

Bid Evaluation Report		
Supply, Installation & Maintenance of Splits Air Conditioners (AC) Units		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/668/2016
3	Tender Description	Supply, Installation & Maintenance of Splits Air Conditioners Units
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	02
7	Total Bids Received	02
8	Technical & Financial Bid Opening Date & Time	29/03/2016 at 1230 Hrs
10	No. of bid qualified	01
11	Bid(s) Rejected	-

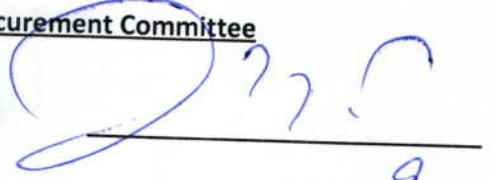
Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/ Technical Criteria	Total Amount offered	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.26,000,000)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
1.	M/s. Ruba Digital Pvt. Ltd	Disqualified	Rs.7,710,583/-	1 st Lowest	Rs. 18,289,417/- below the estimated cost	Disqualified- Due to Obtained 55% marks in Evaluation Criteria	
2.	M/s. Humak Engineering Pvt. Ltd	Qualified	Rs.14,872,300/-	2 nd Lowest	Rs. 11,127,700/- below the estimated cost	Accepted - Obtained 80% marks in Evaluation Criteria	

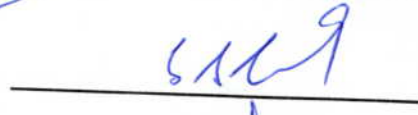
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Humak Engineering Pvt. Ltd stands as Qualified Bidder for Supply, Installation & Maintenance of Split Air Conditioner Units.

Members Signature- Procurement Committee

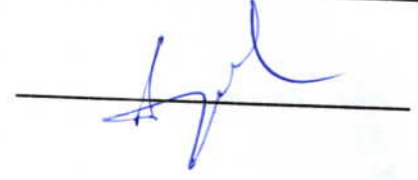
Lt. Col. (R) Shahzad Begg
 Head of Administration



Mr. Saeed Jamal
 Chief Financial Officer



Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi



4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder M/S Ruba Digital (Pvt) Ltd.

PART-1

S. No.	Description	Rate /Unit	Approximate quantity required	Amount
1.	Air - Conditioner 1 Ton	30,500/-	38	1,219,000/-
2.	Air - Conditioner 1.5 Ton	39,500	148	5,846,000/-
3.	Installation & Commissioning charges per unit, complete in all respect	3,500/-	Job	651,000/-
Total Amount =				
Sum of Amount (S.No.1 to 3 above)				7,656,000/-

Part - 2

SPARE CHARGES

S.No	Description	Unit Quantity	For 1 Ton Amount in Rs.	For 1.5 Ton Amount in Rs.
01	Gas Charging	01	2,500/-	2,500/-
02	Indoor Unit Card	01	3,000/-	4,000/-
03	Outdoor Unit card	01	N/A	N/A
04	Sensor	01	350/-	350/-
05	Compressor	01	11,333/-	11,200/-
06	Indoor Fan Motor	01	3,000/-	4,200/-
07	Outdoor Fan Motor	01	3,400/-	4,000/-
08	Blower	01	1,200/-	1,150/-
09	Magnetic Relay	01	N/A	N/A
10	Fan Blade, condenser	01	1,200/-	1,200/-
Total Amount =				
Sum of Amount (S.No.1 to 10 above)			25,583/-	29,000/-
Grand Total (Part-2)			54,583	

*Grand Total (Part 1 + Part 2) = 7,656,000 + 54,583

Rs. 7,710,583/-

*This Grand total amount will be taken as final bid 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 treated as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.

M/S Ruba Digital (Pvt) Ltd.
LIMITED

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder HUMAK ENGINEERING (PVT) LTD.

PART-1

S. No.	Description	Rate /Unit	Approximate quantity required	Amount
1.	Air - Conditioner 1 Ton	57,000 -	38	2,166,000/-
2.	Air - Conditioner 1.5 Ton	76,000 -	148	11,248,000/-
3.	Installation & Commissioning charges per unit, complete in all respect	7,000 -	Job	1,302,000/-
Total Amount =				
Sum of Amount (S.No.1 to 3 above)				14,716,000/-

Part - 2

SPARE CHARGES

S.No	Description	Unit Quantity	For 1 Ton Amount in Rs.	For 1.5 Ton Amount in Rs.
01	Gas Charging	01	4,000 -	5,000
02	Indoor Unit Card	01	10,000 -	11,500 -
03	Outdoor Unit card	01	N/A -	N/A -
04	Sensor	01	2,200 -	2,200 -
05	Compressor	01	24,500 -	24,000 -
06	Indoor Fan Motor	01	8,500 -	10,000 -
07	Outdoor Fan Motor	01	10,000 -	11,500 -
08	Blower	01	6,500 -	8,000 -
09	Magnetic Relay	01	3,700 -	3,700 -
10	Fan Blade, condenser	01	6,000 -	8,000 -
Total Amount =				
Sum of Amount (S.No.1 to 10 above)			72,400 -	83,900 -
Grand Total (Part-2)			156,300/-	

*Grand Total (Part 1 + Part 2) =

Rs. 14,872,300/-

*This Grand total amount will be taken as final bid 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.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

MEER AKBAR ALI
Asst Manager Sales
07/04/16



Dated: 7/4/16

AC Evaluation Performa

Serial No: 01

Bidder RUBA DIGITAL

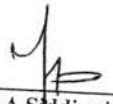
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2.6.5 Eligibility/Scoring Criteria

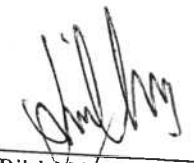
SNDB shall evaluate Eligibility/Technical Proposals using the following criteria.

S. No.	Descriptions	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	Firm's Status	10	10	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		5		Partnership Firm		
		3		Proprietorship		
2	Years in business in the requisite field	20		10 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		5 years and above		
		5		3 years and above		
3	Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	20	0	5 and above	Letters to be attached duly issued from each concerned Bank stating the standard of performance/services rendered	Annexure "C"
		10		3 and above		
4	Average Yearly Turn Over in Last 3 Years	20	20	On an average of 90 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		10		On an average of 50 M and above per year		
5	Numbers of sales and servicing offices in Pakistan	20	20	6 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 "E"
		10		4 and above		
6	Number of ware houses in Pakistan	10	0	5 and above	Attach Company Profile with mention of complete addresses of warehouses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "F"
		5		2 and above		
Total Marks		100	55	Qualified / Disqualified		

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division

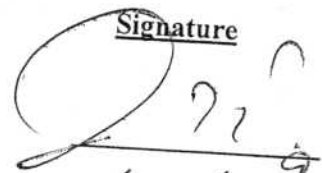

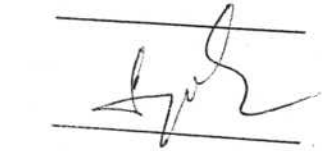

Tahawar Raza
Operations Division


Dilshad Hussain Khan
Finance Division



Members - Procurement Committee

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

Signature




Dated: 4/4/16

AC Evaluation Performa

Serial No: 02

Bidder HUMAK ENGINEERING


QUALIFIED
RATE H


2.6.5 Eligibility/Scoring Criteria


SNDB shall evaluate Eligibility/Technical Proposals using the following criteria.

S. No.	Descriptions	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	Firm's Status	10	10	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		5		Partnership Firm		
		3		Proprietorship		
2	Years in business in the requisite field	20	20	10 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		5 years and above		
		5		3 years and above		
3	Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	20	0	5 and above	Letters to be attached duly issued from each concerned Bank stating the standard of performance/services rendered	Annexure "C"
		10		3 and above		
4	Average Yearly Turn Over in Last 3 Years	20	20	On an average of 90 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		10		On an average of 50 M and above per year		
5	Numbers of sales and servicing offices in Pakistan	20	20	6 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 "E"
		10		4 and above		
6	Number of ware houses in Pakistan	10	10	5 and above	Attach Company Profile with mention of complete addresses of warehouses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "F"
		5		2 and above		
Total Marks		100	80	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 Split AC.

TYPE OF TENDER

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

OPENING DATE

29/03/2016

OPENING TIME

12:30 Hours

ATTENDANCE (MEMBER PC)

Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>Humak Engineering</u>	_____
<u>Ruba Digital</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

2

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

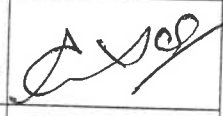
Chief Manager, IDBL: _____



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of Split Ac.

Date: 29/03/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Humak Engineering	Akbar	0333 1243456	shahrah-e- Quaidan, Rki.	
02	Ruba Digital	_____			By Drop Box

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

