960/-

Member Procurement Committee

Head of Finance Division	**Head of Admin Division**	**Director Works & Services (SMIU)**

watella
Live Better

SIGNATURE PC MEMBERS-SINDH BANK LTD
CFO/Head of Finance
Head of Administration
Director Works & Services
SMIU

NORDICA

ANNEXURE "E"

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

(Applicable for the year 2025-26)

Name of Bidder **Nordica Health Products (Pvt) Ltd**

Section 'A'

Description	Quantity (19 Litre)	Unit Rate	Amount
Mineral Water Bottle (Supply on daily basis)	34,272 bottle per Year	180/-	6,168,960/-

Section 'B'

Description	Quantity	Amount
Bottle Security Deposit-Refundable	1	1,000/-

Section 'C'

Description	Quantity	Unit Rate	Amount
Cold Water Dispenser (on need basis)	1	30,000/-	30,000/-

Grand Total Amount of Section A+B+C = 6,199,960/-

*** Grand Total Amount;**

***This Grand Total will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous Bid" is the lowest. (For further clarification refer Note 7. below).**

Note

1. 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, installation, commissioning, transportation and labour 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 Branch Manager.
3. **Calculation of bid security. 5% of the *(Total Estimated Cost) i.e. (5% of Rs.6,700,000 = Rs. 335,000/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour 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 2 days will be given for the supply of requisite and it will be expected within 01 days of issue of the purchase order, the said supplies will be made available at the site.
6. If the item is not provided after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
7. 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.
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. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. 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.
11. 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.

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

Mr. Fahad Bin Hilal (CEO)

(Signature of bidder with name, Designation and Company

Dated: **September 20, 2025**

NORDICA HEALTH PRODUCTS (PVT) LTD

NORDICA HEALTH PRODUCTS (PVT) LTD
Plot L-11-D-1, Block 21, F.B. Industrial Area Karachi.
Tel: (021) 111-92-92-92 | www.watella.pk

SINDHBANK

ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF Supply of Mineral Water to Karachi Region Branches

Date: 30-9-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1.	Nordica Health	Farshad Ahmed.	0332 2009777	S.I.T.E - Industrial Area Khi-	[signature]

Signature –Procurement Committee Member

Chief Financial Officer ____________ [signature]

Head of Administration ____________ [signature]

Director Works & Service ____________ [signature]
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 Mineral water to Karachi Region Branches

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE

OPENING DATE 30-9-2025

OPENING TIME 1115 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
ERSHAD	NORDICA	Rs 6,199,900/-

TOTAL BIDS ACCEPTED FOR EVALUATION #01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU