

| Supply & Installation of Fire Alarm System/Smoke Detectors Bid Evaluation Report | | |
|---|---|--|
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TB/800/2018 |
| 3 | Tender Description | Supply & Installation of Fire Alarm System/Smoke Detectors |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published & SYPNA S.No. | T00531-17-0003, Express Tribune, Daily Express, Sindh Express (19/03/2018) |
| 6 | Total Bid Documents Sold | 03 |
| 7 | Total Bids Received | 03 |
| 8 | Technical/Financial Bid Opening Date & Time | 05/04/2018 at 11:45 Hrs |
| 9 | No. of bids qualified | 03 |
| 10 | Bid(s) Rejected | |

Details on the above as given below:

| Sl. 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. 3,892,800/-) | Reasons for acceptance/ rejection | Remarks |
|---------|------------------------------------|--|----------------------------|-------------------------------|--|--|-----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | M/s. Hasoon Habib Trading Pvt. Ltd | Qualified | Rs. 2,990,700/- | 1 st Lowest Bidder | Rs. 9,220/- below the estimated cost. | Accepted - 1 st Lowest Qualified Evaluated Bidder | Accepted- Award of Contract |
| 2. | M/s. APC Network | Qualified | Rs. 3,890,000/- | 2 nd Lowest Bidder | Rs. 800,000/- above the estimated cost. | Qualified- Obtained 85% in Evaluation Criteria | - |
| 3. | M/s. MAB Group | Qualified | Rs. 4,734,240/- | 3 rd Lowest Bidder | Rs. 1,234,240/- below the estimated cost. | Qualified - Obtained 80% in Evaluation Criteria | - |

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Hasoon Habib Trading Pvt. Ltd is the 1st lowest evaluated qualified bidder for Supply & Installation of Fire Alarm System/Smoke Detectors to Sindh Bank Limited Branches and it is also below the estimated cost.

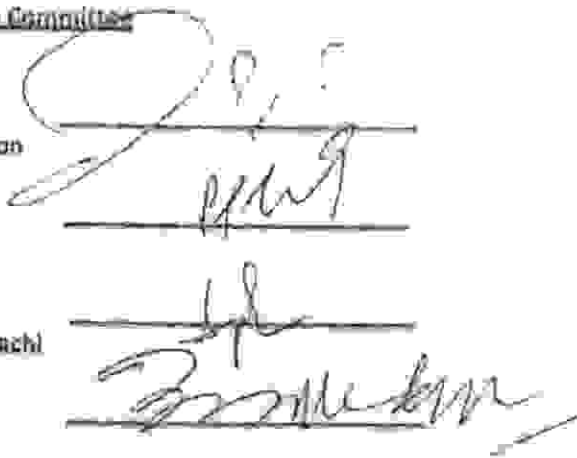
Members Signature- Procurement Committee

Mr. Col. (R) Shahzad Qayyum
Chairperson-Head of Administration

Mr. Saad Jamal
Member-Chief Financial Officer

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

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





**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Supply & Installation of Line Main System

Date: 05/04/2018

| S.No | Company Name | Name of Company Representative | Contact No. | Company Address | Signature |
|------------------|----------------|--------------------------------|-----------------|--|-----------|
| 01 | APC Network | _____ | _____ | by Awaz Boda | _____ |
| 02 | NAB Enterprise | Nasir Ali | 0323 9820521 | 24-C Sindh Canal Awaraz Road Dist. Dera | |
| 03 | Hasreen Habib | MUSTAFA | 0300 3639033 | 65-C Street-7 Muzaffar Jinnah Colony Dist. D. Khan | |
| _____ | | | | | |
| _____ | | | | | |
| _____ | | | | | |
| _____ | | | | | |
| _____ | | | | | |

Mustafa
Muzaffar
Habib

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT

ADMIN/IT/CONSULTANT/MSDS

TENDER NAME

Supply & Installation of Pure Water System

TYPE OF TENDER

SINGLE STAGE ONE ENVELOPE / SINGLE STAGE TWO ENVELOPE / TWO STAGE / TWO STAGE TWO ENVELOPE

OPENING DATE

5/04/2018

OPENING TIME

1145 Hours

ATTENDANCE (MEMBER PC)

Head of Administration
 Chief Financial Officer
 Chief Manager IDBL Karachi

ATTENDANCE (REPS. OF BIDDERS)

| <u>NAME</u> | <u>EMAIL</u> |
|-------------------------|--------------|
| <u>1- APC Network</u> | _____ |
| <u>2- MAB Integrate</u> | _____ |
| <u>3- Hasseen Habib</u> | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

TOTAL BIDS ACCEPTED FOR EVALUATION

03

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

[Signature]

Chief Finance Officer:

[Signature]

Chief Manager IDBL:

[Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year
2018-19)

Name of Bidder: HASEEN HABIB TRADING (Pvt.) LIMITED

List of Branches attached as Appendix "I"

| S. No. | Item | Specification | Approximate quantity required per branch | Rate/Unit (including all applicable taxes, installation transportation) | Amount in Rs. |
|--|------------------------------------|--|--|---|---------------------|
| 1 | Fire detector central control unit | 2 Zone branded fire detector central control unit, comprehensive circuit monitoring and corresponding indicators. Wall mounted. AC 250 V, 50 Hz, DC 24V Sealed Maintenance free lead acid battery. DC 26.4V below 40mA Trickle charging. Alarm circuit indicator protection for start circuit. Key controlled function. Digital detection of voltage error self-protection mode and non-self-protection built-in | 1 | 27,812.00 | 27,812.00 |
| 2 | Photoelectric Smoke Detector | Optical Smoke Detector (Dual Chamber) | 10 | 1,287.00 | 12,870.00 |
| 3 | Rate of Rise Heat Detector | Rate of Rise Heat Detector (2 Wire / DC24V) | 1 | 3,106.00 | 3,106.00 |
| 4 | Fire Manual Station | Break Glass Manual Call point | 1 | 1,345.5 | 1,345.5 |
| 5 | Fire Bell/Sounder | Fire alarm Bell (Ø 5" dia with low current) | 1 | 1,521.00 | 1,521.00 |
| 6 | Indicating lamp | Indicating Lamp (LED) | 1 | 585.00 | 585.00 |
| 7 | Installation etc. | Installation, integration, commissioning per fitting of detector/wires with minimum pipe fitting. RFT will be measured length of pipe cutting, with all wires, inside it. Approximate 300 RFT per branch | One RFT (300) | 79.1 | 23,730.00 |
| 8 | Transportation charges | Transportation Charges For Locations Outside Karachi & Lahore | 25 | 8,000.00 | 200,000.00 |
| *Total Amount = Sum of Amount (S.No.1 to 8 above) x 40 (Branches) | | | | | 2,990,780.00 |

*Grand Total:

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)

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-TOPL _____

Date: _____



4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature] MIE

PRICE SCHEDULE

(Applicable for the year 2018-19)

Name of Bidder APC Network Member-Code [Signature]

Date: [Signature]

(List of Branches attached as Annexure "J")

| S. No. | Item | Specification | Approximate quantity required per branch | Rate/Unit (inclusive of all applicable taxes, installation transportation) | Amount in Rs. |
|---|------------------------------------|---|--|--|---------------|
| 1 | Fire detector central control unit | 3 Zone branded fire detector central control unit, comprehensive circuit monitoring and corresponding indications. Wall mounted, AC 230 V, 50 Hz DC 24V Sealed maintenance free lead acid battery, DC 20 (V) below 440mA Trickle charging Alarm circuit indicator protection for short circuit. Key controlled function Digital detection of voltage error self-protection mode and anti-self-protection built-in | 1 | 26,500 | 26,500 |
| 2 | Photoelectric Smoke Detector | Optical Smoke Detector (Dual Chamber) | 10 | 2,000 | 20,000 |
| 3 | Rate of Rise Heat Detector | Rate of Rise Heat Detector (2 Wire) DC 24V) | 1 | 4,550 | 4,550 |
| 4 | Fire Manual Station | Break Glass Manual Call point | 1 | 6,100 | 6,100 |
| 5 | Fire Bell/Sounder | Fire alarm Bell of 6" dia with low current | 1 | 2,000 | 2,000 |
| 6 | Indicating lamp | Indicating Lamp (L.F.D) | 1 | 1,100 | 1,100 |
| 7 | Installation etc. | Installation, integration, commissioning per running feet two wires. In conduit pipe fitting, RFT will be measured length of pipe ducting with all wires. Inside it Approximate 300 RFT per branch. Payment will be made as per actual with addition of 5% in context of shop wire | 300 RFT | 150 | 45,000 |
| *Total Amount = Sum of Amount (S.No.1 to 7 above) x 40 (Branches) | | | | | 97,250 |

*Grand Total:

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

97,250 x 40 = 3,890,000/-

Date: _____
 Member-Code: _____
 Head - Admin Div. _____
 Head - Fin Div. _____



SIGNATURE MEMBERS PC-ADMIN

Our Ref: MABF-5542-0418
April 04, 2018

SINDH BANK LIMITED
Head Office
B-2 Floor, Federation House,
Abdullah Shah Qazi Road
Clifton, Karachi

MAB FIRE PROTECTION (PRIVATE) LIMITED

Signature Members PC-ADMIN
Head - Fin Div. _____
Head - Admin Div. _____
Member-IOBL _____
Date: _____

Head Office: MAB Group, 200-Sindh Park Avenue, Phase II Extn., DHA, Karachi-75504
Tel: +92 21 3585-6299 / 09 (4 Lines) Fax: +92 21 3588-7188
E-mail: info@mabgrp.com; mab@mabgrp.com
Web Site: www.mabgrp.com

Kind Attn: Head of Administration Division

| COMMERCIAL | |
|---|--|
| Quotation for Supply & Installation of Conventional Fire Alarm System | |
| REF : SNOB/COK/ADMIN/TD/895/2018 | |

Reference to your enquiry regarding the above subject, we offer our Price as Under.

| S/ #. | Description | Make | Unit | Qty | Unit Price including | Amount |
|---|--|--------|------|------------|----------------------|------------------|
| 1 | Conventional fire Alarm Control Panel, 02 Zone | UNIPOS | Ea | 1 | Rs. 19,305.00 | Rs. 19,305.00 |
| 2 | Conventional Optical Smoke Detectors | | Ea | 10 | Rs. 2,223.00 | Rs. 22,230.00 |
| 3 | Conventional Heat Detectors | | Ea | 1 | Rs. 2,223.00 | Rs. 2,223.00 |
| 4 | Conventional Manual Call Point | | Ea | 1 | Rs. 1,989.00 | Rs. 1,989.00 |
| 5 | Conventional Sounder | | Ea | 1 | Rs. 7,605.00 | Rs. 7,605.00 |
| 6 | Indicating Lamp (LED) | Ziton | Ea | 1 | Rs. 1,404.00 | Rs. 1,404.00 |
| Total Cost of Equipment including GST | | | | | | Rs. 54,756.00 |
| 7 | Installation of wiring 3/29 Core Cable with PVC Pipe | RFT | 300 | Rs. 212.00 | Rs. 63,600.00 | |
| Net Total including GST/PST (FOR ONE BRANCH) | | | | | | Rs. 118,356.00 |
| Net Total including GST/PST (FOR 40 BRANCHES) | | | | | | Rs. 4,734,240.00 |

GST : 17% Applicable on Equipment (1% Additional if not obtained GST)
PST : Charges are applicable on services as per Provincial Tax tariff headings
Validity: 30 Days
Delivery : 08-10 Weeks
Payment : 50% advance with confirm order, 50% within 30 days of delivery.
Bid Security : 5% BS is enclosed , Pay Order # _BC 02578634 dt 04-04-18 PKR_238010/-

For this quote, please contact: Hussain Mehdal (0323-9870557).

Yours faithfully,
For MAB Fire Protection (Pvt) Ltd.

Signature Members PC-ADMIN
Head - Fin Div. _____
Head - Admin Div. _____
Member-IOBL _____
Date: _____

FAX: 92 21 3585-6299/8 E-mail: mab, info@mabgrp.com

SIGNATURE MEMBERS PC-ADMIN

36 YEARS
MAB GROUP ESTABLISHED IN
1982 - 2018



Service Station: Tel: +92 21 3220-1445 & 3202-1240 | Fax: +92 21 3220-1140 | E: info.mab@mabgrp.com

Islamabad: Tel: +92 51 216-3030 | Fax: +92 51 216-3220 | E: mab.isa@mabgrp.com

Lahore: Tel: +92 42 3588-1826 | Fax: +92 42 3588-1627 | E: mab.lhr@mabgrp.com



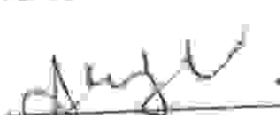
Date: 5/4/2018


Supply & Installation of Fire Alarm System

Serial No: (3)
 Bidder: Hessees Habib Trading Co.

| 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 Client's List for similar work (for counting of each bank services in at least 10 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender. | 10 | 10 | 3 Banks and above | Letters to be attached duly issued from each concerned bank | Annexure "A" |
| | | 5 | | 1 Bank and above | | |
| 2 | Years in Business in relevant field | 30 | 30 | 3 Years and above | NIN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business is required to be enclosed | Annexure "B" |
| | | 15 | | 1 Year and above | | |
| 3 | Average Yearly Turn Over in Last 3 Years | 20 | 20 | On an average of 15 M and above per year | Audit Report / Tax Return | Annexure "C" |
| | | 10 | | On an average of 10 M and above per year | | |
| 4 | Number of Offices in cities | 20 | 20 | 4 and above | Branch Company Profile with medium of complete addresses and PINs including map of the country wise offices. No mobile numbers will be accepted. | Annexure "D" |
| | | 10 | | 3 and above | | |
| 5 | Number of Service Level Agreement (SLA) presently in implementation with Banks on account of Subject tender | 20 | 20 | 2 | Attach copies of Service Level Agreement | Annexure "E" |
| | | 10 | | 1 | | |
| Total Marks | | 100 | 100 | Qualified / Disqualified | | |

Members Signature- Evaluation Committee:


 Muhammad Ather Iqbal
 Admin Division


 Tahawar Raza
 Operation Division

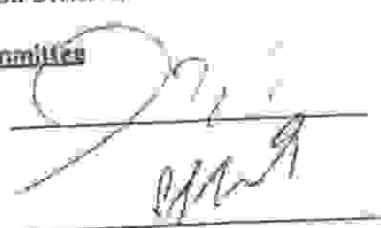



 Dilshad Hussain Khan
 Finance Division

Members Signature- Procurement Committee:

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

Mr. Saeed Jamal
 Chief Financial Officer

Mr. Syed Muhammad Aqbal
 Chief Manager, IDBL Karachi

Date: 5/4/2018


Supply & Installation of Fire Alarm System

Serial No: ①

Bidder: ADC Network

| S. No. | Requisite | Total Marks | Marks Obtained | Remarks | Attachment of relevant evidence in such case is mandatory. In case of non-compliance no mark will be awarded | Attach evidence as |
|--------------------|---|-------------|----------------|--|---|--------------------|
| 1 | Banks presently on Client List for similar work (For counting of each bank services to at least 10 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender | 10 | | 1 Bank and above | Letters to be attached duly issued from each concerned Bank | Signature "A" |
| | | 5 | 5 | 1 Bank and above | | |
| 2 | Years in Business in relevant field | 30 | 30 | 5 Years and above | NTR Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business is required to be enclosed | Signature "B" |
| | | 15 | | 3 Years and above | | |
| 3 | Average Yearly Turn Over in Last 3 Years | 20 | 20 | On an average of 15 M and above per year | Audit Report / Tax Return | Signature "C" |
| | | 10 | | On an average of 10 M and above per year | | |
| 4 | Number of Offices in cities | 20 | 20 | 4 and above | Attach Company Profile with addresses of complete addresses and PTEL, landline numbers of the country wide offices. For mobile numbers will be accepted | Signature "D" |
| | | 10 | | 3 and above | | |
| 5 | Number of Service Level Agreement (SLA) presently in implementation with Banks on account of Subject tender | 20 | | 2 | Attach copies of Service Level Agreement | Signature "E" |
| | | 10 | 10 | 1 | | |
| Total Marks | | 100 | 85 | Qualified / Disqualified | | |

Members Signature - Evaluation Committee:


 Muhammad Ather Iqbal
 Admin Division


 Tahawus Raza
 Operation Division

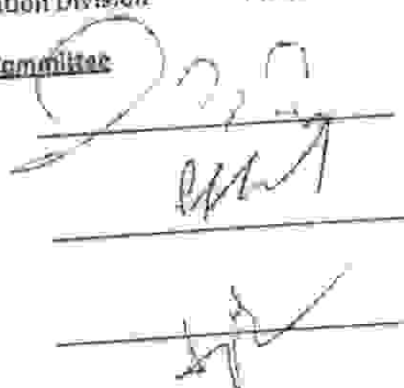

 Dilshad Hussain Khan
 Finance Division

Members Signature - Procurement Committee:

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

Mr. Saeed Jamal
 Chief Financial Officer

Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi



Date: 5/4/2018


Supply & Installation of Fire Alarm System


Serial No: 2


Bidder: MAB Interpac

| 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 by |
|--------------------|---|-------------|----------------|--|--|--------------------|
| 1 | Banks presently on Cliental List for similar work (For counting of each bank services to at least 10 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender | 18 | 10 | 3 Banks and above | Letters to be attached duly issued from each concerned Bank | Annexure "A" |
| | | 2 | | 1 Bank and above | | |
| 2 | Years in Business in relevant field | 30 | 30 | 5 Years and above | NTD Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business to required to be enclosed | Annexure "B" |
| | | 15 | | 3 Years and above | | |
| 3 | Average Yearly Turn Over in Last 3 Years | 20 | 20 | On an average of US\$ and above per year | Audit Report / Tax Return | Annexure "C" |
| | | 10 | | On an average of 10M and above per year | | |
| 4 | Number of Offices in cities | 20 | 20 | 4 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 "D" |
| | | 10 | | 3 and above | | |
| 5 | Number of Service Level Agreements (SLA) presently in implementation with Banks on account of Subject tender | 20 | | 2 | Attach copies of Service Level Agreements | Annexure "E" |
| | | 10 | 10 | 1 | | |
| Total Marks | | 100 | 90 | Qualified / Disqualified | | |

Members Signature- Evaluation Committee:


 Muhammad Ather Iqbal
 Admin. Division


 Johana Raza
 Operation Division


 Dilshad Hussain Khan
 Finance Division

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
 Chief Financial Officer

Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi