

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Supply & Installation of 03 KVA UPS
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/613/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 8,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) .
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 06/10/2015 At 1130 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT
(Enclose a copy) 08/12/2015 Attached
M/S Genco, 43, 4/A, block-6,
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER PECHS, Karachi
- 16) CONTRACT AWARD PRICE Rs. 4,485,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s. ~~Makkays~~ Genco
2) M/s. Makkays
3) M/s. Inovative
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ COMPETENT AUTHORITY _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S. No: 25301/2015
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Daily Express & Ibrat 17th Sep 2015
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 12/01/2016

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

Lt Col (R) Shahzad Begg
EVP/Head of Administration
SINDH BANK LIMITED

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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SINDBANK

19/11/2015

Supply & Installation of 3 KVA UPS Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/613/2015
3	Tender Description	Supply & Installation of 3 KVA UPS
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 25301. Express Tribune, Daily Express, Daily Ibrat (17/09/2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical & Financial Bid Opening Date & Time	06/10/2015 at 1130 Hrs.
9	No. of bid qualified	03
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility Criteria	Total Bid Offered (Total Quantity =30)	Ranking in terms of Cost	Comparison with Estimated Cost (Rs. 8,000,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	4	5	6	7	8
1.	M/s. Gemco	Qualified	Rs.149,500/- each Rs.4,485,000/-	1 st Lowest	Rs. 3,515,000/- below the estimated cost	Accepted as being 1 st Lowest Qualified Bidder	.
2.	M/s. Makkays	Qualified	Rs.194,328/- each Rs.5,829,840/-	2 nd Lowest	Rs.2,170,160/- below the estimated cost	2 nd Lowest Qualified Bidder	.
3.	M/s. Innovative	Qualified	Rs.370,000/- each Rs.11,100,000/-	3 rd Lowest	Rs. 3,100,000/- above the estimated cost	3 rd Lowest Qualified Bidder	.

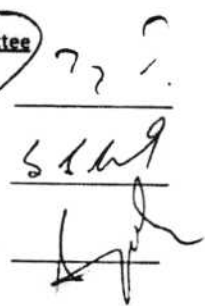
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Gemco stands as 1st Lowest Evaluated Qualified Bidder for Supply & Installation of 3KVA UPS to Sindh Bank Limited.

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)



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

TYPE OF PROCUREMENT ✓ ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME 3KVA
 TYPE OF TENDER ✓ SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
 OPENING DATE 6/10/15
 OPENING TIME 1130

ATTENDANCE (MEMBER PC)
HA
CFD
CHIEFMANAGER, IDBL

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
1-	<u>Noman</u>	<u>MAKKAYS</u>
2-	<u>Arsalan</u>	<u>Innovative</u>
3-	<u>Imran Hashmi</u>	<u>CGEMCO</u>

TOTAL BIDS ACCEPTED FOR EVALUATION #03
 TOTAL BIDS REJECTED -
 REMARKS _____

PROCUREMENT COMMITTEE
HA

SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. [Signature]
 Head - Admin Div. [Signature]
 Member-IDBL. [Signature]
 Date: [Signature]

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF SKVA UPS

Date: 6/10/15

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Makky.	NOMAN	0300 8281674	B-26, Block 15 G. 19th Cl. KHI.	
02	INNOVATIVE	ARSALAN	0345 3955525		
03	GEMCO	Imran	0300 - 2426116	43/41A, PEEKS G, KHI	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)


Dated: 12/10/2015

3KVA UPS

Serial No: 01
Bidder **INNOVATIVE**

S. No.	Requisite	Total Marks	Marks 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	Banks presently on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of relevant items	30		5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2015.	Annexure "A"
		20		3 and above		
		10	10	1 and above		
2	Years in Business in relevant field	10	10	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		5		2 years and above		
		3		1 years and below		
3	Average Yearly Turn Over in Last 3 Years	10	10	40 Million and above	Audit Report / Tax Return	Annexure "C"
		5		20 Million and above		
		3		10 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	10		4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		5	5	3 and above		
		3		2 and above		
5	Company Proof of Import	20	20	Yes	Attach Previous Certificate/ Bill of Entry	Annexure "E"
		0		No		
6	Firm's Status	20	20	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		10		Partnership		
		5		Proprietorship		
Total Marks		100	75	Qualified / Disqualified		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division

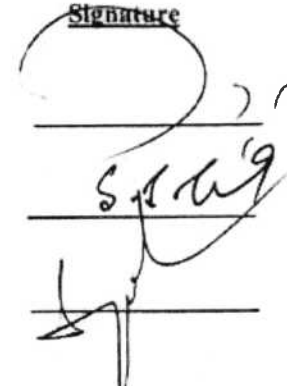

Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature


Meera

Dated: 12/10/2015

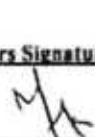
3KVA UPS

Serial No: 02


Bidder MAKKAYS

S. No.	Requisite	Total Marks	Marks 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	Banks presently on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of relevant items	30		5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2015.	Annexure "A"
		20	20	3 and above		
		10		1 and above		
2	Years in Business in relevant field	10	10	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		5		2 years and above		
		3		1 years and below		
3	Average Yearly Turn Over in Last 3 Years	10	10	40 Million and above	Audit Report / Tax Return	Annexure "C"
		5		20 Million and above		
		3		10 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	10	10	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		5		3 and above		
		3		2 and above		
5	Company Proof of Import	20	20	Yes	Attach Previous Certificate/ Bill of Entry	Annexure "E"
		0		No		
6	Firm's Status	20		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		10		Partnership		
		5	5	Proprietorship		
Total Marks		100	75	Qualified / Disqualified		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature




Sauza
S. B
A/for. at.
Sudh

Dated: 12/10/2015

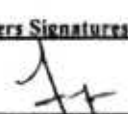
3KVA UPS

Serial No: 01

Bidder M/S Gromlo

S. No.	Requisite	Total Marks	Marks 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	Banks presently on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of relevant items	30		5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2015.	Annexure "A"
		20	20	3 and above		
		10		1 and above		
2	Years in Business in relevant field	10	10	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		5		2 years and above		
		3		1 years and below		
3	Average Yearly Turn Over in Last 3 Years	10	10	40 Million and above	Audit Report / Tax Return	Annexure "C"
		5		20 Million and above		
		3		10 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	10		4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		5	5	3 and above		
		3		2 and above		
5	Company Proof of Import	20	20	Yes	Attach Previous Certificate/ Bill of Entry	Annexure "E"
		0		No		
6	Firm's Status	20		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		10	10	Partnership		
		5		Proprietorship		
Total Marks		100	95	Qualified / Disqualified		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


Tahwar Raza
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature





Dated: 20/11/2015

3 KVA UPS Evaluation Performa

Serial No: 01

Bidder GEMCO

In said 3KVA UPS, the isolation Transformer will be installed at output of UPS


<u>TECHNICAL SPECIFICATION OF 3 KVA UPS</u>	
Make	UK/USA/ Europe/Eaton/APC/Emerson or Equivalent
Capacity	3 KVA
Mode	True Online Double Conversion
Phase	Single Phase in & Single Phase Out
Input Voltage Range	180V-270V
Input Frequency Range	47 Hz to 50 Hz (Support Generator) Automatically Adjustable
Output Voltages	220V
Output Frequency Range	50 Hz
Output Wave form	Pure Sine Wave
Output Power Factor	0.8 OR BETTER
Backup Time	2 Hour OR More on Full Load (3 KVA)
By Pass	Built in manual by pass
Battery Type	Gel Type, Maintenance Free of at least 600 charges/discharges cycles
Batteries Recharge Time	Full Charge of all batteries not more than 5 hours when all batteries are completely drained.
Isolation Transformer	Galvanic Isolation Transformer at the OUTPUT
Warranty	Two year unconditional replacement with new batteries/ UPS
Delivery	4- weeks after issuing Purchase Order. UPS will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.


12

REMARKS

R. J. J. J. J.

Members Signatures- Specification Confirmation Committee


Mohammad Saqim
Administration Division


Rehan Khan
Operations Division


Rashid Memon
I.T. Division

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature