

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 6 KVA Generators
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/881/2018
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 63,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 08/02/2018 AT 1230 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(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) 12/2/2018
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Orient Automotive Industries Pvt Ltd, 1st Floor, Block-3, Hockey Club, Stadium, Liaquat Barracks
- 16) CONTRACT AWARD PRICE Rs. 2,360,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. Orient Automotive Industries Pvt Ltd

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 _____

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 SR. NO.36344 |
| No | |

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

| | |
|-----|--|
| Yes | Express Tribune, Daily Express & Sindhi Express (22/01/2018) |
| 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 |

Signature & Official Stamp of
Authorized Officer

2/5/12
Lt Col (R) Shaukat Beggs
EVP/Head of Administration
SINDH BANK LIMITED

FOR OFFICE USE ONLY

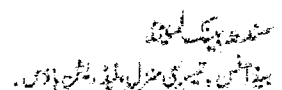
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset





MUKHTAR ALI STAMP VENDOR
12/10/2018 22:00:00
55442

16 APR 2018

16 APR 2018

(RUPEES FIFTY ONLY)

M. Javed
Advocate
LNo. 4103

AGREEMENT FOR SUPPLY & INSTALLATION OF 6 KVA GENERATORS

THIS AGREEMENT is entered into at Karachi
on this the 2 day of May, 2018

BETWEEN



M/s. Orient Automotive Industries Pvt. Ltd, having its principal place of business at 1st Floor, Block-3, Hockey Club of Pakistan Stadium, Liaquat Barracks, 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 3rd Floor, Federation House, Abdullah Shah Ghazi Road, 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:



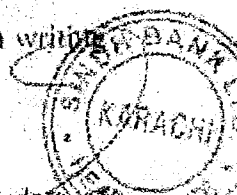
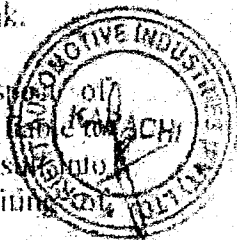
The terms and conditions are as follows:

1. Terms & Conditions:

- a. The cost must include all applicable taxes, stamp duty including delivery charges upto the branches of the Bank on countrywide locations.
- b. All terms and conditions of the tender document will remain part of this agreement.
- c. Supply & installation of generators will be completed within 10 days after award of contract or purchase order. If the item is not provided/installed after 10 days issuance of award of contract or purchase order, a fine of Rs.5,000/- per day / per branch will be deducted from the billing. In case of failure to supply & installation of generators at site after 20 days the tender will stand cancelled.
- d. In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the generators even after a lapse of 20 days of the award of contract / 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.
- e. 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.
- f. 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.
- g. 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.
- h. Delivery will be made by the Supplier at different locations prescribed by the Bank.
- i. 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 performance security or any other action as deemed necessary.
- j. 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.
- k. A party may change its address for notice by giving a notice to the other Party in writing of such change.

2. Warranty

The warranty of the goods is One year comprehensive onsite or 2000 hours from the date of



4. Performance Guarantee:

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

5. 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.

6. Termination of Agreement by the Bank:

- a. If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- b. 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
- c. If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- d. If two (2) unsatisfactory letters/emails are issued by the Bank for unsatisfactory current performance to the supplier

7. 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.

8. Settlement of Disputes:

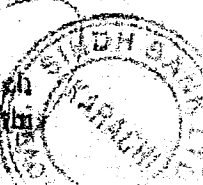
- a. The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- b. 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, 1920. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

9. 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.

10. INDEMNIFICATION.

Bidder Name (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 "Indemnified") 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 indemnification).



11. ACCESS TO REGULATOR

Bidder Name and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply of 6 KVA Generators and right to conduct on - site inspection, if required.

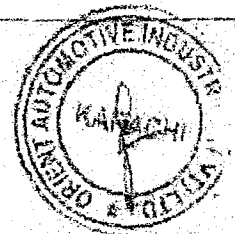
12. Conflict of Interest:

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.

13. Support Escalation Matrix:

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

| | | |
|--|--|-----------------------------|
| LEVEL-1 First complain if the call is not resolved "within specified response time" (05 days) | Name/Designation (support staff) | JAB Hashim Asst. Manager |
| | Landline Phone | |
| | Email | jahashim@snbd.com.pk |
| LEVEL-2 Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (10 days) | Name/Designation (Regional Head/Manager/GM) | Rashid Dr. Manager |
| | Landline Phone | |
| | Email | raj@snbd.com.pk |
| LEVEL-3 Third complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-2 | Name/Designation (CEO of the firm) | Farooq Raza CEO |
| | Landline Phone | |
| | Email | farooq@snbd.com.pk |
| Note: Ensure that no column above is left blank | | |



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

Supplier Signature _____

Name _____

Designation _____

Company Name _____

Address _____

Witness: _____

Signature _____

Name _____

Designation _____

Address _____

Block - 3, Urgent Karachi 2nd Floor, K.H.

Stamp _____

Customer Signature _____

Name _____

Designation _____

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office, Karachi

Stamp _____

Witness: _____

Signature _____

Name _____

Designation _____

Address _____

Signature _____

Name _____

Designation _____

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Supply & Installation of 06 KVA Generator

| S.NO | COMPANY NAME | AMOUNT | PO NO | BANK NAME |
|--------------|--------------------|----------------|----------|-------------|
| 1 | Orient Automotive | 300 | 14362741 | UBL |
| 2 | Ideal Power | 300 | 11984371 | HMB |
| 3 | Ideal Power | 300 | 4608381 | Askari Bank |
| 4 | Vorson | 300 | 11727730 | HMB |
| 5 | Ittehad Industrial | 300 | 10003870 | Askari Bank |
| Total | | 1,500/- | | |

12/02/2018

**Supply & Installation of 06 KVA Generator Sets
Bid Evaluation Report**

| | | |
|----|---|---|
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/881/2018 |
| 3 | Tender Description | Supply & Installation of 06 KVA Generator Sets |
| 4 | Method of Procurement | Single Stage One Envelop Bidding Procedure |
| 5 | Tender Published & SPPRA S.No. | S.No: 36344 Express Tribune, Daily Express, Sindhi Express (22/01/2018) |
| 6 | Total Bid Documents Sold | 05 |
| 7 | Total Bids Received | 02 |
| 8 | Technical/Financial Bid Opening Date & Time | 08/02/2018 at 1230 Hrs. |
| 11 | No. of bids qualified | 01 |
| 12 | 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 (Total Qty = 20) | Ranking in terms of cost | Comparison with Estimated cost (Rs.63,000,000/-) | Reasons for acceptance/ rejection | Remarks |
|--------|--|---|---|--------------------------|--|--|-----------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 01. | M/s. Orient Automotive Industries (Pvt) Ltd. | Qualified- Obtained 100% in Evaluation Process | Rs. 2,360,000/- (Rs.118,000/- each) | 1 st Lowest | Rs. 60,640,000/- below the estimated cost | Accepted 1 st Lowest Evaluated Qualified Bidder | Accepted for Contract Award |
| 02. | M/s. Ideal Power Engineering Services | Disqualified- Obtained 63% in Evaluation Process | Rs. 3,110,000/- (Rs.155,500/- each) | 2 nd Lowest | Rs.59,890,000/- Below the estimated cost | Disqualified in Evaluation Criteria | - |

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Orient Automotive Industries (Pvt) Ltd. stands as 1st Lowest evaluated Qualified Bidder for Supply & Installation of 06 KVA Generator Sets 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

Inspection/Assessment Checklist

| INSPECTION/ASSESSMENT CHECKLIST | | | | |
|---------------------------------|--|-----|----|------------------------------|
| S# | Checklist | Yes | No | Comments |
| 1 | Proper Store Keeping and Material Management Area | ✓ | | |
| 2 | Separate Testing Area | ✓ | | |
| 3 | Existence of Safety & Security Policies and its Implications | ✓ | | |
| 4 | Fully Equipped & Functional Quality Control Lab Facility | ✓ | | |
| 5 | Requisite Qualified Staff | ✓ | | |
| 6 | Availability of Tendered Generator Sets | ✓ | | Capability of supply on site |
| 7 | Availability of Spare Parts | ✓ | | |

Note: Acquiring of 'Yes' status in all serials of the checklist above is mandatory.

Firm Name: Orient Automotive

Site Address: Raisand Road Lahore.

Date & Time of Inspection: 19th April, 2016 @ 2:00 pm.

Result-Inspection Report: ① - coupling of sets being done manually.
② - Company name board was not present.

Overall Report: Qualified / Disqualified

As per last yes

Visited By: [Signature]

Names & Signatures-Inspection Committee:

1 Muhammad Saib
(Name)

(Signature)

2 Rasid Hameed
(Name)

(Signature)

3 Rashid Khan
(Name)

(Signature)

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date:

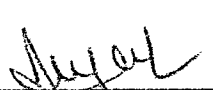
Date: 8/2/2018

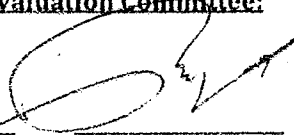
Supply & Installation of 06 KVA Generators

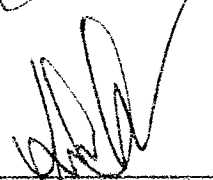
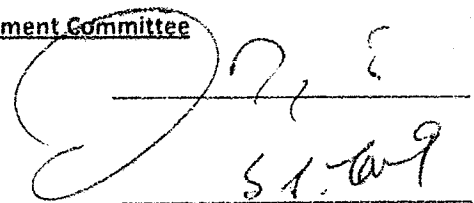
Serial No: 1

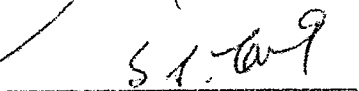
Bidder: Orient Automobile Industries

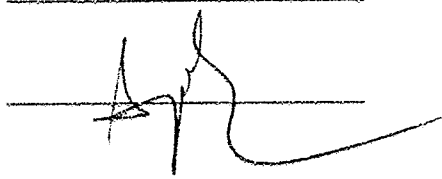
| S # | Descriptions | Total Marks | Marks Obtained | Remarks | Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded | Evidence attached as |
|-------------|---|-------------|----------------|--|---|----------------------|
| 1 | Firm's Status | 20 | 20 | Public / Private Ltd | NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed | Annexure "A" |
| | | 13 | | Partnership Firm | | |
| | | 8 | | Proprietorship | | |
| 2 | Years in business in the requisite field (As a supplier of Diesel Generator Sets) | 10 | 10 | 10 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" |
| | | 8 | | 5 years and above | | |
| | | 7 | | 2 years and above | | |
| 3 | Companies on Cliental List | 20 | 20 | 4 and above | Letters to be attached duly issued from each concerned Institution | Annexure "C" |
| | | 10 | | 2 and above | | |
| 4 | Average turnover in last 3 years | 20 | 20 | On an average of 12 M and above per year | Audit Report or Tax Return of Last 3 Years | Annexure "D" |
| | | 10 | | On an average of 6 M and above per year | | |
| 5 | Number of Offices in all Provinces | 20 | 20 | If in all four Provinces | Give complete address along with PTCL landline numbers | Annexure "E" |
| | | 15 | | If in three Provinces | | |
| | | 8 | | If in two Provinces | | |
| 6 | Own Testing and Inspection Facility | 10 | 10 | Yes | Attach Brief Detail | Annexure "F" |
| | | 0 | | No | | |
| Total Marks | | 100 | 100 | Qualified / Disqualified | | |

Members Signature- Evaluation Committee:

 Muhammad Ather Iqbal
 Admin Division


 Tahawar Raza
 Operation Division


 Dilshad Hussain Khan
 Finance Division
Members Signature- Procurement Committee

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


 Mr. Saeed Jamal
 Chief Financial Officer


 Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

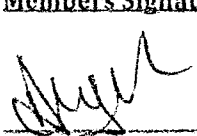
Date: 8/2/2018


Supply & Installation of 06 KVA Generators


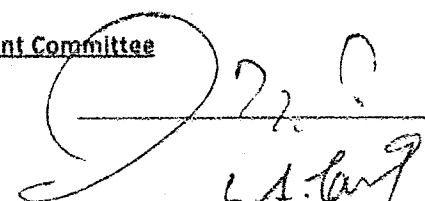
Serial No: (2)

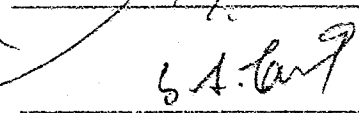
Bidder: Ideal Power Engineering

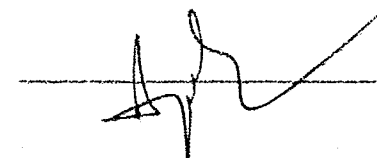
| S # | Descriptions | Total Marks | Marks Obtained | Remarks | Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded | Evidence attached as |
|-------------|---|-------------|----------------|--|---|----------------------|
| 1 | Firm's Status | 20 | | Public / Private Ltd. | NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed | Annexure "A" |
| | | 13 | | Partnership Firm | | |
| | | 8 | 8 | Proprietorship | | |
| 2 | Years in business in the requisite field (As a supplier of Diesel Generator Sets) | 10 | 10 | 10 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" |
| | | 8 | | 5 years and above | | |
| | | 7 | | 2 years and above | | |
| 3 | Companies on Cliental List | 20 | 20 | 4 and above | Letters to be attached duly issued from each concerned Institution | Annexure "C" |
| | | 10 | | 2 and above | | |
| 4 | Average turnover in last 3 years 22.52 M/2 98/M | 20 | | On an average of 12 M and above per year | Audit Report or Tax Return of Last 3 Years | Annexure "D" |
| | | 10 | 10 | On an average of 6 M and above per year | | |
| 5 | Number of Offices in all Provinces | 20 | | If in all four Provinces | Give complete address along with PTCL landline numbers | Annexure "E" |
| | | 15 | 15 | If in three Provinces | | |
| | | 8 | | If in two Provinces | | |
| 6 | Own Testing and Inspection Facility | 10 | | Yes | Attach Brief Detail | Annexure "F" |
| | | 0 | 0 | No | | |
| Total Marks | | 100 | 63 | Qualified / Disqualified | | |

Members Signature- Evaluation Committee:

 Muhammad Ather Iqbal
 Admin Division


 Tahawar Raza
 Operation Division


 Dilshad Hussain Khan
 Finance Division
Members Signature- Procurement Committee

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


 Mr. Saeed Jamal
 Chief Financial Officer


 Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder ORIENT AUTOMOTIVE INDUSTRIES (PVT) LTD.

(Cost of Generators)

| S. No. | Description | QTY | Unit Price | Amount |
|----------------------------|--|-----|------------|----------------------|
| 1. | Cost of 6 KVA Gasoline Generator with specification mentioned in Scope of Work | 20 | 98000 | Rs. 1,960,000 |
| 2 | Supply & Installation of 3 phase 60 A manual change over switch with necessary wiring from DB, for Lights, UPS and ATM AC of Branch. | 20 | 8000 | Rs. 160,000 |
| 3 | Providing of 2 Core, 6mm flexible cable from changeover to generators, approximate 50 Feet with termination to generator output socket | 20 | 7000 | Rs. 140,000 |
| 4 | Transportation Charges per 50 Km from Major Cities i.e. Karachi, Hyderabad, Lahore, Peshawar & Quetta. | 20 | 5000 | Rs. 100,000 |
| *Grand Total Amount | | | | Rs. <u>2,360,000</u> |

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note. 7 below).

Note

- The total cost must include all applicable taxes, duties and other charges as mentioned in the description column, Stamp duty (as applicable under Stamp Act 1989), delivery charges upto Sindh Bank Limited branches on Countrywide basis
- No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
- Calculation of Bid Security** 5% of the Grand Total Amount of the Financial Proposal will be submitted along with tender as Bid Security
- In case it is reviled at any stage after supply of the equipment that the asked specification of the tender have not been met, the amount of the supply of that specific equipment will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. SPPRA Rule 49 may please be referred.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. S. Anwar

Head - Admin Div. [Signature]

Member - Cost. [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder IDEAL TOWER ENGINEERING SERVICES

(Cost of Generators)

| S. No. | Description | QTY | Unit Price | Amount |
|----------------------------|--|-----|------------|----------------------|
| 1 | Cost of 6 KVA Gasoline Generator with specification mentioned in Scope of Work | 20 | 120,000 | Rs. 2,400,000 |
| 2 | Supply & Installation of 3 phase 60 A manual change over switch with necessary wiring from DB, for Lights, UPS and ATM AC of Branch. | 20 | 10500 | Rs. 210,000 |
| 3 | Providing of 2 Core, 6mm flexible cable from changeover to generators, approximate 50 Feet with termination to generator output socket | 20 | 15000 | Rs. 300,000 |
| 4 | Transportation Charges per 50 Km from Major Cities i.e. Karachi, Hyderabad, Lahore, Peshawar & Quetta. | 20 | 10,000 | Rs. 200,000 |
| *Grand Total Amount | | | | Rs. 3,110,000 |

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note. 7 below).

Note

- The total cost must include all applicable taxes, duties and other charges as mentioned in the description column, Stamp duty (as applicable under Stamp Act 1989), delivery charges upto Sindh Bank Limited branches on Countrywide basis
- No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
- Calculation of Bid Security.** 5% of the Grand Total Amount of the Financial Proposal will be submitted along with tender as Bid Security
- In case it is reviled at any stage after supply of the equipment that the asked specification of the tender have not been met, the amount of the supply of that specific equipment will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract. SPPRA Rule 49 may please be referred.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of 06 KVA Generator

TYPE OF TENDER

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

OPENING DATE

08/02/2018

OPENING TIME

1230 Hours

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME

Rayyan

Ammar

FIRM

1) Orient Automobile

2) Ideal Power

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

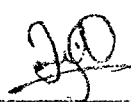

Chief Finance Officer:

Chief Manager, IDBL:

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Supply & Installation of 06 KVA Generator

Date: 08/2/2018

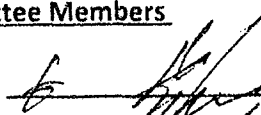
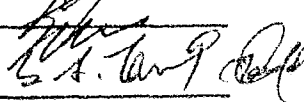
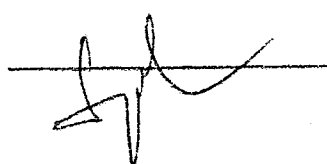
| S.No | Company Name | Name of Company Representative | Contact No. | Company Address | Signature |
|------|-------------------|--------------------------------|------------------|--------------------------------------|--|
| 1 | ORIENT AUTOMOTIVE | RAHMAN JAMIL | 0321 9586004 | Hady dach, Wajak barack 3. |  |
| 2 | Ideal Power | HAMMAR | 0313- 2045373 | Hanablasig 107 KEUCHS Kasachia |  |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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 6 KVA Generators to its upcoming branches in countrywide regions on need basis. (List of Branches attached as Annexure "K"). The load wise tentative quantity of Generators for 2018 is as under;

| KVA | TENTATIVE QUANTITY |
|-------|--------------------|
| 6 KVA | 20 |

A. Supply of 6 KVA petrol Generator with following details:

- | | |
|-----------------|-------------------------|
| 1. KVA | 6 |
| 2. Fuel | Gasoline |
| 3. Phase | Single |
| 4. Power Factor | Unity |
| 5. Volts | 220 /230 |
| 6. RPM | 1500/3000 |
| 7. Frequency | 50 CPS |
| 8. Engine | Branded China |
| 9. Alternator | Branded China |
| 10. Trolley | Two wheels |
| 11. Fuel Tank | Min 25 Lit |
| 12. Cylinder | Single |
| 13. Strokes | Four |
| 14. Type | OH Valves |
| 15. Noise level | less than 68 db |
| 16. Start | Battery and also recoil |
| 17. Warranty | One year |

The quantity may vary as per the schedule of opening of branches, and accordingly Bank will not be responsible if the quantity asked is not as per the scope given below and in this context no claim will be entertained.

Delivery Period. Supply & installation of generators will be completed within 10 days after award of contract. If the item is not provided/installed after 10 days issuance of award of contract or purchase order, a fine of Rs.5,000/- per day / per branch will be deducted from the billing. In case of failure to supply & installation of generators at site after 20 days the tender will stand cancelled.

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply of 6 KVA Generators to its upcoming branches in countrywide regions on need basis. (List of Branches attached as Annexure "K"). The load wise tentative quantity of Generators for 2018 is as under;

| KVA | TENTATIVE QUANTITY |
|-------|--------------------|
| 6 KVA | 20 |

A. Supply of 6 KVA petrol Generator with following details:

- | | |
|-----------------|-------------------------|
| 1. KVA | 6 |
| 2. Fuel | Gasoline |
| 3. Phase | Single |
| 4. Power Factor | Unity |
| 5. Volts | 220 /230 |
| 6. RPM | 1500/3000 |
| 7. Frequency | 50 CPS |
| 8. Engine | Branded China |
| 9. Alternator | Branded China |
| 10. Trolley | Two wheels |
| 11. Fuel Tank | Min 25 Lit |
| 12. Cylinder | Single |
| 13. Strokes | Four |
| 14. Type | OH Valves |
| 15. Noise level | less than 68 db |
| 16. Start | Battery and also recoil |
| 17. Warranty | One year |

The quantity may vary as per the schedule of opening of branches, and accordingly Bank will not be responsible if the quantity asked is not as per the scope given below and in this context no claim will be entertained.

Delivery Period. Supply & installation of generators will be completed within 10 days after award of contract. If the item is not provided/installed after 10 days issuance of award of contract or purchase order, a fine of Rs.5,000/- per day / per branch will be deducted from the billing. In case of failure to supply & installation of generators at site after 20 days the tender will stand cancelled.

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Wednesday, May 02, 2018 1:42 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; <hina.awan@sindhbankltd.com>; "Mohammad Saleem" <mohammad.saleem@sindhbankltd.com>; <riaz.soomro@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Attach: 05022018133955.pdf
Subject: Rule 50 Compliance - Supply & Installation of 6 KVA Generators

Dear Concern,

Please refer the attached mention documents of caption subject tender needs to be hoisted on SNDB and SPPRA websites as per SPPRA Rule # 50

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

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

Regards,

Farhan A Siddiqui
OG-1
Administration Division
Sindh Bank Ltd

5/2/2018