

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2012-2013)

Name of Bidder _____

S. No.	Description	Unit	Quantity	Rate /Unit	Amount
1	4 Ton Air Conditioners	5	2	135,000	270,000
2	Supply & Installation of Copper piping, control wiring	10	2	99,000	198,000
3	Supply & Installation of Electrical cabling	Job	2	7080	14,160
4	Rigging and Lifting	Job	2	3500	7,000
5	Brackets	--	2	2000	4,000
Total Amount					493,160

*Grand Total 493,160

*This amount will be taken as the financial bid offered by the vendor.

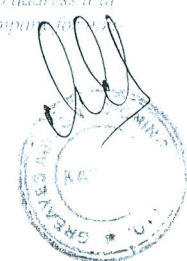
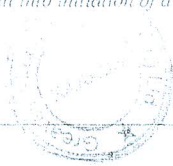
Notes

- The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.
- Penalty of 30% of total bill will be fined in case of failure to supply / fixed the requisite within 10 days after issuance of purchase order.
- The cost must include all taxes, installation, labour including delivery charges upto Sindh Bank Limited branches on countrywide basis.
- Warranty
a. Air Conditioners & Refrigerator: 1 year parts and 3 years compressor warranty is mandatory.
- No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery satisfaction from the branch manager.
- Calculation of bid security: The mechanism for calculation of bid security will be as follows:
a. 5% of the total amount above be submitted with the tender document as bid security.
- 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 deem necessary by the procurement committee.
- 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.
- 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 its own cost, non-compliance of the same will result into initiation of a case against the company for breach of contract.

[Handwritten signature]
2/4

[Handwritten signature]
2/10/12

Signature & Stamp of Bidder _____



Terms & Conditions:

Supplier has the capability to maintain / repair the equipment. Incapability at any stage will render the company disqualified or the bank will be at liberty to get the system repaired from own resources and all expenses going to incur in this regard will be paid by the Supplier.



3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply & Installation of Floor Standing Air Conditioner Units in DHA “Y” Block.

Requirement of Floor Standing Air Conditioner Unit at DHA “Y” Block will be 2 AC’s units.

TECHNICAL SPECIFICATION

FEATURES OF FLOOR STANDING AIR CONDITIONERS

Controls:

- Wireless remote control
- Variable Fan speed and air swing control
- Sleep mode and on - off timers
- Auto restart function
- 3 minutes compressor delay protection

Indoor Units:

- LCD (Liquid Crystal Display)
- 24 Hour independent timer
- Immediate cooling
- Air sweep with wide angle of distribution
- Low noises operation
- Aesthetic, multifunction remote control
- Auto restart
- Low power consumption

Outdoor Units:

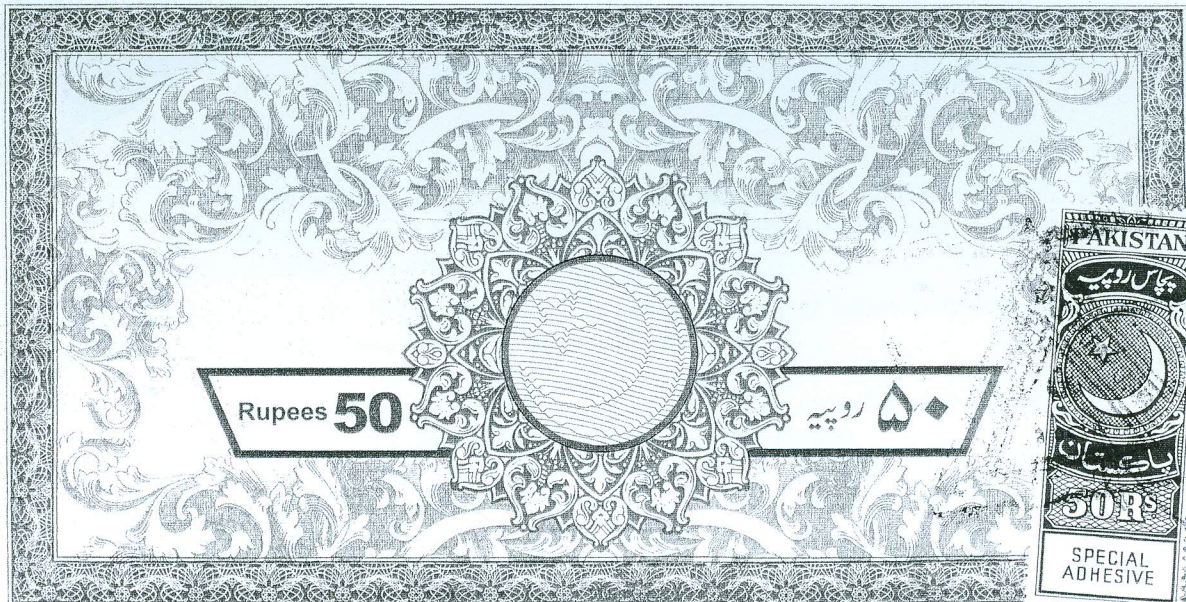
- Weather Proof painted outdoor unit
- Rust proof cabinet
- Compressor-Minimum 3 year warranty

General Specification

Power supply	Ph-V-Hz	3/380V/50HZ
Cooling Capacity	W/Tons	14000/4
Input	W	4900
Rated current	A	8.2
Max. input consumption	W	6200
Max. current	A	15
Compressor Type -		Scroll

Note

- a. If the company qualifies the eligibility criteria than it will be required to produce the equipment alongwith all relevant brochures at the date/time /location as intimated by the bank for necessary inspection/verification of the above specifications.
- b. Visit of production facility/ware houses is also part of the eligibility criteria to further participate in financial bidding phase.
- c. Firms qualifying this inspection stage will only be called upon to participate in next step of financial bidding.

**AAMIR ALI STAMP VENDOR**

Licence No 48, Seat No 16, City Court Karachi

S. No. 33270 DATE 17 OCT 2012
 ISSUED TO WITH ADDRESS.....
 THROUGH WITH ADDRESS.....
 PURPOSE.....
 VALUE RS..... (ATTESTED)
 STAMP VENDOR'S SIGNATURE.....

ASSISTANT SUPERINTENDENT OF
 STAMP OFFICE, CITY COURT
 KARACHI

109 OCT 2012

THIS AGREEMENT is entered into at Karachi
 on this the 11 day of December, 2012

BETWEEN

M/S. GREAVES AIR CONDITIONING (Pvt.) Ltd., a sole proprietorship, having its principal place of business at Modern Motors House, Beaumont Road, Karachi-75530, Pakistan, (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (hereinafter referred to as "SINDH BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

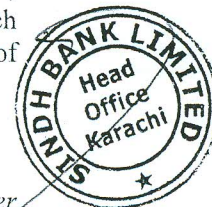
WHEREAS:

Following the bidding process carried out by Sindh Bank in connection with its tender dated 10/08/2012 for Supply & Installation of floor Standing AC Units for Sindh Bank Ltd Branch DHA "Y" Block Lahore, Punjab, the supplier has been declared successful for awarding the contract by Sindh Bank, for the said goods / services.

"SINDH BANK" intends to acquire the services of "Supplier" for Supply & Installation of floor Standing AC Units for Sindh Bank Ltd Branch DHA "Y" Block Lahore, Punjab, and supplier agrees to provide the following services to the bank, as per its Letter dated 13/08/2012, along with Price Schedule mentioned in Financial Proposal (attached as Annexure "A").

Terms & Conditions:

- Supplier has the capability to maintain / repair the equipment. Incapability at any stage will render the company disqualified or the bank will be at liberty to get the system repaired from own resources and all expenses going to incur in this regard will be paid by the Supplier.



- The tender will be cancelled even after due qualification, if the supplier fails to provide any required document within 7 days of asking by the bank at any stage after winning of the tender.
- A penalty of Rs. 1000/- per day will be charged in case of failure to supply / fixed the requisite within 15 days of issue of supply order.
- The cost must include all taxes, installation, labour including delivery charges upto Sindh Bank Ltd Branch DHA "Y" Block Lahore, Punjab.
- The Supplier assured a warranty of supplied Air Conditioning Units for a period of 01 Year and compressor for 03 years against any manufacturing defect from the date of its installation.
- No advance payment for supply of equipment will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned Head of department.
- 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 supplier with appropriate action as deemed necessary by the procurement committee.
- Supplier bound /undertakes that in case of any observation arising in respect of quality of the equipment within the warranty period, the supplier 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.

Payment Schedule:

- 100 % of the total amount of final bill out of retention money for the Supply & Installation of floor Standing AC Units at Sindh Bank Ltd Branch DHA "Y" Block Lahore, Punjab will be paid within one month of invoice submission to the Supplier.

Retention Money:

- 10% of the total amount of final bill will be retained by Sindh Bank as "Retention Money" for three months commencing from the date of Supply & Installation of floor Standing AC Units, subject to acceptance by Sindh Bank.

Period of Contract:

- This agreement will effect from 11/12/2012 to 10/12/2013 (One Year).

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative:

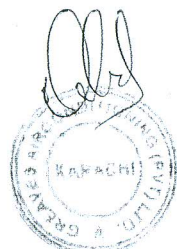
- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by Sindh Bank or the Supplier may be taken or executed by the officials.

Taxes and Duties:

- The Supplier and its Personnel shall be liable to pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Laws, the amount of which is deemed to have been included in the Contract Price. Payment shall be made net of withholding taxes where applicable.

Termination of Agreement by Sindh Bank:

- If the performance of the Supplier is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the



Supplier. In such event the Supplier shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.

- If the Supplier becomes insolvent or bankrupt.
- If the Supplier, in the judgment of the Sindh Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Termination of Agreement by the Supplier:

- The Supplier may terminate this Agreement, by not less than (30) days' written notice to the Sindh Bank, if the Sindh Bank fails to pay any money due to the Supplier pursuant to this Agreement without Suppliers fault.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Force Majeure:

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Supplier:

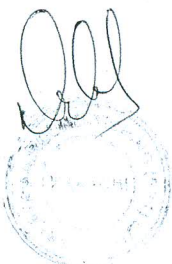
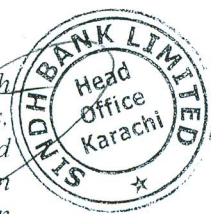
- The Supplier shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Supplier shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Supplier shall hold the Sindh Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Confidentiality:

- Except with the prior written consent of the Sindh Bank, the Supplier and the Personnel shall not at any time communicate to any person or entity and



confidential information acquired in the course of the Services, nor shall the Supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Signature  


Name MAJID ALI

Designation Sales Executive

Company Name GRAVES AIRCONDITIONING (PVT) LTD

Address MODERN MOTORS, HOUSE BEAMMOUNT ROAD, KARACHI

Stamp

Witness: Signature 

Name MASOOD KHAN

Designation Sales Application (ENGINEER)

Address MODERN MOTORS HOUSE BEAMMOUNT ROAD, KARACHI

Customer's Signature _____

Name Lt. Col (R) Shalazad Begg

Designation Head of Administration

Company Name Sindh Bank Ltd

Address 3rd fl, federation house, lead office, Karachi

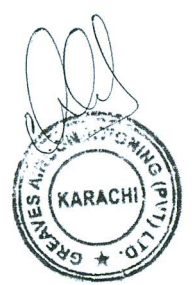
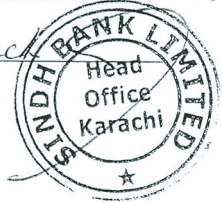
Stamp

Witness: Signature 

Name M. Imran Zubair

Designation Officer Incharge Procurement

Address As Above



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SBL/COK/ADMIN/TD/226

December 10 , 2012

**M/s. Greaves Airconditioning (Pvt.) Ltd
Modern Motors House,
Beaumont Road
Karachi-75530.
Pakistan**

**Subject: Contract Award – Supply & Installation of floor Standing
Air Conditioners Units**

Dear Sir

The Management of Sindh Bank Limited is pleased to award the subject contract to
M/s. Greaves Airconditioning (Pvt.) Ltd

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


Lt. Col. (R) Shahzad Begg
Head of Administration Division

OC

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation of Floor Standing Air Conditioners
- 4) TENDER NUMBER SNDB/COIC/ADMIN/206
- 5) BRIEF DESCRIPTION OF CONTRACT As Above
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs 500,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) one month
- 10) TENDER OPENED ON (DATE & TIME) 28/8/12, 5pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01 Annex 'A'
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS -
- 14) BID EVALUATION REPORT Annex 'B'
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Greaves Air Conditioning Pvt. Ltd.
Modern Motors House, Beaumont
- 16) CONTRACT AWARD PRICE Rs 493,160/-
Road, Karachi.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. Greaves Air Conditioning Pvt. Ltd.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	9252/2012
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	-
No	✓

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Annex 'c'

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	-
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	-
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	-
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	-
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

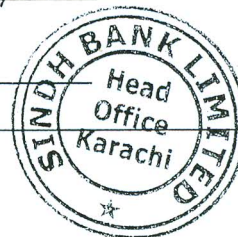
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	-
No	✓

39) Date of Award of Contract: 10/12/12

 Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

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IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH BANK
POWER TO THE PEOPLE

SUPPLY & INSTALLATION OF STANDING AC UNITS TENDERS' PAY ORDERS-2012				
S.NO	AGENCY NAME	AMOUNT DEPOSITED	PO NO	BANK NAME
1	Greaves Air Conditioning	500	5182722	Bank Al Habib
TOTAL AMOUNT RS.		500		

Annex A

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



December 11, 2012

SNDB/ADMIN/76/2012

Jamshed Alam Memon
Manager Assessment
Sindh Public Procurement Regulatory Authority
Barrack 8, Secretariat 4-A, Court Road
Karachi.

Subject: NIT FOR SUPPLY OF FLOOR STANDING AC UNITS FOR DHA 'Y' LAHAORE DATED 13.08.2012

SPPRA letter no. Dir (A&F)/M08(SB)/SPPRA/30-4/12-13/1838, dated December 6th, 2012, refers.

Dear Sir,

The member from outside of the department has been inducted w.e.f. November 30, 2012.

In this context please refer this office letter No. SNDB/ADMIN/71/2012 date November 27, 2012.

Regards,

Lt. Col. (R) Shahzad Begg
Senior Vice President/ Head of Administration

MA.
SPPRA INWARD DIARY
4679
Sindh Public Procurement
Regulatory Authority Govt. of Sindh 712

SINDH BANK LTD.
Int'l Floor, Federation House,
Abdullah Shah Chaz. Road,
Chinos,
Karachi - 75600

UAN : +92-21-111-331225
Office : +92-21-3582-9320
 +92-21-3582-9394
Fax : +92-21-3587-6543
Web : www.sindhbankhd.com



No. Dir (A&F)M08(SB)/SPPRA/30-4/12-13 / 1838
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, Dated: December 6th 2012

The Head of Administration,
Sindh Bank Limited,
Karachi

Subject: NIT FOR SUPPLY OF FLOOR STANDING AC UNITS FOR DHA 'Y'
LAHORE DATED 13.08.2012

I am directed to refer to the Bid Evaluation Report of subject NIT and to state that it is not clear that 1/3rd members of procurement committee are from outside the Procuring Agency.

2. In view of above, it is advised to ensure that 1/3rd member(s) are from departments other than the Procuring Agency in terms of Rule-7 of SPP Rules, 2010


(JAMSHED ALAM MEMON)
MANAGER (ASSESSMENT)

A copy is forwarded for information to the Chief Executive Officer, Sindh Bank Limited, Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Bank Ltd
- 2) PROVINCIAL / LOCAL GOVT / OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation of Floor Standing Air Conditioners
- 4) TENDER NUMBER SNDB/C&I/ADMIN/2006
- 5) BRIEF DESCRIPTION OF CONTRACT As Above
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs 500000/-
- 8) ENGINEER'S ESTIMATE -
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) one month
- 10) TENDER OPENED ON (DATE & TIME) 28/8/12, 5pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01 Annex 'A'
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS -
- 14) BID EVALUATION REPORT Annex 'B'
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Greaves Air Conditioning Pvt. Ltd.
Modern Motors House, Beaumont
- 16) CONTRACT AWARD PRICE Rs 493160/-
Road, Karachi.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/S. Greaves Air Conditioning Pvt. Ltd.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Procurement Committee*

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<i>9252/2012</i>
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	-
No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) *Annex 'C'* Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

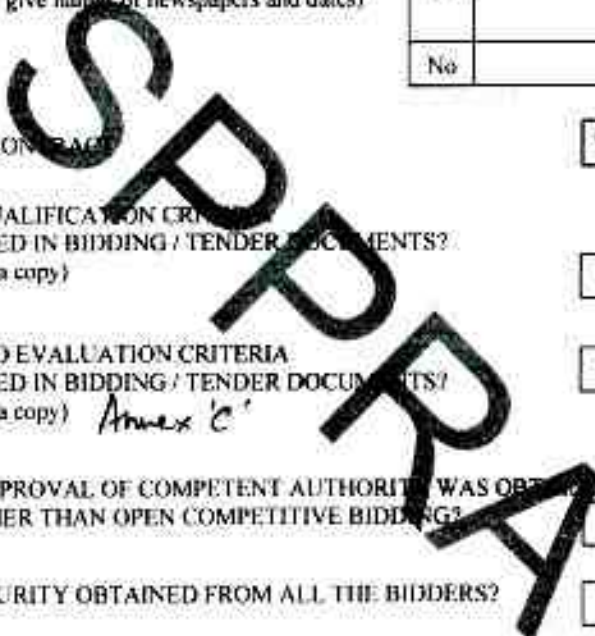
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING COMMIT. IF A ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.?)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 10/12/12

 Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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IN MEMORY OF SHAHEED MOHTARMA MUHAZIR BURETTO

SINDHI BANK
POWER TO THE PEOPLE

SUPPLY & INSTALLATION OF STANDING AC UNITS TENDERS' PAY ORDERS-2012				
S.NO	AGENCY NAME	AMOUNT DEPOSITED	PO NO	BANK NAME
1	Greaves Air Conditioning	500	5182722	Bank Al Habib
TOTAL AMOUNT RS.		500		

Annex A

12/11/2012

Technical & Financial Proposals Evaluation Report Supply of Floor Standing AC Units for DHA "Y" Block Lahore, Punjab		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL COK ADMIN TD 226
3	Tender Description	Supply Floor Standing AC Units For DHA "Y" Block Lahore, Punjab.
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 9252/2012
6	Total Bid Documents Sold	1
7	Total Bids Received	1
8	Technical Bid Opening Date	28/08/2012
9	Financial Bid Opening Date	02/10/2012

Bid Evaluation Report- (Supply Floor Standing AC Units for DHA "Y" Block, Lahore, Punjab)

No. of Bid technically qualified 1
 Bid(s) Rejected 0

Bid Evaluation Report- (Supply Floor Standing AC Units for DHA "Y" Block, Lahore, Punjab)

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s. Greaves Air Conditioning	Qualified	Rs.493,160/-	Qualified Bidder

M/s. Greaves Air Conditioning stand as qualified bid going by the Eligibility criteria offered in the tender document.


 Muhammad Duran Zubair
 Admin Officer


 Muhammad Shahid Saleem
 Admin Officer

on leave
 Mohsin Ali Rahu
 Project Manager

Members - Procurement Committee

- 1 VP Finance Division
- 2 Head of Administration Division
- 3 Head of I. T. Division
- 4 Chief Financial Officer
- 5 Chief Operating Officer

Signature	Date
	16/10/12
	21/11/12
<i>on leave</i>	
	

2.6.5 Eligibility Criteria

SNDB shall evaluate proposals using the following eligibility 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	20		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
		10		Partnership Firm		
		5		Proprietorship		
2	Years in business in the requisite field	10		20 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business is required to be enclosed.	Annexure -B
		7		10 years and above		
		3		5 years and above		
3	Banks on Cliental List	10		3 and above	Letters to be attached duly issued from each concerned Bank.	Annexure -C
		7		2		
		3		1		
4	Average Turnover in last 3 years	20		80 Million and above	Audit Report or Tax Return of Last 3 Years	Annexure -D
		10		50 Million and above		
		5		25 Million and above		
		3		Below 25 Million		
5	Number of Offices in all Provinces	20		If in all four Provinces	Give Complete address along with P.O. headline numbers	Annexure -E
		10		If in all three Provinces		
		5		If in all two Provinces		
8	Availability of Spare & Parts (Mandatory)	20		Yes	Attach Affidavit	Annexure -F
		0		No		
Total Marks		100			Qualified / Disqualified	

Note

- The company will be considered disqualified from the very outset, if not GST registered
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded
- Acquiring of 80% marks of the total score will make the Bidder qualify for participating into next phase of Financial Bid opening.

Technical & Financial Proposals Evaluation Report

Supply of Floor Standing AC Units for DHA "Y" Block Lahore, Punjab

1	Name of Procuring Agency	Sindh (Aurk Ltd)
2	Tender Reference No.	SHE-COR-ADMIN-TD-226
3	Tender Description	Supply Floor Standing AC Units for DHA "Y" Block Lahore, Punjab
4	Method of Procurement	Single Stage Two Envelope (sealed Proposals)
5	Tender Published	SPPRA ID No. 9252/2012
6	Total Bid Documents Sold	1
7	Total Bids Received	1
8	Technical Bid Opening Date	28/08/2012
9	Financial Bid Opening Date	15/09/2012

Bid Evaluation Report- (Supply Floor Standing AC Units for DHA "Y" Block, Lahore, Punjab)

No. of Bid technically qualified: 1
 Bids Rejected: 0

Bid Evaluation Report- (Supply Floor Standing AC Units for DHA "Y" Block, Lahore, Punjab)

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s. Greenes Air Conditioning	Qualified	Rs. 107,160	Qualified Bidder

M/s. Greenes Air Conditioning stand as qualified bidder being by the Eligibility criteria of listed in the tender document.

Muhammad Basim Zahir
Admin Officer

Muhammad Shafiq Saleem
Admin Officer

on leave
Shobna Ali Raza
Project Manager

Members - Procurement Committee

1. Chief Engineer Division
2. Head of Administration Division
3. Head of L. E. Division
4. Chief Financial Officer
5. Chief Operating Officer

Signature	Date
	16/10/12
	20/10/12
on leave	