

Bid Evaluation Report**Supply & Installation of Conventional Air Conditioners**

| | |
|-----------------------------------|--|
| Name of Procuring Agency | Sindh Insurance Ltd |
| Tender Ref no. | SIL/HO/ADMIN/AC/2024 |
| Method of Procurement | Single Stage Two Envelopes |
| Tender Description | Supply & Installation of Conventional Air Conditioners |
| Tender Published | SPPRA S.No. 00013-23 Dated 13th June, 2024 |
| Total Bid Document Sold | 1 |
| Total Bid Received | 1 |
| Technical Bid Opening Date | 28th June, 2024, 1100Hrs |
| Financial Bid Opening Date | 28th June, 2024, 1200Hrs |
| No. of Bids Technically Qualified | 1 |
| Bids Rejected | - |

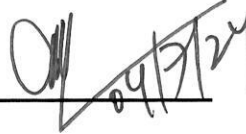
| S. No | Company Name | Qualified/Disqualified in Technical / Eligibility Inspection | Cost of Bid Offered | Ranking In terms of Cost | Comparison With Estimated Cost (Rs. 1,200,000/-) | Reason for Acceptance/Rejection | Remarks |
|-------|--------------------------|--|---------------------|--------------------------|--|--|---------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1 | M/s Taheri Supply Agency | Qualified | Rs. 1,080,000/- | 1 | Rs. 120,000/- below the Estimated Cost | Accepted being only & qualified bidder | Rule-48 has been complied |

Note:-M/s Taheri Supply Agency is recommended for award of contract being only & qualified bidder.

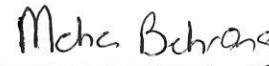
Procurement Committee Members

- Mr. Nadeem Akhter**
Sindh Insurance Ltd
CFO & Company Secretary
Head of Procurement Committee
- Ms. Meher Dinshaw Khory**
Sindh Insurance Ltd
Head-HR & Admin
Member
- Muhammad Adnan Shakeel**
Sindh Modraba
CFO & Company Secretary
Independent Member

Signature



Signature



Signature



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO


SINDH INSURANCE
POWER TO THE PEOPLE

TENDER# SIL/HO/ADMIN/AC/2024
04-07-2024

Subject; 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, details as follows

| Sr.No | Last tender Unit Price. | Total Cost as per Market Quotation (M/s Abbas Traders) | Total Cost Offered by the Bidder (M/s Taheri Supply Agency) |
|-------|-------------------------|---|---|
| 01 | NIL | Rs. 1,182,360/- | Rs. 1,080,000/- |

Members Procurement Committee



Nadeem Akhter
CFO & Company Secretary
Sindh Insurance Ltd.



Meher Dinshaw Khory
Head HR & Admin
Sindh Insurance Ltd.



Muhammad Adnan Shakeel
CFO & Company Secretary
Sindh Modaraba



AL-ABBAS TRADERS

Deals in: Hardware Tools, Pneumatic Fittings, Pneumatic Accessories & General Order Suppliers

GST # 17-12-7415-009-28

NTN # 2302026-1

Ref: AT/0151/SIL2024

Date: 07-2024

M/S. Head HR & Admin
Sindh Insurance Limited
Head Office, 1st Floor,
Imperial Court, Dr. Ziauddin Ahmed Road,
Karachi

Quotation

Dear Sir,

We are please to quote our rock bottom prices as under:

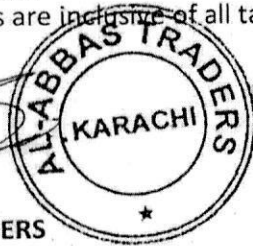
| S.NO | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL AMOUNT |
|------|--|----------|------------|--------------|
| 01. | Conventional Type Wall Mounted Air Conditioner, 18000 BTU 1.5 Ton Model: HSU-18, Haier | 6 Nos. | 167000.00 | 1002000.00 |
| | Total Amount Exclusive GST | | | 1002000.00 |
| | 18% GST | | | 180360.00 |
| | Total Amount Inclusive GST | | | 1182360.00 |

Terms & Condition:

The above prices are inclusive of all taxes. The delivery will be made within 2-3 working days.

Regards,


AL ABBAS TRADERS



**OPENING OF BIDS
FINANCIAL PROPOSALS**

Supply & Installation of Conventional Air Conditioners


Dated: 28/06/2024


| S.no | Company Name | Total | Signature of Company Representative | Remarks |
|------|--------------------------|------------|---|---------|
| 1 | M/s Taheri Supply Agency | 1080,000/- |  | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |

Procurement Committee Memebers

- Mr. Nadeem Akhter**
Sindh Insurance Ltd
CFO & Company Secretary
Head Of Procurement Committee
- Ms. Meher Dinshaw Khory**
Sindh Insurance Ltd
Head HR & Admin
Member
- Mr. Muhammad Adnan Shakeel**
Sindh Mdaraba
CFO & Company Secretary
Independent Member


28/6/24


28/6/24


28/6/24

4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2024)

Name of Bidder _____

| S. No. | Description | Rate Per Unit | Approximate quantity required | Amount |
|----------------------------|--|---------------|-------------------------------|-------------|
| 1. | Conventional Air – Conditioner 1.5 Ton | 180000- | 06 | 10800000-00 |
| *Grand Total Amount | | | | 10800000-00 |

***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)

Note

- The cost which will valid for one year (no conditions attached) 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.
- No advance payment for the Supply & Installation of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 2% of the *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Insurance Ltd.
- 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.
- Delivery Period:** A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. 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.
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed 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.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- 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.

Mehar Behar 28/4/24

Tender Document-
Supply & Installation Of Conventional Air Conditioners

12. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
13. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
14. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
15. Comprehensive warranty for 01 year is mandatory for all parts except consumables and three years warranty for compressor and plastic parts.

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

Taher Supply Agency
(Aadil Ahmad Raza) Proprietor
(Signature of bidder with name, Designation and Company Seal)

Dated: 28/06/2024.



TAHERI SUPPLY AGENCY

SHOP NO. 45, SADAF CENTRE, SERIA ROAD, KARACHI

Tel: 021-32477331 Fax: 021-32472521

E-mail: taherisupplyagency@gmail.com, sales@taherisupplyagency.com

Ref No. TSA/594/786/SIL

Date: 26-06-2024

Head HR & Admin
SINDH INSURANCE LIMITED
HEAD OFFICE
1st Floor, Imperial Court,
Dr. Ziauddin Ahmed Road,
Karachi 75530

Subject: **Tender No. SIL/HO/AC/2024**
Supply & Installation of Conventional Air Conditioners for Ground Floor Office

Dear Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, we, the undersigned, offer, in conformity with the said bidding documents for the sum of currency Rs. 1080000.00 (Rupees: One Million Eighty Thousand Only)

We undertake, if our Bid is accepted for Supply & Installation of Conventional Air Conditioners for Ground Floor Office, that will be in accordance with the terms defined in the proposal and / or contract.

Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries.

If our Bid is accepted, we will obtain the Bank Guarantee in a sum equivalent to five percent (5%) of the Contract Price for the due performance of the Contract, in th form prescribed by SIL.

We agree to abide by this Bid for a period of ninety (90) days from the date fixed for Bid Opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid and to contract execution if we are awarded the contract, are listed below.

Name & Address of Agent

Amount and Currency

NONE

NONE

We understand that you are not bound to accept the lowest or any bid you may received.

Date this 28 day of June 2024.

Signature

Proprietor
In the Capacity of

Duly authorized to sign Bid for and on behalf of **Taheri Supply Agency**

2.6.5 Eligibility/Scoring Criteria*Tanveer Supply Agency*

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

| S. No. | 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 | 10 | | 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" |
| | | 5 | | Partnership Firm | | |
| | | 3 | 3 | Proprietorship | | |
| 2 | Years in business in the requisite field | 20 | 20 | 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" |
| | | 10 | | 5 years and above | | |
| | | 5 | | 3 years and above | | |
| 3 | Corporate entities presently on Cliental List for Supply & Installation relevant items having the same specification as been offered in the tender | 20 | 20 | 10 and above | Letters to be attached duly issued from each concerned company stating the standard of performance/services rendered | Annexure "C" |
| | | 10 | | 5 and above | | |
| 4 | Average Yearly Turn Over in Last 3 Years | 20 | 20 | On an average of 20 M and above per year | Audit Report or Tax Return of Last 3 Years | Annexure "D" |
| | | 10 | | On an average of 10 M and above per year | | |
| 5 | Numbers of sales and servicing offices in Pakistan | 20 | | 6 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 "E" |
| | | 10 | 10 | 4 and above | | |
| 6 | Number of ware houses in Pakistan | 10 | | 5 and above | Attach Company Profile with mention of complete addresses of warehouses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted | Annexure "F" |
| | | 5 | | 2 and above | | |
| Total Marks | | 100 | 73 | Qualified / Disqualified | | |

2.6.5.1 ELIGIBILITY CRITERIA NOTE

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Insurance Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
3. Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.

2.6.5.2 MANDATORY**(Compliance attached as Annexure "L")**

[Signature]
 CFO of Company Security
 Sindh Insurance

[Signature]
 Mcha Behrang
 Head HR Et Admin
 Sindh Insurance

[Signature]
 CFO Et Company Security
 Sindh Motor

Sindh Insurance Limited

ATTENDANCE SHEET

BID OPENING

Date:- 28-Jun-24

Supply & Installation of Conventional Air Conditioners

| S NO. | Company Name | Name of Company Representative | Contact No. | Signature |
|-------|--------------------------|--------------------------------|-------------|-----------|
| 1 | M/s Talwar Supply Agency | — | — | Absent |
| 2 | / | / | / | / |
| 3 | / | / | / | / |
| 4 | / | / | / | / |
| 5 | / | / | / | / |
| 6 | / | / | / | / |

Signature of Procurement Committee

Mr. Nadeem Akhter
Head-Procurement Committee



Ms. Meher Dinshaw Khory
Member:-

Meher Behara
28/6/24

Mr. Muhammad Adnan Shakeel
Independent Member



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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

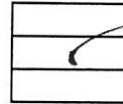
TENDER NAME Supply & Installation of Conventional Air Conditioners

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE-TWO ENVELOPE

OPENING DATE 28-Jun-24

OPENING TIME 1200 Hours

ATTENDANCE MEMBER (PC) Mr. Nadeem Akhter
Ms. Meher Dinshaw Khory
Mr. Muhammad Adnan Shakeel



| ATTENDANCE (REPS. OF BIDDERS) | NAME | FIRM |
|-------------------------------|------|--------------------------|
| | — | M/s Taheri Supply Agency |
| | / | / |
| | / | / |
| | / | / |
| | / | / |

TOTAL BIDS ACCEPTED FOR EVALUATION 01

TOTAL BIDS REJECTED —

REMARKS M/s Taheri Supply Agency was qualified for financial bid opening

PROCUREMENT COMMITTEE

Mr. Nadeem Akhter

[Signature] 28/6

Ms. Meher Dinshaw Khory

Mehs Behrana .. 28/6/24

Mr. Muhammad Adnan Shakeel

[Signature]

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME Supply & Installation of Conventonal Air Conditioners

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE-TWO ENVELOPE

OPENING DATE 28-Jun-24

OPENING TIME 1100 Hours

ATTENDANCE MEMBER (PC) Mr. Nadeem Akhter
Ms. Meher Dinshaw Khory
Mr. Muhammad Adnan Shakeel



| ATTENDANCE (REPS. OF BIDDERS) | NAME | FIRM |
|-------------------------------|------|--------------------------|
| | - | M/S Taheri Supply Agency |
| | / | / |
| | / | / |
| | / | / |

TOTAL BIDS ACCEPTED FOR EVALUATION 01

TOTAL BIDS REJECTED -

REMARKS M/S Taheri Supply Agency has offered the only and lowest bid

PROCUREMENT COMMITTEE

Mr. Nadeem Akhter 

Ms. Meher Dinshaw Khory Meher Behrana 28/6/24

Mr. Muhammad Adnan Shakeel 