

# SINDH BANK


<b>Supply &amp; Installation of 10 KVA UPS Bid Evaluation Report</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/CDK/ADMIN/TD/605/2014
3	Tender Description	Supply & Installation of 10 KVA UPS
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 25101. Notification (21/08/2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	08/09/2015 at 1100 Hrs.
9	No. of bid qualified	02
10	Bid(s) Rejected	-


Details on the above as given below:


S N o	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cast offered by the Bidder (Quantity Required = 01)	Ranking in terms of cost	Comparison with Estimated cost (Rs.1,000,000/ -)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Makkays	Qualified – as per Eligibility criteria	Rs.241,736.04/-	1 <sup>st</sup> Lowest Bidder	Rs. 758,264 /- below the estimated cost	Accepted- 1 <sup>st</sup> Lowest Qualified Bidder	Recommended - Award of Contract
1.	M/s. Gemco	Qualified- as per Eligibility criteria	Rs.895,000 /-	2 <sup>nd</sup> Lowest Bidder	Rs. 105,000 /- below the estimated cost	2 <sup>nd</sup> Lowest Evaluated Qualified Bidder	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Makkays stands as only qualified bidder for Supply & Installation of 10 KVA UPS to Sindh Bank Limited.**

**Members Signature- Evaluation Committee**

  
\_\_\_\_\_  
**Fathan A Siddiqui**  
Admin Division

  
\_\_\_\_\_  
**Tahawar Raza**  
Operation Division

  
\_\_\_\_\_  
**Dilshad Hussain Khan**  
Finance Division

**Members - Procurement Committee**

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

**Chief Financial Officer**  
(Mr. Saeed Jamal)

**Chief Manager, IDBL**  
(Mr. Syed Muhammad Aqeel)

  
\_\_\_\_\_  
Recommended for approval, please  
**President / CEO**

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of 10 KVA LIPS

TYPE OF TENDER

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

OPENING DATE

08/07/2015

OPENING TIME

1100 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Noman Qamar

MAKKAYS

Hashmi Imran

GEMCO

TOTAL BIDS ACCEPTED FOR EVALUATION

# 2

TOTAL BIDS REJECTED

-

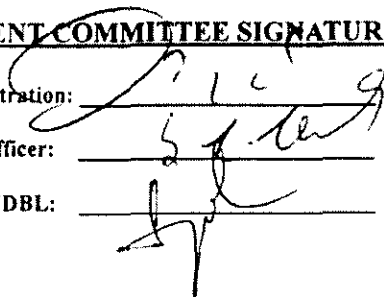
REMARKS

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:



## **HP LaserJet 400 M401n**

# HP Web Services

### **Enable HP Web Services**

1. Open a browser on your computer and type 10.10.27.35 in the browser's address bar, and press Enter.
2. On the Web page that appears, click on the HP Web Services tab.
3. Review and accept the terms of use, and then click the Enable button.

### **HP ePrint**

#### **Print from Anywhere**

HP's free ePrint service provides an easy way to print from e-mail, anywhere and anytime. Simply attach a file to an e-mail, and send it to this printer's e-mail address. The attachment will print automatically on this printer. Supported attachment file types include .pdf, .jpg, .tif, and Microsoft Office(R) documents.

NOTE: Attachments may print differently than they appear in the software program which created them, depending on the original fonts and layout options used.

#### **Your Printer is Protected**

To help prevent unauthorized e-mail, HP assigns a random e-mail address to your printer, never publicizes this address, and by default does not respond to any sender. ePrint also provides industry-standard spam filtering and transforms e-mail and attachments to a print-only format to reduce the threat of a virus or other harmful content.

NOTE: The ePrint service does not filter e-mails based on content, so it cannot prevent objectionable or copyrighted material from being printed.

### **HP ePrintCenter**

#### **Use the HP ePrintCenter Web Site**

Use HP's free ePrintCenter Web site to set up increased security for ePrint, specify the e-mail addresses that are allowed to send e-mail to your printer, get Print Apps (if available for your product), and access other free services.

- Go to the HP ePrintCenter Web site for more information and specific terms and conditions:  
[www.hpPrintCenter.com](http://www.hpPrintCenter.com)

Dated: 15/09/2015

**10 KVA UPS Inspection Evaluation Performa**

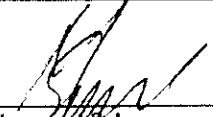
Serial No: \_\_\_\_\_

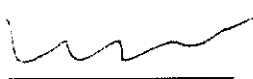
Bidder MAKRAYS

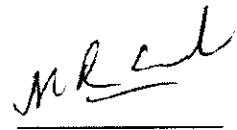
<u>S.No</u>	<u>TECHNICAL SPECIFICATION OF 10 KVA UPS</u>	
1	Make	UK/USA Brand or Equivalent
2	Design	For long back up
3	Recharging time	Maximum three hours
4	Design Life	10 years
5	Application Control	Microprocessor based
6	Rating	10 KVA
7	Power Factor, out put	0.85 or better
8	Input voltages	160 to 295 Volts
9	Phase	Single phase in and single phase out
10	Topology	True on line, pure sine wave
11	In put Frequency	47 to 53 hertz
12	Output frequency	50 Hertz
13	Out Put wave form	Pure sine wave
14	By pass switch	static
15	Battery	VRLA, Maintenance free
16	Delivery	Ex stock - Immediate
17	Warranty	One year

**REMARKS** *Checked and found as per our Requirement.*

**Members Signatures- Specification Confirmation Committee**

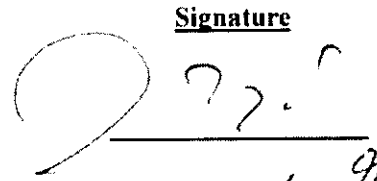
  
Mohammad Saleem  
Administration Division

  
Rehan Khan  
Operations Division

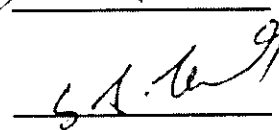
  
Rashid Memon  
I.T. Division

**Members - Procurement Committee**

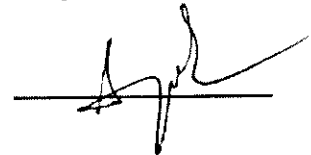
1 HEAD OF ADMIN



2 CHIEF FINANCIAL OFFICER



3 CHIEF MANAGER, IDBL



4 FINANCIAL PROPOSAL

Name of Bidder M/S GEMCO

PRICE SCHEDULE

ITEM	UNIT COST	QUANTITY	*GRAND TOTAL
10 KVA UPS		01	Rs 895,000/-

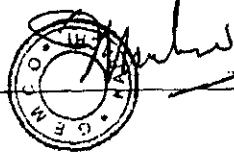
(with all taxes)

\*This 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.2, 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
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/performance security 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.
11. The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
12. 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.
13. If the Financial Evaluation are the same, then the successful bidder will be the one who has the highest turnover of the two.

Signature & Stamp of Bidder



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Tender Doc

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

Name of Bidder MAKKAYS

#### PRICE SCHEDULE

ITEM	UNIT COST PKR	QUANTITY	*GRAND TOTAL
10 KVA UPS	=241,736/	01	PKR=241,736/=

(GST inclusive)

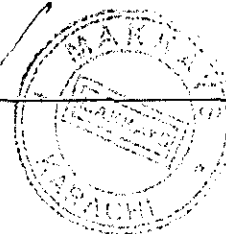
\*This amount will be taken as the financial bid offered by the vendor.

#### 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.2, 000/-pe 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
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature 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.
- If the Financial Evaluation are the same, then the successful bidder will be the one who has the highest turnover of the two.

Signature & Stamp of Bidder \_\_\_\_\_

*UWA*



Dated: 14/09/2015

**10 KVA UPS Evaluation Performa**


Serial No: 01


Bidder Cisco

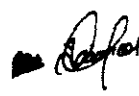
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Total Turn Over in last 3 Years more than 2.5 Million	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Minimum 3 offices in major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	Bidder must submit OEM authorization certificate, clearly mentioning OEM Principal support for the bidder for this particular tendered item	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	<u>Bank Al Fawajri</u> <u>UBL</u> Minimum 3 x Banks or client lists <u>Meerza</u>	Award Letters (attached as Annexure "F")	Yes	No
<b>Overall Result</b>			<b>Qualified</b>	<b>Disqualified</b>

QUALIFICATION: Attachment of relevant evidence in each above requisite is mandatory.

Members Signatures- Evaluation Committee

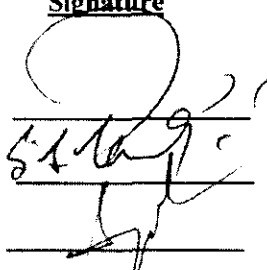
  
Farhan A Siddiqui  
Administration Division

  
M. Farooq Tahirul Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

Members - Procurement Committee

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

Signature  


Dated: 14/09/2015


**10 KVA UPS Evaluation Performa**

Serial No: 02  
Bidder MAKKAYS


S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	✓ Yes	No
2	Total Turn Over in last 3 Years more than 2.5 Million	Audit Report / Tax Return (attached as Annexure "B")	✓ Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	✓ Yes	No
4	Minimum 3 offices in major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	✓ Yes	No
5	Bidder must submit OEM authorization certificate, clearly mentioning OEM Principal support for the bidder for this particular tendered item	Certificates from Manufacturer (attached as Annexure "E")	✓ Yes	No
6	<u>BANK ALFAJAN</u> <u>SCB SRP</u> Minimum 3 x Banks on client lists	Award Letters (attached as Annexure "F")	✓ Yes	No
<b>Overall Result</b>		<b>Qualified</b> / <b>Disqualified</b>		

QUALIFICATION. Attachment of relevant evidence in each above requisite is mandatory.

Members Signatures- Evaluation Committee

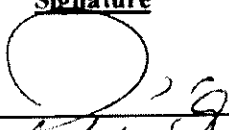
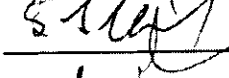

  
Farhan A Siddiqui  
Administration Division

  
M. Farooq Tahir  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

Members - Procurement Committee

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

Signature  
  
  




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

TYPE OF PROCUREMENT

ADMIN /  IT /  CONSULTANT /  MEDIA

TENDER NAME

Supply & Installation of 10 KVA UPS

TYPE OF TENDER

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

OPENING DATE

08/07/2015

OPENING TIME

1100 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Noman Qamar  
Hashmi Imran

MAKKAYS  
GEMCO

TOTAL BIDS ACCEPTED FOR EVALUATION

# 2

TOTAL BIDS REJECTED

-

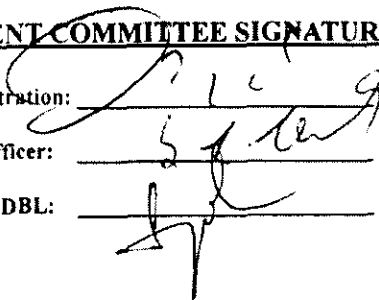
REMARKS

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:



# 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 LIMITED/ADMINISTRATION
2) PROVINCIAL / LOCAL GOVT./ OTHER	SCHEDULED BANK
3) TITLE OF CONTRACT	Supply & Installation of 10 KVA UPS
4) TENDER NUMBER	SNDB/COK/ADMIN/TD/605/2015
5) BRIEF DESCRIPTION OF CONTRACT	Same as Above
6) FORUM THAT APPROVED THE SCHEME	Competent Authority
7) TENDER ESTIMATED VALUE	Rs. 1,000,000/-
8) ENGINEER'S ESTIMATE (For civil works only)	-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Months
10) TENDER OPENED ON (DATE & TIME)	08/09/2015 At 1100 Hours
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02
12) NUMBER OF BIDS RECEIVED	02
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02
14) BID EVALUATION REPORT (Enclose a copy)	07/10/2015 Attached M/s. M/A KAYS, B-26, Block 15, Crutsham- E-7, Gulistan-e-Karachi
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	
16) CONTRACT AWARD PRICE	Rs. 241,735,04/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1) M/s. Makkays 2) M/s. Gemco
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 25101/2015
No	

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

Yes	Express Tribune, Daily Express & Ibrat 21st August 2015
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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 details and 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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	
No	No

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

*Lt Col (R) Shahzad Begg*  
A/EVP/Head of Administration  
SINDH BANK LTD.

**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

Reset

# SINDH BANK




<b>Supply &amp; Installation of 10 KVA UPS Bid Evaluation Report</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/605/2014
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10	Bid(s) Rejected	-

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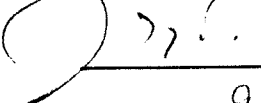
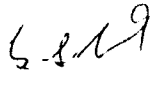
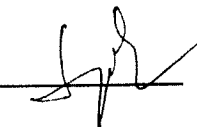

S N o	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Quantity Required = 01)	Ranking in terms of cost	Comparison with Estimated cost (Rs.1,000,000/ -)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Makkays	Qualified - as per Eligibility criteria	Rs.241,736.04/-	1 <sup>st</sup> Lowest Bidder	Rs. 758,264 /- below the estimated cost	Accepted- 1 <sup>st</sup> Lowest Qualified Bidder	Recommended - Award of Contract
1.	M/s. Gemco	Qualified- as per Eligibility criteria	Rs.895,000 /-	2 <sup>nd</sup> Lowest Bidder	Rs. 105,000 /- below the estimated cost	2 <sup>nd</sup> Lowest Evaluated Qualified Bidder	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Makkays** stands as only qualified bidder for Supply & Installation of 10 KVA UPS to Sindh Bank Limited.

**Members Signature- Evaluation Committee**

 _____ <b>Farhan A Siddiqui</b> Admin Division	 _____ <b>Tahawar Raza</b> Operation Division	 _____ <b>Dilshad Hussain Khan</b> Finance Division
--	---	--

**Members - Procurement Committee**

Head of Administration (Lt. Col (R). Shahzad Begg)	 _____  _____  _____ Chief Manager, IDBL (Mr. Syed Muhammad Aqeel)	Recommended for approval, please  _____ <b>President / CEO</b>
---	--	--

Dated: 15/09/2015

**10 KVA UPS Inspection Evaluation Performa**

Serial No: \_\_\_\_\_

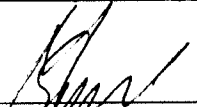
Bidder MAICKAYS

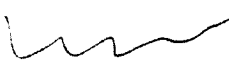
<u>S.No</u>	<u>TECHNICAL SPECIFICATION OF 10 KVA UPS</u>	
1	Make	UK/USA Brand or Equivalent
2	Design	For long back up
3	Recharging time	Maximum three hours
4	Design Life	10 years
5	Application Control	Microprocessor based
6	Rating	10 KVA
7	Power Factor, out put	0.85 or better
8	Input voltages	160 to 295 Volts
9	Phase	Single phase in and single phase out
10	Topology	True on line, pure sine wave
11	In put Frequency	47 to 53 hertz
12	Output frequency	50 Hertz
13	Out Put wave form	Pure sine wave
14	By pass switch	static
15	Battery	VRLA, Maintenance free
16	Delivery	Ex stock - Immediate
17	Warrantv	One year


**REMARKS**

*Checked and found as per our Requirement.*

**Members Signatures- Specification Confirmation Committee**

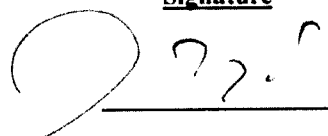
  
Mohammad Saleem  
Administration Division

  
Rehan Khan  
Operations Division

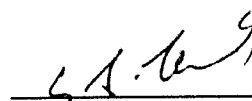
  
Rashid Memon  
I.T. Division

**Members - Procurement Committee**

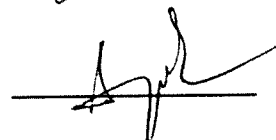
1 HEAD OF ADMIN

  
\_\_\_\_\_

2 CHIEF FINANCIAL OFFICER

  
\_\_\_\_\_

3 CHIEF MANAGER, IDBL

  
\_\_\_\_\_

4 FINANCIAL PROPOSAL

Name of Bidder M/S GEMCO

PRICE SCHEDULE

ITEM	UNIT COST	QUANTITY	*GRAND TOTAL
10 KVA UPS		01	Rs 875,000/-

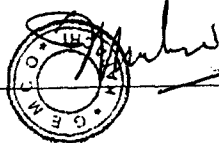
(WITH ALL TAXES)

\*This 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.2, 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
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/performance security 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.
11. The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
12. 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.
13. If the Financial Evaluation are the same, then the successful bidder will be the one who has the highest turnover of the two.

Signature & Stamp of Bidder



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

## 4 FINANCIAL PROPOSAL

Name of Bidder MAKKAYSPRICE SCHEDULE

ITEM	UNIT COST PKR	QUANTITY	*GRAND TOTAL
10 KVA UPS	=241,736/-	01	PKR=241,736/-

(GST inclusive)

\*This 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.2, 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
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 conditlons 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/performance security 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.
11. The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
12. 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.
13. If the Financial Evaluation are the same, then the successful bidder will be the one who has the highest turnover of the two.

Signature &amp; Stamp of Bidder \_\_\_\_\_





Dated: 14/09/2015

**10 KVA UPS Evaluation Performa**


Serial No: 01

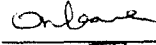
Bidder Cleco

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
2	Total Turn Over in last 3 Years more than 2.5 Million	Audit Report / Tax Return (attached as Annexure "B")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
4	Minimum 3 offices in major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5	Bidder must submit OEM authorization certificate, clearly mentioning OEM Principal support for the bidder for this particular tendered item	Certificates from Manufacturer (attached as Annexure "E")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
6	<u>Have Al Farsi UBL</u> Minimum 3 x Banks or cliental lists <u>Beza</u>	Award Letters (attached as Annexure "F")	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
<b>Overall Result</b>		<b>Qualified</b> / <b>Disqualified</b>		

QUALIFICATION. Attachment of relevant evidence in each above requisite is mandatory.

Members Signatures- Evaluation Committee

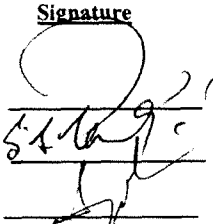
  
Farhan A Siddiqui  
Administration Division

  
M. Farooq Tahir Raza  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

Members - Procurement Committee

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

Signature  


Dated: 14/09/2015

**10 KVA UPS Evaluation Performa**


Serial No: 02

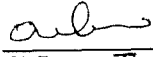
Bidder MARKAY

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2	Total Turn Over in last 3 Years more than 2.5 Million	Audit Report / Tax Return (attached as Annexure "B")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4	Minimum 3 offices in major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
5	Bidder must submit OEM authorization certificate, clearly mentioning OEM Principal support for the bidder for this particular tendered item	Certificates from Manufacturer (attached as Annexure "E")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6	<u>BANK ALFAIAN</u> <u>SCB SRP</u> Minimum 3 x Banks on chiental lists	Award Letters (attached as Annexure "F")	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Overall Result</b>		<b>Qualified</b> <input checked="" type="checkbox"/> <b>Disqualified</b> <input type="checkbox"/>		

QUALIFICATION. Attachment of relevant evidence in each above requisite is mandatory.

Members Signatures- Evaluation Committee

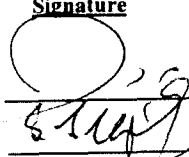


  
Farhan A Siddiqui  
Administration Division

  
M. Farooq Tahir  
Operations Division

  
Dilshad Hussain Khan  
Finance Division

Members - Procurement Committee

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

Signature  
  
  


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

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of 10 KVA LIPS

TYPE OF TENDER

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

OPENING DATE

08/07/2015

OPENING TIME

1100 HOURS

ATTENDANCE (MEMBER PC)

Head of Administration  
Chief Financial Officer  
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>Noman Qamar</u>	<u>MAKKAYS</u>
<u>Hashmi Imran</u>	<u>GEMCO</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

TOTAL BIDS ACCEPTED FOR EVALUATION

# 2

TOTAL BIDS REJECTED

-

REMARKS

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

*(Handwritten signatures for Head of Administration, Chief Finance Officer, and Chief Manager, IDBL)*

### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply & Installation of one UPS (10 KVA) in its DR Site Lahore.

<u>S.No</u>	<u>TECHNICAL SPECIFICATION OF 10 KVA UPS</u>	
1	Make	UK/USA Brand or Equivalent
2	Design	For long back up
3	Recharging time	Maximum three hours
4	Design Life	10 years
5	Application Control	Microprocessor based
6	Rating	10 KVA
7	Power Factor, out put	0.85 or better
8	Input voltages	160 to 295 Volts
9	Phase	Single phase in and single phase out
10	Topology	True on line, pure sine wave
11	In put Frequency	47 to 53 hertz
12	Output frequency	50 Hertz
13	Out Put wave form	Pure sine wave
14	By pass switch	static
15	Battery	VRLA, Maintenance free
16	Delivery	Ex stock - Immediate
17	Warranty	One year

**Note**

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first and the bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the above specifications. If the 1st lowest bidder is disqualified in inspection/verification phase, then next lowest bid will be evaluated. Similarly if 2<sup>nd</sup> bidder is disqualified, then 3<sup>rd</sup> lowest bidder will be evaluated and so on. On qualification of a bidder during this process no further evaluation will be done.

**Supply and Installation of 10 KVA UPS**

S.NO	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	MAKKAYS	300	5028010	Faysal Bank
3	GEMCO	300	01371808	Soneri Bank
<b>Total</b>			<b>600/-</b>	

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/TD/605/2014  
28/10/2015

M/s. MAKKAYAS.  
B-26, Block-15,  
Gulshan-e-Iqbal,  
Karachi

**Subject: Contract Award – Supply & Installation of 10 KVA UPS.**

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. MAKKAYS.

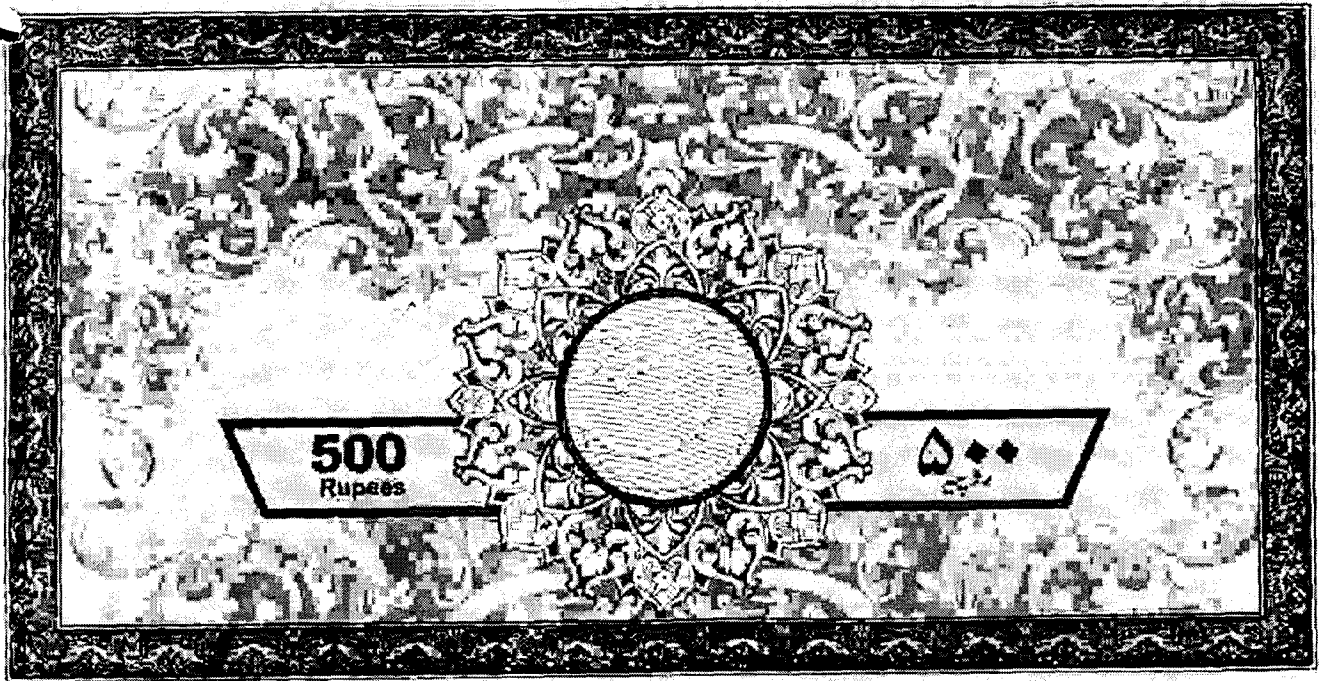
Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

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

344967



SAJID MAHMOOD STAMP VENDOR

Address No. 19, Street No. 7, Nazim Plaza,  
The Mall, Clifton, Karachi  
16329  
Mira Shahid Bank  
Advertiser  
Not For Use In...  
Address: Nil Registration No. Any. F. No. 100/100/100/100

21 OCT 2015

**CONTRACT AGREEMENT**

**THIS AGREEMENT** is entered into at Karachi  
On this the 21<sup>st</sup> day of October, 2015

**BETWEEN**

**M/S. MAKKAYS**, sole proprietorship Firm, having its principal place of business at B-26, Block 15, Gulshan-e-Iqbal Karachi. (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 3<sup>rd</sup> 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.

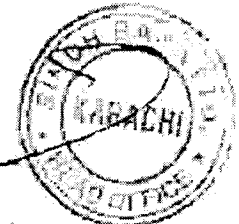
**WHEREAS:**

"THE BANK" intends to acquire the services of "Supplier" for Supply & Installation of 10 KVA UPS and Supplier agrees to provide the following services to the bank, as per tender opening date 08-09-2015, along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

The terms and conditions are as follows:

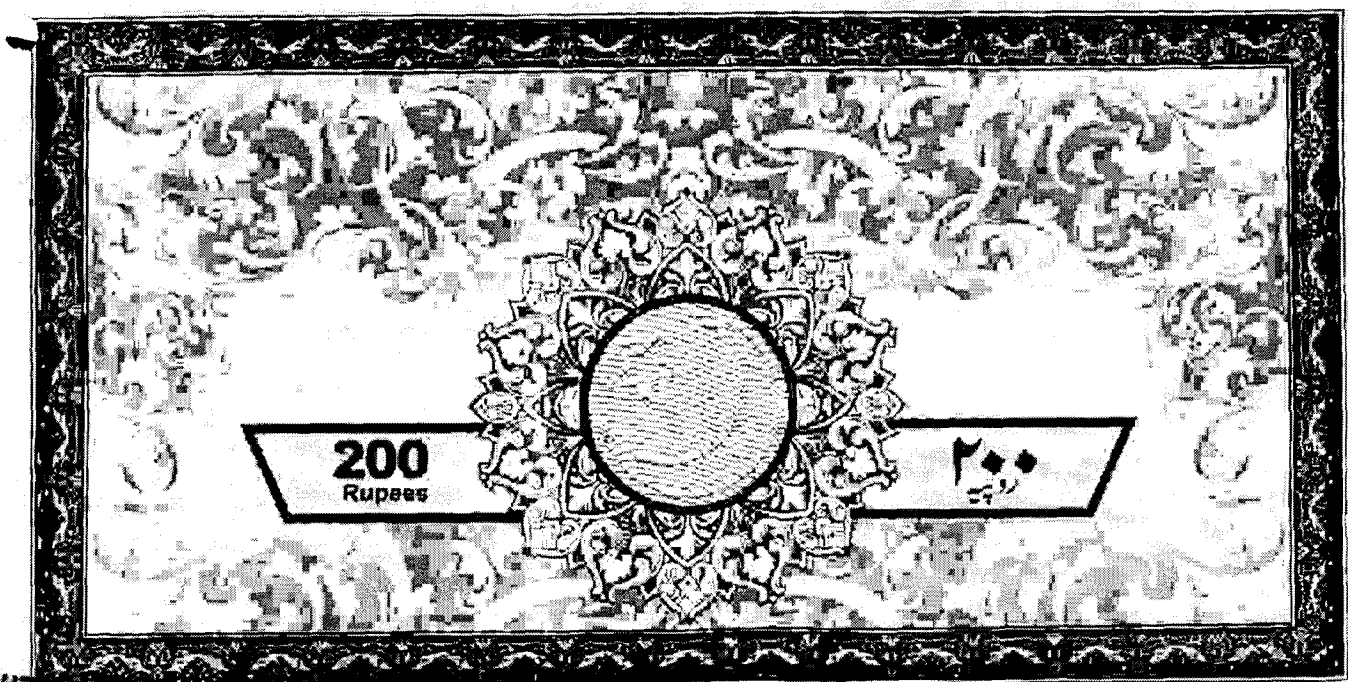
**Terms & Conditions:**

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 10 days will be given for the supply and installation of requisite supplies and it will be expected after 07 days of issue of the purchase order, the said supplies will be made available at the site.
- A fine of Rs 2,000/- 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.

MAKAYS



**SALIM KHAN STAMP VENDOR**  
 Licence No. 79, Shop # 11, Karim Plaza,  
 Near Civic Centre, Karachi  
 No. 14100 Date  
 Issued to WHA/Service  
 Through WhA/Service  
 Phone  
 Value  
 Stamps Kept, to be signed  
 Not For Used Bank Guaranty/will/divorce  
 Vendor Not Responsible Any Fake Documentation

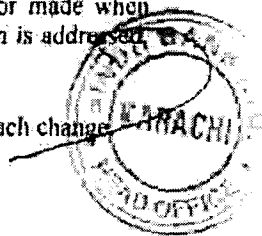
01 OCT 2015

- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 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 / Octrol 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, and labor including delivery charges upto Sindh Bank Ltd Branches.
- 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 24 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.

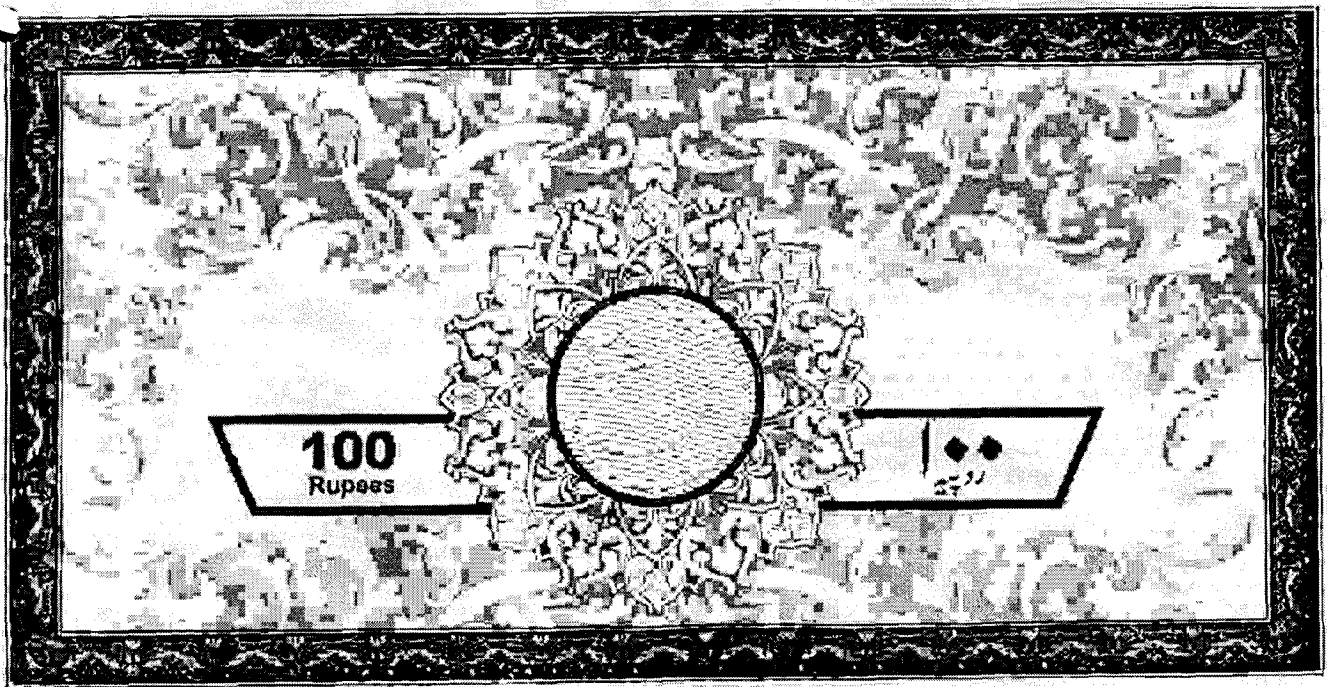
Warranty

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

Payment Schedule:  
 As agreed between SNDB and Supplier.







15918

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Zohally Ahmad Khan  
Advocate High Court  
19 OCT 2015

Performance Guarantee:

5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

Before release of performance security a technical team of the Bank will visit all branches to confirm the specifications of the supplied items as provided in offered product by the supplier. Any variation if found will disqualify the supplier along with forfeiting of the performance security and will ultimate recommendations to SPPRA authority for blacklisting of the firm.

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:

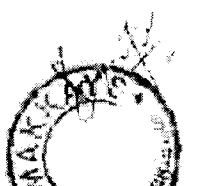
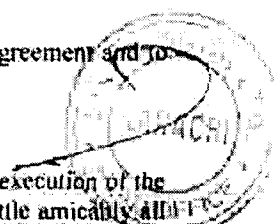
- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If two (2) unsatisfactory letters/email are issued by the Bank for unsatisfactory performance by the supplier

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.

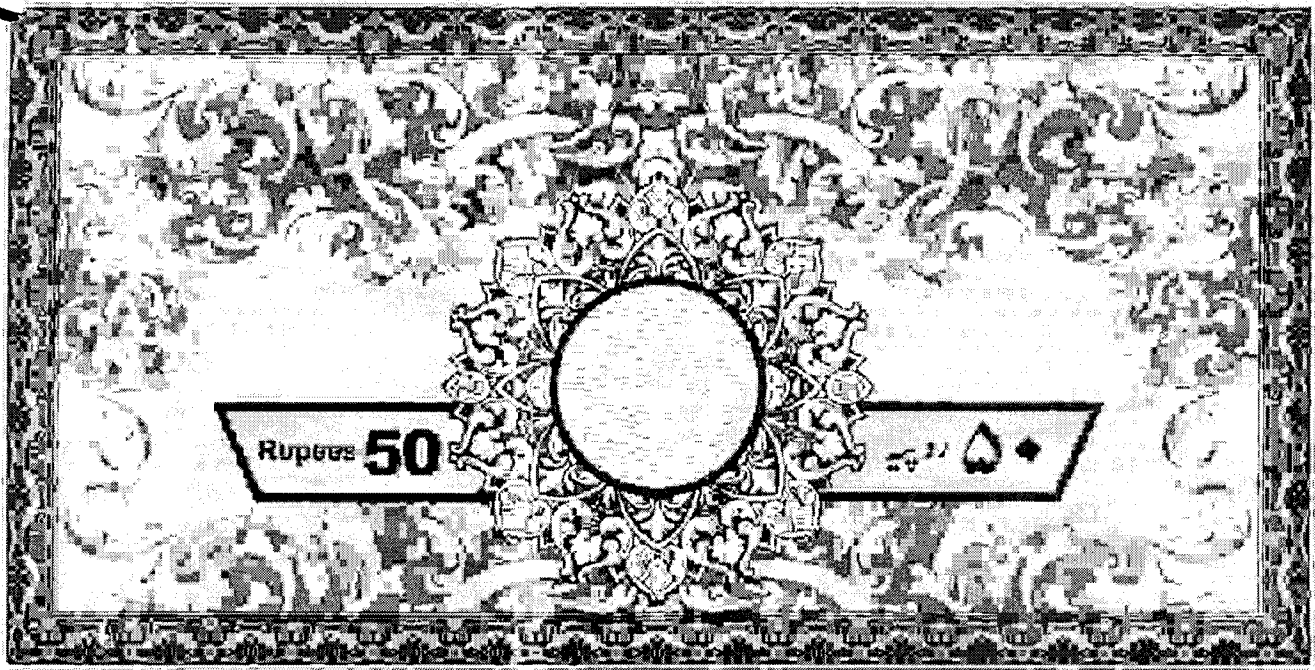
Settlement of Disputes:

- 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.



E706757

111 300 01 100 010 1 111 1000 010 1000 010 1000 100 100 100



SALID ANKAM...  
 15822  
 16 OCT 2015  
 S No...  
 Ex...  
 Tax...  
 Pr...  
 Value...  
 S...  
 H...  
 Ven...  
 ...

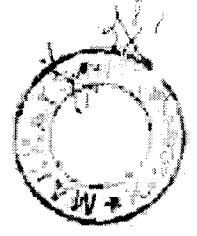
**Conflict of Interest:**

- 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.

**Support Escalation Matrix:**

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

<b>LEVEL-1</b> First complain if the call is not resolved "within specified response time" (24 hours)	Name/Designation (support staff)	<b>Waqar Abbasi Service Engineer</b>
	Landline Phone	<b>051-111-100-800</b>
	Email	<b>waqar.abbasi@makkays.com</b>
	Cell	<b>0301-5146125</b>
<b>LEVEL-2</b> 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)	Name/Designation (Regional Head/Manager/GM)	<b>Kashif Saleem Asstt. Manager Technical Services</b>
	Landline Phone	<b>042-111-100-800</b>
	Email	<b>kashif.saleem@makkays.com</b>
	Cell	<b>0300 4942934</b>
<b>LEVEL-3</b> 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	Name/Designation (CEO of the firm)	<b>Jackson Dean Manager Power</b>
	Landline Phone	<b>021-111-100-800</b>
	Email	<b>jackson.dean@makkays.com</b>
	Cell	<b>0301-8560897</b>
<b>Note: Ensure that no column above is left blank</b>		



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

Supplier Signature [Signature]

Name Saad Iqbal

Designation Senior Manager

Company Name MAKENTS

Address B-26, Block-15, Gulshan-e-Iqbal, Karachi.

Stamp

Customer Signature [Signature]

Name LT.Col.(R) Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office Karachi

Stamp

Witness:

Signature [Signature]

Name Muhammad Salim

Designation VP-Administration

Address Sindh Bank Limited

Witness:

Signature [Signature]

Name JACOBSON DEAN

Designation MANAGER POWER

Address B-26, Block-15, Gulshan-e-Iqbal, Karachi.

Stamp

Signature [Signature]

Name Akhter Ali Khan

Designation Executive Vice President

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office, Karachi

