

# 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 Cash Management Equipment.
- 4) TENDER NUMBER SNDB/COX/ADMIN/TD/901/2018
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.25,000,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 27/04/2018 at 1145 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09
- 14) BID EVALUATION REPORT  
(Enclose a copy) 15/05/2018
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s MIF Solutions, 14/1, 2nd Floor, *Wheels Business Centre DHA Phase 1 Karachi*
- 16) CONTRACT AWARD PRICE Rs. 13,373,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. M/s MIF Solutions  
2. M/s. SY Office Automations  
3. M/s. Reyyanco

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

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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	00531-17-0008
No	

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

Yes	Express Tribune, Daily Express & Sindhi Express (09/04/2018)
No	

22) NATURE OF CONTRACT

Domestic	<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 detailed 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

Signature & Official Stamp of  
Authorized Officer

**LT Col (R) Shahzad Begg**  
EVP/Head of Administration  
**BINDH BANK LIMITED**

23/05/18

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

**BUYER RECORD**

**Cash Management Equipment**

S.No.	TENDER NAME	AMOUNT
1	MIF Solutions	300
2	SY Office Automation	300
3	Rayyanco	300
<b>Total</b>		<b>900/-</b>

**Supply & Installation of Cash Management Equipment  
 Bid Evaluation Report**

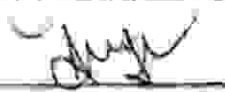
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SN00/COK/ADMIN/TO/001/2018
3	Tender Description	Supply & Installation of Cash Management Equipment
4	Method of Procurement	Single Stage One Envelope Bidding Procedure.
5	Tender Published & SPPRA S.No.	00531-17-0008, Express Tribune, Daily Express, Sindh Express (09/04/2018).
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	27/04/2018 at 11:45 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	Ranking in terms of cost	Comparison with Estimated cost (Rs. 25,000,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. MIF Solutions	Qualified	Rs. 13,379,500/-	1 <sup>st</sup> Lowest Bidder	Rs. 11,616,500/- below the estimated cost	Accepted - 1 <sup>st</sup> Lowest Qualified Evaluated Bidder	Accepted- Award of Contract
2.	M/s. SY Office Automation Pvt. Ltd	Disqualified	Rs. 14,766,000/-	2 <sup>nd</sup> Lowest Bidder	Rs. 10,234,000/- below the estimated cost	Disqualified - Obtained 82% in Evaluation Criteria	
3	M/s. Bayvenco	Qualified	Rs. 33,336,500/-	3 <sup>rd</sup> Lowest Bidder	Rs. 8,386,500/- above the estimated cost	Qualified - Obtained 100% in Evaluation Criteria	

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. MIF Solutions is the 1<sup>st</sup> lowest evaluated qualified bidder for Supply & Installation of Cash Management Equipments to Sindh Bank Limited Branches and is also below the estimated cost.

Members Signature- Evaluation Committee

  
 Muhammad Ather Iqbal  
 Admin Division

  
 Mushorraf Hussain  
 Operation Division

  
 Dilshad Hussain Khan  
 Finance Division

Members Signature- Procurement Committee

LT. Col. (R) Shalazad Begg  
 Chairperson-Head of Administration

Mr. Saadul Jamal  
 Member-Chief Financial Officer

Mr. Syed Muhammad Aqeel  
 Member- Chief Manager, IDBL Karachi

Mr. Syed Assad Ali Shah  
 Co-opted Member  
 Group Business Head (R) Sindh

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**CASH MANAGEMENT EQUIPMENT**  
**Evaluation Performa**

Serial No: 01

Bidder MIF SOLUTION

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	Attach evidence as
1	Banks presently in Cliental List (For counting of each bank services to at least 25 branches (as mandatory) for supply of relevant items having the same specification as been offered in the tender)	30		5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2017	Annexure "A"
		15	15	3 and above		
2	Years in Business in relevant field <u>2014-15-16</u> <u>-17-18</u>	20		5 Years and above	NFR Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10	10	3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30	30	On an average of 10 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 20 M and above per year		
		10		On an average of 10 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wide offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
Total Marks		100	95	Qualified / Disqualified		

Members Signatures: Evaluation Committee

  
Athar Iqbal  
Administration Division

  
Zahoor Uzun  
Operations Division

  
Usaid Hussain Khan  
Finance Division

**Members - Procurement Committee**

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

Signature  
  
  


## CASH MANAGEMENT EQUIPMENT Evaluation Performa

Serial No: 52


Bidder SY OFFICE AUTOMATION PVT LTD

S. No.	Regulate	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
1	Banks presently on Cliental List (For counting of each bank serving to at least 25 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	30	30	5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2017.	Annexure "A"
		15	15	3 and above		
2	Years in Business in relevant field	20		5 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		3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30		On an average of 30 M and above per year	Audit Report & Tax Return	Annexure "C"
		15		On an average of 20 M and above per year		
		10		On an average of 10 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 and above	Attach Company Profile with mention of complete addresses and P/FCL, landline numbers of the country wide offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
<b>Total Marks</b>		<b>100</b>		<b>Qualified / Disqualified</b>		

Members Signatures - Evaluation Committee

  
Athar Iqbal  
Administration Division

  
Zahoor Khan  
Operations Division

  
Dilshad Hossain Khan  
Finance Division



Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

**CASH MANAGEMENT EQUIPMENT**  
**Evaluation Performa**


Serial No: 03

Bidder PAYANCO

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.	Attach evidence as
1	Banks present on Cliental List (For counting of each bank surges to at least 25 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	30	30	5 and above	Award letters to be attached duly issued from each concerned bank for the Year 2013	Annexure "A"
		15		3 and above		
2	Years in Business in relevant field	20	20	5 Years and above	STN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30	30	On an average of 30 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 20 M and above per year		
		10		On an average of 10 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 and above	Attach Company Profile with mention of complete addresses and P.F.C. landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10		3 and above		
<b>Total Marks</b>		<b>100</b>	<b>100</b>	<b>Qualified / Disqualified</b>		

Members Signatures - Evaluation Committee

  
Athar Iqbal  
Administration Division

  
Tahseen Iqbal  
Operations Division

  
Bilal Hussain Khan  
Finance Division

**Members - Procurement Committee**

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

Signature  
