

<b>Bid Evaluation Report</b> <b>Supply &amp; Installation of Steel Items</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/668/2016
3	Tender Description	Supply & Installation of Steel Items
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	03
7	Total Bids Received	03
8	Technical & Financial Bid Opening Date & Time	29/03/2016 at 1130 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 (Excluding on Need Basis Items)	Ranking in terms of Cost	Comparison with Estimated Cost (Rs. 18,000,000)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
1.	M/s. Khambati's Furniture	Disqualified	Rs. 8,095,000/-	1 <sup>st</sup> Lowest	Rs. 9,905,000/- <del>43%</del> below the estimated cost	Disqualified- Obtained 43% in Evaluation Criteria	
2.	M/s. H.M Abdullah & Sons	Qualified	Rs. 10,225,000/-	2 <sup>nd</sup> Lowest	Rs. 7,775,000/- below the estimated cost	Accepted - Qualified Bidder	
3.	M/s. Noorani Steel	Disqualified	Not Offered	-	-	Disqualified- No Bid Security Offered	

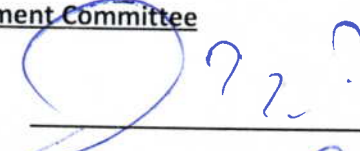
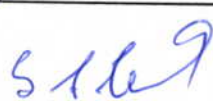
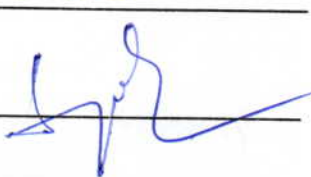
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. HM Abdullah & Sons stands as only Qualified Bidder for Supply & Installation of Steel Items

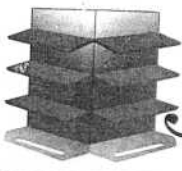
**Members Signature- Procurement Committee**

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

Mr. Saeed Jamal  
Chief Financial Officer

Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi



*Khambati's Furniture*

**KHAMBATI'S FURNITURE**

DEALS IN: STEEL FURNITURE

**4 FINANCIAL PROPOSAL**

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

**PRICE SCHEDULE**

(Applicable for the year 2016) Member-IDBL.

Name of Bidder M/s. KHAMBATI FURNITURE

Date: 

S.No	Item Description	QTY	AMOUNT
1	<b>IRON SAFE (On Need Basis)</b> Size: 60" height x 30" width x 30" depth 36" height x 24" width x 24" depth	1	=85,000/-
2	<b>FIRE RESISTANT ALMIRAH (On Need Basis)</b> Size: 72" height x 36" width x 20" depth	1	=52,000/- =55,000/-
3	<b>STRONG ROOM AND LOCKER ROOM DOOR WITH GRILL</b> Size: 84" height x 48" width x 12" depth with Grill Door	1	=101,000/-
4	<b>FIRE RESISTANT CABINET</b> Size: 56" height x 21" width x 26" depth. 4 drawers	1	=29,500/-
5	<b>SS CARD TROLLEY</b> Size: as per card size: 6 drawers with bottom cupboard	1	=17,500/-
6	<b>TELLER BOX</b> Size: 18" L x 12" W x 9" D	1	=3,900/-
7	Branch to Branch Shifting Charges for 3ft. Cash Safe per 100 Km	Job	=10,000/-
8	Lock for Vault Doors (On Need Basis)	1	=12,500/-
9	Lock for Safe 3ft. (On Need Basis)	1	=12,500/-
10	Lock for Safe 5ft. (On Need Basis)	1	=12,500/-
11	Lock for Vault Doors (On Need Basis)	1	=12,500/-
<b>*Total Amount</b>			<b>=403,900/-</b>

\*This total amount will be taken as the financial bid offered by the vendor.

Note:

1. 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.
2. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.5000/- per day will be deducted from the bill.
3. The cost must included all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. 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 concerned officer & branch.
5. Calculation of bid security. 5% of the \*[(Sum of S.No.3-7)X50] will be submitted with the tender document as bid security in shape of Pay Order / Demand Draft / Bank Guarantee in favour of Sindh Bank Ltd.
6. 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.



Telephone: +92-21-37753729 +92-21-36962593 Fax: +92-21-36962593  
Email: info@kffurnitures.com Web: www.kffurnitures.com

Plot # 93, ST-13/1, Sector 6-B, North Karachi Industrial Area, Karachi

# H.M. Abdullah & Sons

MANUFACTURER, DEALER, DESIGNER, PLANNER & FURNISHER

Deals in: All Sorts of burglar, fire resisting Safe ruggedly build to give protection against oxyacetylene torch, penetrating tools, Pneumatic or hydraulic jack, small charge of explosive, having Electronic, 3-wheel Combination, Manual locks, Almira, Lockers, Filing cabinet, SS Card box, Racks, Strong Room Door, Aluminum Revolving Door, Pad lock, Modular furniture, Electronics, Repair, Shifting, Breaking of locker, making new key, Change of locks of strong room doors & safe, etc.

Estd. 1880



## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE (Applicable for the year 2016)

Name of the Bidder: **HM ABDULLAH & SONS, Hafizabad Road, Gujranwala, Pakistan**

S. No.	Item Description	Quantity	Amount
1	IRON SAFE Size: 60" height x 30" width x 30" depth Size: 36" height x 24" width x 24" depth	1	85,000.00
2	FIRE RESISTANT ALMIRAH Size: 72" height x 36" width x 20" depth	1	50,000.00
3	STRONG ROOM AND LOCKER ROOM DOOR WITH GRILL Size: 84" height x 48" width x 12" depth with Grill Door	1	75,000.00
4	FIRE RESISTANT FILING CABINET Size: 72" height x 36" width x 20" depth 4 drawers	1	125,000.00
5	SS CARD TROLLEY Size: as per card size. 6 drawers with bottom cupboard	1	25,000.00
6	TELLER BOX Size: 18" L x 12" W x 9" D	1	25,000.00
7	Branch to Branch Shifting charges for 3ft. Cash Safe per 100 km	1	4,500.00
8	Lock for Lockers	Job	25,000.00
9	Lock for safe 3ft	1	4,000.00
10	Lock for safe 5ft	1	10,000.00
11	Lock for vault doors	1	12,500.00
TOTAL AMOUNT			Rs. 453,500.00

Note: Conditions remaining the same as per tender documents.

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

For HM Abdullah & Sons  
(Bidder)



Head Office: Hafizabad Road, Gujranwala. (Pakistan)  
Ph: 92 55 4219021-2, 4232556-7, Fax: 4219020  
E-mail: info@hmabdullahandsons.com  
Web: www.hmabdullahandsons.com  
Facebook: www.fb.com/hmabdullahandsons

Karachi Office: Flat #1, Building #16-C, Al-Rahim Apartments,  
25 Commercial Street, Tauheed Commercial Area, DHA, Karachi  
Tel: 92 21 35867627, 35834774 Fax: 92 21 35867691  
Lahore Office: 25th Munawar Chamber 1, Mozang Road, Lahore.  
Tel: 92 42 37354090, Fax: 92 42 35774888

Dated: 5/4/16

**Lockers Evaluation Performa**

Serial No: 01


Bidder HM ABDULLAH

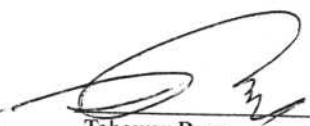
SNDB shall evaluate proposals using the following eligibility criteria.


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)	Attach evidence as Annexure
1	Number of Offices in cities including Capital Territory & Federal Administration Territories	10	10	5 and above	A
		5		2 and above	
2	Membership / Certificates <input checked="" type="checkbox"/> a. PEC <input checked="" type="checkbox"/> b. Chamber of Commerce <input checked="" type="checkbox"/> c. QA International <input type="checkbox"/> d. ISO Certified	10	8	All held	B
		8		3 held	
		6		2 held	
		3		1 held	
3	Banks presently on Cliental List	20	14	5 and above	C
		14		3 and above	
4	Years in Business in relevant field	20	20	10 years and above	D
		14		8 years and above	
		7		5 years and above	
5	Average Yearly Turn Over in Last 3 Years	20	10	On an average of 90 M and above per year	E
		10		On an average of 27 M and above per year	
6	Total number of branches of banks where Vaults/Lockers/Doors/Safes etc. have been supplied 250 Bank Snds 200 on ABL	20	20	400 and above	F
		10		300 and above	
		5		200 and above	
		3		Below 100	
Total Marks		100	82	Qualified/Disqualified	

1 SDBS  
2 ABL  
3 SDBS

**Members Signatures- Evaluation Committee**

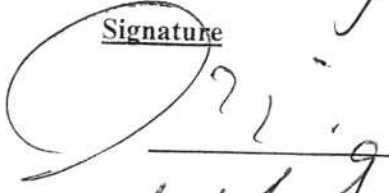
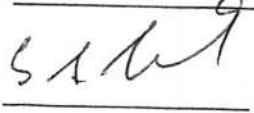

  
 Farhan A Siddiqui  
 Administration Division

  
 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: 2/4/16

**Lockers Evaluation Performa**

Serial No: 02

Bidder KHAMBATI

SNDB shall evaluate proposals using the following eligibility 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)	Attach evidence as Annexure	
1	Number of Offices in cities including Capital Territory & Federal Administration Territories	10	5	5 and above	A	
		5		2 and above		
2	Membership / Certificates	10	6	All held	B	
		a. PEC		8		3 held
		b. Chamber of Commerce		6		2 held
		c. QA International		3		1 held
3	Banks presently on Cliental List	20	20	5 and above	C	
		14	14	3 and above		
4	Years in Business in relevant field	20	7	10 years and above	D	
		14		8 years and above		
		7		5 years and above		
5	Average Yearly Turn Over in Last 3 Years	20	10	On an average of 90 M and above per year	E	
		10		On an average of 27 M and above per year		
6	Total number of branches of banks where Vaults/Lockers/Doors/Safes etc. have been supplied	20	3	400 and above	F	
		10		300 and above		
		5		200 and above		
		3		Below 100		
Total Marks		100	48	Qualified/Disqualified		

Members Signatures- Evaluation Committee

Y.S.  
Farhan A Siddiqui  
Administration Division

Tahawar Raza  
Tahawar Raza  
Operations Division

Dulhad Hussain Khan  
Dulhad Hussain Khan  
Finance Division

Members - Procurement Committee

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

Signature  
[Signature]  
[Signature]  
[Signature]

Dated: 5/4/16

**Lockers Evaluation Performa**

Serial No: 03

Bidder Noorani Steels


SNDB shall evaluate proposals using the following eligibility criteria.

LAC  
OFFU

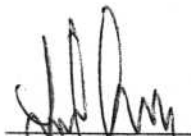
SCR  
NIB  
Sub:  
RPO  
SMT

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)	Attach evidence as Annexure
1	Number of Offices in cities including Capital Territory & Federal Administration Territories	10		5 and above	A
		5		2 and above	
2	Membership / Certificates a. PEC b. Chamber of Commerce ✓ c. QA International d. ISO Certified ✓	10		All held	B
		8		3 held	
		6		2 held	
		3	3	1 held	
3	Banks presently on Cliental List	20	20	5 and above	C
		14		3 and above	
4	Years in Business in relevant field NTW -	20	20	10 years and above	D
		14		8 years and above	
		7		5 years and above	
5	Average Yearly Turn Over in Last 3 Years	20		On an average of 90 M and above per year	E
		10		On an average of 27 M and above per year	
6	Total number of branches of banks where Vaults/Lockers/Doors/Safes etc. have been supplied	20	20	400 and above	F
		10		300 and above	
		5		200 and above	
		3		Below 100	
Total Marks		100	63	Qualified/Disqualified	

Members Signatures- Evaluation Committee

  
Farhan A Siddiqui  
Administration Division

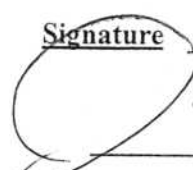
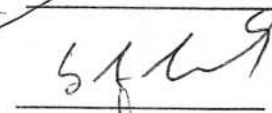

  
Tahawar Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

\* No Bid  
Security  
attached

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 Steel Items  
TYPE OF TENDER ✓ SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 11:30 AM  
OPENING TIME 29/03/2016

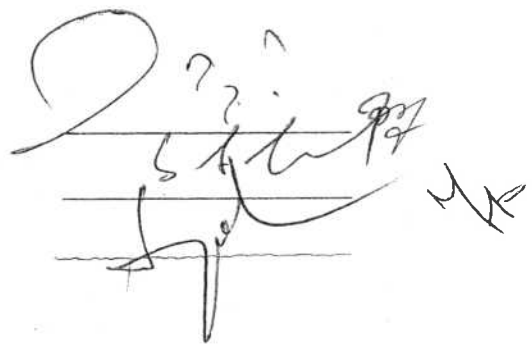
ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>H.M. Abdullah</u>	
	<u>Kambati</u>	
	<u>Noorani Steel</u>	<u>No Bid Security</u>

TOTAL BIDS ACCEPTED FOR EVALUATION # 3

TOTAL BIDS REJECTED -

REMARKS

PROCUREMENT COMMITTEE  


ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Supply & Installation of Steel Items

Date: 29/03/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	HM Abdullah	_____	_____	_____	By Drop Box
02	Kambati	_____	_____	_____	
03	Noorani Steel	_____	_____	_____	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

*(Handwritten signatures and initials over the signature lines)*