

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 / DEPT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Supply & Installation of 6 KVA Generators
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/881/2018
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 65,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 08/02/2018 AT 1230 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT 12/2/2018
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Orient Automotive Industries Pvt Ltd, 1st Floor Block-3 Hockey Club Stadium, Liaquat Baag
- 16) CONTRACT AWARD PRICE Rs 2,380,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1, M/s. Orient Automotive Industries Pvt Ltd

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 No

21) ADVERTISEMENT :

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

Yes	SPPRA SR. NO.36344
No	

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

Yes	Express Tribune, Daily Express & Sindhi Express (22/01/2018)
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID? BEST EVALUATED BID (in case of Consultancies).

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes No

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) Shaukat Begg 2/5/18
EVP/Head of Administration
SINDH BANK LIMITED

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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12/02/2018

Supply & Installation of 06 KVA Generator Sets Bid Evaluation Report		
1.	Name of Procuring Agency	Sindh Bank Ltd.
2.	Tender Reference No.	SNDB/COK/ADMIN/TD/881/2018
3.	Tender Description	Supply & Installation of 06 KVA Generator Sets
4.	Method of Procurement	Single Stage One Envelop Bidding Procedure
5.	Tender Published & SPPRA S.No.	S.No: 36344 Express Tribune, Daily Express, Sindh Express (22/01/2018)
6.	Total Bid Documents Sold	05
7.	Total Bids Received	02
8.	Technical/Financial Bid Opening Date & Time	08/02/2018 at 1230 Hrs.
11.	No. of bids qualified	01
12.	Bid(s) Rejected	.

Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder (Total Qty = 20)	Ranking in terms of cost	Comparison with Estimated cost (Rs.63,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
01.	M/s. Orient Automotive Industries (Pvt) Ltd.	Qualified- Obtained 100% in Evaluation Process	Rs. 2,360,000/- (Rs.118,000/- each)	1 st Lowest	Rs. 60,640,000/- below the estimated cost	Accepted 1 st Lowest Evaluated Qualified Bidder.	Accepted for Contract Award
02.	M/s. Ideal Power Engineering Services	Disqualified- Obtained 63% in Evaluation Process	Rs. 3,110,000/- (Rs.155,500/- each)	2 nd Lowest	Rs.59,890,000/- Below the estimated cost	Disqualified in Evaluation Criteria	.

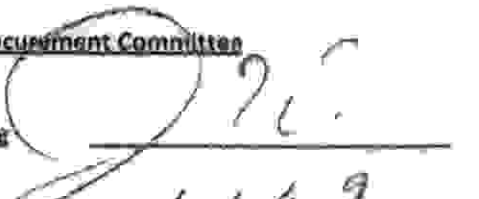

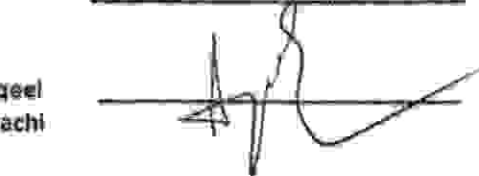
Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Orient Automotive Industries (Pvt) Ltd. stands as 1st Lowest evaluated Qualified Bidder for Supply & Installation of 06 KVA Generator Sets to Sindh Bank Limited.

Members Signature- Procurement Committee

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

Mr. Saad Jamal
Chief Financial Officer

Mr. Syad Muhammad Aqeel
Chief Manager, IDBL Karachi

Inspection/Assessment Checklist

INSPECTION/ASSESSMENT CHECKLIST				
S#	Checklist	Yes	No	Comments
1	Proper Store Keeping and Material Management Area	✓		
2	Separate Testing Area	✓		
3	Existence of Safety & Security Policies and its Implications	✓		
4	Fully Equipped & Functional Quality Control Lab Facility	✓		
5	Requisite Qualified Staff	✓		
6	Availability of Tendered Generator Sets	✓		Capability of one to supply on site
7	Availability of Spare Parts	✓		

Note: Acquiring of 'Yes' status in all serials of the checklist above is mandatory.

Firm Name: Orient Automotive

Site Address: Raisand road Lahore.

Date & Time of Inspection: 19th April, 2016 @ 2:00 pm.

Result-Inspection Report: ① -coupling of sets being done manually.

② Company name board was not present.

Overall Report: Qualified / Disqualified

As per last yes

Visited By: [Signature]

Names & Signatures-Inspection Committee:

1 Muhammad Saleem
(Name)

[Signature]
(Signature)

2 Rasid Hassan
(Name)

[Signature]
(Signature)

3 Rashid Khan
(Name)

[Signature]
(Signature)

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

Date: 8/2/2018

Supply & Installation of 06 KVA Generators

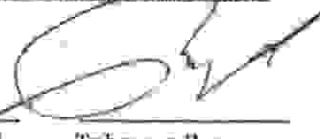
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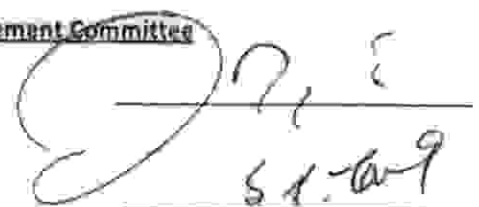
Bidder: Orient Automobile Industries

S. #	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	20	20	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"
		13		Partnership Firm		
		8		Proprietorship		
2	Years in business in the requisite field (As a supplier of Diesel Generator Sets)	10	10	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"
		8		5 years and above		
		7		3 years and above		
3	Companies on Cliental List	20	20	4 and above	Letters to be attached duly issued from each concerned institution	Annexure "C"
		10		2 and above		
4	Average turnover in last 3 years	20	20	On an average of 12 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		10		On an average of 6 M and above per year		
5	Number of Offices in all Provinces	20	20	If in all four Provinces	Give complete address along with PTC's landline numbers	Annexure "E"
		15		If in three Provinces		
		8		If in two Provinces		
6	Own Testing and Inspection Facility	10	10	Yes	Attach Brief Detail	Annexure "F"
		0		No		
Total Marks		100	100	Qualified / Disqualified		

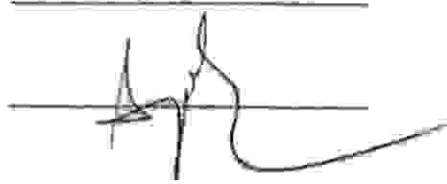
Members Signature- Evaluation Committee:

 Muhammad Athar Iqbal
 Admin Division


 Tahawar Raza
 Operation Division


 Dilshad Hussain Khan
 Finance Division
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


Date: 8/2/2018

Supply & Installation of 06 KVA Generators

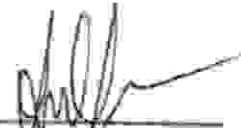
Serial No: (2)

Bidder: Ideal Power Engineering

S.#	Description	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	20		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Signature "A"
		13		Partnership Firm		
		8	8	Proprietorship		
2	Years in business in the requisite field (As a supplier of Diesel Generator Sets)	10	10	10 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Signature "B"
		8		5 years and above		
		7		2 years and above		
3	Companies on Cliental List	20	20	4 and above	Letters to be attached duly issued from each concerned Institution	Signature "C"
		10		2 and above		
4	Average turnover in last 3 years 22.52 M/2 75/M	20		On an average of 12 M and above per year	Audit Report or Tax Return of Last 3 Years	Signature "D"
		10	10	On an average of 6 M and above per year		
5	Number of Offices in all Provinces	20		If in all four Provinces	Give complete address along with PTCL landline numbers	Signature "E"
		15	15	If in three Provinces		
		8		If in two Provinces		
6	Own Testing and Inspection Facility	10		Yes	Attach Brief Detail	Signature "F"
		0	0	No		
Total Marks		100	65	Qualified / Disqualified		


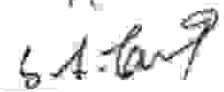
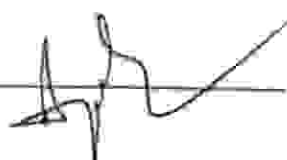
Members Signature- Evaluation Committee:

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 Admin Division


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 Operation Division


 Dilshad Hussain Khan
 Finance Division
Members Signature- Procurement Committee
 Lt. Col (R) Shahzad Begg
 Head of Administration

 Mr. Saeed Jamal
 Chief Financial Officer

 Mr. Syed Muhammad Aqeel
 Chief Manager, (DBL Karachi)

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder ORIENT AUTOMOTIVE INDUSTRIES (PVT) LTD.

(Cost of Generators)

S. No.	Description	QTY	Unit Price	Amount
1	Cost of 6 KVA Gasoline Generator with specification mentioned in Scope of Work	20	98000	Rs. 1,960,000
2	Supply & Installation of 3 phase 60 A manual change over switch with necessary wiring from DB. for Lights, UPS and ATM AC of Branch.	20	8000	Rs. 160,000
3	Providing of 2 Core, 6mm flexible cable from changeover to generators, approximate 50 Feet with termination to generator output socket	20	7000	Rs. 140,000
4	Transportation Charges per 50 Km from Major Cities i.e. Karachi, Hyderabad, Lahore, Peshawar & Quetta.	20	5000	Rs. 100,000
*Grand Total Amount				Rs. 2,360,000

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note. 7 below).

Note

- The total cost must include all applicable taxes, duties and other charges as mentioned in the description column, Stamp duty (as applicable under Stamp Act 1989), delivery charges upto Sindh Bank Limited branches on Countrywide basis
- No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
- Calculation of Bid Security.** 5% of the Grand Total Amount of the Financial Proposal will be submitted along with tender as Bid Security
- In case it is reviled at any stage after supply of the equipment that the asked specification of the tender have not been met, the amount of the supply of that specific equipment will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. SPPRA Rule 49 may please be referred.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.



SIGNATURE MEMBERS PC-ADMIN

Head - Fin. Div. [Signature]

Head - Admin Div. [Signature]

Member - [Signature]

Date: [Signature]