

Maintenance Contract for Generators Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/771/2017
3	Tender Description	Maintenance Contract for Generators
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:33578 Express Tribune, Daily Express, Sindhi Express (23/05/2017)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	08/06/2017 at 1100 Hrs.
9	No. of bids qualified	02
10	Bid(s) Rejected	-

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	Total Evaluated cost of the project/tender as per financial bid offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.12,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3		4	5	6	7
1.	M/s. Ideal Power Engineering Services	Qualified- Obtained 81% in Evaluation Process	Rs. 11,113,805/-	Rs. 11,113,805/-	1 st Lowest	Rs.886,195/- above the estimated cost	1 st Lowest Evaluated Qualified Bidder	Accepted- Award of Contract
2.	M/s. S.M Jaffer & Co.	Qualified- Obtained 98% in Evaluation Process	Rs. 2,705,605/-	Rs. 53,705,605/-	2 nd Lowest	Rs. 41,705,605/- above the estimated cost	2 nd Lowest Evaluated Qualified Bidder	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Ideal Power Engineering Services** stands as 1st lowest evaluated qualified bidder for Maintenance Contract for Generators to Sindh Bank Limited.

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

SUMMARY OF TOTAL EVALUATED COST FOR MAINTENANCE OF GENSETS

S.No	Description of Job/Item	M/s. Ideal Power			M/s. S.M Jaffer			Difference	Remarks
1	Complete overhauling	2,040,000			320,000			1,720,000	(+) Ideal Power
	Top overhauling	1,160,000			160,000			1,000,000	(+) Ideal Power
2	Cost of Consumables Parts	3,190,805			1,225,605			1,965,200	(+) Ideal Power
Sub Total Amount in Rs.		6,390,805			1,705,605			4,685,200	(+) Ideal Power
3	Maintenance Charges Visit Charges: (6 x Preventive) Visit Charges: (6 x Emergency)	M/s. Ideal Power			M/s. S.M Jaffer			Difference	Remarks
		Per Branch / Year	No. of Branches	Total Evaluated Cost for Branches Per Year	Per Branch / Year	No. of Branches	Total Evaluated Cost for Branches Per Year		
	Regions								
	Karachi City	15,000	74	1,110,000	200,000	74	14,800,000	(13,690,000)	(-) Ideal Power
	Interior Sindh	18,000	76	1,368,000	200,000	76	15,200,000	(13,832,000)	(-) Ideal Power
	Balochistan	25,000	9	225,000	200,000	9	1,800,000	(1,575,000)	(-) Ideal Power
	KPK & Mirpur	20,000	14	280,000	200,000	14	2,800,000	(2,520,000)	(-) Ideal Power
	Punjab	20,000	87	1,740,000	200,000	87	17,400,000	(15,660,000)	(-) Ideal Power
Sub Total Amount in Rs.		98,000	260	4,723,000	1,000,000	260	52,000,000	(47,277,000)	+ S.M Jaffer
Grand Total Amount in Rs.				11,113,805			53,705,605	(42,591,800)	+ S.M Jaffer

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

PART B:
COST CONSUMABLES PARTS

S.No	Description of Job/Item	Amount in Rs.								
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
01	Oil Filter	800	800	800	1000	1000	1000	1300	1300	8000
02	Fuel Filter & Primary Filter	700	700	700	2100	2100	2100	3500	3900	15800
03	Fuel Element & Secondary Filter	550	550	550	1900	1900	1900	2475	3500	13325
04	Air Filter	3190	3190	3190	3900	3900	3900	4600	11000	36870
05	Engine Oil per Litre	510	510	510	510	510	510	510	510	4080
06	Coolant per Litre	300	300	300	300	300	300	300	300	2400
07	Radiator New Core Assembly with Fitting	21000	21000	21000	26400	26400	26400	33000	66000	241200
08	Radiator Top & Bottom cover replacement	8800	8800	8800	11000	11000	11000	16000	39000	105400
09	Radiator De Scaling	3000	3000	3000	4500	4500	4500	5000	12000	39500
10	Radiator washing after dismantling, without descaling	1500	1500	1500	2250	2250	2250	2500	6000	19750
11	Water Body Repairing, including bearing and machining, propeller	4900	4900	4900	7000	7000	7000	7700	8800	52200
12	Charging Alternator Repairing (without rewinding)	5500	5500	5500	5500	5500	5500	7000	8800	48800
13	Self-Starter Repairing, (without rewinding)	6000	6000	6000	6000	6000	6000	8800	11000	55800

SIGNATURE MEMBERS RC-ADMIN

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Head - Admin Div. _____

Member-IDBL. _____

Date: _____



S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
14	Genset & Control Panel Re Wiring allied Fitting	5500	5500	5500	5500	5500	5500	8800	10000	51800
15	AVR replacement	14000	14000	14000	14000	14000	14000	18000	20000	122000
16	Relay Timer,	2100	2100	2100	2100	2100	2100	2100	2100	16800
17	Hour Meter	4500	4500	4500	4500	4500	4500	4500	4500	36000
18	Battery AGS & Exide 85 Amp	8500	8500	8500	8500	8500	8500	8500	8500	68000
19	Battery AGS & Exide 100 Amp	10360	10360	10360	10360	10360	10360	10360	10360	82880
20	Battery AGS & Exide 120 Amp	12800	12800	12800	12800	12800	12800	12800	12800	102400
21	Auto Battery trickle Charger 12 V	6000	6000	6000	6000	6000	6000	6000	6000	48000
22	Auto Battery Charger 24 V	9600	9600	9600	9600	9600	9600	9600	9600	76800
23	Fuel Pump Calibration	8000	8000	8000	10000	10000	10000	10000	15000	79000
24	Atomizer Servicing with nozzle replacement	11000	11000	11000	13000	13000	13000	18000	30000	120000
25	Replacement fuel Lift Pump	15000	15000	15000	20000	20000	20000	24000	42000	171000
26	Replacement of Engine Control Module (DSE)	18500	18500	18500	18500	18500	18500	21000	35000	167000
27	Replacement of Diode Assembly (Alternator)	12000	12000	12000	14000	14000	14000	22000	25000	125000
28	Self-starter	18000	18000	18000	18000	18000	18000	22000	28000	158000
29	Radiator cap	450	450	450	450	450	450	700	1100	4500
30	Self-Rewinding	3500	3500	3500	4500	4500	4500	8000	14000	46000

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Member-IDBL. _____

Date: _____



S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
31	Alternator Rewinding, complete	35000	35000	35000	48000	60000	65000	110000	280000	668000
32	Alternator repairing, without rewinding	8500	8500	8500	8500	12000	12000	15000	25000	98000
33	Radiator hose p_____	2000	2000	2000	2000	2000	2200	2600	3000	18000
34	Battery leads to Engine	1500	1500	1500	2000	2000	2500	3000	4000	18000
35	Gasket replacement	5500	5500	5500	6500	6500	7500	7500	15000	61500
36	Crane charges for de loading or loading	5000	5000	5000	7500	7500	12000	15000	25000	82000
37	Radiator foundation mounts	1000	1000	1000	1000	1000	1500	2000	2000	10500
38	Transporting generator, per KM	500	500	500	500	500	500	500	500	4000
39	Oil sending unit, new	1500	1500	1500	2000	2000	3500	3500	6000	21500
40	Fuel control solenoid switch	2500	2500	2500	2500	3000	3500	4000	6000	26500
41	Fuel gauge	7000	7000	7000	7000	7000	8000	9500	12000	64500
Total Amount										3,190,805

SIGNATURE MEMBERS PC ADMIN

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Date: _____



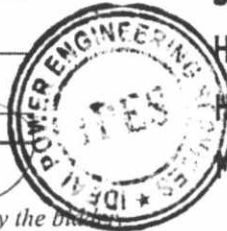
PART C

VISIT CHARGES

S.No	Regions	Description of Job/Item	Amount in Rs.	Remarks
01	Karachi City <i>76 ?</i>	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	1,110,000	<i>(Charges for 74 Branches)</i>
02	Interior Sindh	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	1,368,000	<i>(Charges for 76 Branches)</i>
03	Balochistan	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	225,000	List of KVA wise charges for 09 Branches attached as Annexure "J" (List of Branches attached as Annexure "H")
04	KPK & Mirpur	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	280,000	<i>(Charges for 14 Branches)</i>
05	Punjab	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	1,740,000	<i>(Charges for 87 Branches)</i>
Total Amount			4,723,000	

FINAL BID

1. TOTAL AMOUNT PART A	<u>3,200,000</u>
+	
2. TOTAL AMOUNT PART B	<u>3,190,805</u>
+	
3. TOTAL AMOUNT PART C	<u>4,723,000</u>
=	
*GRAND TOTAL	<u>11,113,805/-</u>



SIGNATURE MEMBERS PC-ADMIN

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Head - Admin Div. _____
Member-IDBL. _____
Date: _____

*This Grand Total amount will be taken as final bid offered by the bidder.

Note:

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the service is not provided/installed after 5 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. 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 officer.
5. Calculation of bid security. 5% of the *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. 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.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 working days) on SPPRA website.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.

S. M. JAFFER & CO.

ENGINEERS & CONTRACTORS



ESTABLISHED 1949

Jaffer House, 17 Timber Pond, Keamari,
P.O. Box No. 4488, KARACHI-75620 (PAKISTAN)
UAN : 0092-21-111-765-765
Fax : 0092-21-32851162, 32850086
E-mail : info@smjaffer.com
Website : www.smjaffer.com

OUR REF :

DATED :

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017-18)

Name of Bidder

S. M. Jaffer & Co

PART A:

OVERHAULING - LABOUR CHARGES

S.N	Description of job/items	Amount in Rs.								TOTAL
		15 kva	16KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
1	Complete overhauling of engine, including main, bigend, valves, pushrods, gasket, packing, scales, necessary machining, servicing piston sleeves, all labour charges including work mentioned in serial no.2 (top pverhauling)	40000	40000	40000	40000	40000	40000	40000	40000	320000
02	Top overhauling of engine, including head gasket, packings, valve seats grinding, automizer/nozzles servicing, necessary machining including all necessary required spares complete	20000	20000	20000	20000	20000	20000	20000	20000	160000
Total Amount										480000



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL. *[Signature]*

Date: *[Signature]*

S. M. JAFFER & CO.

PART B:
COST CONSUMABLES PARTS

S.N	Description of job/items	Amount in Rs.								
		15 kva	16KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	TOTAL
1	Oil Filter	580.00	580.00	580.00	650.00	622.00	650.00	1,300.00	2,810.00	7,772.00 ✓
2	Fuel Filter & Primary Filter	385.00	385.00	385.00	1,568.00	1,568.00	1,568.00	4,100.00	680.00	10,639.00 ✓
3	Fuel Element & Secondary Filter	-	-	-	-	-	-	3,800.00	-	3,800.00 ✓
4	Air Filter	4,350.00	4,350.00	4,350.00	3,380.00	3,380.00	7,180.00	9,700.00	8,000.00	44,690.00 ✓
	Engine Oil per Litre	460.00	460.00	460.00	460.00	460.00	460.00	460.00	460.00	3,680.00 ✓
6	Coolant per Litre	230.00	230.00	230.00	230.00	230.00	230.00	230.00	450.00	2,060.00 ✓
7	Radiator New Core Assembly with Fitting	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	40,000.00 ✓
8	Radiator Top & Bottom cover replacement	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	40,000.00 ✓
9	Radiator De Scaling	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	40,000.00 ✓
10	Radiator washing after dismantling, without descaling	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	6,000.00	41,000.00 ✓
11	water body repairing, including bearing & maching, propeller	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00 ✓
12	Charging Alternator Repairing (without rewinding)	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00 ✓
13	Self-Starter Repairing, (without rewinding)	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00 ✓



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S. M. JAFFER & CO.

14	Genset & Control Panel Re Wiring allied Fitting	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00 ✓
15	AVR replacement	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	48,000.00 ✓
16	Timer,	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	8,000.00 ✓
17	Relay	1,500.00	1,500.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	13,800.00 ✓
18	Hour Meter	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	4,000.00 ✓
19	Battery AGS & Exide 85 Amp	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	53,472.00 ✓
20	Battery AGS & Exide 100 Amp	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	53,472.00 ✓
21	Battery AGS & Exide 120 Amp	8,840.00	8,840.00	8,840.00	8,840.00	8,840.00	8,840.00	8,840.00	8,840.00	70,720.00 ✓
22	Auto Battery trickle Charger 12 V	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00 ✓
23	Auto Battery Charger 24 V	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00 ✓
24	Fuel Pump Calibration	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	56,000.00 ✓
25	Atomizer Servicing with nozzle replacement per pcs	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	52,000.00 ✓
26	Replacement fuel Lift Pump	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	44,000.00 ✓
27	Replacement of Engine Control Module (DSE)	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	80,000.00 ✓
28	Replacement of Diode Assembly (Alternator)	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	40,000.00 ✓
29	Self-starter	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	40,000.00 ✓
30	Radiator cap	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	10,000.00	1,000.00	1,000.00	17,000.00 ✓
31	Self-Rewinding	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	40,000.00 ✓



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S. M. JAFFER & CO.

S.N	Description of job/items	Amount in Rs.								TOTAL
		15 kva	16KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
32	Alternator Rewinding, complete	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	80,000.00
33	Alternator repairing, without rewinding	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	24,000.00
34	Radiator hose pipe	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00
	Battery leads to Engine	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	8,000.00
36	Gasket replacement	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	24,000.00
37	Crane charges for de loading or loading per floor	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	32,000.00
38	Radiator foundation mounts/ pcs	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	8,000.00
39	Transporting generator, per KM	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	4,000.00
40	Oil sending unit, new	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00
41	Fuel control solenoid switch	6,500.00	2,000.00	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	47,500.00
42	Fuel gauge	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00
TOTAL										1,225,605.00



275500

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

S. M. JAFFER & CO.

**PART C:
VISIT CHARGES**

	Regions	Description of Job/Item	Amount in Rs.	Remarks	
1	Karachi City	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	200,000.00	List of kVA wise Generators attached as Annexure "J"	(List of Branches attached as Annexure "H")
2	Interior Sindh	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	200,000.00		
3	Balochistan	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	200,000.00		
4	KPK & Mirpur	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	200,000.00		
5	Punjab	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	200,000.00		
Total Amount				1000,000.00	

FINAL BID

1.	TOTAL AMOUNT PART A	480,000.00
	+	
2.	TOTAL AMOUNT PART B	1,225,605.00
	+	
3.	TOTAL AMOUNT PART C	1,000,000.00
	=	
	GRAND TOTAL	2,705,605.00



*This Grand Total amount will be taken as final bid offered by the bidder.

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- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. _____

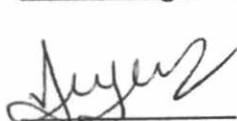
Head - Admin Div. _____

Member-IDBL. _____

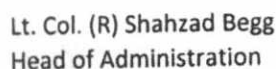
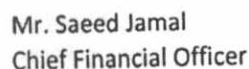
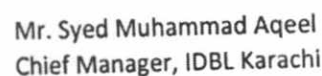
Date: 13/6/2017

Maintenance Contract for GeneratorsSerial No. 2Bidder: Ideal Power Engineering Services

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	Presently Banks on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of items for which tender was now seen floated	20	20	3 and above	Award letters to be attached duly issued from each concerned Bank.	Annexure "A"
		10		1 and above		
2	Years in Business in relevant field	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of	Annexure "B"
		10		3 years and above		
		5		1 years and above		
					Business is required to be enclosed	
3	Average Turn Over in Last 3 Years	15	15	20 Million and above	Audit Report / Tax Return	Annexure "C"
		10		10 Million and above		
		5		5 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	5	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted.	Annexure "D"
		10		3 and above		
		5		2 and above		
5	Number of Service Level Agreement (SLA) presently in implementation with Banks on account of subject tender.	20	20	3	Attach Copies of Service Level Agreement	Annexure "EF"
		10		2		
		1		1		
6	Firm's Status	5	1	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		3		Partnership		
		1		Proprietorship		
Total Marks		100	81	Qualified / Disqualified		

Members Signature- Evaluation Committee

Muhammad Ather Iqbal
Admin Division

Tahawar Raza
Operation Division

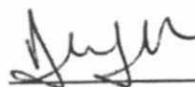
Dilshad Hussain Khan
Finance Division**Members Signature- Procurement Committee**

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi


Date: 13/06/2017


Maintenance Contract for GeneratorsSerial No. 01Bidder: S.M. Jaffer & Co

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	Presently Banks on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of items for which tender was now seen floated	20	20	3 and above	Award letters to be attached duly issued from each concerned Bank.	Annexure "A"
		10		1 and above		
2	Years in Business in relevant field	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of	Annexure "B"
		10		3 years and above		
		5		1 years and above		
					Business is required to be enclosed	
3	Average Turn Over in Last 3 Years	15	15	20 Million and above	Audit Report / Tax Return	Annexure "C"
		10		10 Million and above		
		5		5 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted.	Annexure "D"
		10		3 and above		
		5		2 and above		
5	Number of Service Level Agreement (SLA) presently in implementation with Banks on account of subject tender.	20	20	3	Attach Copies of Service Level Agreement	Annexure "EF"
		10		2		
		1		1		
6	Firm's Status	5	3	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		3		Partnership		
		1		Proprietorship		
Total Marks		100	98	Qualified / Disqualified		

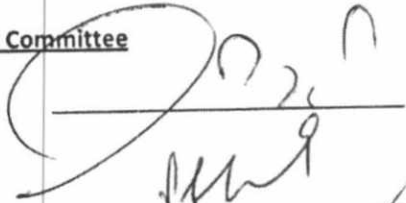
Members Signature- Evaluation Committee

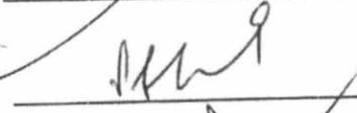

Muhammad Ather Iqbal
Admin Division



Tahawar Raza
Operation Division


Dilshad Hussain Khan
Finance Division

Members Signature- Procurement Committee


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


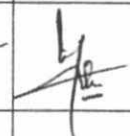

Mr. Saeed Jamal
Chief Financial Officer


Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF MAINTENANCE CONTRACT FOR GENSETS

Date: 8/6/17

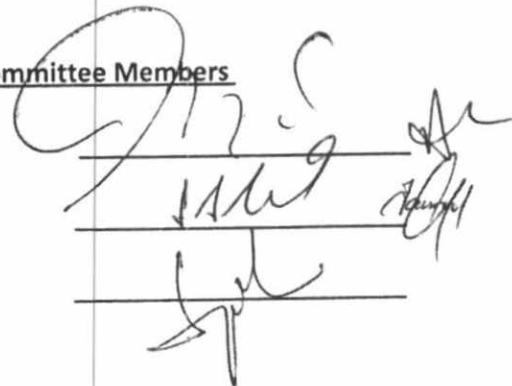
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	S.M. Jaffer	Majid Khan	0326-2323536	17 Timbaw Pond Reamari	
02	Ineal Power Engg Services	Abdul Rehman	0300 8252234	107 Amay Bhabing Sh.c. faisal	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Maintenance Contract for Generators

TYPE OF TENDER

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

OPENING DATE

08/06/2017

OPENING TIME

1100 Hours.

ATTENDANCE (MEMBER PC)

Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>MATIN KHAN</u>	<u>S M Jaffer & Co</u>
<u>A. Rehman</u>	<u>Ideal Power Engg</u>
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

02

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 Maintenance Contract of Generators
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/771/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 12,000,000/-
- 8) ENGINEER'S ESTIMATE -
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 08/06/2017 At 1100 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(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 20/07/2017 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ideal Power Engineering Services
Head office 1075 1st floor Anam
Block 7/8,
Shahrah-e-faisal, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 11,113,805/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1) M/s. Ideal Power Engineering Services.
2) M/s. S.M Jaffer & Company.
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 33578/2017
No	

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

Yes	Express Tribune, Daily Express & Sindhi Express (23rd May 2017)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: 01-08-2017

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

Lt Col (R) Shahzad Begg
EVP/Head of Administration
SINDH BANK LIMITED

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

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

Print

Save

Reset

Maintenance Contract for Generators Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/771/2017
3	Tender Description	Maintenance Contract for Generators
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:33578 Express Tribune, Daily Express, Sindhi Express (23/05/2017)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	08/06/2017 at 1100 Hrs.
9	No. of bids qualified	02
10	Bid(s) Rejected	-

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	Total Evaluated cost of the project/tender as per financial bid offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.12,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3		4	5	6	7
1.	M/s. Ideal Power Engineering Services	Qualified- Obtained 81% in Evaluation Process	Rs. 11,113,805/-	Rs. 11,113,805/-	1 st Lowest	Rs.886,195/- above the estimated cost	1 st Lowest Evaluated Qualified Bidder	Accepted- Award of Contract
2.	M/s. S.M Jaffer & Co.	Qualified- Obtained 98% in Evaluation Process	Rs. 2,705,605/-	Rs. 53,705,605/-	2 nd Lowest	Rs. 41,705,605/- above the estimated cost	2 nd Lowest Evaluated Qualified Bidder	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Ideal Power Engineering Services stands as 1st lowest evaluated qualified bidder for Maintenance Contract for Generators to Sindh Bank Limited.

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017-18)

Name of Bidder _____

PART A: OVERHAULING – LABOUR CHARGES

S.N o	Description of Job/Item	Amount in Rs.								Total
		15 KV A	16 KVA	20 KVA	30 KV A	40 KVA	60 KV A	100 KVA	233 KV A	
01	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)	175,000	175,000	175,000	190,000	190,000	210,000	375,000	550,000	2,040,000
02	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Automizer, nozzle servicing, necessary machining including all necessary required spares complete	90,000	90,000	90,000	110,000	110,000	140,000	210,000	320,000	1,160,000
Total Amount										3,200,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



PART B:
COST CONSUMABLES PARTS

S.No	Description of Job/Item	Amount in Rs.								
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
01	Oil Filter	800	800	800	1000	1000	1000	1300	1300	8000
02	Fuel Filter & Primary Filter	700	700	700	2100	2100	2100	3500	3900	15800
03	Fuel Element & Secondary Filter	550	550	550	1900	1900	1900	2475	3500	13325
04	Air Filter	3190	3190	3190	3900	3900	3900	4600	11000	36870
05	Engine Oil per Litre	510	510	510	510	510	510	510	510	4080
06	Coolant per Litre	300	300	300	300	300	300	300	300	2400
07	Radiator New Core Assembly with Fitting	21000	21000	21000	26400	26400	26400	33000	66000	241200
08	Radiator Top & Bottom cover replacement	8800	8800	8800	11000	11000	11000	16000	39000	105400
09	Radiator De Scaling	3000	3000	3000	4500	4500	4500	5000	12000	39500
10	Radiator washing after dismantling, without descaling	1500	1500	1500	2250	2250	2250	2500	6000	19750
11	Water Body Repairing, including bearing and machining, propeller	4900	4900	4900	7000	7000	7000	7700	8800	52200
12	Charging Alternator Repairing (without rewinding)	5500	5500	5500	5500	5500	5500	7000	8800	48800
13	Self-Starter Repairing, (without rewinding)	6000	6000	6000	6000	6000	6000	8800	11000	55800

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
14	Genset & Control Panel Re Wiring allied Fitting	5500	5500	5500	5500	5500	5500	8800	10000	51800
15	AVR replacement	14000	14000	14000	14000	14000	14000	18000	20000	122000
16	Relay Timer,	2100	2100	2100	2100	2100	2100	2100	2100	16800
17	Hour Meter	4500	4500	4500	4500	4500	4500	4500	4500	36000
18	Battery AGS & Exide 85 Amp	8500	8500	8500	8500	8500	8500	8500	8500	68000
19	Battery AGS & Exide 100 Amp	10360	10360	10360	10360	10360	10360	10360	10360	82880
20	Battery AGS & Exide 120 Amp	12800	12800	12800	12800	12800	12800	12800	12800	102400
21	Auto Battery trickle Charger 12 V	6000	6000	6000	6000	6000	6000	6000	6000	48000
22	Auto Battery Charger 24 V	9600	9600	9600	9600	9600	9600	9600	9600	76800
23	Fuel Pump Calibration	8000	8000	8000	10000	10000	10000	10000	15000	79000
24	Atomizer Servicing with nozzle replacement	11000	11000	11000	13000	13000	13000	18000	30000	120000
25	Replacement fuel Lift Pump	15000	15000	15000	20000	20000	20000	24000	42000	171000
26	Replacement of Engine Control Module (DSE)	18500	18500	18500	18500	18500	18500	21000	35000	167000
27	Replacement of Diode Assembly (Alternator)	12000	12000	12000	14000	14000	14000	22000	25000	125000
28	Self-starter	18000	18000	18000	18000	18000	18000	22000	28000	158000
29	Radiator cap	450	450	450	450	450	450	700	1100	4500
30	Self-Rewinding	3500	3500	3500	4500	4500	4500	8000	14000	46000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
31	Alternator Rewinding, complete	35000	35000	35000	48000	60000	65000	110000	280000	668000
32	Alternator repairing, without rewinding	8500	8500	8500	8500	12000	12000	15000	25000	98000
33	Radiator hose p_____	2000	2000	2000	2000	2000	2000	2600	3000	18000
34	Battery leads to Engine	1500	1500	1500	2000	2000	2500	3000	4000	18000
35	Gasket replacement	5500	5500	5500	6500	6500	7500	7500	15000	61500
36	Crane charges for de loading or loading	5000	5000	5000	7500	7500	12000	15000	25000	82000
37	Radiator foundation mounts	1000	1000	1000	1000	1000	1500	2000	2000	10500
38	Transporting generator, per KM	500	500	500	500	500	500	500	500	4000
39	Oil sending unit, new	1500	1500	1500	2000	2000	3500	3500	6000	21500
40	Fuel control solenoid switch	2500	2500	2500	2500	3000	3500	4000	6000	26500
41	Fuel gauge	7000	7000	7000	7000	7000	8000	9500	12000	64500
Total Amount									3190,805	

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____



PART C

VISIT CHARGES

S.No	Regions	Description of Job/Item	Amount in Rs.	Remarks
01	Karachi City 76 ?	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	1,110,000	(Charges for 74 Branches)
02	Interior Sindh	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	1,368,000	(Charges for 76 Branches)
03	Balochistan	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	225,000	List of KVA wise charges attached as Annexure "J" (List of branches attached as Annexure "H")
04	KPK & Mirpur	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	280,000	(Charges for 14 Branches)
05	Punjab	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	1,740,000	(Charges for 87 Branches)
Total Amount			4,723,000	

FINAL BID

1. <u>TOTAL AMOUNT PART A</u>	<u>3,200,000</u>
+	
2. <u>TOTAL AMOUNT PART B</u>	<u>3,190,805</u>
+	
3. <u>TOTAL AMOUNT PART C</u>	<u>4,723,000</u>
=	
*GRAND TOTAL	11,113,805/-



SIGNATURE MEMBERS PC-ADMIN

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

*This Grand Total amount will be taken as final bid offered by the bidder.

Note:

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the service is not provided/installed after 5 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. 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 officer.
5. Calculation of bid security. 5% of the *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. 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.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 working days) on SPPRA website.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.

S. M. JAFFER & CO.

ENGINEERS & CONTRACTORS



Jaffer House, 17 Timber Pond, Keamari,
 P.O. Box No. 4488, KARACHI-75620 (PAKISTAN)
 UAN : 0092-21-111-765-765
 Fax : 0092-21-32851162, 32850086
 E-mail : info@smjaffer.com
 Website : www.smjaffer.com

ESTABLISHED 1949

OUR REF :

DATED :

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017-18)

Name of Bidder

S. M. Jaffer & Co

PART A:

OVERHAULING - LABOUR CHARGES

S.N	Description of job/items	Amount in Rs.								TOTAL
		15 kva	16KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
1	Complete overhauling of engine, including main, bigend, valves, pushrods, gasket, packing, scales, necessary machining, servicing piston sleeves, all labour charges including work mentioned in serial no.2 (top overhauling)	40000	40000	40000	40000	40000	40000	40000	40000	320000
02	Top overhauling of engine, including head gasket, packings, valve seats grinding, automizer/nozzles servicing, necessary machining including all necessary required spares complete	20000	20000	20000	20000	20000	20000	20000	20000	160000
Total Amount										480000



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

17

S. M. JAFFER & CO.

PART B:
COST CONSUMABLES PARTS

S.N	Description of job/items	Amount in Rs.								TOTAL
		15 kva	16KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
1	Oil Filter	580.00	580.00	580.00	650.00	622.00	650.00	1,300.00	2,810.00	7,772.00 ✓
2	Fuel Filter & Primary Filter	385.00	385.00	385.00	1,568.00	1,568.00	1,568.00	4,100.00	680.00	10,639.00 ✓
3	Fuel Element & Secondary Filter	-	-	-	-	-	-	3,800.00	-	3,800.00 ✓
4	Air Filter	4,350.00	4,350.00	4,350.00	3,380.00	3,380.00	7,180.00	9,700.00	8,000.00	44,690.00 ✓
5	Engine Oil per Litre	460.00	460.00	460.00	460.00	460.00	460.00	460.00	460.00	3,680.00 ✓
6	Coolant per Litre	230.00	230.00	230.00	230.00	230.00	230.00	230.00	450.00	2,060.00 ✓
7	Radiator New Core Assembly with Fitting	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	40,000.00 ✓
8	Radiator Top & Bottom cover replacement	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	40,000.00 ✓
9	Radiator De Scaling	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	40,000.00 ✓
10	Radiator washing after dismantling, without descaling	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	6,000.00	41,000.00 ✓
11	water body repairing, including bearing & maching, propeller	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00 ✓
12	Charging Alternator Repairing (without rewinding)	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00 ✓
13	Self-Starter Repairing, (without rewinding)	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00 ✓



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S. M. JAFFER & CO.

14	Genset & Control Panel Re Wiring allied Fitting	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00 ✓
15	AVR replacement	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	48,000.00 ✓
16	Timer,	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	8,000.00 ✓
17	Relay	1,500.00	1,500.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	13,800.00 ✓
18	Hour Meter	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	4,000.00 ✓
19	Battery AGS & Exide 85 Amp	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	53,472.00 ✓
20	Battery AGS & Exide 100 Amp	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	6,684.00	53,472.00 ✓
21	Battery AGS & Exide 120 Amp	8,840.00	8,840.00	8,840.00	8,840.00	8,840.00	8,840.00	8,840.00	8,840.00	70,720.00 ✓
22	Auto Battery trickle Charger 12 V	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00 ✓
23	Auto Battery Charger 24 V	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00 ✓
24	Fuel Pump Calibration	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	56,000.00 ✓
25	Atomizer Servicing with nozzle replacement per pcs	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	52,000.00 ✓
26	Replacement fuel Lift Pump	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	44,000.00 ✓
27	Replacement of Engine Control Module (DSE)	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	80,000.00 ✓
28	Replacement of Diode Assembly (Alternator)	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	40,000.00 ✓
29	Self-starter	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	40,000.00 ✓
30	Radiator cap	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	10,000.00	1,000.00	1,000.00	17,000.00 ✓
31	Self-Rewinding	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	40,000.00 ✓



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S. M. JAFFER & CO.

S.N	Description of job/items	Amount in Rs.								
		15 kva	16KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	TOTAL
32	Alternator Rewinding, complete	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	80,000.00
33	Alternator repairing, without rewinding	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	24,000.00
34	Radiator hose pipe	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00
	Battery leads to Engine	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	8,000.00
36	Gasket replacement	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	24,000.00
37	Crane charges for de loading or loading per floor	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	32,000.00
38	Radiator foundation mounts/ pcs	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	8,000.00
39	Transporting generator, per KM	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	4,000.00
40	Oil sending unit, new	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00
41	Fuel control solenoid switch	6,500.00	2,000.00	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00	47,500.00
42	Fuel gauge	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	16,000.00
TOTAL										1,225,605.00



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S. M. JAFFER & CO.

**PART C:
VISIT CHARGES**

	Regions	Description of Job/Item	Amount in Rs.	Remarks	
1	Karachi City	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	200,000.00	List of kVA wise Generators attached as Annexure "J"	(List of Branches attached as Annexure "H")
2	Interior Sindh	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	200,000.00		
3	Balochistan	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	200,000.00		
4	KPK & Mirpur	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	200,000.00		
5	Punjab	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	200,000.00		
Total Amount				1000,000.00	

FINAL BID

1.	<u>TOTAL AMOUNT PART A</u>	480,000.00
	+	
2.	<u>TOTAL AMOUNT PART B</u>	1,225,605.00
	+	
3.	<u>TOTAL AMOUNT PART C</u>	1,000,000.00
	=	
	<u>GRAND TOTAL</u>	2,705,605.00



*This Grand Total amount will be taken as final bid offered by the bidder.

Note:

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the service is not provided/installed after 5 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- 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.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 working days) on SPPRA website.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.

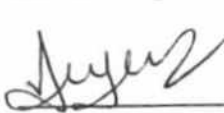

SIGNATURE MEMBERS PC ADMIN

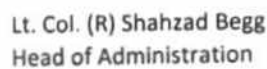
Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IDBL. _____
 Date: _____

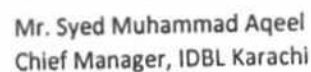
Date: 13/6/2017

Maintenance Contract for GeneratorsSerial No. 2Bidder: Ideal Power Engineering Services

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	Presently Banks on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of items for which tender was now seen floated	20	20	3 and above	Award letters to be attached duly issued from each concerned Bank.	Annexure "A"
		10		1 and above		
2	Years in Business in relevant field	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		3 years and above		
		5		1 years and above		
3	Average Turn Over in Last 3 Years	15	15	20 Million and above	Audit Report / Tax Return	Annexure "C"
		10		10 Million and above		
		5		5 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20		4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted.	Annexure "D"
		10		3 and above		
		5	5	2 and above		
5	Number of Service Level Agreement (SLA) presently in implementation with Banks on account of subject tender.	20	20	3	Attach Copies of Service Level Agreement	Annexure "E"
		10		2		
		1		1		
6	Firm's Status	5		Public/Private Ltd	NTN Certificate/GST Registrations/ Letter of Incorporation	Annexure "F"
		3		Partnership		
		1		Proprietorship		
Total Marks		100	81	Qualified / Disqualified		

Members Signature- Evaluation Committee

Muhammad Ather Iqbal
Admin Division

Tahawar Raza
Operation Division

Dilshad Hussain Khan
Finance Division**Members Signature- Procurement Committee**

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

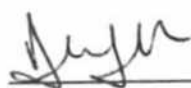
Date: 13/06/2017

Maintenance Contract for Generators

Serial No. 01

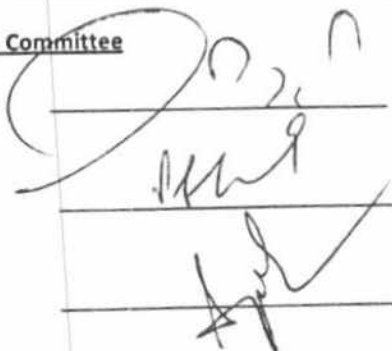
Bidder: S.M. Jaffer & Co

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	Presently Banks on Cliental List (For counting of each bank services to at least 10 branches are mandatory) for supply of items for which tender was now seen floated	20	20	3 and above	Award letters to be attached duly issued from each concerned Bank.	Annexure "A"
		10		1 and above		
2	Years in Business in relevant field	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		3 years and above		
		5		1 years and above		
3	Average Turn Over in Last 3 Years	15	15	20 Million and above	Audit Report / Tax Return	Annexure "C"
		10		10 Million and above		
		5		5 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted.	Annexure "D"
		10		3 and above		
		5		2 and above		
5	Number of Service Level Agreement (SLA) presently in implementation with Banks on account of subject tender.	20	20	3	Attach Copies of Service Level Agreement	Annexure "EF"
		10		2		
		1		1		
6	Firm's Status	5	3	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		3		Partnership		
		1		Proprietorship		
Total Marks		100	98	Qualified / Disqualified		

Members Signature- Evaluation Committee

Muhammad Ather Iqbal
Admin Division

Tahawar Raza
Operation Division


Dilshad Hussain Khan
Finance Division

Members Signature- Procurement CommitteeLt. Col. (R) Shahzad Begg
Head of AdministrationMr. Saeed Jamal
Chief Financial OfficerMr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi


ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF MAINTENANCE CONTRACT FOR GENSETS

Date: 8/6/17

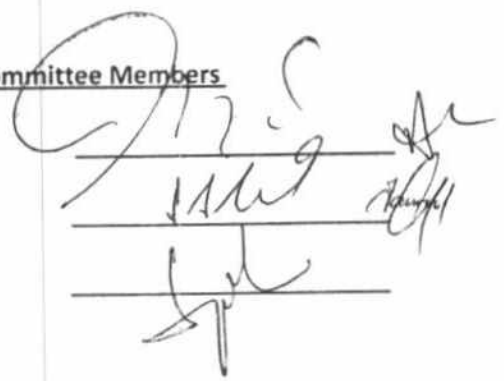
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	S.M. Jaffer	Majid Khan	0336-2323536	17-Timbarv Pond Keamari	
02	Ineat Power Engg Services	Abdul Rehman	0300-8252234	107 Anwar Bhabing Sh.c. faisal	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Maintenance Contract for Generators

TYPE OF TENDER

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

OPENING DATE

08/06/2017

OPENING TIME

1100 Hours.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

MATIN KHAN

A. Rehman

FIRM

S M Jaffer & Co

Idead Power Engg

TOTAL BIDS ACCEPTED FOR EVALUATION

02

TOTAL BIDS REJECTED

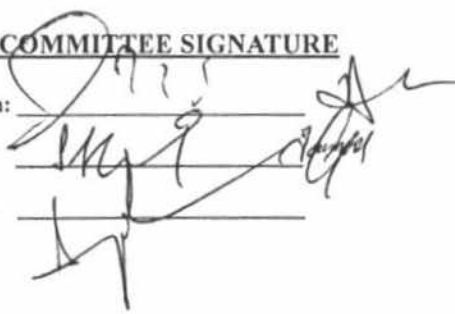
REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:



3

SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires companies specialized in maintenance of generators sets in its Head Office and Branches located in country wide region (List of branches attached as Annexure "H"). Contract agreement is extendable upto 3 years on mutual understanding and on the same terms, conditions and 5% increase in rate.

SCOPE OF WORK - BI-MONTHLY VISIT:

1. Thoroughly inspection of genset.
2. Checking of Voltages, RPM, on load and without load.
3. Setting of over load if required and per phase load.
4. Checking Leakage of oil, water and fuel.
5. Checking of fuel pump and lift pump function.
6. Radiator fins cleaning through jet wash.
7. General Servicing / cleaning of entire set.
8. Radiator descaling with removing of top and bottom.
9. Replacement of lube oil, filters if required.
10. Calibration of fuel pump, if required.
11. Checking of Fan and dynamo belt tension.
12. Coolant Level
13. Oil Level
14. Checking and cleaning of Air Filter.
15. Battery electrolyte level/battery cables/specific gravity
16. Checking of Modules and all safeties operating perfectly.
17. Foundations of engines and radiator.
18. Checking of Fuel Gauge
19. Checking of Hour Meter

During Bi-monthly visit, if any repairs, servicing or replacing parts are required, the company will submit their estimates/rates as per tender.

Maintenance Contract of Generators

S.No.	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Pak Tech	300	103159656	MCB
2	S.M Jaffer & Co.	300	02227177	Allied Bank
3	MSN Enterprises	300	00204216	Summit Bank
4	Ideal Power	300	04607288	Askari Bank
Total		1,200/-		



Annexure "E"

Integrity Pact

Declaration of Fees, Commissions and Brokerage etc Payable by the Suppliers of Services Pursuant To Rule 89 of the Sindh Public Procurement Rules, 2010

Ideal Power Engineering Services [the Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Sindh Bank Limited (SNDB) or any other entity owned or controlled by it through any corrupt business practice.

Without limiting the generality of the foregoing, [the Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from SNDB, except that which has been expressly declared pursuant hereto.

[The Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with SNDB and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [The Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to SNDB under any law, contract or other instrument, be voidable at the option of SNDB.

Notwithstanding any rights and remedies exercised by SNDB in this regard, [the Supplier] agrees to indemnify SNDB for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to SNDB in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [the Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from SNDB.

For and On Behalf Of

Ideal Power Engineering Services

Signature: _____

Name: Syed Zeeshan Mehdi

CNIC No: 42501-2908816-7



SNDB/COK/ADMIN/TD/771/2017

02/08/2017

M/s. Ideal Power Engineering Services.

Head Office: 107, 1st Floor,
Anum Blessing, K.C.H.S.U,
Block – 7/8, Main Shahrah-e-Faisal,
Karachi

Subject: Contract Award – Maintenance Contract of Generators.

We are pleased to place an order with you for Maintenance Contract of Generators, with all terms & conditions mentioned in our tender no. SNDB/COK/ADMIN/TD/771/2017 dated: 08/06/2017.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



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



ARFAN HUSSAIN SHAH Stamp Vendor
 Licence No.21, Office No. 598, 5th Floor,
 Al-Bashir Trade Centre, Opp. City Court Karachi
 S NO 3930 DATE.....
 ISSUED TO WITH ADDRESS **Adnan Ali Shelkh**
 THROUGH WITH ADDRESS..... **Advocate**
 PURPOSE..... **Leg # 2201/K.B.A**
 VALUE RS..... ATTACHED.....
 STAMP VENDOR'S SIGNATURE.....

26 JUL 2017



AGREEMENT FOR MAINTENANCE CONTRACT

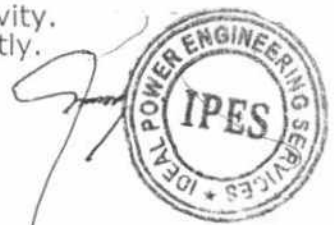
(Executed on August 1st 2017)

This contract is made between M/s. **Ideal Power Engineering Services (IPES)** having registered office at Head Office 107, 1st floor Anum Blessing, K.C.H.S.U, Block 7/8, Mian Shahrah-e-Faisal Karachi-75350, hereinafter referred to as a **Service Provider (IPES)** and M/s. Sindh Bank Ltd., Head office, Federation House, Abdullah Shah Gh Road, Clifton, Karachi, hereinafter referred to as "PARTY" for the maintenance of generating set.

A service contract total fee of Gen-set per site as mentioned in "Annexure A" for **ONE year is on the basis on bi monthly visit** on mutually agreed dates, the D.G set make / model and location of sets covered under this contract as mentioned in "Annexure B". The make and capacity of sett will be communicated separately.

SCOPE OF WORK BI MONTHLY VISIT:

1. Thoroughly inspection of Gen-set.
2. Checking of voltages, RPM, on load and without load.
3. Setting of over load if required and per phase load.
4. Checking leakage of oil, water and fuel.
5. Checking of fuel pump and lift pump function.
6. Radiator fins cleaning through jet wash.
7. General servicing / cleaning of entire set.
8. Radiator de-scaling with removing of top and bottom
9. Replacement of lube oil, filters if required.
10. Calibration of Fuel Pump, if required.
11. Checking of Fan and dynamo belt tension.
12. Coolant level
13. Oil level
14. Checking and cleaning of Air Filter.
15. Battery electrolyte level / battery cables/ specific gravity.
16. Checking of Modules and all safeties operating perfectly.
17. Foundations of engines and radiator
18. Checking of Fuel Gauge
19. Checking of Hour Meter.



During Bi-monthly visit, if any repairs, servicing or replacing parts are required, the company will submit their estimates/rates as per tender.

SPECIAL WORK / REPAIRS:

For repairs where engine/alternator or other assemblies have to be dismantled or repairs/ any alteration in allied equipment is involved, all consumables, spare parts, cables, labour and lifting arrangements will be provided by M/s. Ideal Power Engineering & Services and additional charges for this type of job shall be chargeable to PARTY and a separate quotation will be submitted accordingly as per nature of job.

FAULT INTIMATION FOR EMERGENCY CALLS:

Report with regard to any failure/fault that occurs in any area of generator shall be communicated to immediately on telephone first and then written report as per "Fault Intimation Report" through email or fax with complete description of the fault will be forwarded (however, our service team will be activated on telephonic complaint). This is required to fulfil our official formality and will certainly help us to depute suitable engineers/technicians for early rectification of the job.

LOCAL REPAIRS/MACHINING/CONSUMABLE MATERIAL:

All charges for repairs, machining, and expenses carried out through market sources will be paid by PARTY. Any use of Diesel, Lube Oil & Filters etc. will be on account.

The materiel required for service and maintenance of the generator shall be at the cost of the contractor. The Contractor shall provide a list of spare parts to be kept in stock within seven days (local or imported) from taking over the maintenance contract of generator. He will also ensure that the spare part etc. is replaced only when it is considered essential. Since these are imported items, maximum care should be taken to repair the old parts for its re-use. New parts should only be substituted when the old parts cannot be satisfactorily repaired. All old damaged and replaced spares will be returned back to PIC, store and receive the N.O.C. for further payment

PARTS:

Parts required to be replaced in D.G Sets or in allied panels will be on your account.

LIMITATIONS:

IPES shall not be responsible for breakdowns of the D.G Set resulting from:

- Damage caused by any tampering to the set by any person other than the personnel of "IPES"
- Damage caused by riot and strike, explosion or any other natural acts.
- Damage caused by use of consumables spare parts or any other material other that provided by
- "IPES" shall not be responsible for loss from failure of the set to operate for any period of time or any other direct/indirect consequential business loss.

The IPES shall ensure that the generator will operate satisfactorily throughout the contract period generally in accordance with the specifications of the generator as laid down by the manufacturer. In case of any part or parts of the generator, are damaged or destroyed as a result of negligence on the part of the contractor his agent or employees, the contractor shall be liable to pay for rectification and making good of all such damages of loses

VISIT DAY:

The date of the visit of service engineers to the site shall be as per mutual agreement of both the parties during normal working days and hours.

After receiving the emergency call on any day, the Technician will attend the problem within 2 hours in urban areas & 4 hours in rural areas as depending upon the distance and situation.



Handwritten signature and a circular stamp of IPES.

FORCE MAJEURE:

Offer is subject to usual force majeure clause.

Terms & Conditions:

All terms and conditions of the tender document will remain part of this agreement.

A fine of Rs 5,000/- per day will be fined in case of failure to address the Generators issue after 10 days of the issuance of the contract/letter award.

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 generators 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.

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 / 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.

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.

Payment Schedule:

100 % of the total amount for the Maintenance of Generators will be paid within one month of invoice submission along with filled performa attached as Annexure K by the supplier.

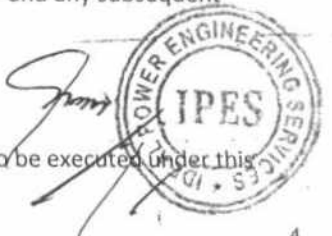
Performance Guarantee:

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.

If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.

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.



EXHIBIT

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 the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

If issued with two warning letters/email for unsatisfactory current performance by the bank to the bidder.

Goods Faith:

The Parties undertake to act in goods 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:

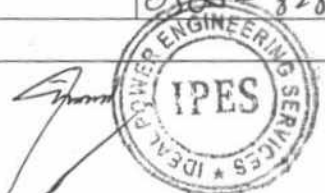
The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Support Escalation Matrix:

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



LEVEL-1	Name/Designation (support staff)	Amna Biza
First complain if the call is not resolved "within specified response time" (05 days)	Landline Phone	021-34527964-65
	Email	info@idealfirm.com
	Cell	0343-2171511
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Abdul Rehman
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 (10 days)	Landline Phone	021-34527964-65
	Email	a.rehman@idealfirm.com
	Cell	0300-8252234
LEVEL-3	Name/Designation (CEO of the firm)	Teeshaan Mehdi
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	Landline Phone	021-32361353
	Email	teeshaan@idealfirm.com
	Cell	0300-8281233
Note: Ensure that no column above is left blank		





SPECIMEN

This agreement is valid for a period of one year commencing from 01-08-2017 to 31-07-2018. This agreement is extendable upto 3 years on mutual understanding on the same terms and conditions.

Ideal Power engineering services will depute a representative at our Head Office to pursue the repair & maintenance issues/complaints on daily basis with proper logging system within specified response time. Accommodation in this regard will be provided by SNDB and PC extra will be provided by successful bidder.

Payment of overhauling work will be made on satisfactorily completion of 50 hours running of engine or on one month whichever comes earlier.

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

Supplier's Signature [Signature]
Name Syed Zeeshan Mehdi
Designation Proprietor
Company Name Ideal Power Engineering Service
Address 066: 107 Anam Blessing Building
KCHSU Bk 7/8 Shalve-Fed
Karachi - Pakistan

Stamp



Customer Signature [Signature]
Name _____
Designation _____
Company Name **Sindh Bank Ltd.**
Address **Federation House Sindh Bank Ltd., Head office Karachi.**

Stamp

Witness
Supplier's Signature [Signature]
Name Abdul Rehman
Designation Manager Service
Company Name 107 Anam Blessing
Address KCHSU Bk 7/8 Shalve
e. Fard Kavachi Pakistan

Customer Signature [Signature]
Name Mohammad Saleem
Designation VP - ADMIN
Company Name **Sindh Bank Ltd.**
Address **Federation House Sindh Bank Ltd., Head office Karachi.**

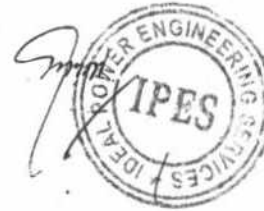
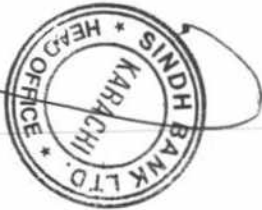
Witness
Signature [Signature]
Name Mohammad Athar
Designation AVP II - ADMIN
Address Same as above



PART A:

OVERHAULING - LABOUR CHARGES

S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
1	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)	175,000	175,000	175,000	190,000	190,000	210,000	375,000	550,000	2,040,000
2	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Automizer, nozzle servicing, necessary machining including all necessary required spares complete	90,000	90,000	90,000	110,000	110,000	140,000	210,000	320,000	1,160,000
Total Amount										3,200,000



B:

CONSUMABLES PARTS

Description of Job/Item	Amount in Rs.								
	15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
Oil Filter	800	800	800	1,000	1,000	1,000	1,300	1,300	8,000
Fuel Filter & Primary Filter	700	700	700	2,100	2,100	2,100	3,500	3,900	15,800
Fuel Element & Secondary Filter	550	550	550	1,900	1,900	1,900	2,475	3,500	13,325
Air Filter	3,190	3,190	3,190	3,900	3,900	3,900	4,600	11,000	36,870
Engine Oil per Litre	510	510	510	510	510	510	510	510	4,080
Coolant per Litre	300	300	300	300	300	300	300	300	2,400
Radiator New Core Assembly with Fitting	21,000	21,000	21,000	26,400	26,400	26,400	33,000	66,000	241,200
Radiator Top & Bottom cover replacement	8,800	8,800	8,800	11,000	11,000	11,000	16,000	30,000	105,400
Radiator De Scaling	3,000	3,000	3,000	4,500	4,500	4,500	5,000	12,000	39,500
Radiator washing after dismantling, without descaling	1,500	1,500	1,500	2,250	2,250	2,250	2,500	6,000	19,750
Water Body Repairing, including bearing and machining, propeller	4,900	4,900	4,900	7,000	7,000	7,000	7,700	8,800	52,200
Charging Alternator Repairing (without rewinding)	5,500	5,500	5,500	5,500	5,500	5,500	7,000	8,800	48,800
Self-Starter Repairing, (without rewinding)	6,000	6,000	6,000	6,000	6,000	6,000	8,800	11,000	55,800
Genset & Control Panel Re Wiring allied Fitting	5,500	5,500	5,500	5,500	5,500	5,500	8,800	10,000	51,800
AVR replacement	14,000	14,000	14,000	14,000	14,000	14,000	18,000	20,000	122,000
Relay Timer,	2,100	2,100	2,100	2,100	2,100	2,100	2,100	2,100	16,800
Hour Meter	4,500	4,500	4,500	4,500	4,500	4,500	4,500	4,500	36,000
Battery AGS & Exide 85 Amp	8,500	8,500	8,500	8,500	8,500	8,500	8,500	8,500	68,000
Battery AGS & Exide 100 Amp	10,360	10,360	10,360	10,360	10,360	10,360	10,360	10,360	82,880
Battery AGS & Exide 120 Amp	12,800	12,800	12,800	12,800	12,800	12,800	12,800	12,800	102,400
Auto Battery trickle Charger	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	48,000
Auto Battery Charger 24 V	9,600	9,600	9,600	9,600	9,600	9,600	9,600	9,600	76,800
Fuel Pump Calibration	8,000	8,000	8,000	10,000	10,000	10,000	10,000	15,000	79,000
Atomizer Servicing with nozzle replacement	11,000	11,000	11,000	13,000	13,000	13,000	18,000	30,000	120,000
Replacement fuel Lift Pump	15,000	15,000	15,000	20,000	20,000	20,000	24,000	42,000	171,000
Replacement of Engine Control Module (DSE)	18,500	18,500	18,500	18,500	18,500	18,500	21,000	35,000	167,000
Replacement of Diode Assembly (Alternator)	12,000	12,000	12,000	14,000	14,000	14,000	22,000	25,000	125,000



8	Self-starter	18,000	18,000	18,000	18,000	18,000	18,000	22,000	28,000	158,000
9	Radiator cap	450	450	450	450	450	450	700	1,100	4,500
0	Self-Rewinding	3,500	3,500	3,500	4,500	4,500	4,500	8,000	14,000	46,000
1	Alternator Rewinding, complete	35,000	35,000	35,000	48,000	60,000	65,000	110,000	280,000	668,000
2	Alternator repairing, without rewinding	8,500	8,500	8,500	8,500	12,000	12,000	15,000	25,000	98,000
3	Radiator hose p_____	2,000	2,000	2,000	2,000	2,200	2,200	2,600	3,000	18,000
4	Battery leads to Engine	1,500	1,500	1,500	2,000	2,000	2,500	3,000	4,000	18,000
5	Gasket replacement	5,500	5,500	5,500	6,500	6,500	7,500	9,500	15,000	61,500
6	Crane charges for de loading or loading	5,000	5,000	5,000	7,500	7,500	12,000	15,000	25,000	82,000
7	Radiator foundation mounts	1,000	1,000	1,000	1,000	1,000	1,500	2,000	2,000	10,500
8	Transporting generator, per KM	500	500	500	500	500	500	500	500	4,000
9	Oil sending unit, new	1,500	1,500	1,500	2,000	2,000	3,500	3,500	6,000	21,500
0	Fuel control solenoid switch	2,500	2,500	2,500	2,500	3,000	3,500	4,000	6,000	26,500
1	Fuel gauge	7,000	7,000	7,000	7,000	7,000	8,000	9,500	12,000	64,500
Total Amount										3,190,805



PART C
VISIT CHARGES

S.No	Regions	Description of Job/Item	Amount in Rs.	Number of Branches
1	Karachi City	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	1,110,000	74
2	Interior Sindh	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	1,368,000	76
3	Balochistan	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	225,000	9
4	KPK & Mirpur	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	280,000	14
5	Punjab	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	1,740,000	87
Total Amount			4,723,000	

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LIST OF BRANCHES KVA WISE

ANNEXURE "B"

Generator List - 260 Branches

S.No	Name of Branch 2011	KVA	Supplied by
1	Naudero	30	Greaves
2	Dadu	60	Greaves
3	Kandhkot	30	Greaves
4	Khairpur	30	Orient Automotive
5	Noshero feroz	30	Greaves
6	Shahdadkot	30	Greaves
7	Shaheed Benazirabad	60	Greaves
8	Shikarpur	60	Greaves
9	26th Street DHA	40	Greaves
10	Badin	60	Greaves
11	Gulshan-e-Iqbal	60	Greaves
12	Hyderi	60	Greaves
13	Thatta	20	S M Jaffer
14	Hyderabad Cantt	30	S M Jaffer
15	Court Road	30	Greaves
16	Jodia Bazar	30	Greaves
17	Memon Goth	30	Greaves
18	Paper Market	30	Greaves
19	Sehwan	30	Greaves
20	Mithi	30	Greaves
21	Mirpur Khas	60	Greaves
22	Clifton Federation House	-	-
23	Shahrah-e-Faisal	30	S M Jaffer
24	Korangi Industrial Area	60	Greaves
25	Tariq Road	60	Greaves
26	Ghotki	30	Greaves
27	Hala	16	S M Jaffer
28	Larkana	60	Greaves
29	Qasimabad	30	Greaves
30	Sukkur	60	Greaves
31	Tando Adam	30	Greaves
32	Tando Allah Yar	30	Greaves
33	Tando M.Khan	60	Greaves
34	Quetta Saddar	100	Greaves
35	I.I Chundrigar Road	60	Greaves
36	Cloth Market	30	Greaves
37	Bahria Town	-	-
38	Ashrafabad Bahawalpur	30	Greaves
39	DHA-Y Lahore	100	S M Jaffer
40	G.T Road Gujranwala	40	Greaves
41	Blue Area Islamabad	60	Greaves
42	Bank Road Rawalpindi	30	S M Jaffer (Shifted from M.A Society Br)
43	Lilla	30	Greaves
44	Chak Ghania	30	Greaves
45	Mandi Bahaddin	30	Greaves
46	Dalwal	30	Greaves



47	Mirpur AJK	30	Greaves (Acquired from Summit/Atlas)
48	Peshawar Cantt	30	Greaves (Acquired from Summit/Atlas)
49	Ghurki	16	S M Jaffer
50	Kotri	20	S M Jaffer
	2012		Supplied by
51	G.T Road Peshawar	20	S M Jaffer
52	Murree Road Rawalpindi	20	S M Jaffer
53	Allama Iqbal Town Lahore	20	S M Jaffer
54	Johar Town Lahore	20	S M Jaffer
55	Gulberg Lahore	20	Greaves
56	Walton Road Lahore	20	S M Jaffer
57	Bara Market Peshawar	30	S M Jaffer
58	Abbotabad	20	S M Jaffer
59	Muzafarabad AJK	16	S M Jaffer
60	Wapda Town Lahore	16	S M Jaffer
61	Chungh Lahore	16	S M Jaffer
62	PWD Rawalpindi	30	S M Jaffer
63	Lala Musa	20	S M Jaffer
64	Sargoda	20	S M Jaffer
65	Peco Road Lahore	20	S M Jaffer
66	E-11 Islamabad	20	S M Jaffer
67	Raja Bazar Rawalpindi	20	S M Jaffer
68	Trameri Road Islamabad	20	S M Jaffer
69	University Road Peshawar	20	S M Jaffer
70	Circular Road Lahore	20	S M Jaffer
71	Barki Lahore	16	S M Jaffer
72	Lidhar Lahore	16	S M Jaffer
73	Rahim yar Khan	30	S M Jaffer
74	Dera Ghazi Khan	30	S M Jaffer
75	Jhandiala Dhabwala	16	S M Jaffer
76	Sat Garah	16	S M Jaffer
77	Kahna	16	S M Jaffer
78	Sharah-e-Fatima	16	S M Jaffer
79	Sialkot	30	S M Jaffer
80	Mainbuleward DHA Lahore	16	S M Jaffer
81	Mian Channu	20	S M Jaffer
82	Manawala	16	S M Jaffer
83	Kunjah	16	S M Jaffer
84	Peshawar Road Rawalpindi	30	S M Jaffer
85	Okara	20	S M Jaffer
86	Faisalabad	30	S M Jaffer
87	Multan	20	S M Jaffer
88	Mohlanwal	16	S M Jaffer
89	Harrapa	16	S M Jaffer
90	Jhelum	30	S M Jaffer
91	More Aimanabad	16	S M Jaffer
92	Kalra Khasa	20	S M Jaffer
93	Water Pump Karachi	20	S M Jaffer
94	Garden East Karachi	20	S M Jaffer
95	Gole Market Karachi	20	S M Jaffer
96	North Karachi Industrial Area	20	S M Jaffer
97	Dadu Sugar Mill Sub-Branch	16	S M Jaffer
98	Bhawani Sugar Mill Sub-Branch	20	S M Jaffer



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99	Matiari	30	S M Jaffer
100	M.A Jinnah Road Karachi	20	S M Jaffer
101	Shaheed-e-Millat Road Karachi	30	S M Jaffer
102	Kunri	20	S M Jaffer
103	Khoski	16	S M Jaffer
104	Preedy Street Saddar	20	S M Jaffer
105	Gizri Clifton Karachi	20	S M Jaffer
106	Thul Branch	16	S M Jaffer
107	Kashmore	30	S M Jaffer
108	Nagan Chowrangi	30	S M Jaffer
109	Liaqatabad	30	S M Jaffer
110	New Karachi	16	S M Jaffer
111	Sohrab Goth	16	S M Jaffer
112	M.A Society Karachi	60	Greaves (Shifted from Bank Road Rwp Br)
113	Liaqat Bazar Quetta	30	S M Jaffer
114	Shershah	16	S M Jaffer
115	Umer Kot	20	S M Jaffer
116	Gulshan-e-Maymar	30	S M Jaffer
117	Sir Syed Hospital Karachi	16	S M Jaffer
118	Sindh Sererate Karachi	20	S M Jaffer
119	Gawadar	16	S M Jaffer
120	Tando Ala Yar Sub-Branch	16	S M Jaffer
121	Landhi	20	S M Jaffer
122	University Road Gulshan	30	S M Jaffer
123	Jamshed Road	20	S M Jaffer
124	Lea Market	30	S M Jaffer
125	Dharki	16	S M Jaffer
126	Pano Aqil	30	S M Jaffer
127	Gulshan-e-Hadeed	20	S M Jaffer
128	Sujawal	20	S M Jaffer
129	Meher	20	S M Jaffer
130	Thatta Cement Sub-Branch	-	Shifted to Hala Branch
131	Malir Cantt Karachi	20	S M Jaffer
132	Bhane Saeedabad	20	S M Jaffer
133	North Napier Road	20	S M Jaffer
134	Dhorajee	20	S M Jaffer
135	New Challi	30	S M Jaffer
136	Rato Dero Larkana	20	S M Jaffer
137	Timber Market	30	S M Jaffer
138	Shahdadpur	20	S M Jaffer
139	Gulistan-e-Jauhar	16	S M Jaffer
140	Karachi Administration	16	S M Jaffer
141	SITE Branch Karachi	20	S M Jaffer
142	Sanghar	30	S M Jaffer
143	Latifabad Hyderabad	16	S M Jaffer
144	Mirpur Mathelo	16	S M Jaffer
145	Jacobabad	16	S M Jaffer
146	Chaman	16	S M Jaffer
147	PIB Colony	15	Orient Automotive
148	Shikarpur Rice Mill	16	S M Jaffer
149	Gambat	20	S M Jaffer
150	Rohri	20	S M Jaffer
151	Moro	16	S M Jaffer
152	Metroville	16	S M Jaffer



153	Stock Exchange Karachi	-	Building arrangement
154	Dera Murad Jamali	16	S M Jaffer
155	Zohb	16	S M Jaffer
156	DHA-IV Karachi	16	S M Jaffer
157	West Wharf	20	S M Jaffer
158	Qamber	16	S M Jaffer
159	Bahadur Shah Zafar	20	S M Jaffer
160	Khayaban-e-Ittehad	30	S M Jaffer
2013			Supplied by
161	Kandiari	20	Orient Automotive
162	Digri	15	Orient Automotive
163	Saeedabad	16	S M Jaffer
164	Hyderabad Market Area	20	S M Jaffer
165	Jamshoro	20	S M Jaffer
166	Khairpur Nathan Shah	16	S M Jaffer
167	Ghouspur	20	Orient Automotive
168	Qazi Ahmed	16	S M Jaffer
169	Badrah	16	S M Jaffer
170	Ubauro	16	S M Jaffer
171	Gharo	15	Orient Automotive
172	Islamkot	16	S M Jaffer
173	Sukkur Military Road	20	S M Jaffer
174	Hyderabad Citizen Colony	20	S M Jaffer
175	Pir Jo Goth	16	S M Jaffer
176	Sakrand	16	S M Jaffer
177	North Nazimabad	20	S M Jaffer
178	Safoora Goth	16	S M Jaffer
179	Mehmoodabad	20	S M Jaffer
180	PECHS Commercial Area	20	S M Jaffer
181	DHA Phase-II Khi	20	S M Jaffer
182	Khayaban-e-Shahbaz	20	S M Jaffer
183	Kehkashan Clifton	60	Greaves (Shifted from Hala Branch)
184	PIA Employees Society Khi	16	S M Jaffer
185	Hub Chowki	16	S M Jaffer
186	Sirki Road Quetta	16	S M Jaffer
187	Mughalpura	16	S M Jaffer
188	Ferozpur Road Lhr	20	S M Jaffer
189	DHA Phase-5 Lhr	20	S M Jaffer
190	DHA Phase-6 Lhr	30	S M Jaffer
191	Chiniot	20	S M Jaffer
192	Toba Tek Singh	16	S M Jaffer
193	Chichawatni	16	S M Jaffer
194	Wah Cantt	16	S M Jaffer
195	Raiwind Road Lhr	16	S M Jaffer
196	Alipur Chatha	16	S M Jaffer
197	Village Gaggo Mandi	16	S M Jaffer
198	Nankana Saahib	16	S M Jaffer
199	Hayatabad Peshawar	20	S M Jaffer
200	Gilgit Baltistan	16	S M Jaffer
2014			Supplied by
201	Hyderabad Gari Khata	-	Temporary Branch
202	Hyderabad Journalist Society	20	Orient Automotive
203	Khipro	15	Orient Automotive
204	Berani	15	Orient Automotive



205	Mehrabpur	15	Orient Automotive
206	Sultanabad	15	Orient Automotive
207	Nasirabad	15	Orient Automotive
208	Bahadurabad	15	Orient Automotive
209	Sindhi Muslim Society Khi	20	S M Jaffer
210	Shirin Jinnah Colony Khi	15	Orient Automotive
211	Bhens Colony	20	Orient Automotive
212	Bahria Complex-II Khi	60	Orient Automotive
213	Gari Shahu Lhr	20	Orient Automotive
214	Davis Road Lhr	-	Generator Line provided by Building Union
215	Khanewal	15	Orient Automotive
216	Kasur	20	Orient Automotive
217	Mouza Gojra	15	Orient Automotive
218	Kohat	15	Orient Automotive
219	Ali Wala distt Muzafargarh	15	Orient Automotive
220	Village Meran Distt D.I Khan	15	Orient Automotive
221	Mall Road Lahore (Islamic)	30	Orient Automotive
222	Khayaban-e-Ittehad (Islamic)	60	Greaves
223	Ghouri Town Rwp (Islamic)	20	Orient Automotive
224	Ashraf Road Peshawar (Islamic)	20	Orient Automotive
225	Sahiwal (Islamic)	20	Orient Automotive
2015			Supplied by
226	Faisal Town Lhr	20	Orient Automotive
227	Haronabad	15	Orient Automotive
228	Depalpur	15	Orient Automotive
229	F-11 Islamabad	20	Orient Automotive
230	Rawalakot AJK	15	Orient Automotive
231	Fateh Jhang	15	Orient Automotive
232	Chakwal	15	Orient Automotive
233	Village Minhala	15	Orient Automotive
234	Janpur	15	Orient Automotive
235	Haveli Lakha	15	Orient Automotive
236	Rashid Minhas Road Khi	20	Orient Automotive
237	Karimabad Khi	20	Orient Automotive
238	Civic Center	15	Orient Automotive
239	Malir City	20	Orient Automotive
240	Station Road Larkana	20	Orient Automotive
241	Khanpur Mehar	15	Orient Automotive
242	Matli	15	Orient Automotive
243	Model Colony (Islamic)	20	Orient Automotive
244	Allama Shabbir Ahmed Usmani (Islamic)	20	Orient Automotive
245	Samanabad (Islamic)	20	Orient Automotive
246	Gujrat (Islamic)	15	Orient Automotive
247	Sheikhupura (Islamic)	20	Orient Automotive
248	Mardan (Islamic)	20	Orient Automotive
249	Dadyal (Islamic)	15	Orient Automotive
250	Bahawalpur (Islamic)	20	Orient Automotive
2016			Supplied by
251	Mirpur Bathoro	-	Still not installed
252	Nishtar Road Khi	20	Orient Automotive
253	Dr. Ziauddin Ahmed Road Khi	20	Orient Automotive
254	Shah Faisal	20	Orient Automotive
255	Karachi University	-	Temporary Branch
256	Daroghawala Lhr	20	Orient Automotive



257	Model Town Lahore	-	Temporary Branch
258	Shahdara Lhr	-	Temporary Branch
259	Village Hujra Shah Muqem	15	Orient Automotive
260	Airport Road Quetta (Islamic)	-	Temporary Branch
261	Head Office	60	Greaves (Transferred from Thatta)
262	Head Office	233	Greaves (Acquired from Summit/Atlas)
263	Tariq Road (Call Center)	20	Orient Automotive

