

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation of Printers
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/820/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Printers
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee/ Competent Authority
- 7) TENDER ESTIMATED VALUE 4,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year
- 10) TENDER OPENED ON (DATE & TIME) Technical(03/11/2017at 1145)Financial(03/11/2017 1145am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(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
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mega Plus Pakistan
- 16) CONTRACT AWARD PRICE Rs.3,200,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Mega Plus Pakistan

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:

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA S.NO.34826
No	

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

Yes	Express Tribune,Roznama Express,express sindh Dated 17-10-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 21-12-2017

Signature & Official Stamp of
Authorized Officer

M. Rashid Memon
M. RASHID MEMON
Vice President
I.T. Division
SINDH BANK LTD.
Head Office, Karachi.

FOR OFFICE USE ONLY

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

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

Technical & Financial Proposals Evaluation Report		
(Supply and Installation of Printers)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/820/2017
3	Tender Description	Supply and Installation of Printers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.34826
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	3/11/2017
9	Financial Bid Opening Date	3/11/2017
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 4,000,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Megaplust Pakistan	Rs.3,200,000/- @ Rs.32,000/- (For 100 Printers)	Qualified	Rs.800,000/- below with the estimated cost	Accepted Being the Qualified bidder	
2	M/s GEMCO	Rs.2,750,000/- @Rs.27,500/- (For 100 Printers)	Disqualified	Disqualified	Eligibility Criteria Not Fulfilled	

Note: M/s Megaplust Pakistan is selected for Supply and Installation of Printers to Sindh Bank Limited being the Qualified Bidder.

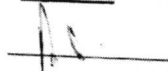
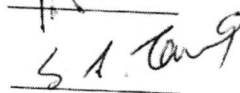

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

Evaluation Performa For Printers

Tender Reference No: SND3/COK/ADMIN/9D/820/2017

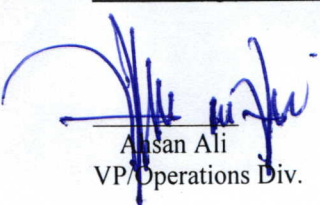
Name of Bidder: M/S GEMCO

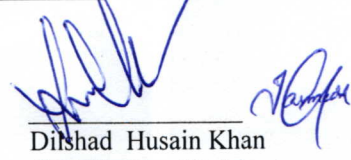
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1 ✓	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
2 ✓	Turn Over in last 3 Years should be at least 20 million	Audit Report / Tax Return (attached as Annexure "B")	Yes ✓	No ✓
3 ✓	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes ✓	No
4 ✓	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes ✓	No
5 ✓	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes ✓	No
6 ✓	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7 ✓	Printer quoted in the bid must have at least 3 independent Authorized Supplier of the tonner in Pakistan	Authorization Certificate from Principal/Manufacturer for sale of printer tonners (Attached as Annexure "G")	Yes	No ✓
8 ✓	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order (Attached as Annexure "H")	Yes ✓	No


RESULT

Qualified/Disqualified

Members Signatures- Evaluation Committee


Ahsan Ali
VP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division


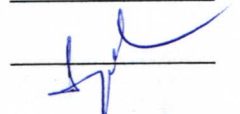
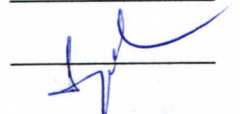
Members - Procurement Committee

1 HEAD OF I.T

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

Printer –Specification Evaluation Performa

Tender Reference No: SNDQ C&A / ADMIN / TB / 820 / 2017


Name of Bidder M/s GEMCO

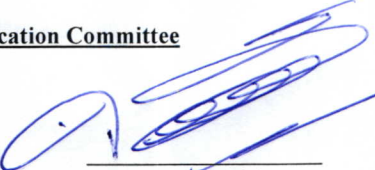
MONO LASER JET PRINTERS (Network and USB Interface Both)		Compliance/ Proof	
Specification		Yes	No
Processor Speed	1200 MHZ or Better		✓
Printing Speed	30 PAGE PER MINUTE or Better	✓	
Duplex Printing	Yes	✓	
Memory	256 MB or Higher	✓	
Input Paper Capacity	250 Sheets or Better	✓	
Output Paper Capacity	150 Sheets or Better	✓	
Paper Size Support	A4,A5,A6,B5,POSTCARDS,ENVELOPES,Legal,	✓	
Interface	High Speed USB 2.0, 1 Gigabit Ethernet Port10/100/1000 MBPS	✓	
Print Quality	UPTO 1200X1200 DPI or Better	✓	
Warranty	1-YEAR	✓	
Delivery	Within 6 Weeks. Printers will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.	✓	
Operating System Compatibility	Microsoft® Windows® 7 ,Microsoft Windows 8 , Windows Vista®, Windows® XP , Windows® 2000 (All Version Of Windows),Linux	✓	

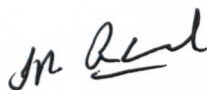
RESULT

✓
Qualified/Disqualified

Members Signatures- Specification Committee


Farhan Amir
Officer Admin Officer


Kamal Rashid
Operations Div.


M. Rashid Memon
VP/I.T. Division

Members - Procurement Committee

Signature

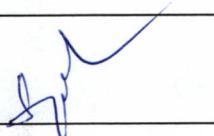
1 HEAD OF I.T



2 CHIEF FINANCIAL OFFICER



3 CHIEF MANAGER, IDBL



Evaluation Performa For Printers

Tender Reference No: SNDB/CGK/ADMIN/ID/820/2017

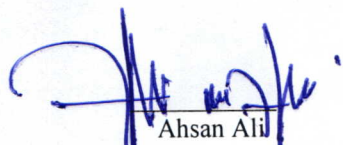
Name of Bidder: M/S Mega Plus

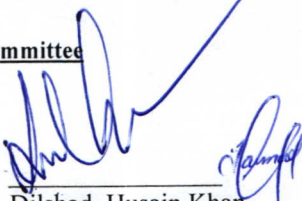
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1 ✓	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes ✓	No
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4 ✓	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes ✓	No
5 ✓	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes ✓	No
6 ✓	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes ✓	No
7 ✓	Printer quoted in the bid must have at least 3 independent Authorized Supplier of the tonner in Pakistan	Authorization Certificate from Principal/Manufacturer for sale of printer tonners (Attached as Annexure "G")	Yes ✓	No
8 ✓	The Product Quoted in the bid must be currently used by at least one Bank in Pakistan other than Sindh Bank.	Attached Purchase Order (Attached as Annexure "H")	Yes ✓	No


RESULT

Qualified/Disqualified

Members Signatures- Evaluation Committee


Ahsan Ali
VP/Operations Div.


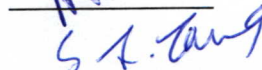
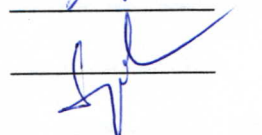

Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

Members - Procurement Committee

- 1 HEAD OF I.T
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature

Printer –Specification Evaluation Performa

Tender Reference No: SNDB/CC/ADMEN/ID/820/2012

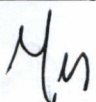
Name of Bidder M/S Mega Plus

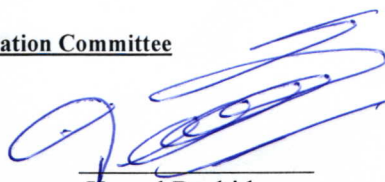
MONO LASER JET PRINTERS (Network and USB Interface Both)		Compliance/ Proof	
Specification		Yes	No
Processor Speed	1200 MHZ or Better	✓	
Printing Speed	30 PAGE PER MINUTE or Better	✓	
Duplex Printing	Yes	✓	
Memory	256 MB or Higher	✓	
Input Paper Capacity	250 Sheets or Better	✓	
Output Paper Capacity	150 Sheets or Better	✓	
Paper Size Support	A4,A5,A6,B5,POSTCARDS,ENVELOPES,Legal,	✓	
Interface	High Speed USB 2.0, 1 Gigabit Ethernet Port10/100/1000 MBPS	✓	
Print Quality	UPTO 1200X1200 DPI or Better	✓	
Warranty	1-YEAR	✓	
Delivery	Within 6 Weeks. Printers will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.	✓	
Operating System Compatibility	Microsoft® Windows® 7 ,Microsoft Windows 8 , Windows Vista®, Windows® XP , Windows® 2000 (All Version Of Windows),Linux	✓	


RESULT

✓
Qualified/Disqualified

Members Signatures- Specification Committee


Farhan Amir
Officer Admin Officer



Kamal Rashid
Operations Div.


M. Rashid Memon
VP/I.T. Division

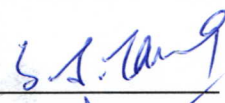
Members - Procurement Committee

Signature

1 HEAD OF I.T

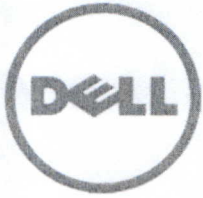


2 CHIEF FINANCIAL OFFICER



3 CHIEF MANAGER, IDBL





MEGAPLUS
PAKISTAN

M 44, Block 6, PECHS, Shahrah e Faisal
Karachi, Pakistan.

Tel: +92 21 111-00-DELL (3355)

Fax: +92 21 430 0874

Email : zahidmehmood@megaplust.com.pk

FINANCIAL PROPOSAL
PRICE SCHEDULE
(Applicable for the Year 2017)

Name of Bidder Megaplust Pakistan

S. No.	Item	Unit Cost In Pak Rs.	Qty.	Total Amount In Pak Rs.
01	Printers (HP LaserJet Printers 402DNe)	32,000	100	3,200,000

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: _____

Date:

Name of Bidder

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

TYPE OF TENDER

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

OPENING DATE

3/11/17

OPENING TIME

11:45am

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Mr. Imra Hoshmi
Mr. Zahid Mahmood

M/s GEMCO
M/s Megplus Pkista

TOTAL BIDS ACCEPTED FOR EVALUATION

2

TOTAL BIDS REJECTED

NIL

REMARKS

SIGNATURE

DATE

M. Reul

3/11/2017

Members - Procurement Committee Signature

Head of I.T.

Chief Financial Office

Chief Manager, IDBL

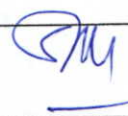
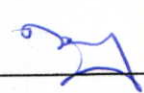
Signature
S. A. Lang
Signature

ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF Supply & Installation of Printers

Date: 3/11/17

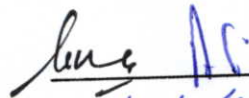
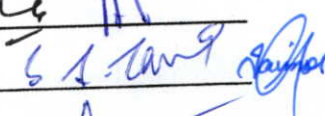

S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	MISCENLO	Imran Hashmi	0300 2426116	43/4/A BEANS LY GREEN	
02	Megaplex	Zaeid Mahmood	0300 2731074	M44/FECU Sherafabad	

Signature –Procurement Committee Members for IT Infrastructure

Head of IT

Chief Financial Officer

Chief Manager (IDBL)

P.O. No. 148

Date: 21-12-2017

Mr. Zahid Mehmood,
M/s Megaplust Pakistan,
M 44, Block 6,
PECHS, Shahrah-e-Faisal,
Karachi.

Subject:

Purchase Order

Dear Sir,

With reference to the Tender SNDB/COK/ADMIN/TD/820/2017 dated 17/10/2017 for **Supply and Installation of Printers** at Sindh Bank Ltd submitted by you. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is accepted.

Kindly proceed as per tender document to Supply and Install Printers at different locations of Sindh Bank branches , as prescribed by bank.

Further detail is as follows.

S. No	Product	Quantity	Unit Price PKR	Total Price (PKR) (Including All Taxes)
1	HP LaserJet Pro M402dne (Specification as per Tender Document)	100	32,000/-	3,200,000/-

Terms & Conditions

Payment Terms 100% upon delivery & Installation.
Delivery Within 6 weeks.
Taxes/Deduction Above prices are inclusive of all taxes.

Thanks,

M. Rashid Memon

M. Rashid Memon
VP/I.T. Division

M Saeed Khan

M Saeed Khan
SVP/I.T Division

Anis Iqbal

Anis Iqbal
SEVP/Head of IT

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of LASER JET PRINTER for its upcoming 40 new branches. The requirement will be issued on need basis. Therefore quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply of actual numbers of items. The purchase of item will be spread over the year as needed.

Required items should strictly be original/genuine and in accordance with the below specifications.

MONO LASER JET PRINTERS (Network and USB Interface Both)		Quantity
Specification		100
Processor Speed	1200 MHZ or Better	
Printing Speed	30 PAGE PER MINUTE or Better	
Duplex Printing	Yes	
Memory	256 MB or Higher	
Input Paper Capacity	250 Sheets or Better	
Output Paper Capacity	150 Sheets or Better	
Paper Size Support	A4,A5,A6,B5,POSTCARDS,ENVELOPES,Legal,	
Interface	High Speed USB 2.0, 1 Gigabit Ethernet Port10/100/1000 MBPS	
Print Quality	UPTO 1200X1200 DPI or Better	
Warranty	1-YEAR	
Delivery	Within 6 Weeks. Printers will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.	
Operating System Compatibility	Microsoft® Windows® 7 ,Microsoft Windows 8 , Windows Vista®, Windows® XP , Windows® 2000 (All Version Of Windows),Linux	

Note

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified in evaluation criteria or technical criteria, then next lowest bid will be evaluated.

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. Selected bidder must provide a demo/sample unit immediately (within two working days) for necessary inspection/verification of the specifications.

Supply & Installation of Scanners

S.No.	TENDER NAME	AMOUNT	PO NO	BANK NAME
1	Mega Plus	300	15002094	HBI
2	Gemco	300	01812373	Soneri Bank
Total		600/-		

K073838

182

11100/-



Licence No. 99 Shop No. 412
4th Floor Tahir Plaza, Near City Court Karachi
SNO. 8216 DATE
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS.
STAMP VENDOR SIGNATURE
NOT USE FOR FREE WILL & DIVORCE PURPOSE

20 DEC 2017

Mohammad Ahmed
ADVOCATE

ASSISTANT SUPERINTENDENT OF STAMP
OFFICE KARACHI

21 DEC 2017

AGREEMENT

This Agreement is made on this 21st December day of 2017, Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi (hereinafter called the Purchaser)

And

M/S. Megaplus Pakistan having its registered office at M44, PECH, Block-6, Main Razi Road, Off Sharaf Faisal Karachi (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacture of HP LaserJet M402DNe (Goods). AND WHEREAS the Bank is inclined to purchase the Mono LaserJet Printers on need basis as detailed below on the terms and conditions laid down hereinafter for the supply of Equipments for the BANK of total sum Amounting Pak Rs. 3,200,000/-.

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	Mono LaserJet Printers HP LaserJet M402DNe	100	32,000	3,200,000/- (Including All Taxes)

Terms & Conditions:

- The vendor will provide the performance security in the form acceptable to the Bank. for the 10% of the order value for the period of one year from the date of Submission of performance security . In case Vendor does not fulfil its commitments the bank reserves the right to enforce the performance security.
- The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 8 weeks from the date of receipt of Purchase Order.
- The bank will have the option to enforce the performance bond on happening of any one or all the following events.
 - If the vendor fails to deliver the Goods as per agreed Schedule.
 - If the vendor fails to get the Goods inspected by the Technical Committee.
 - If the Goods supplied by the vendor fails to perform as per Banks requirement.

In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

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4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.
5. The warranty of the equipment is One year comprehensive onsite from the date of delivery.
6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site. In case however if any portion of equipment required to be shifted to vendor's site, vendor will provide equivalent backup during the warranty period.
7. Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support.
8. The vendor 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.
9. The Bank reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.
10. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the the Bank will be the final and legally binding on the vendor.
11. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.
12. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Karachi Centre for Dispute Resolution (KCDR) the decision of KCDR will be final and binding on the vendor and the Bank..
13. Delivery will be made by the vendor at different locations prescribed by the Bank.
14. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 2 of this agreement, Rs.1,000/- per day may be charged.
15. The term of this agreement shall be for a period of one year, commencing from the date of signing of this agreement.



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

Company Name: Megaplust Pakistan

Registered Address:

M44, P.E.C.H.S, Block6
Main Razi Road Off, Shakra-e-Faisal,
Karachi

Name: Zahid Mehmood

Signature: _____

Title: Corporate Account Manager

Date: 20-12-2017

Witness:

Name: Muhammad Ali Rashid

Signature: _____

Title: Corporate Account Manager

Date: 20-12-2017

Sindh Bank Limited

Registered Address:

HEAD OFFICE
Federation House
Abdullah Shah Ghazi Road, Clifton,
Karachi 75600

Name: _____

Signature: ANIS IQBAL
SEVP / Head of Information Technology

Title: SINDH BANK LIMITED
Head Office, Karachi.

Date: _____

Witness:

Name: M. SAEED KHAN

Signature: _____

Title: SVP (IT) Sindh Bank.

Date: _____



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