

Bid Evaluation Report Supply of Fire Extinguishers		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/670/2016
3	Tender Description	Supply of Fire Extinguishers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 26893. Express Tribune, Daily Express, Daily Ibrat (08/03/2016)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical & Financial Bid Opening Date & Time	29/03/2016 at 1600 Hrs
9	No. of bid qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/ Technical Criteria	Total Amount quoted	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.7,200,000)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
1.	Haseen Habib Pvt. Ltd	Qualified	Rs. 6,364,800/-	Only Bidder	Rs. 835,200/- below the estimated cost	Accepted – Only Qualified Bidder	Rule-48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Haseen Habib Pvt. Ltd stands as only qualified bidder for Supply of Fire Extinguishers.

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

SIGNATURE MEMBERS PG ADMIN

Tender Document - Supply of Fire Extinguishers

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

4 FINANCIAL PROPOSAL

Date: _____

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder HASEEN HABIB TRADING PVT LTD.Part 11. Existing Branches located in Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes with transportation)	Number of Existing Branches in Main Cities (List attached as Annexure "L")	Tentative Quantity Required per Branch	Total Amount *(a)
01	Halotron 4kg	14,400	64	01	921,600/-

2. Existing Branches located in Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes with transportation)	Number of Existing Branches in Main Cities (List attached as Annexure "M")	Tentative Quantity Required per Branch	Total Amount *(b)
01	Halotron 4kg	14,400	55	02	1,584,000/-

3. Upcoming Branches in Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes with transportation)	Number of Upcoming Branches in Main Cities (List attached as Annexure "N")	Tentative Quantity Required per Branch	Total Amount *(c)
02	Halotron 4kg	14,400	31	03	1,339,200/-

4. Sum of Part 1 = Total Amount *(a) + *(b) + *(c) = 3,844,800/-

Part 2

1. Existing Branches – Outside Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes without transportation)	Number of Existing Branches in Outside Main Cities (List attached as Annexure "O")	Tentative Quantity Required per Branch	Total Amount *(c)
01	Halotron 4kg	14,000	35	01	490,000/-

1. Existing Branches – Outside Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes without transportation)	Number of Existing Branches in Outside Main Cities (List attached as Annexure "P")	Tentative Quantity Required per Branch	Total Amount *(d)
01	Halotron 4kg	14,000	44	02	1,232,000/-

2. Upcoming Branches – Outside Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes without transportation)	Number of Upcoming Branches in Outside Main Cities (List attached as Annexure "Q")	Tentative Quantity Required per Branch	Total Amount *(e)
01	Halotron 4kg	14,000	19	03	798,000/-

3. Sum of Part 2 = Total Amount *(c) + *(d) + *(e) = 2,520,000/-

*Grand Total (Sum of Part 1 + Sum of Part 2) = 6,364,800/-

*This Grand Total will be taken as final financial bid offered by the bidder.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-10 [Signature]

Date: [Signature]



Dated: 1/4/16

Fire Extinguisher Evaluation Performa


Serial No: 01


Bidder HASEEN HASID


SNDB shall evaluate proposals using the following eligibility criteria.

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 25 branches are mandatory) for supply of items for which tender is now been floated.	30		5 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		20	20	3 and above		
2	Years in Business in relevant field NTN 2012	20	20	8 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"
		10		6 years and above		
		5		4 years and above		
3	Average Yearly Turn Over in Last 3 Years	20	20	30 Million and above	Audit Report / Tax Return	Annexure "C"
		10		20 Million and above		
4	Number of Offices in cities	10	20	4 and above	Give complete address along with PTCL landline numbers	Annexure "D"
		8		3		
		4		1 and above		
5	Number of Service Level Agreement (SLA) presently in implementation with Banks on account of subject tender.	20	20	3	Attach Copies of Service Level Agreement (SLA)	Annexure "E"
		15		2		
		10		1		
Total Marks		100	90	AD	Qualified / Disqualified	

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division

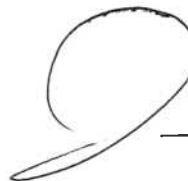

Tahawar Raza
Operations Division

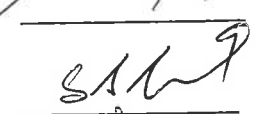

Dilshad Hussain Khan
Finance Division

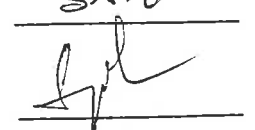
Members - Procurement Committee

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

Signature







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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply & Installation of Fire Extinguishers
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 29/03/2016
OPENING TIME 1600hours


ATTENDANCE (MEMBER PC)
Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>1 - Haseen Habib</u>	

TOTAL BIDS ACCEPTED FOR EVALUATION # 1
TOTAL BIDS REJECTED -

REMARKS _____

Signature - Procurement Committee Members
Head of Administration _____
Chief Financial Officer _____
Chief Manager (IDBL) _____



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of Fire Extinguishers
 Date: 29/03/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Haseen Habib	_____			By Drop Box

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

(Handwritten signatures and initials over horizontal lines)


Dated: 04/04/2016
TENDER No: SNDB/ADMIN/TD/670/2016

Supply of Fire Extinguishers
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	Last tender Unit Price.	Estimated Price	Current tender Price
01	1. Rs. 14,400 (Main Cities) (Rate per 4 kg cylinder) 2. Rs. 14,000 (Outside Main Cities) (Rate per 4 kg cylinder)	-	1. Rs. 14,400 (Main Cities) (Rate per 4 kg cylinder) 2. Rs. 14,000 (Outside Main Cities) (Rate per 4 kg cylinder)

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder HASEEN HABIB TRADING (PVT) LTD.

Part 1

1. Existing Branches located in Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes with transportation)	Number of Existing Branches in Main Cities (List attached as Annexure "L")	Quantity Required per Branch	Total Amount *(a)
01	Halotron 4kg	14,400/-	140	01	2,016,000/-

2. Upcoming Branches in Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes with transportation)	Number of Upcoming Branches in Main Cities (List attached as Annexure "M")	Quantity Required per Branch	Total Amount *(b)
02	Halotron 4kg	14,400/-	18	03	777,600/-

3. Sum of Part 1 = Total Amount *(a) + *(b) = 2,793,600/-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. Khan

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



Part 2

1. Existing Branches – Outside Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes without transportation)	Number of Existing Branches in Outside Main Cities (List attached as Annexure "N")	Quantity Required per Branch	Total Amount *(c)
01	Halotron 4kg	14000/=	85	01	1,190,000/=

2. Upcoming Branches – Outside Main Cities

S.No	Description	Rate per Cylinder (Inclusive of all applicable taxes without transportation)	Number of Upcoming Branches in Outside Main Cities (List attached as Annexure "O")	Quantity Required per Branch	Total Amount *(d)
01	Halotron 4kg	14,000/=	07	03	294,000/=

3. Sum of Part 2 = Total Amount *(c) + *(d) = 1,484,000/=

*Grand Total (Sum of Part 1 + Sum of Part 2) = 4,277,600/=

*This Grand Total will be taken as final financial bid offered by the bidder.

CERTIFICATE OF VALIDITY

S.No	Nomenclatures	Validity Period in terms of years	Attach Validity Duly certified by Bidder
01	Halotron	10 YEARS ONLY HFC	ATTACHED

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-TOBL. [Signature]

Date: [Signature]



ANNEXURE “J”

INSPECTION EVALUATION PERFORMA - WAREHOUSE

S.No	Requisite	Compliance	
01	Own Gas Filling Facility	<u>Yes</u>	No
02	Availability of Sufficient Stock of HFC Gas for refilling purpose (Approximate 1000 kg stock)	<u>Yes</u>	No
03	Availability of current calibration certificate of the equipment installed from authorized/Govt. approved Labs	<u>Yes</u>	No

Note:

Acquiring of 'Yes' status in all serials of the checklist above is mandatory or the bidder will stand disqualified.

Firm Name: M/S. HASEEN HABIB

Site Address: _____

Date & Time of Inspection: 4/4/16 at 1600 Hrs

Result-Inspection Report: QUALIFIED

Names & Signatures-Inspection Committee:

1 <u>SALEEM (VP ADMIN)</u> (Name)	<u>[Signature]</u> (Signature)
2 <u>RASHID MEMON (VP-IT)</u> (Name)	<u>[Signature]</u> (Signature)
3 <u>REHAN KHAN (OP DIV)</u> (Name)	<u>[Signature]</u> (Signature)

OVERALL REPORT

QUALIFIED / DISQUALIFIED

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. [Signature]

X Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____