

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Supply & Installation of Cash Management Equipment
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/791/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 6,000,000/-
- 8) ENGINEER'S ESTIMATE -  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 25/07/2017 At 1100 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT 08/09/2017 Attached  
(Enclose a copy) M/S. Rayyanco Business System
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 84, A, SMCH Society, Karachi
- 16) CONTRACT AWARD PRICE Rs. 5,387,310/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1) M/s. Rayyanco Business System

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 checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	SPPRA S. No: 33863/2017
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Express Tribune, Daily Express & Sindhi Express (4th July 2017)
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

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

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

09/08/2017

**Supply & Installation of Cash Management Equipment  
 Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/791/2017
3	Tender Description	<del>Maintenance Contract</del> <sup>Supply &amp; Installation</sup> of Cash Management Equipment
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:33863 Express Tribune, Daily Express, Sindhi Express (04/07/2017)
6	Total Bid Documents Sold	04
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	25/07/2017 at 1100 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected	-

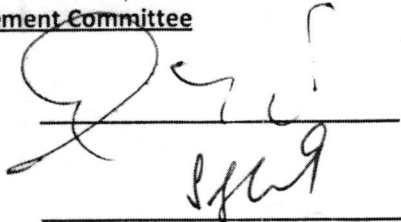
Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.6,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Rayyanco Business System	Qualified- Obtained 75% in Evaluation Process	Rs. 5,387,310/- (As Per Financial Proposal Attached)	Only Qualified Bidder	Rs. 612,690/- below the estimated cost	Only Evaluated Qualified Bidder	Rule 48 has been complied with

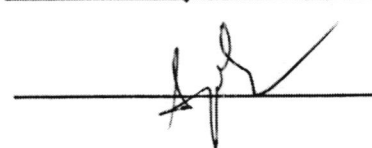
Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Rayyanco Business System** stands as Only Evaluated Qualified Bidder bidder for ~~Maintenance Contract~~ <sup>Supply & Installation</sup> of Cash Management Equipment to Sindh Bank Limited.

Members Signature- Procurement Committee

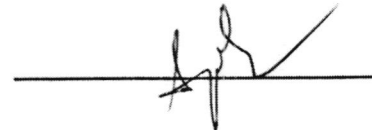
Lt. Col. (R) Shahzad Begg  
 Head of Administration



Mr. Saeed Jamal  
 Chief Financial Officer



Mr. Syed Muhammad Aqeel  
 Chief Manager, IDBL Karachi





Supply of Cash Management Equipment

**SIGNATURE MEMBERS PC-ADMIN**Head - Fin Div. [Signature]Head - Admin Div. [Signature]Member-IDBL. [Signature]Date: [Signature]**4 FINANCIAL PROPOSAL****PRICE SCHEDULE**

(Applicable for the year 2017)

Name of Bidder \_\_\_\_\_

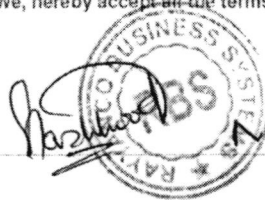
S. No.	Item Description	Rate/Unit	Approximate quantity required	Amount
1	Packet Binding Machines 30 mm	21,645/-	12	259,740/-
2	Bundle Binding Machine 30 mm	92,000/-	13	1,196,000/-
3	Shrink Wrapping Machine	177,957/-	10	1,779,570/-
4	Sorting Machines (2 Pocket)	269,000/-	8	2,152,000/-
<b>*Total Amount</b>				<b>5,387,310/-</b>

\*This total amount will be taken as lowest submitted price offered by the vendor.

**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 item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-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 \*(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 (evaluated) 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 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 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.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Warranty 1 year mandatory.
- No additional charges will be paid for repair/maintenance of all supplied items.

We, hereby accept all the terms and conditions as given above.

**M. MASHHOOD (Business Development Manager)**

(Signature of bidder with name, Designation and Company Seal)

Dated: **25-7-17**

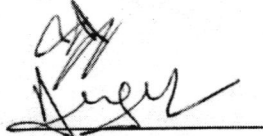
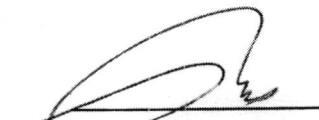
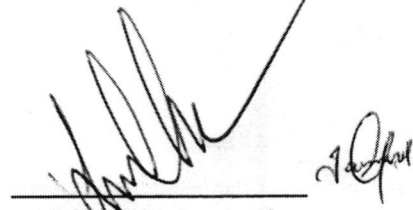
Date: 26/07/2017

**Supply & Installation of Cash Management Equipment**

Serial No: 01

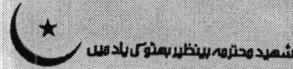
Bidder: Kayyamas

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	Attach evidence as
1	Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	30		5 and above	Award letters to be attached duly issued for each concerned Bank for the Year 2015	Annexure "A"
		15	15	3 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		
3	Average Yearly Turn Over in Last 3 Years	30	30	On an average of 30 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 20 M and above per year		
		10		On an average of 10 M and above per year		
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	10	3 and above		
<b>Total Marks</b>		<b>100</b>	<b>85/75</b>	<b>Qualified / Disqualified</b>		

**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 AdministrationMr. Saeed Jamal  
Chief Financial OfficerMr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



# SINDH BANK

## سندھ بینک

POWER TO THE PEOPLE

بااختیار عوام

Dated: 03/08/2017

### Technical Specification Testing -Supply & Installation of Cash Management Equipment

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

Bidder Rayyanco Business System

S.No.	Description	Specification	Qualified/Disqualified
1.	Packet Binding Machine 30 mm	<ul style="list-style-type: none"><li>Counting Speed: 3 Sec / 100 Notes</li><li>Accumulation: Counting and Accumulation Counter Display</li><li>Batch Capacity: Digits LED Display</li><li>Hopper Capacity: 200 sheet Max</li><li>Display: Dual Display</li><li>Five Mode: Add, Check, Batch, Count, Clear</li><li>Countable Size Note: 45 x 100 ~ 130 x 240 (mm)</li><li>Dual Display: 360 rotatable LED Screen</li></ul>	Qualified
2.	Bundle Binding Machines 30 mm	<ul style="list-style-type: none"><li>Binding Speed: 2.0 Sec per bundle</li><li>Tape Size: 20 mm width x 120meter</li><li>Tape Material: White Paper Tape</li><li>LCD Liquid Crystal Display</li><li>Digital Binding Counter</li><li>Controlled by Microcomputer</li><li>Hot-press binding</li><li>The position of binding paper tape is adjustable with two ends to bundle</li><li>Strong anti-jamming ability</li><li>Diagnosis and Error Code Display Rapid heating up, Start-up to Work without pre-heating Binding position of paper tape is adjustable from 10-83mm</li></ul>	Qualified

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*





# SINDH BANK

## سندھ بینک

POWER TO THE PEOPLE

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S.No.	Description	Specification	Qualified/Disqualified
3	Shrink Wrapping Machines	<ul style="list-style-type: none"> <li>Description Shrink Wrapping Machine, 2 in one</li> <li>Application, Box, Bundle of notes</li> <li>Packaging Type Bags, Film</li> <li>Drive Type Electric</li> <li>Dimension Max 1400X730X1450</li> <li>Power Supply 220 Volts</li> <li>Frequency 50 CPC</li> <li>Packing material Plastic</li> <li>Max Weight 125 KG</li> <li>Max Packing 550X4, 20X300 mm</li> <li>Auto grade Semi</li> <li>Certification CF certificate</li> <li>Power Semi Min 4 KW</li> <li>Capacity 500-800 Pcs/Hour</li> <li>Shrink film POV, POF, PP etc.</li> </ul>	Qualified
4	Two Pocket Sorting Machines	<ul style="list-style-type: none"> <li>Machine Make/Brand : SBP (State Bank of Pakistan) Approved Model Only</li> <li>Pocket Stackers 1+1</li> <li>Denomination Processed: Rs.500/-, Rs.1000/- &amp; Rs.5000/-</li> <li>Counting: 500 notes</li> <li>Stacker: Capacity 2 X 200 notes</li> <li>Reject Capacity: 100 notes</li> <li>Number of Pockets 2 Pockets</li> <li>Counterfeit Detector: 10 Detections:</li> </ul>	Qualified



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

شہید محترمہ بینظیر بھٹو کی یاد میں

# SINDH BANK

## سندھ بینک

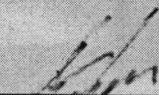
POWER TO THE PEOPLE

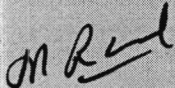
بااختیار عوام

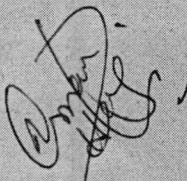
		<p>UV/MG/IR/ 2 CIS/ Fluorescent/Thickness/Security Thread &amp; Optically Variable Ink etc.</p> <ul style="list-style-type: none"><li>• Display: Modern Design Touch Screen 5" TFT Color LCD</li><li>• Operation Modes: Mix/Single/Face/Orient/Count/Fitness</li><li>• Options: Serial Numbers Detection &amp; Comparison via OCR</li><li>• Fitness Sorting: ATM, Re-issue, Tape, Dog-ear, Soil, Tear, Hole, Miss Corner, Inked, Graffiti.</li><li>• Ability to Detect Pen / Pencil marking on the face of Quaid-e-Azam</li></ul>	<p>Qualified</p>
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**Result:** *Qualified*

Members Signatures- Specification Committee

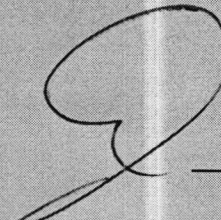
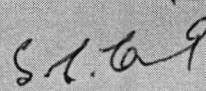
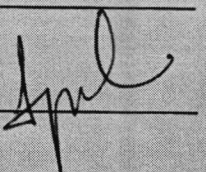
  
Muhammad Saleem  
Administration Division

  
Rashid Memon  
IT Division

  
Noman Hashmi  
OPS Division

Members - Procurement Committee

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

Signature  
  
  


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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Cash Management Equipment

TYPE OF TENDER

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

OPENING DATE

29/7/17

OPENING TIME

11:00 Hour

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

M/S. Rayyano Business System

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

\_\_\_\_\_

REMARKS

\_\_\_\_\_

PROCUREMENT COMMITTEE

[Signature]  
\_\_\_\_\_

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]


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



**ATTENDANCE SHEET  
BID OPENING -**

FOR SELECTION OF Supply & Installation of Cash Management Equipment

Date: 25/7/17

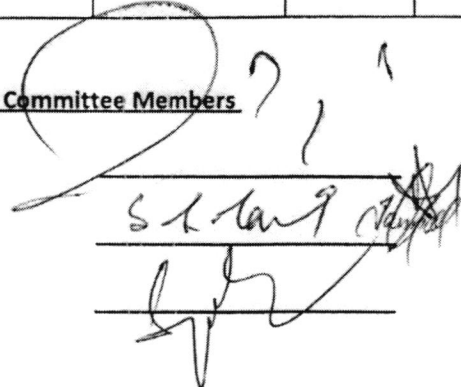
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	RAYVANCO	M. Mashhood	0322-2002313	84 A, SMCH Society KHI	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply of approved SBP Cash Management System (Packet Binding Machine, Bundle Binding Machine, and Shrink Wrapping Machine in its branches on countrywide basis on need basis.

The tentative quantity for branches may vary as per the schedule and accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained. Initial supplies will be required to be given after 30 days of award of contract. Subsequent supply will be required within ten days of issuance of purchase order.

S.No.	Description	Specification
1.	Packet Binding Machine 30 mm	<ul style="list-style-type: none"> <li>• Counting Speed: 3 Sec / 100 Notes</li> <li>• Accumulation: Counting and Accumulation Counter Display</li> <li>• Batch Capacity: Digits LED Display</li> <li>• Hopper Capacity: 200 sheet Max</li> <li>• Display: Dual Display</li> <li>• Five Mode: Add, Check, Batch, Count, Clear</li> <li>• Countable Size Note: 45 x 100 ~ 130 x 240 (mm)</li> <li>• Dual Display: 360 rotatable LED Screen</li> </ul>
2.	Bundle Binding Machines 30 mm	<ul style="list-style-type: none"> <li>▪ Binding Speed: 2.0 Sec per bundle</li> <li>▪ Tape Size: 20 mm width x 120meter</li> <li>▪ Tape Material: White Paper Tape</li> <li>▪ LCD Liquid Crystal Display</li> <li>▪ Digital Binding Counter</li> <li>▪ Controlled by Microcomputer</li> <li>▪ Hot-press binding</li> <li>▪ The position of binding paper tape is adjustable with two ends to bundle</li> <li>▪ Strong anti-jamming ability</li> <li>▪ Diagnosis and Error Code Display Rapid heating up, Start-up to Work without pre-heating Binding position of paper tape is adjustable from 10-83mm</li> </ul>

3.	Shrink Wrapping Machines	<ul style="list-style-type: none"> <li>• Description Shrink Wrapping Machine, 2 in one</li> <li>• Application, Box, Bundle of notes</li> <li>• Packaging Type Bags, Film</li> <li>• Drive Type Electric</li> <li>• Dimension Max 1400X730X1450</li> <li>• Power Supply 220 Volts</li> <li>• Frequency 50 CPC</li> <li>• Packing material Plastic</li> <li>• Max Weight 125 KG</li> <li>• Max Packing 550X4, 20X300 mm</li> <li>• Auto grade Semi</li> <li>• Certification CF certificate</li> <li>• Power Semi Min 4 KW</li> <li>• Capacity 500-800 Pcs/Hour</li> <li>• Shrink film POV, POF, PP etc.</li> </ul>
4	Two Pocket Sorting Machines	<ul style="list-style-type: none"> <li>• Machine Make/Brand : SBP (State Bank of Pakistan) Approved Model Only</li> <li>• Pocket Stackers 1+1</li> <li>• Denomination Processed: Rs.500/-, Rs.1000/- &amp; Rs.5000/-</li> <li>• Counting: 500 notes</li> <li>• Stacker: Capacity 2 X 200 notes</li> <li>• Reject Capacity: 100 notes</li> <li>• Number of Pockets 2 Pockets</li> <li>• Counterfeit Detector: 10 Detections: UV/MG/IR/ 2 CIS/ Fluorescent/Thickness/Security Thread &amp; Optically Variable Ink etc.</li> <li>• Display: Modern Design Touch Screen 5" TFT Color LCD</li> <li>• Operation Modes: Mix/Single/Face/Orient/Count/Fitness</li> <li>• Options: Serial Numbers Detection &amp; Comparison via OCR</li> <li>• Fitness Sorting: ATM, Re-issue, Tape, Dog-ear, Soil, Tear, Hole, Miss Corner, Inked, Graffiti.</li> <li>• Ability to Detect Pen / Pencil marking on the face of Quaid-e-Azam</li> </ul>



**NOTE:**

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

**Supply & Installation of Cash Management Equipment**

S.No.	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Rayanco	300	03193703	Meezan Bank
2	Security Organizing System	300	AAA 13261407	Allied Bank
3	Biz Pro	300	00246980	JS Bank
4	Gemco	300	02298019	Soneri Bank
<b>Total</b>		<b>1,200/-</b>		

SNDB/COK/ADMIN/TD/791/2017  
25/09/2017

**M/s. Rayyanco Business System**  
84 – A, S.M.C.H Society  
Karachi

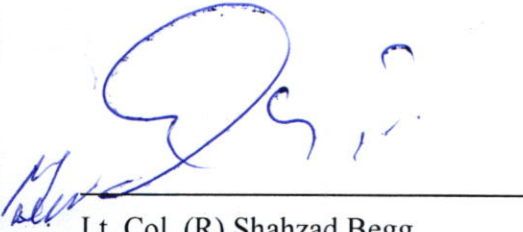
**Subject: Contract Award – Supply & Installation of Cash Management Equipment**

We are pleased to place an order with you for Supply & Installation of Cash Management Equipment, with all terms & conditions mentioned in our tender no. SNDB/COK/ADMIN/TD/791/2017 dated: 25/07/2017.

Please acknowledge.

Sincerely,

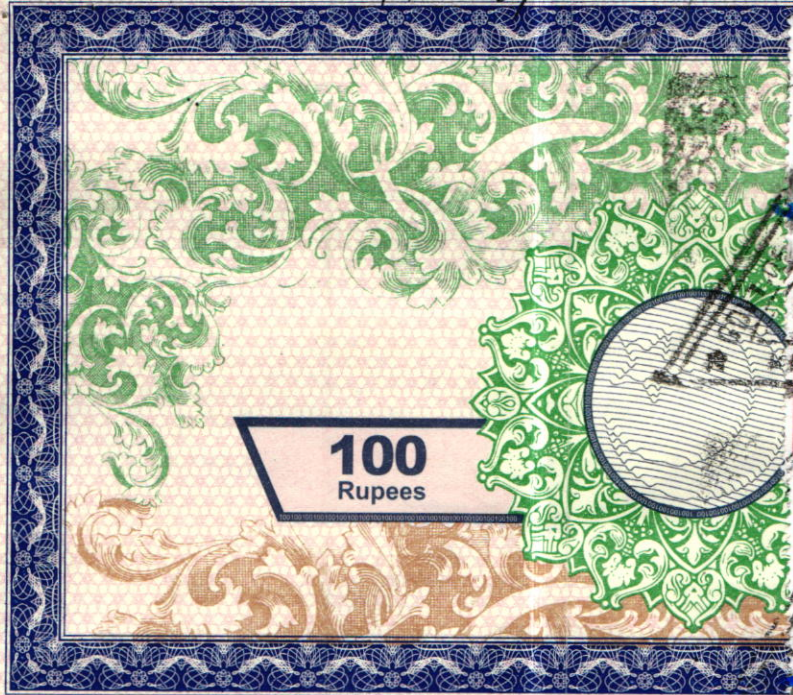
For & behalf of Sindh Bank Limited,



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



K235056 PS 188601 18860/2  
41 229



MUHAMMAD IMRAN STAMP VENDOR  
Shop No. 31, Jilani Plaza, Garden West, Karachi  
Lic. No. 141, S. No. 2289 Date: 1 SEP 2017  
Issued to With Address ..... M. Nabi Siddiqui  
Through With Address ..... Advocate  
Purpose ..... Ldg. No.2637  
Value Rs. 100 Attached .....  
Stamps Vendor's Signature .....  
NOT FOR USED BANK GUARANTEE WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi  
22 SEP 2017

THIS **AGREEMENT** is entered into at Karachi  
on this the 25 day of September 2017

**BETWEEN**

**M/S. Rayanco Business Systems**, (a sole proprietorship concern) having its principal place of business **84-A, S.M.C.H. Society, Karachi** (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

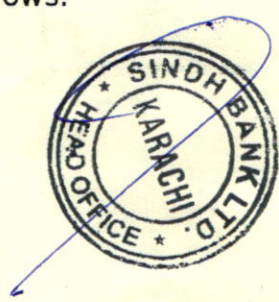
**AND**

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

**WHEREAS:**

"THE BANK" intends to acquire the services of "Supplier" for **Supply & Installation of Cash Management Equipment** - for its Branches and Supplier agrees to provide the services to the bank, as per tender opening dated **25-07-2017** along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as **Annexure-A:**

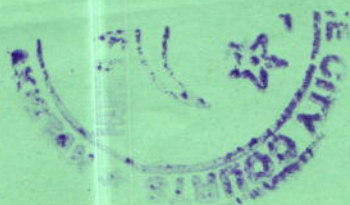
The terms and conditions are as follows:





## Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 10 days will be given for the supply and installation of requisite supplies.
- The Supplier shall supply the said goods as per specifications of the tender within 3 weeks from the date of issue of Purchase Order by the Bank.
- A fine of Rs. 500/- per day will be charged, if even after 4 to 6 weeks of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 3 weeks 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.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.
- The cost must include all applicable taxes, installation, labour including delivery charges upto the branches of the Bank on countrywide locations.





- 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.
- Supplier will depute their representative at our Head Office to pursue the repair & maintenance issue/complaint of cash management equipment on daily basis with proper logging system within specified response time.
- The contractor will not assign the job to anyone, except prior permission of the bank.
- This agreement is valid for a period of one year commencing from 25/09/2017 to 24/09/2017

### **Warranty**

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

### **Payment Schedule:**

100 % of the total amount for the **Supply & Installation of Cash Management Equipment** will be paid within one month of invoice submission by the supplier.

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

### **Performance Security:**

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.

### **Authorized Representative:**

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





### Termination of Agreement by the Bank:

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

### 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:

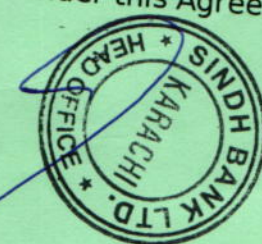
- The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

### Confidentiality:

- Except with the prior written consent of the Bank, the supplier and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

### INDEMNIFICATION.

- Rayyanco Business System (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).





ii This Article shall survive termination of this Agreement.

ACCESS TO REGULATOR.

Rayyanco Business System and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply & Installation of Cash Management Equipment and right to conduct on - site inspection, If required.

**Support Escalation Matrix:**

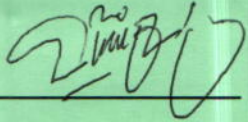
For timely addressing of complaints given support escalation matrix will be utilized/followed:-

<b>LEVEL-1</b>	Name/Designation (support staff)	Customer support Coordinator
First complain if the call is not resolved " <b>within specified response time</b> " (24 hours)	Landline Phone	021-34392101-05
	Email	techsupport@rayyanco.com
	Cell	
<b>LEVEL-2</b>	Name/Designation (Regional Head/Manager/GM)	Faraz Haider Country Head Technical Support
Second complain, if the call is attended within " <b>Specified Response Time</b> " and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	021-34392101-05
	Email	Faraz.haider@rayyanco.com
	Cell	0322 2002305
<b>LEVEL-3</b>	Name/Designation (CEO of the firm)	Ashraf Ahmad
Third complain, if the call is attended within " <b>Specified Response Time</b> " and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	021-34392101-05
	Email	ashraf@rayyanco.com
	Cell	00971 554132123
<b>Note: Ensure that no column above is left blank</b>		





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

Supplier Signature 

Name: **Moiz Muhammad Sharif**  
Designation: **Business Development Manager**  
Company Name: **Rayyanco Business Systems**  
Address: **84-A, S.M.C.H Society near Shahra-e-Faisal, Karachi - Pakistan.**

Stamp



Customer Signature 

Name \_\_\_\_\_  
Designation \_\_\_\_\_

Company Name **Sindh Bank Limited**

Address **Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi**

Stamp

**Witness:**

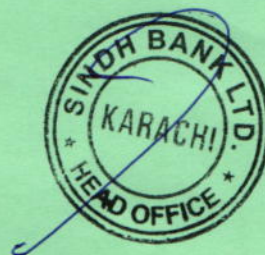
Signature 

Name: **Mubashir Mujahid**  
Designation: **Operations Manager**  
Company Name: **Rayyanco Business Systems**  
Address: **84-A, S.M.C.H Society near Shahra-e-Faisal, Karachi - Pakistan.**

Signature 

Name **Mohammad Saleem**  
Designation **VP-ADMIN**

Company Name **Sindh Bank Limited**  
Address **Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi.**





**FINANCIAL PROPOSAL  
Annexure "A"**

Name of Bidder **Rayyanco Business System**

S.No	Item Description	Rate/Unit	Approximate quality required	Amount
1	Packet Binding Machines 30 mm	21,645/-	12	259,740/-
2	Bundle Binding Machine 30 mm	92,000/-	13	1,196,000/-
3	Shrink Wrapping Machine	177,957/-	10	1,779,570/-
4	Sorting Machines (2 Pocket)	269,000/-	8	2,152,000/-
*Total Amount				5,387,310/-





# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Supply & Installation of UPS Batteries
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/790/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 18,000,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) 25/07/2017 At 1200 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT  
(Enclose a copy) 21/11/2017 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  
M/S. Net Line (Pvt) Ltd. 40-E, Block-6, PECHS,  
Off. Shahrah-e-Faisal, Karachi
- 16) CONTRACT AWARD PRICE Rs. 14,475,250/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 1) M/s. Net Line (Pvt) Ltd.
- 2) M/s. MAKKAYS
- 3) M/s. Gemco
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

COMPETENT AUTHORITY \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 33863/2017
No	

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

Yes	Express Tribune, Daily Express & Sindhi Express (4th July 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: 12-10-17

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

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



IN MEMORY OF SHAHED KHATUN, SIBGAH & BHUTTO

شہد خاتون، سبگاہ و بھٹو کی یاد میں  
**SINDH BANK**  
**سندھ بینک**  
POWER TO THE PEOPLE  
بااختیار عوام

SNDB/COK/ADMIN/TD/790/2017

۱۲ / ۱۰ / 2017

M/s. Net Line (Pvt) Ltd.  
40 – E, Block # 6,  
P.E.C.H Society,  
Off Shahrah-e-Faisal  
Karachi

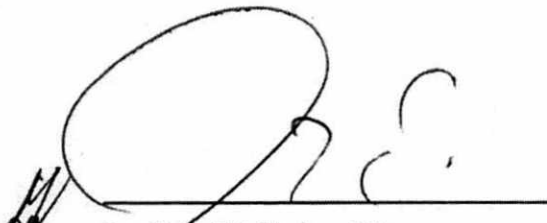
**Subject: Contract Award – Supply & Installation of UPS Batteries.**

We are pleased to place an order with you for Supply & Installation of UPS Batteries, with all terms & conditions mentioned in our tender no. SNDB/COK/ADMIN/TD/790/2017 dated: 25/07/2017.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

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

SINDH BANK LIMITED  
HEAD OFFICE:

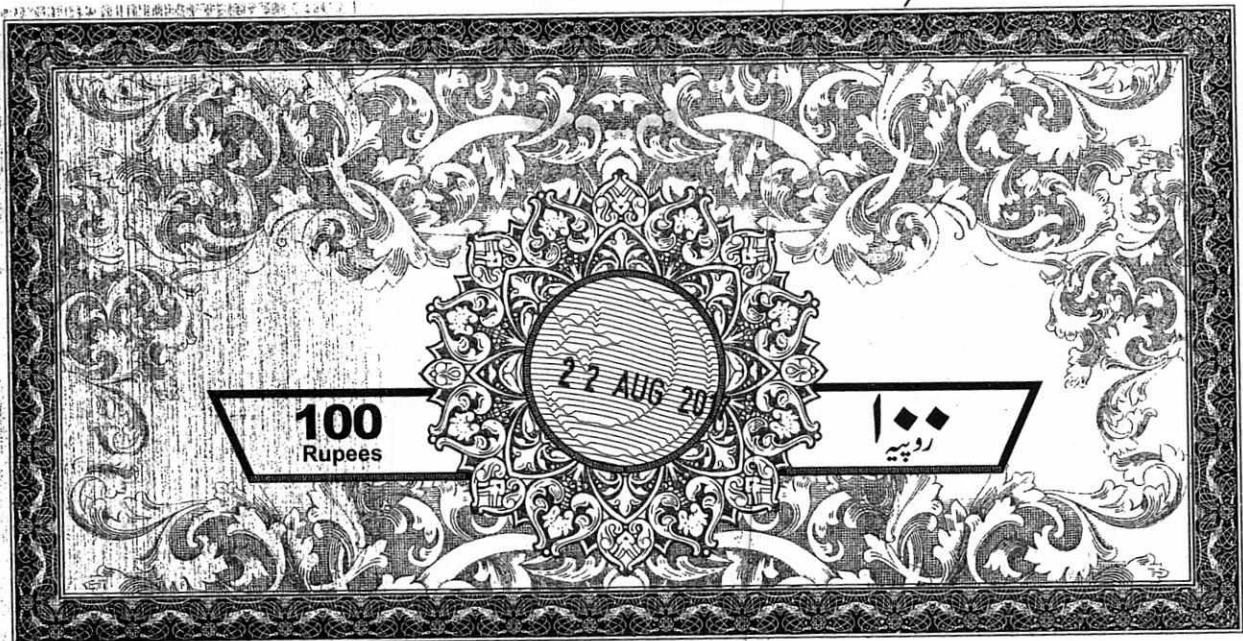
3rd FLOOR, FEDERATION HOUSE,  
ABDULLAH SHAH GHAZI ROAD,  
CLIFTON, KARACHI-75600, PAKISTAN

UAN : +92-21-111-333-225  
FAX : +92-21-358 70543  
WEB : www.sindhbankltd.com

یو اے این : +92-21-111-333-225  
فیکس : +92-21-358 70543

عبداللہ شاہ غازی روڈ، کلفٹن، کراچی۔ ۷۵۶۰۰۔ پاکستان  
ہیڈ آفس، تیسری منزل، فیڈریشن ہاؤس،

سندھ بینک لمیٹڈ



**MUHAMMAD HANIF STAMP VENDOR**  
Petition No. 30, Seat No. 52, City Court Karachi.  
No. 1970 DATE .....  
ISSUED TO WITH ADDRESS .....  
THE VENDOR WITH ADDRESS .....  
PURPOSE .....  
VALUE/RS ..... (ATTESTED)  
STAMP VENDOR'S SIGNATURE .....

22 AUG 2017

TRUSTEES OF THE COURT

THIS AGREEMENT is entered into at Karachi  
on this the 12 day of October, 2017

BETWEEN



M/S. Net Line (Pvt) Ltd, having its principal place of business 40-E, Block-6, P.E.C.H. Society, Off Shahrah-e-Faisal, Karachi (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

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

**WHEREAS:**

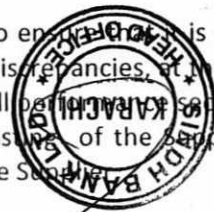
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The terms and conditions are as follows:

Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 10 days will be given for the supply and installation of requisite supplies and it will be expected within 03 days, the said supplies will be made available at the site.
- The Supplier shall supply the said goods as per specifications of the tender within 10 days from the date of issue of Purchase Order by the Bank.
- A fine of Rs. 500/- per day will be charged, if even after 10 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 10 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 is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.
- The cost must include all applicable taxes, installation, labour including delivery charges upto the branches of the Bank on countrywide locations.
- 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.
- Supplier will depute their representative at our Head Office to pursue the repair & maintenance issue/complaint of supply & installation of UPS Batteries on daily basis with proper logging system within specified response time.
- The contractor will not assign the job to anyone, except prior permission of the bank.
- This agreement is valid for a period of one year commencing from 12/10/2017 to 11/10/2018

#### Warranty

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

#### Payment Schedule:

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

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

#### Performance Security:

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, including satisfactory confirmation by the branch managers, where the items have been supplied.

#### Authorized Representative:

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

#### Termination of Agreement by the Bank:

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



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 first complaint redressal committee of the bank and if parties could not reach at amicable situation, then the matter will 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.

Confidentiality:

- Except with the prior written consent of the Bank, the supplier and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

INDEMNIFICATION.

- Net Line (Pvt) Ltd (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).
- This Article shall survive termination of this Agreement.





ACCESS TO REGULATOR.

- Net Line (Pvt) Ltd and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply & Installation of UPS Batteries and right to conduct on – site inspection, If required.

**Support Escalation Matrix:**

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

<b>LEVEL-1</b>	Name/Designation (support staff)	Abdul Wahab / Fawad
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	
	Email	Technical@netlinepk.com
	Cell	0300-0564715/09
<b>LEVEL-2</b>	Name/Designation (Regional Head/Manager/GM)	Jabbar Ghani
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	34370021-23
	Email	gmsales@netlinepk.com
	Cell	0300-0564736
<b>LEVEL-3</b>	Name/Designation (CEO of the firm)	Jabbar Zaryar
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	34370021-23
	Email	jabbar.zaryar@netlinepk.com
	Cell	0300-8251808

Note: Ensure that no column above is left blank



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

Supplier Signature [Signature]

Customer Signature \_\_\_\_\_

Name M. Iqbal Ghani

Name Lt. (Col) (R) Shahzad Beggs

Designation G.M. Sales

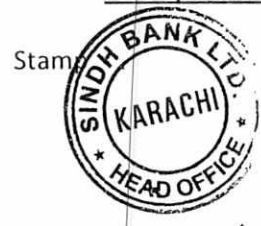
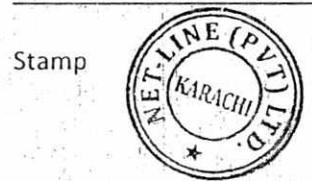
Designation Head of Admin

Company Name Net-Line (Pvt) Ltd

Company Name Sindh Bank Limited

Address 40-E, Block-6, PECHS-  
Karachi

Address Federation House, Sindh Bank  
Ltd. Abdullah Ghazi Road Head  
Office, Karachi



Witness:  
Signature [Signature]

Signature [Signature]

Name Foizan Sarwar

Name Mohammad Saleem

Designation Proj. Manager

Designation VP ADMIN

Address 40-E, Block-6, PECHS  
Karachi

Company Name Sindh Bank Limited  
Address Federation House, Sindh Bank  
Ltd. Abdullah Ghazi Road Head  
Office, Karachi





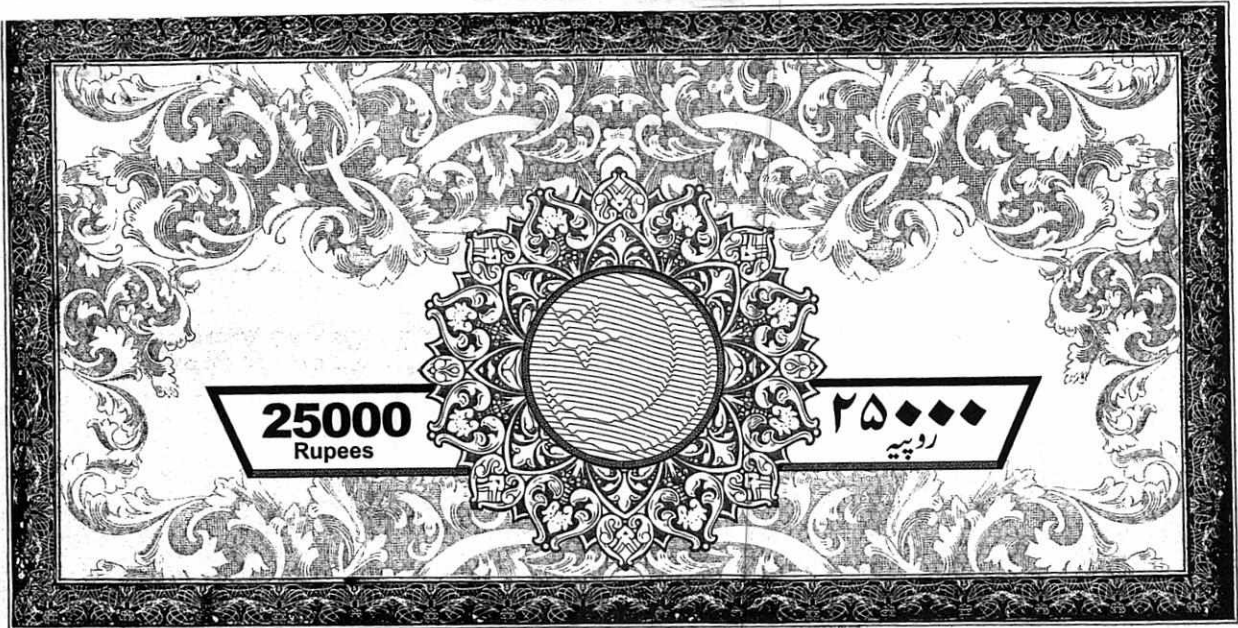
**FINANCIAL PROPOSAL**

**Annexure "A"**

Name of Bidder Net Line (Pvt) Ltd

S.No	Item Description	Unit Cost	Approximate quality required	Total Amount (Rs)
1	12 Volt 40 AH	9,650/-	1500	14,475,000/-





STAMP OFFICE CITY COURT, KARACHI.

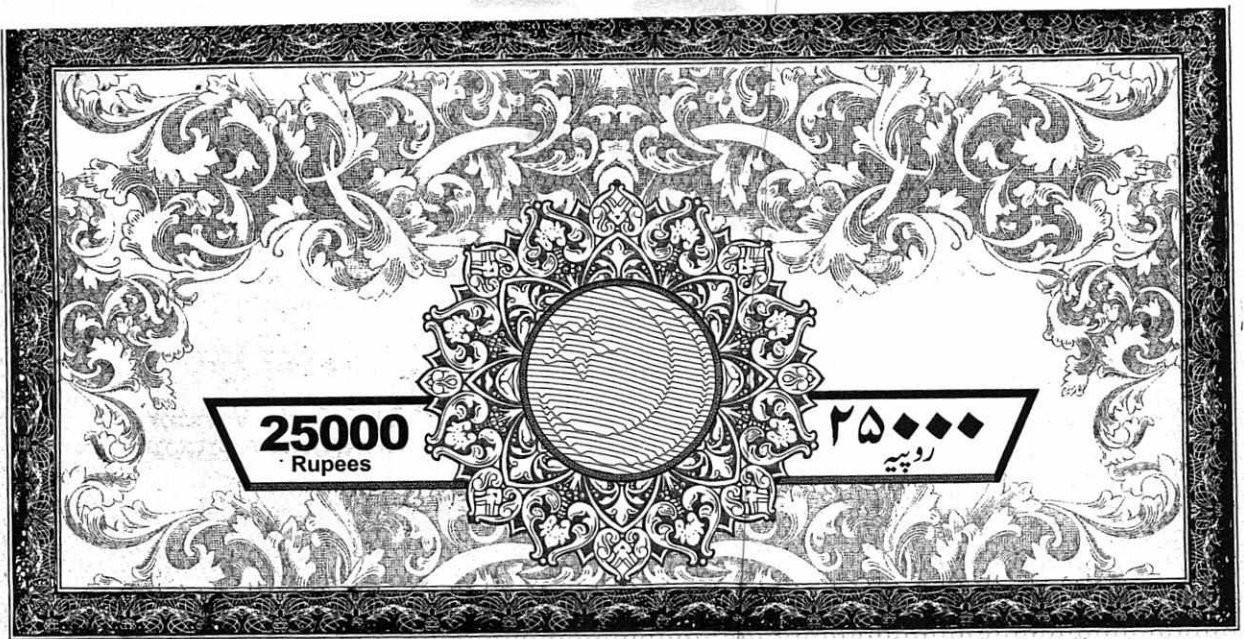
Issued to Sindh Bank  
MIC No. 40-Arb 4210/9828090-1  
Vide D.S.R. No. 21 Dt. 04/10/12  
On behalf of challan No. 265 Dt. 04/10/12  
for the purpose of Ag.  
Entry No. 21 Dt. 04/10/12

*[Handwritten signature]*  
C. S. Officer

(RUPEES TWENTY FIVE THOUSAND ONLY)

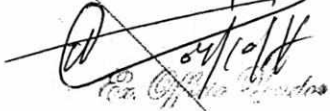






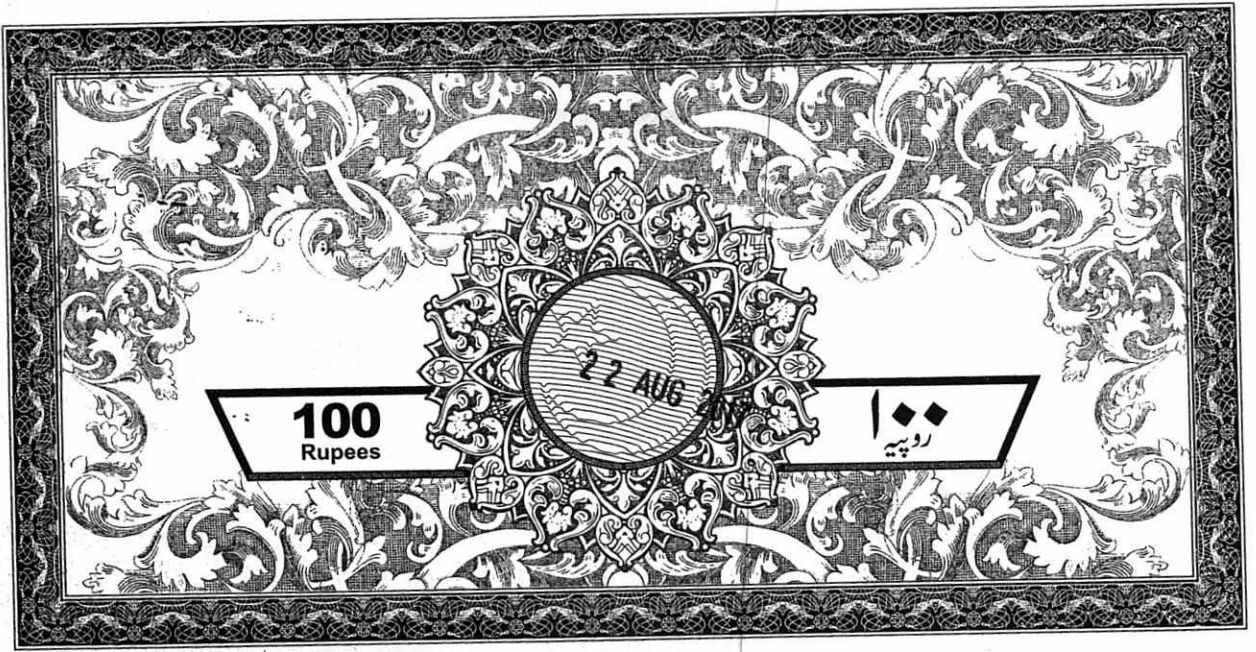
STAMP OFFICE CITY COURT, KARACHI.

Issued to Sindh Bank.  
NIC No. efo. Aqib 42101-9828090-1  
Vide D.S.R. No. 21 Dt. 04/10/17  
On behalf of challan No. 265 Dt. 04/10/17  
for the purpose of Aggr.  
Entry No. 21 Dt. 04/10/17

  
Per. Off. [Signature]

**RUPEES TWENTY FIVE THOUSAND ONLY**





100 Rupees

22 AUG

100 روپے

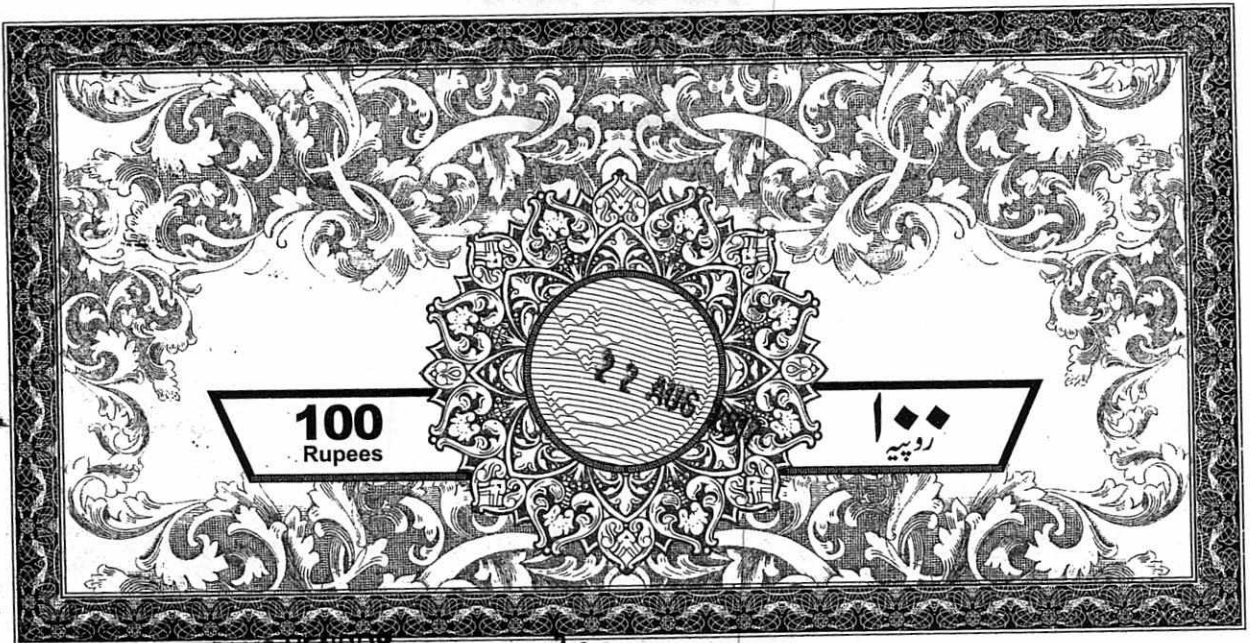
MUHAMMAD HANIF STAMP VENDOR  
Licence No. 30, Seat No. 52, City Court Karachi.  
S. No. 1997  
ISSUED BY ADDRESS: *Signature*  
THROUGH WITH ADDRESS: *ADDRESS*  
PURPOSE: *ATTORNEY*  
VALUE RS: ..... (ATTESTED)  
STAMP VENDOR'S SIGNATURE: .....

22 AUG 2017

RUPEES ONE HUNDRED ONLY







**MUHAMMAD HANIF STAMP VENDOR**  
Licence No. 30, Seat No. 52, City Court Karachi

22 AUG 2017

S. No. 1972 DATE .....

ISSUED TO WITH ADDRESS .....

THROUGH WITH ADDRESS .....

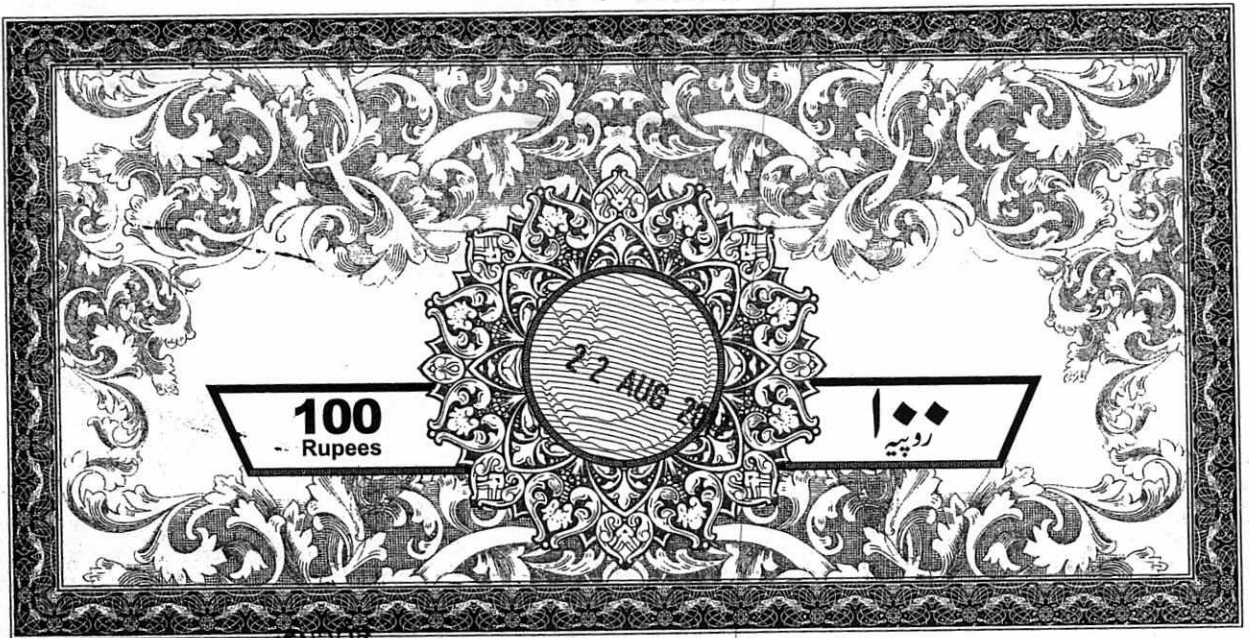
PURPOSE .....

VALUE RS. .... (ATTESTED) .....

STAMP VENDOR'S SIGNATURE .....

[RUPEES ONE HUNDRED ONLY]





MUHAMMAD MANIF STAMP VENDOR  
Licence No. 1993 S-31 No. 52, City Court Karachi.

22 AUG 2017

S. NO. 1993 DATE .....

ISSUED TO WITH ADDRESS .....

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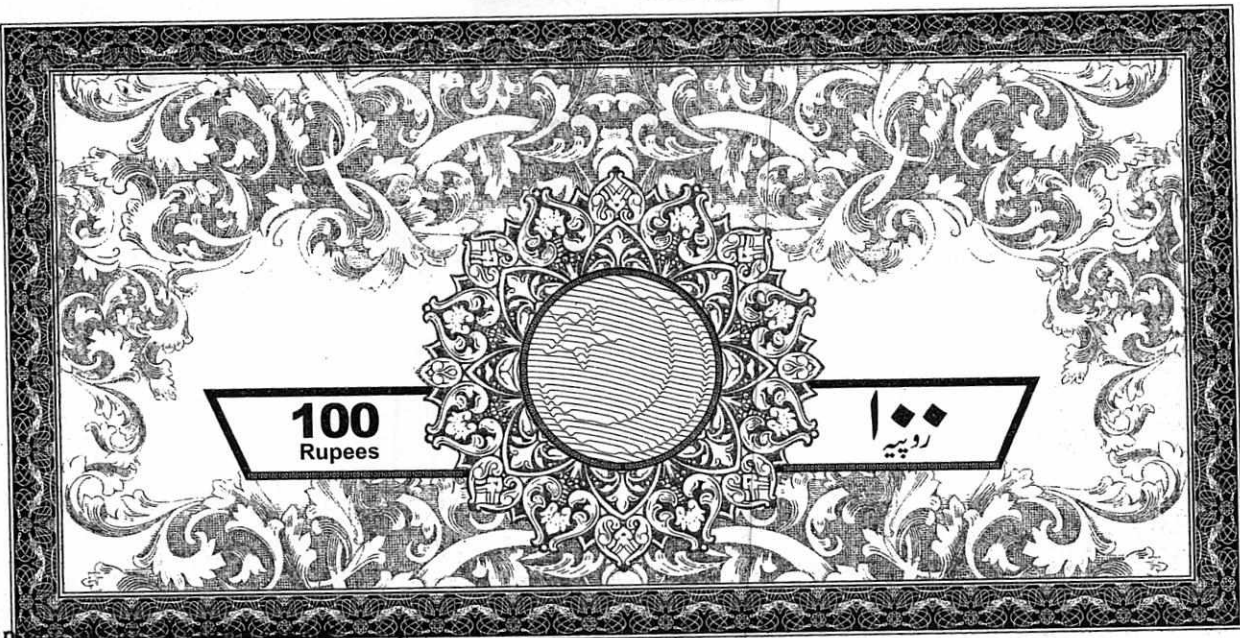
PURPOSE .....

VALUE RS. .... (ATTESTED) .....

STAMP VENDOR'S SIGNATURE .....





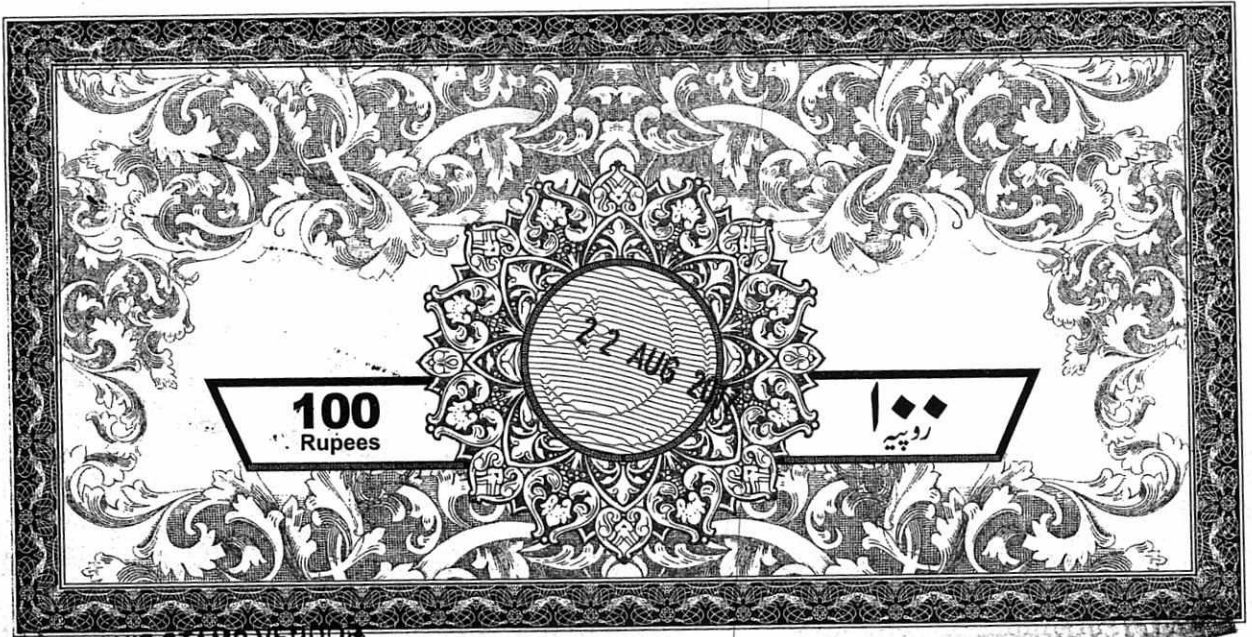


ZAFAR  
 Licence No. 99 Shop No. 412 19 JUN 2017  
 4th Floor Taha Plaza, Near City Court Karachi  
 SN 0555 DATE  
 ISSUED TO WITH ADDRESS  
 THROUGH WITH ADDRESS  
 F POSE  
 VALUE RS.  
 STAMP VENDOR SIGNATURE  
 NOT USE FOR FILE

Mohammad Ali  
 ADVOCATE

RUPEES ONE HUNDRED ONLY





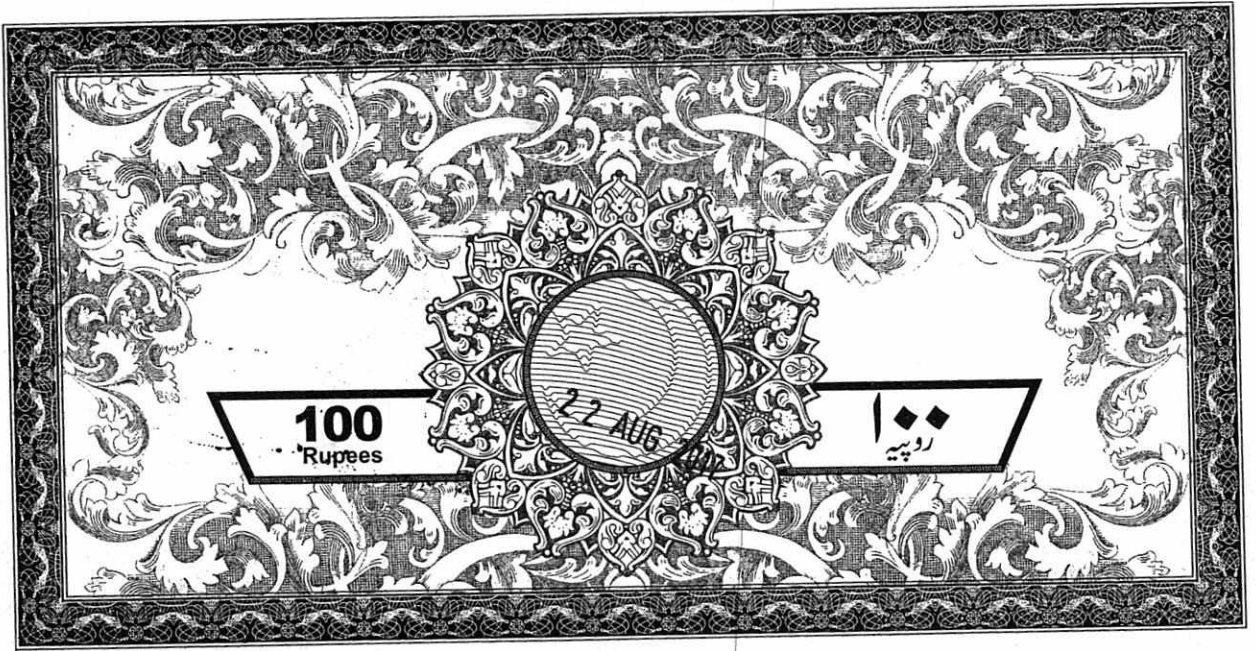
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Reference No. 30, Seat No. 52, City Court Karachi.  
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THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUERS ..... (ATTESTED) .....  
STAMP VENDOR'S SIGNATURE .....

22 AUG 2017

STAMPED





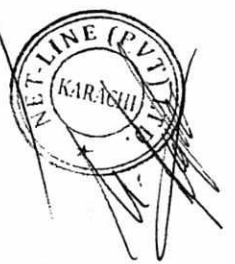


MUHAMMAD HANIF STAMP VENDOR  
Licence No. 80, Seat No. 52, City Court Karachi.

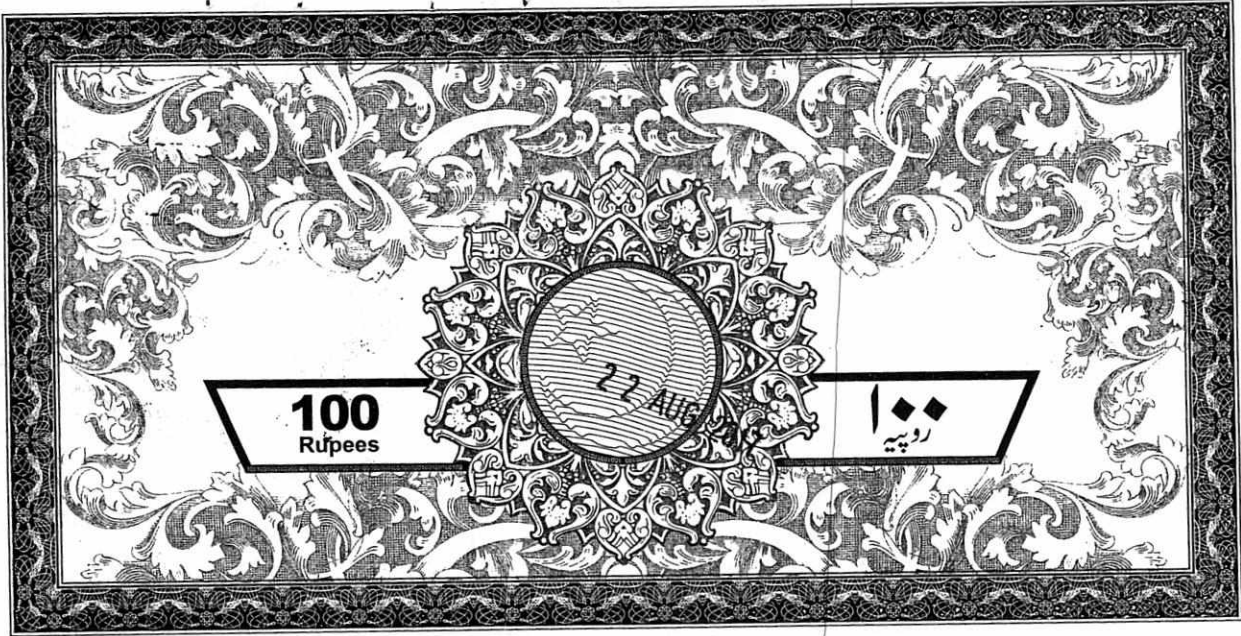
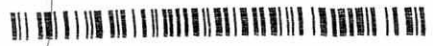
22 AUG 2017

RUPEES ONE HUNDRED ONLY

S. No. 1873 DATE .....  
ISSUED TO WITH ADDRESS .....  
THE/WH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS. .... (ATTESTED) .....  
STAMP VENDOR'S SIGNATURE .....



K324718



MUHAMMAD HANIF STAMP VENDOR  
 Account No. 30, Seat No. 52, City Court Karachi.  
 1876 DATE .....  
 TO ORDER OF WITH AMOUNT .....  
 TO ORDER OF WITH ADDRESS .....  
 BY ORDER OF .....  
 AMOUNT IN WORDS (ATTES TED) .....  
 SIGNED BY THE STAMP VENDOR

22 AUG 2017





**Annexure "D"**

**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**

**M/S Net-Line (Pvt.) Ltd.** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/S Net-Line (Pvt.) Ltd.** 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 GoP, except that which has been expressly declared pursuant hereto.

**M/S Net-Line (Pvt.) Ltd.** 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 GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. **M/S Net-Line (Pvt.) Ltd.** 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.



Notwithstanding any rights and remedies exercised by GoP in this regard, **M/S Net-Line (Pvt.) Ltd.** agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/S Net-Line (Pvt.) Ltd.** 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 GoP.

For and On Behalf Of

Signature:

Name:

CNIC No:

IQBAL GHANI

42201-9234008-9

Supply & Installation of UPS Batteries Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/790/2017
3	Tender Description	Supply & Installation of UPS Batteries
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:33863 Express Tribune, Daily Express, Sindhi Express (04/07/2017)
6	Total Bid Documents Sold	06
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date & Time	25/07/2017 at 1200 Hrs.
9	No. of bids qualified	03
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 (Tentative Quantity = 1500)	Ranking in terms of cost	Comparison with Estimated cost (Rs 18,000,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Net Line Pvt. Ltd.	Qualified- Obtained 75% in Evaluation Process	Rs. 14,475,250/- (Rs.9,650/- each)	1 <sup>st</sup> Lowest	Rs. 3,524,750/- Below the estimated cost	1 <sup>st</sup> Lowest Evaluated Qualified Bidder	Accepted- Award of Contract
2.	M/s. MAKKAYS	Qualified- Obtained 85% in Evaluation Process	Rs. 14,793,000/- (Rs.9,862/- each)	2 <sup>nd</sup> Lowest	Rs. 3,207,000/- Below the estimated cost	2 <sup>nd</sup> Lowest Evaluated Qualified Bidder	-
3.	M/s. Gemco	Qualified- Obtained 80% in Evaluation Process	Rs. 14,917,500/- (Rs.9,945/- each)	3 <sup>rd</sup> Lowest	Rs. 3,082,500/- Below the estimated cost	3 <sup>rd</sup> Lowest Evaluated Qualified Bidder	-
4.	M/s. S.M Jaffer & company	Disqualified- Obtained 40% in Evaluation Process	Rs. 17,111,250/- (Rs.11,408/- each)	4 <sup>th</sup> Lowest	Rs. 888,750/- Below the estimated cost	Disqualified in Evaluation Criteria	-
5.	M/s. Noor & Sons.	Disqualified- Obtained 55% in Evaluation Process	Rs. 19,350,000/- (Rs.12,900/- each)	5 <sup>th</sup> Lowest	Rs. 1,350,000/- Above the estimated cost	Disqualified in Evaluation Criteria	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Net Line Pvt. Ltd. stands as 1<sup>st</sup> lowest evaluated qualified bidder for Supply & Installation of UPS Batteries 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



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: 24-07-17

**4 FINANCIAL PROPOSAL**

**PRICE SCHEDULE**

(Applicable for the year 2017)

Name of Bidder M/S NET-LINE (PVT) LTD.

S.No	Types	Unit Cost	Tentative Quantity	*Total Amount
01	12 Volt 40 AH	9,650/-	1500	14,475,250/-

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

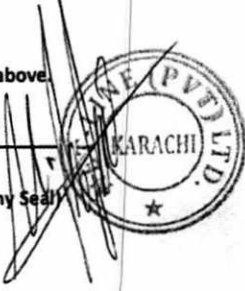
**Note**

- 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 item is not provided/installed on due date (date given on supply order) a fine of Rs. 500/-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 labor 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 \*(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favor of Sindh Bank Ltd.
- The successful bidder will be the one whose total sum of cost(evaluated 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 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility/technical evaluation.
- 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.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Warranty of 1 year unconditional for UPS batteries.

We, hereby accept all the terms and conditions as given above.

M. Zafar (GM-Sales)

(Signature of bidder with name, Designation and Company Seal)



Dated: 24-07-17

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder MAKKAYS

S.No	Types	Unit Cost	Tentative Quantity	*Total Amount GST inclusive PKR
01	12 Volt 40 AH Gel Type	=9,862/-	1500	14,793,000.00

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

**Note** Fourteen million, Seven hundred, Ninety Three Thousand only.

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 item is not provided/installed on due date (date given on supply order) a fine of Rs. 500/-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 labor 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 \*(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favor of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost(evaluated 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 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within ~~10 days~~ <sup>delivery period</sup> of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility/technical evaluation.
10. 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.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Warranty of 1 year unconditional for UPS batteries.

We, hereby accept all the terms and conditions as given above.

(Signature of bidder with name, Designation and Company Seal)

Dated: 24/7.17



SIGNATURE MEMBERS PC-ADMIN<sup>14</sup>

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

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

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

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



4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IBBL. *[Signature]*

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder M/S GENCO

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

S.No	Types	Unit Cost Rs.	Tentative Quantity	*Total Amount Rs
01	12 Volt 40 AH	9,945/-	1500	14,917,500/-

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

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 item is not provided/installed on due date (date given on supply order) a fine of Rs. 500/-per day will be deduced 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 labor 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 \*(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favor of Sindh Bank Ltd.
6. The successful bidder will be the one whose total sum of cost(evaluated 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 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 10 days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility/technical evaluation.
10. 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.
11. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. Warranty of 1 year unconditional for UPS batteries.

We, hereby accept all the terms and conditions as given above.

*Imran Hashmi*  
*BUSINESS DEPT. JUNIOR*



(Signature of bidder with name, Designation and Company Seal)

Dated: 25/07/2017

SIGNATURE MEMBERS PC-ADMIN

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

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

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

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

#### 4 FINANCIAL PROPOSAL

#### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder M/S S.M. JAFFER & Co.

S.No	Types	Unit Cost	Tentative Quantity	*Total Amount
01	12 Volt 40 AH	11,408/-	1500	17,11,250/-

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

#### 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 item is not provided/installed on due date (date given on supply order) a fine of Rs. 500/- 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 labor 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 \*(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/ Demand Draft / Bank Guarantee in favor of Sindh Bank Ltd.
- The successful bidder will be the one whose total sum of cost (evaluated 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 days) on SPFFRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility/ technical evaluation.
- 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.
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- All terms & conditions of the Contract Agreement (Annexure 'G') are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Warranty of 1 year unconditional for UPS batteries.

We, hereby accept all the terms and conditions as given above.

MUHAMMAD MAHMOOD (Sr. Manager Sales)

(Signature of bidder with name, Designation and Company Seal)

Dated: \_\_\_\_\_