

SINDH MODARABA

Supply of Printed Annual Report 2017 Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Modaraba
2	Tender Reference No.	SMML/ADMIN/TD/2017/0001
3	Tender Description	Supply of Printed Annual Report 2017
4	Method of Procurement	Single stage one envelop bidding procedure
5	Tender Published & SPPRA S.No.	S.No: 34137. Notification (08/08/2017)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Bid Opening Date & Time	25/08/2017 at 10:30 AM
9	No. of bid qualified	02
10	Bid(s) Rejected	Nil

Details on the above as given below:

S N o	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.300,000/-)	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6	7
1.	New Vision	Qualified	Rs. 129,646/-	1 st lowest	Rs. 170,354/- below the estimated cost	1 st lowest qualified bidder	Accepted
2.	Union packages	Qualified	Rs. 242,000/-	2 nd lowest	Rs. 58,000/- below the estimated cost	2 nd lowest qualified bidder	—

Accordingly going by the eligibility criteria in the tender document, M/s New Vision stands as 1st lowest Qualified Bidder.

Members - Procurement Committee

Chief Financial Officer (S.M)
(Zulfiqar Ali)

Head of I.T (SLCL)
(Syed Farrukh Hussain)

Manager Compliance (S.M)
(Faraz-uz-Zafar)



SINDH MODARABA

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

TYPE OF PROCUREMENT: ADMIN/FINANCE/GOODS

TENDER NAME: Supply of Printed Annual Report 2017

TYPE OF TENDER: SINGLE STAGE - ONE ENVELOPE

OPENING DATE: August 25, 2017

OPENING TIME: 10:30 AM

ATTENDANCE
(Member Procurement Committee)

1. Chief Financial Officer (S.M)
2. Vice President (SLCL)
3. Manager Compliance & Risk Management (SM)

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	Mr. Kashif Mr. Shafi	New Vision Union Packages

TOTAL BIDS ACCEPTED FOR EVALUATION Two

TOTAL BIDS REJECTED NIL

REMARKS: M/s New Vision stands as 1st lowest Qualified Bidder for Supply of Printed Annual Report 2017 to Sindh Modaraba.

CHAIRMAN PROCUREMENT COMMITTEE

SIGNATURE  _____

DATE 25/8/2017

Evaluation Criteria

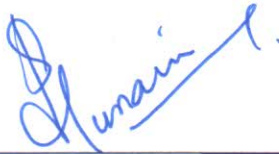
Acquiring of 70% marks of the total score will make the bidder qualify for participating into financial bid opening. SMML shall evaluate proposals using the following eligibility criteria:

S.no.	Description	Criteria & relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded		Total Marks	Marks Obtained By New Vision	Marks Obtained By Union Packages
1	Companies on cliental list for relevant services covering last 3 years	5 Companies	Work orders / letter / emails to be attached	20	20	20
		3 Companies		10		
2	Printing machines	10 machines	List of machines with specification	20		
		5 machines		10	10	10
3	Printing / Graphic & Designing Setup	Own Setup	Attach Complete Detail	10	10	10
		Third-party		05		
4	Years in Business in requisite field	5 Years and above	NTN Certificate / Company Registration Tax	20	20	20
		3 Years and above		10		
5	Turn Over of Last 3 Years	10 Million & above	Give details	20		20
		Upto 5 Million		10	10	
Total Marks				100	70/-	80/-

Members - Procurement Committee



Chief Financial Officer (S.M)
(Zulfiqar Ali)



Head of I.T (SLCL)
(Syed Farrukh Hussain)





Manager Compliance (S.M)
(Faraz-uz-Zafar)

ATTENDENCE SHEET

BID OPENING

FOR SELECTION OF Supply of Printed annual report FY-17

DATE: 25-08-2017

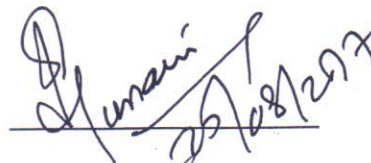
S.NO	COMPANY NAME	NAME OF COMPANY REPRESENTATIVE	CONTACT NO.	EMAIL ADDRESS	SIGNATURE
1	New Vision	KASHIF	0345 3254299	newvision mkhalid@ gmail.com	
2	Union Packages	SHARI	030092173 85	Union.Packages @kahn.com	

Signature – Procurement Committee Members:

Mr Zulfiqar Ali



Syed Farrukh Hussain



Faraz-Uz-Zaffar

