

B-20



Dated: 21/1/15

TO	Mr., Ayub, Deputy Director. SPPRA
FROM	ADMINISTRATION DIVISION, SINDH BANK LTD

SUB: SUBMISSION OF Supply & Installation of _____ Rule 50 COMPLIANCE

Enclosed please find following documents & CD for submission to SPPRA for Rule 50 Compliance.

S.No	Documents Attached	SPPRA S.No
01	1. Contract Evaluation Report 2. Agreement 3. Letter of Award 4. Scope of work/Requirement 5. Financial Proposal 6. Minutes of the Tender	21831

Kindly confirm once it is get hoisted on your respective websites and subsequently please release their respective IDs for completion of tender process.

Regards,

Farhan A Siddiqui
AIP- Administration Division

Handwritten notes: 23/01 and a signature.

SPPRA INWARD DIARY
 NO: 10673
 DATED: 23-1-15

Subject: Rule 50 Compliance- Supply & Installation of 40 KVA UPS (For Mall Road Branch)

From: Farhan Amir <farhan.amir@sindhbankltd.com>

Date: 1/21/2015 10:47 PM

To: tenders@pprasindh.gov.pk, kamran <kamran.mehdi@sndb.com>, Nadeem Raana <Nadeem.raana@sindhbankltd.com>, hina awan <hina.awan@sndb.com>

CC: Mohammad Saleem <mohammad.saleem@sindhbankltd.com>, shahid.khan@sindhbankltd.com, 'shahzad baig' <shahzad.begg@sindhbankltd.com>

Dear Concern,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

1. Contract Evaluation Report
2. Form of Contract/Agreement
3. Letter of Award
4. Scope of work/Requirement

Kindly confirm once it is get hoisted on your respective websites.

Regards,

Farhan A Siddiqui

— Attachments: —

UPS 40 KVA

3.2 MB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- SINDH BANK LTD/ ADMINSTRATON
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT/ OTHER SCHEDULED BANK _____
- 3) TITLE OF CONTRACT SUPPLY & INSTALLATION OF UPS 40 KVA (For Mall Rd Branch, _____)
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/539/2014 _____ (LAHORE)
- 5) BRIEF DESCRIPTION OF CONTRACT SAME AS ABOVE _____
- 6) FORUM THAT APPROVED THE SCHEME COMPETENT AUTHORITY _____
- 7) TENDER ESTIMATED VALUE Rs.3,000,000/- _____
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 month _____
- 10) TENDER OPENED ON (DATE & TIME) 28/11/14 at 1230 Hrs _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 _____
- 14) BID EVALUATION REPORT 22/12/14 Attached _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Goldberg Power, 51-MB, Phase 6,DHA _____
- 16) CONTRACT AWARD PRICE Rs.2,025,000/- _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Goldberg Power
M/s. Gemco

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 _____
Competent Authority

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

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

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

Yes	SSPRA S.NO:21831
No	

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

Yes	TRIBUNE, DAILY EXPRESS & DAILY IBRAT (13/11/2014)
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)

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

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	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

Yes	
No	NO

39) Date of Award of Contract: 20/1/15

Signature & Official Stamp of
Authorized Officer LT Col (R) Shahzad Begg
A/EVP/Head of Administration

FOR OFFICE USE ONLY SINDH BANK LTD.

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

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

Supply & Installation of 40 KVA UPS (Mall Road Branch, Lahore) Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/539/2014
3	Tender Description	Supply & Installation of 40 KVA UPS (For Mall Road Branch)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 21831. Express Tribune, Daily Express, The Daily Ibrat (13/11/2014)
6	Total Bid Documents Sold	08
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date & Time	28/11/2014 at 1230 Hrs.
9	No. of bid qualified	02
10	Bid(s) Rejected	02

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Quantity Required = 01)	Ranking in terms of cost	Comparison with Estimated cost (Rs.3,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Goldberg Power	Qualified- Obtained 70% in Evaluation Process	Rs.2,025,000/-	1 st Lowest Bidder	Rs. 975,000 /- below the estimated cost	Accepted- Lowest Qualified Bidder as per Eligibility criteria	Recommended - Award of Contract
2.	M/s. Gemco	Qualified- Obtained 100% in Evaluation Process	Rs.5,291,550 /-	2 nd Lowest Bidder	Rs. 2,291,550/- above the estimated cost	2 nd Lowest Qualified	
3.	M/s. Azam Enterprises	Disqualified- Obtained 55% in Evaluation Process	Rs.7,147,443/-	3 rd Lowest Bidder	Rs. 4,147,443/- above the estimated cost	Disqualified Bidder- Not fulfilled the Technical/Eligibility criteria	
4.	M/s. Computer Marketing Co. Pvt.Ltd			Bid Rejected- Due to Late Submission			
5.	M/s. Greaves			Bid Rejected- Due to Late Submission			

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Goldberg Power stands as 1st Lowest qualified bidder for Supply & Installation of 40KVA UPS to Sindh Bank Limited.

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)

Dated: 28/11/2014

UPS- 40 KVA Evaluation Performa

Bidder AZAM ENTERPRISES

2.6.5 Eligibility Scoring Criteria

SNDB shall evaluate Technical Proposals using the following scoring 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	Years in Business in Pakistan	10	10	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business with evidence as required to be enclosed.	Annexure "A"
	2002	5		3 years and above		
2	Total Turn Over in Last 3 Years	30	0	On an average of 20 M and above per year	Audit Report / Tax Return/ Bank Statements for last 3 years	Annexure "B"
		15		On an average of 10 M and above per year		
3	Expenses in related field	20		5 Banks	Letter to be attached duly attested from each concerned Bank verifying that the company is currently working for them	Annexure "C"
		10	10	1 Bank		
4	Number of Offices in major Cities	10		5 Cities and above	On Company Letter Head showing Office Name & Telephone Number	Annexure "D"
		5	5	2 Cities and above		
5	Company Proof of Import	30	30	If Yes	Attach Manufacturer Authorization Certificate	Annexure "E"
Total		100	55	QUALIFIED/ DISQUALIFIED		


NOTE:


- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
 - Aquiring 70% or above marks in eligibility criteria
 - Offered with lowest evaluated financial bid.
- 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.


DISQUALIFICATION

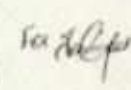
- The bidder will be considered disqualified during evaluation process if -
 - On black list of SPPRA and Sindh Bank Ltd.
 - Issued with a warning letter by the Sindh Bank in the past to the bidder for unsatisfactory performance.
 - The age of the offered product in the market is less than 3 years. (Evidence from the Bank to whom the items have been supplied will only be acceptable along with performance report on the item offered in this tender)
 - The company will be considered disqualified from the very outset, if not GST registered.
- One Year unconditional bank guarantee for the supplied item is required to be submitted by the successful bidder at the time of contract.

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


M. Farooq
Operations Division


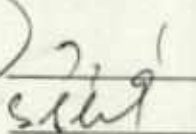
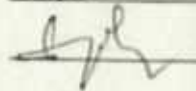

Dilshad Hussain Khan
Finance Division



Members - Procurement Committee

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

Signature

UPS- 40 KVA Evaluation Performance

Dated: 28/11/2014

Bidder Ciecoco

2.6.5 Eligibility/Scoring Criteria

SNDB shall evaluate Technical Proposals using the following scoring 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	Years in Business in Pakistan <u>2002</u>	10	10	3 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "A"
		5		1 year and above		
2	Total Turn Over in Last 3 Years	30	30	On an average of 20 M and above per year	Audit Report / Tax Return Bank Statements for last 3 years	Annexure "B"
		15		On an average of 10 M and above per year		
3	Expenses in related field	20	20	5 Banks	Letter to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Annexure "C"
		10		1 Bank		
4	Number of Offices in major Cities	10	10	3 Cities and above	On Company Letter Head showing Office Names & Telephone Number	Annexure "D"
		5		2 Cities and above		
5	Company Proof of Import	30	30	If Yes	Attach Manufacturer Authorization Certificate	Annexure "E"
Total		100	100			

QUALIFIED-DISQUALIFIED

NOTE:

- The tender will be dealt at per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
 - Aquiring 70% or above marks in eligibility criteria.
 - Offered with lowest evaluated financial bid
- 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.


DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if-
 - On black list of SPPFA and funds Bank Ltd
 - Issued with a warning letter by the funds Bank in the past to the bidder for unsatisfactory performance
 - The age of the offered product in the market is less than 3 years. (Evidence from the Bank to whom the items have been supplied will only be acceptable along with performance report on the item offered in this tender)
 - The company will be considered disqualified from the very outset if not GST registered
 - One Year unconditional bank guarantee for the supplied item is required to be submitted by the successful bidder at the time of contract.

Members Signatures- Evaluation Committee


Farhan A Siddiqui
Administration Division


M. Farooq
Operations Division


Bilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature





UPS- 40 KVA Evaluation Performa

Bidder GOLD BERRY

2.6.5 Eligibility/Scoring Criteria

SNDB shall evaluate Technical Proposals using the following scoring 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 at
1	Years in Business in Pakistan	10		5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "A"
		5	5	3 years and above		
2	Total Turn Over in Last 3 Years	30	30	On an average of 20 M and above per year	Audit Report / Tax Return/Bank Statements for last 3 years	Annexure "B"
		15		On an average of 10 M and above per year		
3	Experience in related field	20		5 Banks	Letters to be attached duly signed from each concerned Bank verifying that the company is currently working for them	Annexure "C"
		10		1 Bank		
4	Number of Offices in major Cities	10	10	5 Cities and above	On Company Letter Head showing Offices Name & Telephone Number	Annexure "D"
		5	5	2 Cities and above		
5	Company Proof of Import	30	30	If Yes	Attach Manufacturer Authorization Certificate	Annexure "E"
Total		100	70	QUALIFIED/DISQUALIFIED		


NOTE:


- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
 - Acquiring 70% or above marks in eligibility criteria.
 - Offered with lowest evaluated financial bid.
- 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.


DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if -
 - On black list of SPPRA and funds Bank List
 - Invited with a warning letters by the Smith Bank in the past to the bidder for unsatisfactory performance
 - The age of the offered product in the market is less than 3 years. (Evidence from the Bank to whom the items have been supplied will only be acceptable along with performance report on the own offer in this tender)
 - The company will be considered disqualified from the very outset, if not GST registered
 - One Year unconditional bank guarantee for the supplied item is required to be submitted by the successful bidder at the time of contract.

Members Signatures- Evaluation Committee


Farhan Siddiqui
Administration Division


M. Farooq
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

Signature




Goldberg Power

Info@goldbergpower.com

www.goldbergpower.com

PROPOSAL 5.1.16
PRICE SCHEDULE
(Applicable for the year 2014-2015)

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL. _____

SIGNATURE MEMBERS PC-ADMIN
Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL. _____

Date: _____ Name of Bidder Goldberg Power.

S.No	Description	Unit Rate	Quantity	*Total Amount
01	Supply & Installation of UPS- 40 KVA Long duration, Heavy Duty		01	Rs. 2,025,000.00

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

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
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 branch.
4. **Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
5. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/- per day will be deducted from the bill.
6. Warranty period of 1 year is mandatory.
7. In case it is reviled 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.
7. 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.
8. 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.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.

OFFICES:

Canada: 200-1051 Upper James Street, Hamilton, ON L9C 3A6 P: 888-210-9657 EXT 10 F: 888-210-9934

Lahore: 51-MB Phase 6 DHA, Lahore P: 0312-7690259 **Islamabad:** 1st Floor, 4-A Utility Plaza, F-8 Markiz, Islamabad.

Sialkot: Shafy Sportswear Complex Rorex RD Sialkot 51310

16

Faisalabad: 69 Center Point Plaza 1st Floor Kohenoor City Jaranwalla Road, Faisalabad



AZAM ENTERPRISES

TENDER

**FINANCIAL
PROPOSAL**

OEM BRAND IN PAKISTAN

HEAD OF ADMINISTRATION DIVISION

SIND BANK LIMITED
HEADOFFICE
BASEMENT 2-FLOOR, FEDERATION HOUSE,
ABDULLAH SHAH GHAZI ROAD,

KARACHI

Respected Sir,

We have pleasure in enclosing our quotation for your requirement. We trust we have responded to your requirement accurately, however if you require any further assistance please contact us.

Enq No.	SNDB/COK/ADMIN/TD
Quotation	AE/SFT/ 8324-0/11/2014
Date	21 Nov 2014
Page	2
Contact	SHERAZ ARSHAD

S No.	Description	Qty	Unit Price	Value Exclusive Sales Tax	Amount of Sales Tax 17%	Value Inclusive Sales Tax
40KVA ONLINE UNINTERRUPTIBLE POWER SUPPLY (UPS) LONG DURATION, HEAVY DUTY FOR SINDH BANK, MALL ROAD, LAHORE						
1	40KVA UPS HIGH FREQUENCY ONLINE DOUBLE CONVERSION WITH DSP CONTROL BRAND : E-POWER POWER FACTOR : 1.0 PF CAPACITY : 40KVA MODULE THREE PHASE, 380+/-10% CONVERSION : TRUE ONLINE OUTPUT VOLTAGE : 380V TRANSFER TIME : 0MS WAVE FORM : PURE SINE WAVE BACKUP AT FULL LOAD : 6HOURS	1 NOS	1,863,926.00	1,863,926.00	316,867.42	2,180,793.42
	COMMUNICATION INTERFACE : RS-232, USB, DRY CONTACT BUILT-IN AVR UPS RACK, 60A CHARGER MODULE, INPUT, OUTPUT AND MANUAL BYPASS BREAKER 5.7INCH LCD TOUCH SCREEN, FRIENDLY HUMAN & MACHINE INTERFACE, STANDARD EMERGENCY POWER OFF(EPO) MODULE CERTIFICATE : CQC, UL, CE & ROHS	1 NOS				
2	BATTERY BANK DEEP CYCLE MAINTENANCE FREE VRLA BATTERY PART NO : TH12-200 NOMINAL VOLTAGE : 12V CAPACITY : 200AH BRAND : TECHORS	120 NOS	32,000.00	3,840,000.00	652,800.00	4,492,800.00
3	RACK FOR BATTERY BANK	9 NOS	45,000.00	405,000.00	68,850.00	473,850.00
Sub Total				6,108,926.00	38,517.42	7,147,443.42

F-34/1, Block-9, Scheme 5, Kehkashan, Clifton, Karachi
Tel: +92 21 35371621-23 Fax:(021) 35371624
E-mail : sales_khi@azamtelesources.com





AZAM ENTERPRISES

TENDER

Grand Total...	6,108,926.00	,038,517.42	7,147,443.42
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TERMS & CONDITIONS:

1. PRICES: QUOTED PRICES ARE IN PAK RUPEES
2. VALIDITY : 120 DAYS (FROM THE DATE OF QUOTATION)
3. SALES TAX : UNIT PRICES ARE EX-CLUSIVE OF 17% SALES TAX. (GST WILL BE CHARGED AS MENTIONED ABOVE)
4. EARNEST MONEY : 5% EARNEST MONEY IN SHAPE OF PAY ORDER OF HABIB METROPOLITAN BANK HAVING NO. HMB/PO : HMB/PO 07172171 DATED 28-11-2014 FOR THE AMOUNT OF RS. 357,500.00 IN FAVOR OF "SINDH BANK LIMITED" IS ENCLOSED (AS REFUNDABLE).
4. PAYMENT : AFTER THE CONFIRM DELIVERY
5. DELIVERY : 04 TO 06 WEEKS (PLEASE RE-CONFIRM BEFORE PLACING ORDER)
5. GST NUMBER : 17-00-1894516-11
NTN NUMBER : 1894516-3
7. WARRANTY :
 - i. UPS : THREE (03) YEARS WARRANTY FROM THE DATE OF DELIVERY
 - ii. BATTERY : 12 MONTHS WARRANTY FROM THE DATE OF DELIVERY
8. DOCUMENTATION : OPERATING INSTRUCTION
10. UNDERTAKING:
 - A. WE HEREBY CERTIFY THAT QUOTED ALL ITEMS ARE GENUINE, BRAND NEW AND IN THE ORIGINAL PACKING OF THE MANUFACTURE
 - B. ORIGINAL BROCHURES (CONTAINING TECHNICAL LITERATURE AND QUOTED BATTERIES ARE ENCLOSED FOR THE NEEDFUL)
 - C. WE HEREBY CONFIRM TO PROVIDE SALES AFTER SERVICES, IF REQUIRED
 - D. WE PROVIDE SERVICE / MAINTENANCE SERVICES, IF REQUIRED

WE HOPE THAT WE FULFILLED YOUR REQUIREMENT IF NOT THEN FEEL FREE TO CONTACT US FOR FURTHER INFORMATION OR FOR ANY EVIDENCE, OUR CUSTOMER SERVICES EXECUTIVES ARE JUST AWAY ON CALL FOR 24/7 PHONE SUPPORT.

IT WOULD BE HIGHLY APPRECIATED TO RENDER OUR SERVICES TO YOUR ESTEEMED SELVES IN THE FORESEEABLE FUTURE.

THANKS FOR YOUR ANTICIPATIONS

REGARDS


 CHRIS...
 MANAGE...
 SALES & MARKETING

SIGNATURE MEMBERS PG-ADMIN

For [Signature]
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-ID#1. _____
 Date: _____

FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Date:

Name of Bidder _____

S.No	Description	Unit Rate	Quantity	*Total Amount
01	BPC, Power PRO EF 300, EF340 Supply & Installation of UPS- 40 KVA Long duration, Heavy Duty	Rs. 5,291,550/-	01	Rs. 5,291,550/-

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

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all 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 of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned branch.
- Calculation of bid security** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
- Warranty period of 1 year is mandatory.
- In case it is reviled 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
- 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 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 after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
- 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.

Signature & Stamp of the Bidder _____



NOTE: For details Please refer
our attached proposal.

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of 40 KVA UPS

TYPE OF TENDER

✓
SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

28/11/2014

OPENING TIME

1230 Hours.

ATTENDANCE (MEMBER PC)

Head of Administration
Chief Financial Officer
Chief Manager IDBL Karachi

ATTENDANCE (REPS. OF BIDDERS)

FIRM
Goldberg Power
Azam Enterprises
Genco

NAME

Umair Baig
Imran Hashmi

TOTAL BIDS ACCEPTED FOR EVALUATION

* 3

TOTAL BIDS REJECTED

-

REMARKS

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

DATE 28/11/14

3 SCOPE OF WORK / TECHNICAL PROPOSAL

Sindh Bank Limited intends to Supply and install one UPS-30 KVA Long Duration, Heavy Duty at its Mall Road Branch Lahore. The specification of said UPS will be as under,

S.No	Description	Requisite
	Solution	Single Box
1	Equipment	UPS
2	Capacity	40 KVA
3	Input Voltages, adjustable	Three Phase, 380V \pm 10%
4	Conversion	True on Line
5	Output Voltages	Three Phase, 380 Volts
6	Transient response	output at 0-50%-100% \leq 5%, response \leq 10ms
7	Crest Factor	3:01:00 AM
8	Frequency	50 Hz/60Hz \pm 0.05%
9	Protective function	Input over-voltage, under-voltage, output overload, short circuit, inverter over-temperature, Battery under-voltage, over-voltage
10	Power factor	0.85 or better
11	Transfer Time	0 ms
12	Filter	RF and LC
13	Wave Form	Pure sine wave
14	Surge Protection	Up to 1000 joules
15	Batteries	Maintenance free, VRLA, OPZV with 5 years warranty
16	Construction	Solid state
17	Switching speed	Less than one MS/ on line
18	Back up at full load	6 hours
19	Temperature required	Up to 40 C
20	Charging Amps	0.2A x C10
21	Charging time	2 Hours
22	Built-in AVR	Present
23	Running Temperature & Humidity	0-40 degree Celsius/less than 95% (without condensing)
24	Altitude	\leq 1000m (with an increase of 100m, it will reduce output of 1% max 4000m)
25	Communications interface	RS 232
26	Remote signalling	Dry contact (battery low, battery discharging, bypass/fault) : EPO
27	Remote control	Epo an Bypass
28	Degree of protection	IP 20 (front door opened)
29	Parallel mode	N + 1, N + X, can be in parallel with different power capacity
30	Software interface	Windows 9x, 2000, NT, Me, XP, Linux, Novell, MacOSx, NT4.0
31	Mean time between failure	300,000 Hours
32	UPS warranty	03 Years warranty to the UPS
33	Module Certificate	CE & Rohs
34	Certificate	IQNet and ISO9001.

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/539/2014
20th January, 2015

M/s. Goldberg Power,
51-MB, Phase VI,
Lahore.

**Subject: Contract Award – Supply & Installation of UPS (40 KVA) LONG
DURATION HEAVY DUTY**

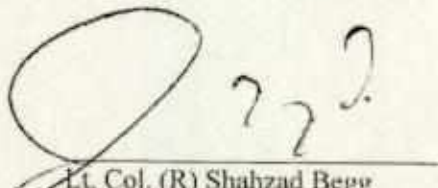
Dear Sir,

The Management of Sindh Bank Limited is pleased to award the subject contract to M/s. Goldberg Power.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited.



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

Supply & Installation of 40 KVA UPS (Mall Road Branch, Lahore) Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNWB/COK/ADMIN/TD/539/2014
3	Tender Description	Supply & Installation of 40 KVA UPS (For Mall Road Branch)
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 21831. Express Tribune, Daily Express, The Daily Jbrat (13/11/2014)
6	Total Bid Documents Sold	08
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date & Time	28/11/2014 at 1230 Hrs.
9	No. of bid qualified	02
10	Bid(s) Rejected	02

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Quantity Required = 01)	Ranking in terms of cost	Comparison with Estimated cost (Rs.3,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Goldberg Power	Qualified- Obtained 70% in Evaluation Process	Rs.2,025,000/-	1 st Lowest Bidder	Rs. 975,000/- below the estimated cost	Accepted- Lowest Qualified Bidder as per Eligibility criteria	Recommended Award of Contract
2.	M/s. Genco	Qualified- Obtained 100% in Evaluation Process	Rs.5,291,550/-	2 nd Lowest Bidder	Rs. 2,291,550/- above the estimated cost	2 nd Lowest Qualified	
3.	M/s. Azam Enterprises	Disqualified- Obtained 55% in Evaluation Process	Rs.7,147,443/-	3 rd Lowest Bidder	Rs. 4,147,443/- above the estimated cost	Disqualified Bidder- Not fulfilled the Technical/Eligibility criteria	
4	M/s. Computer Marketing Co. Pvt.Ltd			Bid Rejected- Due to Late Submission			
5.	M/s. Greaves			Bid Rejected- Due to Late Submission			

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Goldberg Power stands as 1st Lowest qualified bidder for Supply & Installation of 40KVA UPS to Sindh Bank Limited.

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)

Dated: 28/11/2014

UPS- 40 KVA Evaluation Performa

Bidder AZAM KUREESES

2.6.5 Eligibility Scoring Criteria

SNDP shall evaluate Technical Proposal, using the following scoring criteria

S. No.	Requirement	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	Years of Experience in Pakistan <u>2002</u>	10	10	1 year and above	NFC Certificate, Letter of Incorporation, Company Registration Letter, Letter of Declaration of Commencement of Business with evidence if required to be submitted.	Appendix 'A'
		1		1 year and above		
2	Total Turn Over in Last 3 Years	30	0	On an average of 20 M and above per year	Audit Report, Tax Return Book, Statement for last 3 years.	Appendix 'B'
		17		On an average of 10 M and above per year		
3	Experience in relevant field	20		1 Bank	Letters to be attached only signed from such concerned Bank certifying that the company is currently working for them.	Appendix 'C'
		15	10	1 Bank		
4	Number of Offices in same City	10		1 City and above	On Company Letter Head bearing Office Name & Telephone Number	Appendix 'D'
		1	5	1 City and above		
5	Company Proof of Existence	30	30	Yes	Affidavit/Member's Authorization Certificate	Appendix 'E'
Total		100	55	QUALIFIED/DISQUALIFIED		

NOTE:

- The marks will be final as per single copy and no change is allowed i.e. the financial and technical bids will be opened at the time and after awarding of financial bid, the contract will be awarded to a bidder who qualifies the price criteria.
- Appendix 'D' is a mere mark of eligibility criteria.
- Offered marks were disallowed/qualified.
- Absence of relevant evidence of each item requires it mandatory. In case of non-provision of evidence in any of the requests no marks will be awarded.

DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if:
 - On bank list of QFLs and Audit Bank Ltd.
 - Issues with a warning letter by the Audit Bank in the past in the field for an unsatisfactory performance.
 - The age of the office/branches in the field is less than 3 years (if there is any bank in which the items have been supplied will not be acceptable along with performance report on the field office in the tender).
 - The company will be considered disqualified from the tender process if any GST registered.
 - The bid submitted was genuine or the bidder was registered in the schedule of the work to be done in the field office.

Members Signatures- Evaluation Committee

Farhan A Siddiqui
Administration Division

M. Farooq
Operations Division

Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature
[Signature]
[Signature]
[Signature]

UPS- 40 KVA Evaluation Performa

Dated: 28/11/2014

Bidder CISCO

2.8.5 Eligibility/Scoring Criteria

SNDB shall evaluate Technical Proposal, using the following scoring criteria

S No.	Requirement	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 at
1	Year of Business in Pakistan <u>2002</u>	10	10	3 years and above	ITP Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business with evidence as required to be submitted	Annexure -4
		1		1 year and above		
2	Total Turn Over in Last 3 Years	30	30	Over 100000000 PKR and above per year	Audit Report / Tax Return Book Submission for last 3 years	Annexure -5
		15		Over 50000000 PKR and above per year		
3	Experience in related field	20	20	3 Bids	Letter to be attached duly signed from each concerned party certifying that the company is presently working for them	Annexure -6
		15		1 Bid		
4	Name of Office in each City	10	10	3 Cities and above	On Company Letter Head showing Office Name & Telephone Number	Annexure -7
		1		2 Cities and above		
5	Company Proof of Income	30	30	ITP	Attest Manufacturer Authentication Certificate	Annexure -8
Total		100	100	QUALIFIED/DISQUALIFIED		

NOTE:

- The marks will be tallied in two single steps and envelope method is the standard and method of tally will be opened to all bidders in final evaluation of financial bids. The envelope will be awarded in a folder which contains the given criteria
 - Awarding 70% or more marks is eligibility criteria
 - Official evaluation is required for awarding
- Absence of relevant evidence in each item requires mandatory. In case of non-availability of evidence in any of the criteria no mark will be awarded

DISQUALIFICATION

- The bidder will be considered disqualified using evaluation process if:
 - On List Entry of 1992A and 1992B Book Ltd
 - Bidder with a working order for the goods from the bidder in the bid or the bidder is not satisfactory performance
 - The age of the oldest product in the contract is less than 2 years (irrespective from the date in which the date has been supplied will only be acceptable along with performance report on the goods offered in the tender)
 - The company will be considered disqualified from the very outset if not QIT registered
- The bid will be considered, void, provided the required mark is required to be obtained in the bid or the bidder in the case of contract

Members Signature- Evaluation Committee

[Signature]
Farhan A. Siddiqui
Administration Division

[Signature]
M. Farooq
Operations Division

[Signature]
Bilal Hussain Khan
Finance Division

Members - Procurement Committee

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

[Signature]
[Signature]
[Signature]

Dated: 28/11/2014

UPS- 40 KVA Evaluation Performa

Bidder: GOLD BAZZ

2.6.5 Eligibility Scoring Criteria

SNDB shall evaluate Technical Proposals using the following scoring criteria

S. No.	Requirement	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	Years of Services in Pakistan	10		1 year and above	ITN Certificate, Letter of Incorporation, Company Registration Letter, Letter or Declaration of Commitment of Directors with evidence is required to be enclosed	Answer 'A'
		0	0	1 year and above		
2	Total Turn Over in Law & Year	50	30	On an average of 20% and above per year	Bank Report, Tax Return Book, Statement for last 3 years	Answer 'B'
		15		On an average of 10% and above per year		
3	Expenditure in related field	20		1 Bank	Letter to be attached with original from which concerned Bank verifying that the company is currently working for them	Answer 'C'
		15		1 Bank		
4	Number of Officer in same Com.	10	10	2 Civil and above	Oil Company Letter Head, Working Office, House & Telephone Number	Answer 'D'
		0		2 Civil and above		
5	Company Total of Import	50	30	ITN	Annual Manufacturer Authorization Certificate	Answer 'E'
Total		100	70	QUALIFIED-DISQUALIFIED		


NOTE:

- The bidder will be liable to pay single copy and original marked to the financial and technical bids will be opened at the time and after unsealing of financial bids the contract will be awarded to a bidder who qualifies the price criteria.
 - Anytime 70% or more marks in eligibility criteria
 - Official with latest evaluated financial bid
- Award/loss of contract evidence in such cases is mandatory in case of non-provision of evidence in any of the separate matters will be treated.

DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if:
 - On bank list of IPPRA and South Bank Ltd
 - Supplier with a security letter to the bank from the bank to the bidder for satisfactory performance
 - The age of the offering period in the tender is not more than 1 year (including from the date to which the letter has been supplied will not be accepted) along with performance report by the bank offered in the tender
 - The company will be considered disqualified if on the day tender is not GST registered
 - Now Technical documents, bank guarantee for the supply of goods supplied to be supplied by the bidder would handle in the name of company

Members Signatures- Evaluation Committee

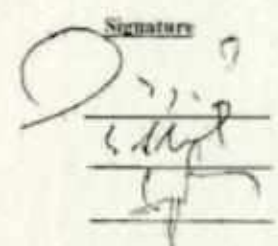

Farhan Siddiqui
Administration Division


Farhan
Operations Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature




Goldberg Power

info@goldbergpower.com

www.goldbergpower.com

~~Date: _____~~
~~Member-IDBL _____~~
~~Head - Admin Div _____~~
~~Head - Fin Div _____~~

~~Signature Members PC-ADMIN~~ **PROPOSAL** *5.1 Oct*
~~Signature Members PC-ADMIN~~

~~ad - Fin Div _____~~
~~ad - Admin Div _____~~
~~ember-IDBL _____~~
Date: _____ (Applicable for the year 2014-2015)
Name of Bidder: Goldberg Power.

PRICE SCHEDULE

S.No	Description	Unit Rate	Quantity	*Total Amount
01	Supply & Installation of UPS- 40 KVA Long duration, Heavy Duty		01	Rs. 2,025,000.00

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

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
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 branch.
4. Calculation of bid security, 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
5. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/- per day will be deducted from the bill.
6. Warranty period of 1 year is mandatory.
7. In case it is reviled 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.
7. 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.
8. 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-compliance.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled, if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.

OFFICES:

Canada: 200-1051 Upper James Street, Hamilton, ON L9C 3A6 P: 888-210-9657 EXT 10 F: 888-210-9934

Lahore: 51-MB Phase 6 DHA, Lahore P: 0312-7690259 Islamabad: 1st Floor, 4-A Utility Plaza, F-8 Markiz, Islamabad.

Sialkot: Shafiq SportsWear Complex Rorex RD Sialkot 51310

Faisalabad: 69 Center Point Plaza 1st Floor Kohenoor City Jaranwalla Road, Faisalabad



AZAM ENTERPRISES

TENDER

**FINANCIAL
PROPOSAL**

OEM BRAND IN PAKISTAN

HEAD OF ADMINISTRATION DIVISION

SIND BANK LIMITED
HEADOFFICE
BASEMENT 2-FLOOR, FEDERATION HOUSE,
ABDULLAH SHAH GHAZI ROAD,

KARACHI

Respected Sir,

We have pleasure in enclosing our quotation for your requirement. We trust we have responded to your requirement accurately, however if you require any further assistance please contact us.

Enq No.	SNDB/COK/ADMIN/TD
Quotation	AE/SPT/ 8324-0/11/2014
Date	21 Nov 2014
Page	2
Contact	SHERAZ ARSHAD

S No.	Description	Qty	Unit Price	Value Exclusive Sales Tax	Amount of Sales Tax 17%	Value Inclusive Sales Tax
40KVA ONLINE UNINTERRUPTIBLE POWER SUPPLY (UPS) LONG DURATION, HEAVY DUTY FOR SINDH BANK, MALL ROAD, LAHORE						
1	40KVA UPS HIGH FREQUENCY ONLINE DOUBLE CONVERSION WITH DSP CONTROL BRAND : E-POWER POWER FACTOR : 1.0 PF CAPACITY : 40KVA MODULE THREE PHASE, 380+/-10% CONVERSION : TRUE ONLINE OUTPUT VOLTAGE : 380V TRANSFER TIME : 0MS WAVE FORM : PURE SINE WAVE BACKUP AT FULL LOAD : 6HOURS	1 NOS	1,863,926.00	1,863,926.00	316,867.42	2,180,793.42
	COMMUNICATION INTERFACE : RS-232, USB, KEY CONTACT BUILT-IN AVR UPS RACK, 60A CHARGER MODULE, INPUT, OUTPUT AND MANUAL BYPASS BREAKER 5.7INCH LCD TOUCH SCREEN, FRIENDLY HUMAN & MACHINE INTERFACE, STANDARD EMERGENCY POWER OFF(EPO) MODULE CERTIFICATE : CQC, UL, CE & ROHS	1 NOS				
2	BATTERY BANK DEEP CYCLE MAINTENANCE FREE VRLA BATTERY PART NO : TH12-200 NOMINAL VOLTAGE : 12V CAPACITY : 200AH BRAND : TECHORS	120 NOS	32,000.00	3,840,000.00	652,800.00	4,492,800.00
3	RACK FOR BATTERY BANK	9 NOS	45,000.00	405,000.00	68,850.00	473,850.00
Sub Total				6,108,926.00	38,517.42	7,147,443.42

P-34/1, Block-9, Scheme 5, Kethkashan, Clifton, Karachi
Tel: +92 21 35371621-23 Fax:(021) 35371624
E-mail : sales_khi@azamtcsource.com





AZAM ENTERPRISES

TENDER

Grand Total....	6,108,926.00	038,517.42	7,147,443.42
------------------------	--------------	------------	--------------

TERMS & CONDITIONS:

1. PRICES: QUOTED PRICES ARE IN PAK RUPEES
2. VALIDITY : 120 DAYS (FROM THE DATE OF QUOTATION)
3. SALES TAX : UNIT PRICES ARE EX-CLUSIVE OF 17% SALES TAX. (GST WILL BE CHARGED AS MENTIONED ABOVE)
4. EARNEST MONEY : 5% EARNEST MONEY IN SHAPE OF PAY ORDER OF HABIB METROPOLITAN BANK (HAVING NO. HMB/PO : HMB/PO 07172171 DATED 28-11-2014 FOR THE AMOUNT OF RS. 357,500.00 IN FAVOR OF "SINDH BANK LIMITED" IS ENCLOSED (AS REFUNDABLE)
4. PAYMENT : AFTER THE CONFIRM DELIVERY
5. DELIVERY : 04 TO 06 WEEKS (PLEASE RE-CONFIRM BEFORE PLACING ORDER)
6. GST NUMBER : 17-00-1894516-11
7. NTN NUMBER : 1894516-3
7. WARRANTY :
 - i. UPS : THREE (03) YEARS WARRANTY FROM THE DATE OF DELIVERY
 - ii. BATTERY : 12 MONTHS WARRANTY FROM THE DATE OF DELIVERY
 8. DOCUMENTATION : OPERATING INSTRUCTION
 10. UNDERTAKING:
 - A. WE HEREBY CERTIFY THAT QUOTED ALL ITEMS ARE GENUINE, BRAND NEW AND IN THE ORIGINAL PACKING OF THE MANUFACTURE
 - B. ORIGINAL BROCHURES (CONTAINING TECHNICAL LITERATURE AND QUOTED BATTERIES ARE ENCLOSED FOR THE NEEDFUL)
 - C. WE HEREBY CONFIRM TO PROVIDE SALES AFTER SERVICES, IF REQUIRED
 - D. WE PROVIDE SERVICE / MAINTENANCE SERVICES, IF REQUIRED

WE HOPE THAT WE FULFILLED YOUR REQUIREMENT IF NOT THEN FEEL FREE TO CONTACT US FOR FURTHER INFORMATION OR FOR ANY EVIDENCE, OUR CUSTOMER SERVICES EXECUTIVES ARE JUST AWAY ON CALL FOR 24/7 PHONE SUPPORT.

IT WOULD BE HIGHLY APPRECIATED TO RENDER OUR SERVICES TO YOUR ESTEEMED SELVES IN THE UNFORGETTABLE FUTURE.

THANKS FOR YOUR ANTICIPATIONS

REGARDS

CHIEF
MANAGER
SALES & MARKETING



SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. S.K.H.

Head - Admin Div. [Signature]

Member-ID# [Signature]

Date: [Signature]

1 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2014-2015)

SIGNATURE MEMBERS-BC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

Name of Bidder _____

S.No	Description	Unit Rate	Quantity	*Total Amount
01	Supply & Installation of UPS- 40 KVA Long duration, Heavy Duty	Rs. 5291550/-	01	5291550/-

*This total amount will be taken as the amount bid offered to the vendor

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- 2% advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfactions from the concerned branch.
- Calculation of bid security:** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/- per day will be deducted from the bill.
- Warranty period of 1 year is mandatory.
- 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.
- 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 his own cost, non-compliance of the same will result into initiation of a case against the company for non-compliance.
- 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 after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report (waiting period 7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
- 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.

Signature & Stamp of the Bidder



NOTE: For details please refer
our attached proposal.

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

TYPE OF PROCUREMENT ADMIN/IT CONSULTANT/MEDIA
TENDER NAME Supply & Installation of 40 KVA UPS
TYPE OF TENDER SINGLE ENVELOPE SINGLE ENVELOPE TWO ENVELOPE TWO ENVELOPE TWO ENVELOPE
OPENING DATE 28/11/2014
OPENING TIME 10:30 Hours

ATTENDANCE (MEMBER PC)
Head of Administration
Chief Financial Officer
Chief Manager O&L Karachi

ATTENDANCE (REPS. OF BIDDERS)	FIRM	NAME
	<u>Coldberg Power</u>	<u>Umar Baly</u>
	<u>Azam Enterprises</u>	<u>Imran Hashmi</u>
	<u>Genus</u>	

TOTAL BIDS ACCEPTED FOR EVALUATION * 3
TOTAL BIDS REJECTED -
REMARKS _____

SECRETARY PROCUREMENT COMMITTEE
SIGNATURE [Signature]
DATE 28/11/14



CONTRACT AGREEMENT

THIS AGREEMENT is entered into at Karachi
on this the 20th day of January, 2014/5

BETWEEN

M/S. Goldberg Power, having its principal place of business at 51-MB Phase 6 DHA, Lahore (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 "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for Supply & Installation of UPS-40 KVA, long duration, Heavy duty (goods) for its Mall Road Branch Lahore and Supplier agrees to provide the following services to the bank, as per tender opening date 28/11/2014, along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

The terms and conditions are as follows:

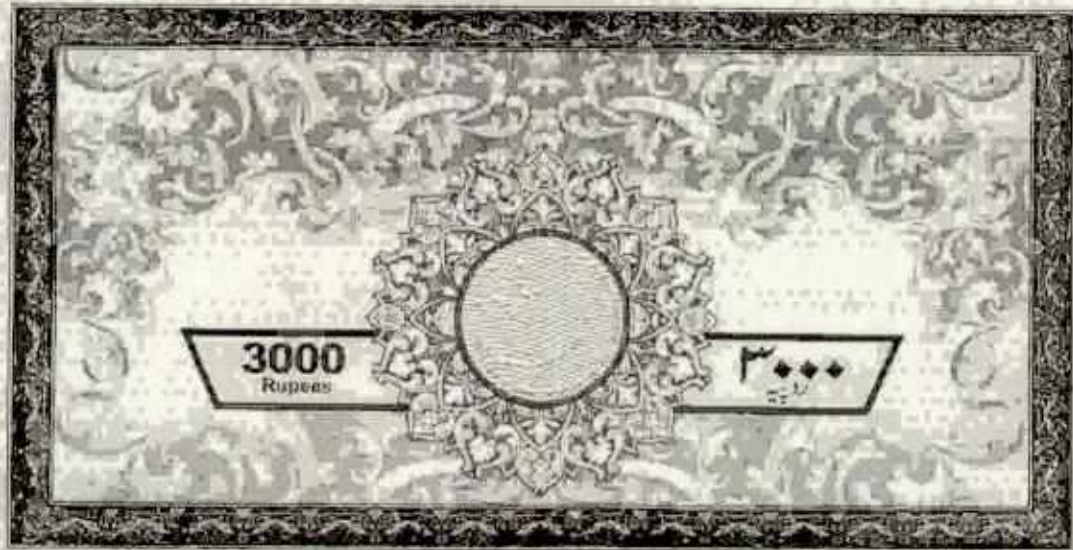
Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- One Year unconditional bank guarantee for the supplied item is required to be submitted by the successful bidder at the time of award of contract equivalent to the amount of the bid offered.
- A prior notice of 20 days will be given for the supply and installation of requisite supplies and it will be expected after 20 days of issue of the purchase order, the said supplies will be made available at the site.
- A fine of Rs 5,000/- per day will be charged, if after expiry of 10 days' notice, the supplies are not provided, installed and made operational, till the requisite is completed.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 15 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.



Sped





- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 48 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
- The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc. up to the place of destination.
- The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- Delivery will be made by the Supplier as prescribed by the Bank.
- The cost must include all taxes, installation, labor including delivery charges upto Main Branch Lahore.
- Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 48 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- 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.



Warranty

- The warranty of the goods is One year comprehensive onsite from the date of delivery.

Payment Schedule:

100 % of the total amount for the Supply & Installation of 40 KVA UPS will be paid within one month of invoice-submission by the supplier.

Spec D





Authorized Representative:

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

Termination of Agreement by the Bank:

- If the Supplier, in the judgment of the 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 thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Goods 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.

Conflict of Interest:

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



Sve B



Support Escalation Matrix:

For timely addressing of complaints given support escalation matrix will be utilized/followed:-

LEVEL-1 First complain if the call is not resolved "within specified response time" (24 hours)	Name/Designation (support staff)	Hamayon Nazeer
	Landline Phone	
	Email	hamayon@goldbergpower.com
LEVEL-2 Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Cell	030125354160
	Name/Designation (Regional Head/Manager/GM)	Asif Hyat
	Landline Phone	
LEVEL-3 Third complain, if the call is attended within "Specified Response Time" and not attended /or the problem still unresolved even after complaining at Level-2	Email	asif@goldbergpower.com
	Cell	03012444555
	Name/Designation (CEO of the firm)	Syed A. Bukhari
	Landline Phone	042-37179474
	Email	syed@goldbergpower.com
	Cell	0302809987
Note: Ensure that no column above is left blank		





Goldberg Power

info@goldbergpower.com
www.goldbergpower.com

SIGNATURE MEMBER & ADMIN

ad - Fin Div. _____
ad - Admin Div. _____
member-IDBL. _____
Date: _____

PRICE SCHEDULE

(Applicable for the year 2014-2015)

S.No	Description	Unit	Quantity	*Total Amount
01	Supply & installation of UPS-40 KVA Casing distribution, Brass Duty		01	Rs 2,025,000.00

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

Notes

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
3. No advance payment for the supply of equipment will be made; bills are only to be processed for necessary payment on receipt of certificate of delivery satisfaction from the concerned branch.
4. Calculation of bid security: 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order / Bank Guarantee in favour of Sindh Bank Ltd.
5. If the item is not provided/installed on due date (date given in supply order) a fine of Rs.5,000/- per day will be deducted from the bill.
6. Warranty period of 1 year is mandatory.
7. 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.
7. 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.
8. 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-compliance.
9. All conditions of the contract agreement attached as Annexure C are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 7 days of completion of bid evaluation report holding period (7 days) on SPPR's website.

OFFICES:

Canada: 200-1051 Upper James Street, Hamilton, ON L9C 3A6 P: 888-210-9657 EXT 10 F: 888-210-9934
Lahore: 52-MB Phase 6 DHA, Lahore P: 0312-7690256 Islamabad: 1st Floor, 4-A Utility Plaza, F-8 Markaz, Islamabad.
Sialkot: Sialkot Sports Complex Burok Road Sialkot 51330
Faisalabad: 69 Cooper Point Plaza 1st Floor Koh-e-Noor City Israrwalla Road, Faisalabad.



TENDR DOCUMENT BUYERS COLLECTION RECORD
 Tender Name: Communication Link - 51 IPS 40 KVA

S No.	Date	Company Name	Representative Name	Contact No.	Email Address	Amount	Bank's Name	P.O No.	Signature of Authorized Company Representative	Signature of Assistant of Procurement
1	18/11/14	Jordan	Nawar	021-36347611	info@jordan-com.pk	500/-	AL-falah	CG25500	<i>[Signature]</i>	<i>[Signature]</i>
2	08/11/14	TEMLCO	MIRAZI HASANI	0300-2426776	thasani@global-pk.com	1500/-	Sonnet Bank	0123033	<i>[Signature]</i>	<i>[Signature]</i>
3		Jordan								
4	19-11-14	Computer marketing	Tajgan	0343-2892311	Tajgan-scoped@subtel.com.pk	500/-	Sindh Bank	111-257-30	<i>[Signature]</i>	<i>[Signature]</i>
5	20-11-14	Next Level	Chafiq	0313-3581113	chafiq@nextlevel.com.pk	500/-	Al-falah	0037905	<i>[Signature]</i>	<i>[Signature]</i>
6	20-11-14	Siema Trade	Munir	0315-2283612	munir@siema.com.pk	500/-	Faisal	9241329	<i>[Signature]</i>	<i>[Signature]</i>
7	20/11/2014	AZAM ENTERPRISES	GADAM RAFIQ	0337-2105534	gadamrafiq@azam.com.pk	500/-	HMB	019310	<i>[Signature]</i>	<i>[Signature]</i>
8		SYSTEM	HASSAN MURTAZA	0305-236570	hassanmurtaza@system.com.pk	500/-	BANK AL-AHAD	0028551	<i>[Signature]</i>	<i>[Signature]</i>
9	20/11/2014	Global Berg Lower	Ajmal	0336-2800000	By Mail					<i>[Signature]</i>
10										

AVAILABILITY OF TD
 FROM: 15/11/14
 TO: 27/11/14

LAST DATE OF SUBMISSION OF TD
 DATE: 08/11/14
 TIME: 11:30 AM

Supply & Installation of 40 KVA UPS (Mall Road Branch, Lahore) Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/539/2014
3	Tender Description	Supply & Installation of 40 KVA UPS (For Mall Road Branch)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 21831. Express Tribune, Daily Express, The Daily Ibrat (13/11/2014)
6	Total Bid Documents Sold	08
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date & Time	28/11/2014 at 1230 Hrs.
9	No. of bid qualified	02
10	Bid(s) Rejected	02

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Quantity Required = 01)	Ranking in terms of cost	Comparison with Estimated cost (Rs.3,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Goldberg Power	Qualified- Obtained 70% in Evaluation Process	Rs.2,025,000/-	1 st Lowest Bidder	Rs. 975,000 /- below the estimated cost	Accepted- Lowest Qualified Bidder as per Eligibility criteria	Recommended - Award of Contract
2.	M/s. Gemco	Qualified- Obtained 100% in Evaluation Process	Rs.5,291,550 /-	2 nd Lowest Bidder	Rs. 2,291,550/- above the estimated cost	2 nd Lowest Qualified	
3.	M/s. Azam Enterprises	Disqualified- Obtained 55% in Evaluation Process	Rs.7,147,443/-	3 rd Lowest Bidder	Rs. 4,147,443/- above the estimated cost	Disqualified Bidder- Not fulfilled the technical/Eligibility criteria	
4.	M/s. Computer Marketing Co. Pvt.Ltd	Bid Rejected- Due to Late Submission					
5.	M/s. Greaves	Bid Rejected- Due to Late Submission					

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Goldberg Power stands as 1st Lowest qualified bidder for Supply & Installation of 40KVA UPS to Sindh Bank Limited.**

Members - Procurement Committee

Head of Administration

(Lt. Col (R). Shahzad Begg)

Chief Financial Officer

(Mr. Saeed Jamal)

Chief Manager, IDBL

(Mr. Syed Muhammad Aqeel)

Dated: 28/11/2014

UPS- 40 KVA Evaluation Performa

Bidder AZAM ENTERPRISES

2.6.5 Eligibility/Scoring Criteria

SNDB shall evaluate Technical Proposals using the following scoring 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	Years in Business in Pakistan	10	10	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "A"
	<u>2002</u>	5		3 years and above		
2	Total Turn Over in Last 3 Years	30	0	On an average of 20 M and above per year	Audit Report / Tax Return/Bank Statements for last 3 years	Annexure "B"
		15		On an average of 10 M and above per year		
3	Experience in related field	20		5 Banks	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Annexure "C"
		10	10	1 Banks		
4	Number of Offices in major Cities	10		5 Cities and above	On Company Letter Head showing Offices Names & Telephone Number	Annexure "D"
		5	5	2 Cities and above		
5	Company Proof of Import	30	30	If Yes	Attach Manufacturer Authorization Certificate	Annexure "E"
Total		100	55	QUALIFIED/DISQUALIFIED		


NOTE:


- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
 - Acquiring 70% or above marks in eligibility criteria.
 - Offered with lowest evaluated financial bid.
- 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.


DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if:-
 - On black list of SPPRA and Sindh Bank Ltd.
 - Issued with a warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance
 - The age of the offered product in the market is less than 3 years. (Evidence from the Bank to whom the items have been supplied will only be acceptable along with performance report on the item offered in this tender)
 - The company will be considered disqualified from the very outset, if not GST registered.
 - One Year unconditional bank guarantee for the supplied item is required to be submitted by the successful bidder at the time of contract.

Members Signatures- Evaluation Committee


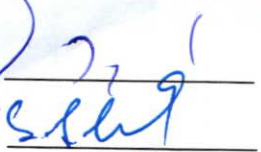


 Farhan A Siddiqui
 Administration Division


 M. Farooq
 Operations Division


 Drishad Hussain Khan
 Finance Division

Members - Procurement Committee

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

Signature




Dated: 28/11/2014

UPS- 40 KVA Evaluation Performa

Bidder Cielco

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1	Years in Business in Pakistan <u>2002</u>	10	10	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence as required to be enclosed	Annexure "A"
		5		3 years and above		
2	Total Turn Over in Last 3 Years	30	30	On an average of 20 M and above per year	Audit Report / Tax Return/Bank Statements for last 3 years	Annexure "B"
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3	Experience in related field	20	20	5 Banks	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Annexure "C"
		10		1 Banks		
4	Number of Offices in major Cities	10	10	5 Cities and above	On Company Letter Head showing Offices Names & Telephone Number	Annexure "D"
		5		2 Cities and above		
5	Company Proof of Import	30	30	If Yes	Attach Manufacturer Authorization Certificate	Annexure "E"
Total		100	100	QUALIFIED/DISQUALIFIED		

NOTE:

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 - Offered with lowest evaluated financial bid.
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 - The company will be considered disqualified from the very outset, if not GST registered.
 - One Year unconditional bank guarantee for the supplied item is required to be submitted by the successful bidder at the time of contract.

Members Signatures- Evaluation Committee

[Signature]
Farhan A Siddiqui
Administration Division

[Signature]
M. Farooq
Operations Division

[Signature]
Bilshad Hussain Khan
Finance Division

For [Signature]

Members - Procurement Committee

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

[Signature]
[Signature]
[Signature]

For [Signature]

Dated: 28/11/2014

UPS- 40 KVA Evaluation Performa

Bidder GOLD BERG

2.6.5 Eligibility/Scoring Criteria

SNDB shall evaluate Technical Proposals using the following scoring criteria.

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3	Experience in related field	20		5 Banks	Letters to be attached duly issued from each concerned Bank verifying that the company is currently working for them	Annexure "C"
		10		1 Banks		
4	Number of Offices in major Cities	10	10	5 Cities and above	On Company Letter Head showing Offices Names & Telephone Number	Annexure "D"
		5	5	2 Cities and above		
5	Company Proof of Import	30	30	If Yes	Attach Manufacturer Authorization Certificate	Annexure "E"
Total		100	70	QUALIFIED/DISQUALIFIED		

NOTE:

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the given criteria.
 - Acquiring 70% or above marks in eligibility criteria.
 - Offered with lowest evaluated financial bid.
- 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.

DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if-
 - On black list of SPPRA and Sindh Bank Ltd.
 - Issued with a warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance
 - The age of the offered product in the market is less than 3 years. (Evidence from the Bank to whom the items have been supplied will only be acceptable along with performance report on the item offered in this tender)
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Members Signatures- Evaluation Committee

Farhan A Siddiqui
Administration Division

M. Farooq
Operations Division

Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

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

Signature

[Signature]
[Signature]
[Signature]



Goldberg Power

Info@goldbergpower.com
www.goldbergpower.com

Signature _____ Date: _____
Head - Fin Div. _____ Member-IDBL _____
Head - Admin Div. _____
Signature _____
Head - Fin Div. _____
Head - Admin Div. _____
Member-IDBL _____
Date: _____
FINANCIAL PROPOSAL
PRICE SCHEDULE
(Applicable for the year 2014-2015)
Name of Bidder Goldberg Power,

S.No	Description	Unit Rate	Quantity	*Total Amount
01	Supply & Installation of UPS- 40 KVA Long duration, Heavy Duty		01	Rs. 2,025,000.00

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

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. **The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.**
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 branch.
4. **Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
5. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/- per day will be deducted from the bill.
6. Warranty period of 1 year is mandatory.
7. In case it is reviled 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
7. 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.
8. 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.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.

OFFICES:

Canada: 200-1051 Upper James Street, Hamilton, ON L9C 3A6 P: 888-210-9657 EXT 10 F: 888-210-9934

Lahore: 51-MB Phase 6 DHA, Lahore P: 0312-7690259 **Islamabad:** 1st Floor, 4-A Utility Plaza, F-8 Markiz, Islamabad.

Sialkot: Shafy Sportswear Complex Rorex RD Sialkot 51310

Faisalabad: 69 Center Point Plaza 1st Floor Kohenoor City Jaranwalla Road, Faisalabad



AZAM ENTERPRISES

OEM BRAND IN PAKISTAN

HEAD OF ADMINISTRATION DIVISION

SIND BANK LIMITED
HEADOFFICE
BASEMENT 2-FLOOR, FEDERATION HOUSE,
ABDULLAH SHAH GHAZI ROAD,

KARACHI

Respected Sir,

We have pleasure in enclosing our quotation for your requirement. We trust we have responded to your requirement accurately, however if you require any further assistance please contact us.

TENDER

FINANCIAL PROPOSAL

Enq No.	SNDB/COK/ADMIN/TD
Quotation	AE/SFT/ 8324-0/11/2014
Date	21 Nov 2014
Page	2
Contact	SHERAZ ARSHAD

S No.	Description	Qty	Unit Price	Value Exclusive Sales Tax	Amount of Sales Tax 17%	Value Inclusive Sales Tax
40KVA ONLINE UNINTERRUPTIBLE POWER SUPPLY (UPS) LONG DURATION, HEAVY DUTY FOR SINDH BANK, MALL ROAD, LAHORE						
1	40KVA UPS HIGH FREQUENCY ONLINE DOUBLE CONVERSION WITH DSP CONTROL BRAND : E-POWER POWER FACTOR : 1.0 PF CAPACITY : 40KVA MODULE THREE PHASE, 380+/-10% CONVERSION : TRUE ONLINE OUTPUT VOLTAGE : 380V TRANSFER TIME : 0MS WAVE FORM : PURE SINE WAVE BACKUP AT FULL LOAD : 6HOURS	1 NOS	1,863,926.00	1,863,926.00	316,867.42	2,180,793.42
	COMMUNICATION INTERFACE : RS-232, USB, DRY CONTACT BUILT-IN AVR UPS RACK, 60A CHARGER MODULE, INPUT, OUTPUT AND MANUAL BYPASS BREAKER 5.7INCH LCD TOUCH SCREEN, FRIENDLY HUMAN & MACHINE INTERFACE, STANDARD EMERGENCY POWER OFF(EPO) MODULE CERTIFICATE : CQC, UL, CE & ROHS	1 NOS				
2	BATTERY BANK DEEP CYCLE MAINTENANCE FREE VRLA BATTERY PART NO : TH12-200 NOMINAL VOLTAGE : 12V CAPACITY : 200AH BRAND : TECHORS	120 NOS	32,000.00	3,840,000.00	652,800.00	4,492,800.00
3	RACK FOR BATTERY BANK	9 NOS	45,000.00	405,000.00	68,850.00	473,850.00
Sub Total				6,108,926.00	38,517.42	7,147,443.42

F-34/1, Block-9, Scheme 5, Kehkashan, Clifton, Karachi
Tel: +92 21 35371621-23 Fax:(021) 35371624
E-mail : sales_khi@azamtclesources.com





AZAM ENTERPRISES

TENDER

Grand Total....	6,108,926.00	1,038,517.42	7,147,443.42
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TERMS & CONDITIONS:

1. PRICES: QUOTED PRICES ARE IN PAK RUPEES
2. VALIDITY : 120 DAYS (FROM THE DATE OF QUOTATION)
3. SALES TAX : UNIT PRICES ARE EX-CLUSIVE OF 17% SALES TAX. (GST WILL BE CHARGED AS MENTIONED ABOVE)
4. EARNEST MONEY : 5% EARNEST MONEY IN SHAPE OF PAY ORDER OF HABIB METROPOLITAN BANK HAVING NO. HMB/PO : HMB/PO 07172171 DATED 28-11-2014 FOR THE AMOUNT OF RS. 357,500.00 IN FAVOR OF "SINDH BANK LIMITED" IS ENCLOSED (AS REFUNDABLE).
4. PAYMENT : AFTER THE CONFIRM DELIVERY
5. DELIVERY : 04 TO 06 WEEKS (PLEASE RE-CONFIRM BEFORE PLACING ORDER)
5. GST NUMBER : 17-00-1894516-11
NTN NUMBER : 1894516-3
7. WARRANTY :
 - i. UPS : THREE (03) YEARS WARRANTY FROM THE DATE OF DELIVERY
 - ii. BATTERY : 12 MONTHS WARRANTY FROM THE DATE OF DELIVERY
8. DOCUMENTATION : OPERATING INSTRUCTION
10. UNDERTAKING:
 - A. WE HEREBY CERTIFY THAT QUOTED ALL ITEMS ARE GENUINE, BRAND NEW AND IN THE ORIGINAL PACKING OF THE MANUFACTURE
 - B. ORIGINAL BROCHURES (CONTAINING TECHNICAL LITERATURE AND QUOTED BATTERIES ARE ENCLOSED FOR THE NEEDFUL)
 - C. WE HEREBY CONFIRM TO PROVIDE SALES AFTER SERVICES, IF REQUIRED
 - D. WE PROVIDE SERVICE / MAINTENANCE SERVICES, IF REQUIRED

WE HOPE THAT WE FULFILLED YOUR REQUIREMENT IF NOT THEN FEEL FREE TO CONTACT US FOR FURTHER INFORMATION OR FOR ANY EVIDENCE, OUR CUSTOMER SERVICES EXECUTIVES ARE JUST AWAY ON CALL FOR 24/7 PHONE SUPPORT.

IT WOULD BE HIGHLY APPRECIATED TO RENDER OUR SERVICES TO YOUR ESTEEMED SELVES IN THE FORESEEABLE FUTURE.

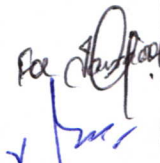
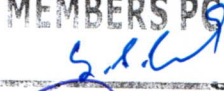
THANKS FOR YOUR ANTICIPATIONS

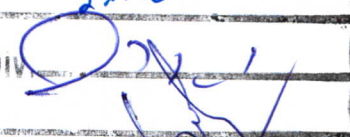
REGARDS

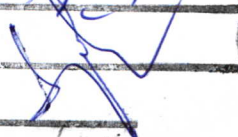


CHRISTINA ALI
MANAGER
SALES & MARKETING

SIGNATURE MEMBERS PG-ADMIN

For  Head - Fin Div. 

Head - Admin Div. 

Member-ID#L 

Date: _____

FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Date: _____

Name of Bidder _____

S.No	Description	Unit Rate	Quantity	*Total Amount
01	BPC, Power PRO EF 300, EF340 Supply & Installation of UPS- 40 KVA Long duration, Heavy Duty	Rs 5,291,550/-	01	Rs. 5,291,550/-

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

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all 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 of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned branch.
- Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
- Warranty period of 1 year is mandatory.
- In case it is reviled 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
- 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 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 after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
- 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.

Signature & Stamp of the Bidder _____



Notes For details Please refer our attached proposal.

