

Bid Evaluation Report		
Supply & Installation of 3 KVA UPS		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1341/2023
3	Tender Description	Supply & Installation of 3 KVA UPS
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	S. No: T00531-22-050 Notification (31/07/2023)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	17/08/2023 at 1145 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected / Disqualified	0

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection / Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 8 Million)	Reasons for acceptance / rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Powerage Electronics	Qualified	Rs. 7,100,000/- (Unit Rate Rs. 142,000 x Qty 50)	Only Bidder	Rs. 900,000/- below the estimated cost	Accepted	Rule 48 has been Complied With

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Powerage Electronics** is the most advantageous bid i.e. **7,100,000/-** and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of 3 KVA UPS** of Sindh Bank Limited.

Members Signature- Procurement Committee

Arshad Abbas Soomro
Head of Administration


Dilshad Hussain Khan
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of 3 KVA UPS

Date: 17-08-2023

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	Powerage Electronics	Aras Halim	0300 3895761	Saddar Lovers	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)





ANNEXURE "J"

Mandatory Performa

(To be filled by Procurement Committee of the Bank)

S.No: 01

Bidder: Powerage Electronics

S.No	Description	Remarks -Complied with or not
01	Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.	<u>complied with</u>
02	Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids.	<u>complied with</u>
03	The bidders are required to submit bids only in prescribed financial proforma given in Tender Document	<u>complied with</u>
04	Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security.	<u>complied with</u>
05	The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company	<u>complied with</u>
OVERALL RESULT : COMPLIED WITH/NOT COMPLIED WITH		

Members - Procurement Committee

- 1 HEAD OF ADMIN
- 2 CHIEF FINANCIAL OFFICER

Signature

[Signature]
[Signature]

Date: 17/8/23

SUPPLY & INSTALLATION OF 3 KVA UPS

Serial No: 01

Bidder Name: Powerage Electronics

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

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	Evidence attached as
1	Companies presently on Cliental List for supply of relevant tender items	20		5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2018-2023.	Annexure "A"
		15		3 and above		
		10	10	1 and above		
2	Years in Business in relevant field	20	20	3 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"
		15		2 years and above		
		10		1 years and above		
3	Average Yearly Turnover in Last 3 Years	20	20	20 Million and above	Audit Report / Tax Return	Annexure "C"
		15		15 Million and above		
		10		10 Million & above		
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 wise offices. No mobile numbers will be accepted	Annexure "D"
		15		3 and above		
		10		2 and above		
5	Firm's Status	20		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		15		Partnership		
		10	10	Proprietorship		
Total Marks		100	80	Qualified / Disqualified		

Members Signatures- Evaluation Team

[Signature]
Athar Iqbal
Administration Division

[Signature]
Fouzia Shammim
Operations Division

[Signature]
Hasan Raza
Finance Division

Members - Procurement Committee

10. HEAD OF ADMIN
11. CHIEF FINANCIAL OFFICER
12. CHIEF MANAGER, IDBL

Signature

[Signature]
[Signature]
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ANNEXURE "K"

Qualification/Disqualification Performa

S.No: 01 (To be filled by Procurement Committee of the Bank)

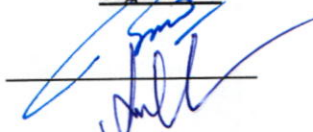
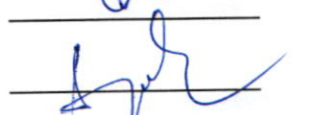

Bidder: Powernage Electronics

S.No	Description	Qualified	Disqualified	Remarks
01	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes		
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	NO		
03	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	NO		
04	Alternate Bid is offered.	NO		
05	Document attached for confirmation of warranty period of two year.	Yes		
06	Supplied Item is in market for the last 3 years. (Bank's evidence only)	Yes		
07	Tender Fee Is not submitted.	NO		
08	In the past, the company's agreement has prematurely been terminated after due qualification in that specific category of the tender in which the bidder is participating.	NO		
OVERALL ASSESSED : QUALIFIED / DISQUALIFIED				

Members - Procurement Committee

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

Signature

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SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the Year 2023-24)

Name of Bidder POWERAGE ELECTRONICS

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS-3 KVA Brand Name : <u>Powerage</u> Model: <u>PAE - PCM Series</u>	142000	50	7100000

* 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 6. below)

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 4 weeks of issuance of Purchase Order, a fine of Rs.3,000/-per day will be deducted from the bill.
3. The cost must include 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 *[Grand Total Amount] 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. 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 services/items duration the contract period. SPPRA Rule 49 may please be referred. . As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 6 weeks of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.

[Signature]
16/08/2023



RECEIVED

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SNDB/COK/ADMIN/TD/1340-41/2023

Dated: October 27, 2023

OFFICE ORDER

SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-22-0050.

1. Supply & Installation of UPS Batteries.
2. Supply & Installation of 3 KVA UPS.

The reason for extension is due to the procedure developed by the bank for evaluation of tender prices to ensure value for money, the bid evaluation report / award of contract could not be finalized within the stipulated time.

Farhan A Siddiqui
AVP-I/Admin Division

Ather Iqbal
VP-II/Admin Division

Members Signature- Procurement Committee

Arshad Abbas Soomro
Head of Administration

Dilshad Hussain Khan
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

Signature

President/CEO

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TENDER No: SNDB/ADMIN/TD/1341/2023


Dated: 29-11-2023

Supply & Installation of 3 KVA UPS
Certificate in Compliance of Rule 48 of SPPRA


This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Price.	Current tender Price
01	Rs.8,000,000/-	Rs.7,100,000/-

Member Procurement Committee



Head of Admin Division



Head of Finance Division



Member of IDBL

CERTIFICATE

This is to certify that no complaint has been received in related Supply & Installation of 3 KVA UPS having Reference No. SNDB/COK/ADMIN/TD/1341/2023 having SPPRA ID No: T00531-22-050

Members – Procurement Committee

Signature

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

