



SINDH MICROFINANCE BANK LTD
سندھ مائیکرو فنانانس بینک لمیٹڈ

Bid Evaluation Report

1	Name of Procuring Agency	Sindh Microfinance Bank Ltd.
2	Tender Reference No.	SMFB/ADMIN/TD/101/2017
3	Tender Description	Supply & installation of furniture & fixture ✓
4	Method of Procurement	Single Stage- Two Envelope
5	Tender Published & SPPRA S.No.	14-06-2017, SPPRA # 33773
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	30-06-2017 at 04:30 Hours
9	Financial Bid Opening Date & Time	30-06-2017 at 05:30 Hours ✓
10	No. of bids qualified	01
11	Bid(s) Rejected	0

Details on the above are 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.791,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s Master Solutions ✓	Qualified	Rs. 731,900/-	Lowest	Rs: 59,100 lower than the estimated cost	Qualified as per the Evaluation Criteria	Recommended for Award of Contract ✓

According to the bid received, **M/s Master Solutions** is the qualified bidder.

Members Signature- Procurement Committee

Mr. Sumair Ahsanullah
In-Charge Admn.
SLC Limited

Mr. Muhammad Arif Jang
Manager Admn.
SMFB Ltd. ✓

Mr. Wajid Hussain
CFO
SMFB Ltd. ✓

SMFB/ADMIN/TD/101/2017
September 11, 2017

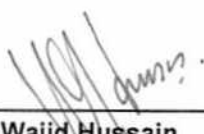


**SINDH MICROFINANCE
BANK LTD**

CERTIFICATE

This is to certify that SPPRA Rule 48, has been complied in our Tender reference No. SMFB/ADMIN/TD/101/2017- SPPRA S.No.33773 for "Supply & Installation of Furniture and Fixture" which was published in accordance with the rules. Only one bid was received, the market rates were reviewed and it was found that the quoted price by the bidder is reasonable, hence the bidder qualified technically and financially.

Convener of Procurement Committee:



Syed Wajid Hussain

CFO & Company Secretary



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

TYPE OF PROCUREMENT : ADMIN

TENDER NAME : SUPPLY & INSTALLATION OF FURNITURE & FIXTURE.

TYPE OF TENDER : SINGLE STAGE- ONE ENVELOPE

OPENING DATE : 30-06-2017

OPENING TIME : 04:30 Hours

ATTENDANCE (MEMBER PC): Mr. Syed Wajid Hussain

: Mr. Muhammad Arif Jang

: Mr. Sumair Ahsanullah


ATTENDANCE (REPS. OF BIDDERS): MASTERS SOLUTIONS

TOTAL BIDS ACCEPTED FOR EVALUATION: one (1)

TOTAL BIDS REJECTED : None

REMARKS : one bidder qualified

Convener of Procurement Committee : **Syed Wajid Hussain**

Signature: 

Date: 30-6-2017





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OPENING OF BID

FINANCIAL PROPOSALS- SUPPLY & INSTALLATION OF FURNITUE & FIXTURE

Date: 30-06-2017

S.No	Company Name	Total Bid Offered	Signature of Company Representative	Remarks
1	Mestec Solutions	RS: 731,900		-

Signature –Procurement Committee Members

Mr. Sumair Ahsanullah

Mr. Muhammad Arif Jang

Mr. Syed Wajid Hussain



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Sindh Microfinance Bank Limited

Technical /Eligibility Criteria of M/S: MASIER SOLUTIONS

S. No.	Requisite	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	Firm's Status	Public / Private Ltd.	NTN Certificate	A ✓
		Partnership Firm		
		Sole Proprietorship		
		3 and above		
2	Years in Business in relevant field	5 years and above	NTN Certificate	B ✓
		4 years and above		
		3 years and above		
3	Manufacturing Set-up	Own setup	Give complete address along with landline numbers	C ✓
QUALIFIED / DISQUALIFIED				

Mr. Sumair Ahsanullah

Mr. Muhammad Arif Jang

Mr. Syed Wajid Hussain

ONE

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder Master Solutions.

A.

S. No.	Description	Size	Rate per Unit	Approximate Quantity Required	Amount
1	Office Chair-SCS	As given in Technical specification of the Tender Document	3,000	15	45,000
2	Office Chair-RO		1,200	54	64,800
3	Office Chair-Visitors		1,200	8	9,600
4	Plastic Chair-Clients		700	90	63,000
5	Table - SCS		6,000	13	78,000
6	Table - RO		8,000	9	72,000
7	Side Rack/ computer table-RO		3,000	11	33,000
8	White / Green Board - (Soft)		1,000	20	20,000
Total Amount (A)					

B.

1	Steel Almarah	As given in Technical specification of the Tender Document	10,500	9	94,500
2	Vault Gate		48,000	3	144,000
3	Filing Cabinets		18,000	3	54,000
4	Iron Safe		18,000	3	54,000
Total Amount (B)					

*GRAND TOTAL AMOUNT = TOTAL AMOUNT (A) + TOTAL AMOUNT (B)

= _____ Rs: 731,000

*This Grand total amount will be taken as lowest submitted price offered by the vendor.

NOTE

- 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.
- If the item is not provided/ installed after 15 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.

3. 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.
4. Calculation of bid security. 1% of the *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/cheque in favour of Sindh Microfinance Bank
5. 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.
6. 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.
7. 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.
8. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.

We, hereby accept all the terms and conditions as given above.

(Signature of bidder with name, Designation and Company Seal)

Dated: 30-6-2017



AA



SINDH MICROFINANCE BANK LTD
سندھ رائیٹرو فائننس بینک لمیٹڈ

ATTENDANCE SHEET
BID OPENING

FOR SELECTION OF: SUPPLY & INSTALLATION OF FURNITURE & FIXTURE

Date: 30-6-2017

S.No.	Company Name	Name of Company Representative	Contact No.	Company Address	Signature *
01	Master Solatany	Zaher-ud-din Baber	0300 - 2689144	66-K, PECHS Block-2, Main Kashmir Road, ICH,	

Signature –Procurement Committee Members

Mr. Sumair Ahsanullah

Mr. Muhammad Arif Jang

Mr. Syed Wajid Hussain

ok



SINDH MICROFINANCE BANK LTD
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SINDH MICROFINANCE BANK LTD.

TENDER DOCUMENTS BUYERS COLLECTION RECORD- SUPPLY & INSTALLATION OF FURNITURE & FIXTURE						
Sr.No.	Company Name	Representative Name	Contact No./cell No.	P.O Amount	P.O.No.	Document Receiver Signature
1	Mastes Solutions	M. Zaheer	0300-2689144	RS:800	03029070	
2						
3						
4						
5						
6						

AVAILABILITY OF TENDER DOCUMENT

FROM 14-6-2017
TO 29-6-2017

LAST DATE OF SUBMISSION

DATE 30-6-2017
TIME 0400 hrs

OK



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DETAILS OF BID SECURITY ON ACCOUNT OF RENTAL PREMISES

<u>S.NO.</u>	<u>COMPANY NAME</u>	<u>AMOUNT</u>	<u>PAY ORDER NO.</u>	<u>ATTACHED AT PAGE NO.</u>	<u>SIGNATURE OF REPRESENTATIVE</u> *	<u>REMARKS</u>
①	Master solution	RS110,300	03029071			

Head of Administration:
Date: 30-6-2017

Received By:
Date: 30-6-2017