

28/12/2016

**Supply & Installation of Shrink Wrapping Machines
Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/744/2016
3	Tender Description	Supply & Installation of Shrink Wrapping Machines
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 30704. Notification (05/12/2016)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	20/12/2016 at 1300 Hrs.
9	No. of bids qualified	03
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Total Quantity = 04)	Ranking in terms of cost	Comparison with Estimated cost (Rs.216,450/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Rayyanco	Qualified – Obtained 100% in Evaluation Process	Rs.775,992/- (Rs.193,998/- each)	1 st Lowest Bidder	Rs. 22,452 /- below the estimated cost	1 st Lowest Evaluated Qualified Bidder	Accepted-Award of Contract
2.	M/s. Gemco	Disqualified – Obtained 60% in Evaluation Process	Rs.840,000/- (Rs.210,000/- each)	2 nd Lowest Bidder	Rs. 6,450/- below the estimated cost	Disqualified due to non-fulfillment of eligibility criteria	
3.	M/s. MIF Solutions	Qualified- Obtained 90% in Evaluation Process	Rs. 865,800/- (Rs.216,450/- each)	3 rd Lowest Bidder	On Par with the estimated cost	3 rd Lowest Evaluated Qualified Bidder	

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Rayyanco stands as 1st Lowest evaluated qualified bidder for Supply & Installation of Shrink Wrapping Machines to Sindh Bank Limited.

Members Signature- Procurement Committee



Lt. Col. (R) Shahzad Begg
Head of Administration

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of Shrink Wrapping
 Date: 20/11/16 Machines

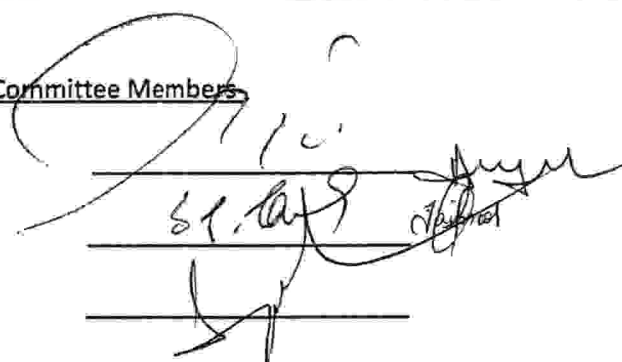
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	RAYYANCO	M. Mashhood	0322-2002313	84 A, SMCHS Karachi	
02	MIF Stor	Masoud	0331-500267	MIF Stor Karachi	
03	Genco	By Dr			

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 & Installation of shrink wrapping Machines

TYPE OF TENDER

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

OPENING DATE

20-12-16

OPENING TIME

13:00 Hours

ATTENDANCE (MEMBER PC)

Head of Admin
CFO

Chief Manager- IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Mr KAZMI
Mr FAISAL
DEEPAK

MFS
RAYANO
CICCO

TOTAL BIDS ACCEPTED FOR EVALUATION

3

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

Zed/2/16

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL
PRICE SCHEDULE

(Applicable for the year 2016)

 Name of Bidder: **MIF Solutions (Pvt) Ltd**

S. No.	Item Description	Rate/Unit	Approximate Qty Required	Amount
1	Shrink Wrapping Machines.	Rs:216,450.00	4	Rs:865,800.00
	Rupees Eight hundred sixty five thousand and eight hundred only.		*Total Amount.	Rs:865,800.00

*This total amount will be taken as lowest submitted price offered by the vendor.

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.500/-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 labor charges.
- No advance payment for the supply of equipment will be made; bills are only being processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- 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 favor of Sindh Bank Ltd.
- 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 (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks 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 1 year mandatory.
- No additional charges will be paid for repair/maintenance of all supplied items.
- Supply & Installation can be in any region of Pakistan.


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


S. Masoud Akhtar Kazmi. (Director)


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

 Dated: 10-12-2016

SIGNATURE MEMBERS PC-ADMIN

 Head - Fin Div. 

 Head - Admin Div. 

 Member-IDRL 

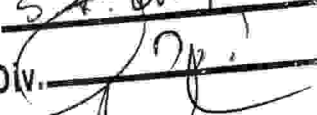

Date: _____

MIF SOLUTIONS (PVT) LTD

 14/1, 2nd Floor, World Business Centre, DHA Phase 1, Karachi - Pakistan.
 Tel: 92-21-35894465-70 - 72 Fax: 92-21-35894469 Email: mk@mifsolutions.com.pk

SUPPLY & INSTALLATION OF SHRINK WRAPPING MACHINES

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. Head - Admin Div. Member-IDBL. 

4 FINANCIAL PROPOSAL

PRICE SCHEDULE Date: _____

(Applicable for the year 2016)

Name of Bidder _____

S. No.	Item Description	Rate/Unit	Approximate quantity required	Amount
1	Shrink Wrapping Machines	Rs. 210,000/-	04	Rs 840,000/-
			*Total Amount	

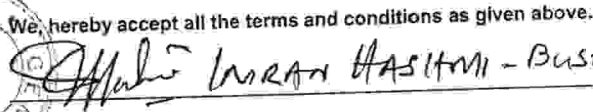
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We hereby accept all the terms and conditions as given above.



 Miran HASIMI - Business Development Manager.

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

Dated: 19-12-2016