

Technical & Financial Proposals Evaluation Report
Courier Service

Dated: May 20, 2011

1. For selection of subject items tenders were opened in the presence of given procurement committee members.
 - 1 AVP Finance Division
 - 2 Head of Administration Division
 - 3 Head of I. T. Division
 - 4 Chief Financial Officer
 - 5 Chief Operating Officer
2. Marking for technical & financial evaluation purpose was carried out by the following persons:-
 - 1 OG-III (Muhammad Zeeshan Zahid - Admin Division
 - 2 OG-I (Mohsin Ali Rahu - Admin Division

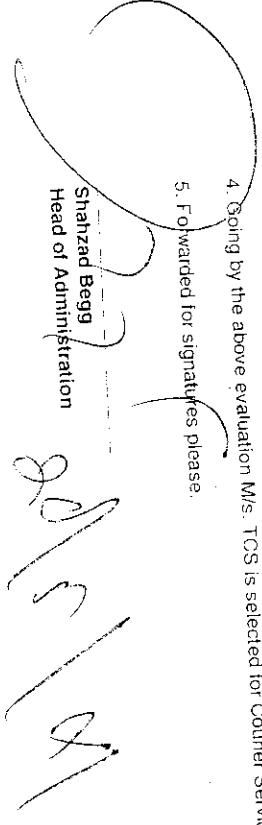
3. Summary of the result is as given:-

<u>Bid Evaluation Report-Courier Service</u>	
No. of Bid technically qualified:	1
Bid(S) Rejected:	0

S.No.	Name of Company	Points Obtained			Qualified / Disqualified	Remarks
		Technical Points	Financial Points	Total Points		
1	M/s. TCS	65	30	95	Disqualified	1st Lowest Bidder Financial Bid Not Opened
2	M/s. Leopard Courier Service	30	..	30	Disqualified	Financial Bid Not Submitted
3	M/s. CCS	Disqualified	Only Profile Submitted
4	M/s. Women Franchise Post Office	Disqualified	

4. Going by the above evaluation M/s. TCS is selected for Courier Service to Sindh Bank Limited for the calendar year 2011.
5. Forwarded for signatures please.

Shahzad Begg
Head of Administration



10/5/11

for history & uses see

Covered Service

Members Procurement Committee

- 1 AVP Finance Division
- 2 Head of Administration Division
- 3 Head of I. T. Division
- 4 Chief Financial Officer
- 5 Chief Operating Officer

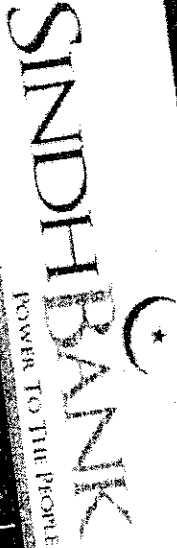
Signature

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Date

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 30.5.11
 1/6/11

24/5/11

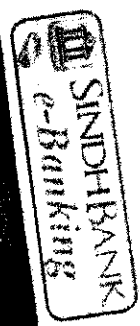


State Bank of Pakistan has granted 50 Branches License to Sindh Bank Limited & Allowed Full Scale Business Commencement.

ANNOUNCEMENT OF EVALUATION

State Bank of Pakistan has granted 50 Branches License to Sindh Bank Limited & Allowed Full Scale Business Commencement. (based on documents provided)

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2. Results of Technical & Financial Proposals Evaluation Report for supply of lockers etc. posted on 08-mar-2011
3. Result of Technical & Financial Proposals Evaluation Report for supply of lockers etc. posted on 08-mar-2011
4. Fax Machine (Note Binding Machine) posted on 17-mar-2011
5. LED Signage (Hyderabad) posted on 17-mar-2011
6. I.T Equipment Evaluation Report posted on 17-mar-2011
7. Renovation, Interior Works & Fixtures posted on 23-mar-2011
8. Supply of Furniture & Fixtures posted on 22-mar-2011
9. TM & HSM HOSTING Evaluation report posted on 22-mar-2011
10. Evaluation Report-Office Stationary posted on 22-mar-2011
11. Evaluation Report-ACs 29 March 2011
12. Evaluation Report-Vehicle Insurance Services posted on 4-April-2011
13. Evaluation Report-LED Signage for Branches posted on 4-April-2011
14. Evaluation Report-Security Alarm System 4-April-2011
15. Evaluation Report-Security Alarm System 4-April-2011
16. Evaluation Report-Renovation, Interior Works & Construction, Electrical, Hyderabad 4-April-2011
17. Evaluation Report-Cash in Transit 09-April-2011
18. Evaluation Report-Janitorial Services 09-April-2011
19. Evaluation Report-Janitorial Services 09-April-2011
20. Renovation, Interior Works & Construction, Electrical-Court Road Branch 09-April-2011
21. Evaluation Report-Life Insurance posted on 19-April-2011
22. Evaluation Report-Paratex Signage posted on 21-April-2011
23. Evaluation Report-ATM Country Switch Connectivity posted on 22-april-2011
24. Evaluation Report-ATM Country Switch Connectivity posted on 29-April-2011
25. Expression of Interest/Selection Of ATM SWITCH Software Posted on 29-April-2011
26. Evaluation Report-Smoke Detector Fire Alarm System 05-April-2011
27. Evaluation Report-Health Insurance Services Posted on 17-May-2011
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29. Evaluation Report-Health Insurance Services Posted on 23-May-2011
30. Evaluation Report-Health Insurance Services Posted on 23-May-2011
31. Evaluation Report for providing Courier Service Posted on 27-May-2011
32. Evaluation Report for providing Photocopier Machines on Rental Basis Posted on 27-May-2011
33. Evaluation Report for providing Courier Service Posted on 27-May-2011
34. Evaluation Report for supply & installation of fire extinguishers 27-May-2011



Qaim inaugurates Sindh Bank's branch in Karachi
 KARACHI 19/02/2011: Sindh Minister Syed Qaim Ali Chet Saturday inaugurated the Sindh Bank Branch at Il Chundrigar Road, Karachi (more..)

Benazir Zairai Card NEWS
 MR.M.BILAL SHEIKH interview
 Ptv News 09-01-2011
 Naurojo Inauguration

Financials
45 Branch License Grant.
License / Certificate
JCR-VIS Assigns Ratings
Suggestions \ Complaints
Job Opportunities
Education Loan

Technical & Financial Proposals Evaluation Report
Courier Service

- 1 Name of Procuring Agency: Sindh Bank Ltd.
- 2 Tender Reference No: Ref.No.2011/05/04
- 3 Tender Description: Courier Service
- 4 Method of Procurement: Single Stage Two Envelops Bidding Procedure
- 5 Tender Published: SPPRA Tender I.D. No. 3938/2011, Newspapers Business Recorder 23/04/2011, Jorat 23/04/2011 & Express 23/04/2011
- 6 Total Bid Documents Sold: 4
- 7 Total Bids Received: 4
- 8 Technical Bid Opening Date: May 14, 2011
- 9 Financial Bid Opening date: May 20, 2011

Bid Evaluation Report-Courier Service

No. of Bid technically qualified: 1
Bid(S) Rejected: 0

Evaluation Report-Courier Service				
S. No.	Name of Company	Bid Offered	Qualified / Disqualified	Remarks
1	M/s. TCS	As per the list attached	Qualified	1st Lowest Bidder
2	M/s. Leopard Courier Service	Financial Bid Not Opened	Disqualified	Financial Bid Not Submitted
3	M/s. OCS	Financial Bid Not Submitted	Disqualified	Financial Bid Not Submitted
4	M/s. Women Franchise Post Office	Technical & Financial Bid Not Submitted	Disqualified	Only Profile Submitted

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO


POWER TO THE PEOPLE

03/06/2011

M/s. TCS Pvt. Ltd.
101-104, Civil Aviation Club Road,
TCS Head Office, Near Airport,
Karachi

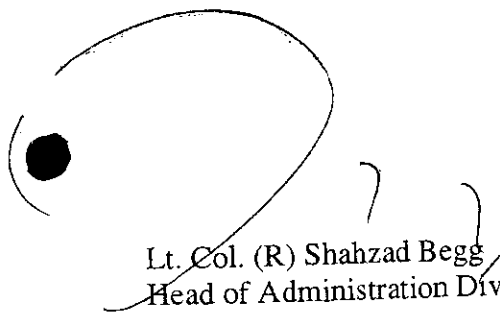
Subject: Contract Award- Courier Service

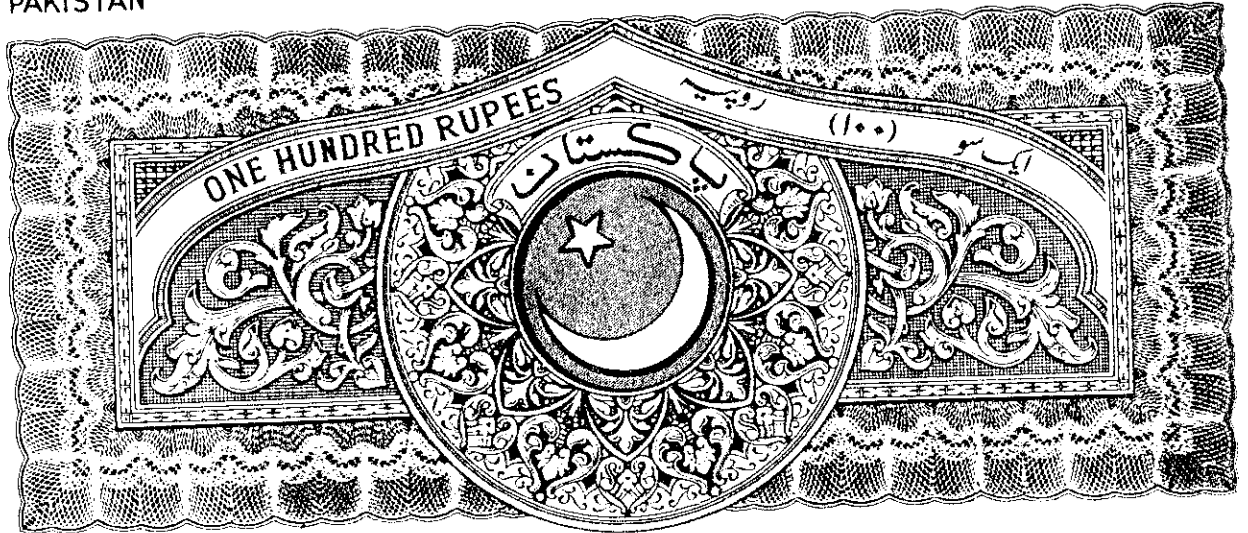
Dear Sir,

The subject contract is hereby awarded for the duration i.e. 03/06/2011 till completion of one year.

Sincerely,

For & behalf of Sindh Bank Limited,


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



MANAGER, KARACHI BRANCH
 S.No. 0119
 Date 26/5/11
 To: Sindh Bank Ltd.
 Value Rs. 100/-
 Stamp Vendor's Signature

26 MAY 2011

This Courier Service

AGREEMENT is entered into at Karachi on this
 3rd day of June, 2011

BY AND BETWEEN

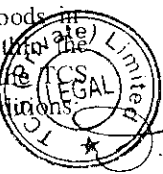
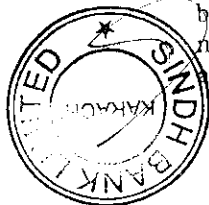
M/s. TCS Pvt. Ltd. a company / firm incorporated under the laws of Pakistan and having its principal place of business at 101-104, Civil Aviation Club Road, Karachi Airport, Karachi (hereinafter referred to as "TCS", which expression shall be deemed to mean and include its successors-in-interest and 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, Clifton, Karachi-75600, Pakistan. (hereinafter referred to as "BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

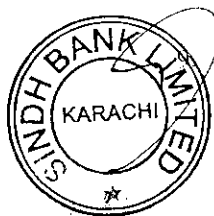
WHEREAS:

- a. SINDH BANK is a banking company involved in the business of providing banking services including Islamic banking to its customers;
- b. The BANK is desirous to acquire the services of TCS for the provision of domestic and international Courier Service and TCS agrees to provide the said services to the bank in accordance with the description of goods/articles, standard and instructions given by the Bank on the terms and conditions, as mentioned in the tender document issued by the Bank and as per the rate quoted in the financial proposal of the tender document for the said services.
- c. The BANK desires transportation of mail envelopes packets, packages and goods between Karachi, Lahore, Islamabad, Quetta, Peshawar and other places within the network of the TCS in Pakistan hereinafter referred to as the destination and TCS agrees to provide these services of transportation on the following terms and conditions

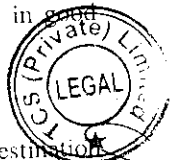


General Terms & Conditions:

1. This agreement shall become effective and binding upon the parties from the date of signing hereof and shall remain valid for a period of one year unless terminated earlier or extended by either party on the same terms of thirty (30) days prior to the expiry date.
2. The TCS shall not be liable for any delays or non-performance resulting from circumstances or causes beyond its reasonable control, including without limitation, like acts of God, flight dislocation, plane crash, war, hostilities, revolutions, strikes, epidemics, unavoidable accident, fire, flood, earthquake, explosions or any other cause similar in nature or due to any law & order situation or requirement of any governmental agency or authority.
3. Either side on 30 days notice can terminate the Agreement for reasons that will be recorded in writing and/or without assigning any reason.
4. The terms of the Agreement shall be governed by the laws of the Government of the Islamic Republic of Pakistan in vogue and as may be amended from time to time.
5. In case of dispute, the matter shall be sorted out amicably, failing which through arbitration and if still remained disputed or unsolved can be referred to competent court of Law at Karachi who has the jurisdiction over such disputes.
6. This Agreement or any of its terms may be varied, amended, waved or discharged only by mutual consent of the parties in writing.
7. This agreement shall a period of 1-Year commencing from 03/06/2011 till 02/06/2012
8. The parties to this Agreement, if desirous of renewing the terms of agreement, may do so on the same terms and conditions or with such modification as may be mutually agreed upon between the parties.



The BANK shall provide, envelops, packets, packages and goods for transportation to destinations from time to time for delivery in prescribed given period in order and condition marking suitable to the mode of transportation.



10. The BANK shall provide full name, address, telephone number of Destination prominently on each envelop / packet / package. / Goods etc.

11. The TCS shall transport envelopes / packets / packages / goods to destination and deliver the goods overnight (exclusive of holidays) in a timely manner in good order and condition.

12. Envelops / packages / packets / goods shall be delivered by the TCS to the destination on within the prescribed time frame, after receipt of the same by the TCS from the BANK provided the envelopes / packages / packets / goods are to be delivered to Karachi, Lahore or Islamabad and/or any other destination all over the country and abroad as per their rates quoted for particular service.

13. The courier charges payable by the BANK to the TCS will be as under:

a. SERVICE CHARGES FOR DOMESTIC/INTERNATIONAL DELIVERIES:

Bank to Bank			
S. No.	Weight	*Rate (Bank to Bank)	
		Within City	City to City
1	Up to 0.5 kg	Rs. 20/-	Rs. 30/-
2	0.6 to 1.0 kg	Rs. 20/-	Rs. 85/-
3	Each Additional kg	Rs. 20/-	Rs. 85/-

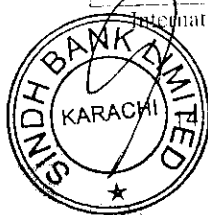
Detained Service		
S. No.	Detained Weight	*Rate (City to City)
1	Up to 3 kg	Rs. 150/-
2	Each Additional kg	Rs. 50/-

Bank to General			
S. No.	Weight	*Rate (Bank to General)	
		Within City	City to City
1	Up to 0.5 kg	Rs. 20/-	Rs. 45/-
2	0.6 to 1.0 kg	Rs. 20/-	Rs. 85/-
3	Each Additional kg	Rs. 20/-	Rs. 85/-

CNIC, Debit and Credit Card Pin				
S. No.	Description	Weight	*Rate	
			Within City	City to City
1	CNIC / Debit Cards & Credit Cards Pin	Upto 0.5 kg	Rs. 50/-	Rs. 55/-

International Documents		
S. No.	Description	*Rate
1	For UAE Up to 0.5 Kg	Rs. 900/-
2	Rest of the world 0.5 Kg	Rs. 1,400/-
3	Each additional 0.5 Kg	Rs. 800/-

International charges are subject to (\$) Dollar / Exchange rates of NBP.



20% fuel surcharge, General Sales Tax (GST) and other taxes as per Govt: law will be applicable on above rates till such period it is applicable and payable to the Govt & any additional duty/tax levied by Federal/Provincial Govt to be charged as per their directives.

Validity of this agreement

The validity period of the instant agreement is upto 1 year from the date of signing hereof.

Renewal & Termination of the Contract

The contract may be renewed for the next year after the expiry date of this contract, upon mutual agreement of Sindh Bank Limited and M/s. TCS Pvt. Ltd.

This agreement can be terminated by either party upon giving a 30 days' advance notice in writing to the other party.

Responsibility

The goods / articles / services are required to be provided / supplied / installed by the party of the first part M/s. TCS Pvt. Ltd. at the stipulated period, as mentioned in the purchase order issued by the Bank. The mail/articles shall be collected by TCS from the offices of the Bank by 7:00 p.m.

Payment Terms

Payment against the provision of Courier Service at the branches will be paid within 7 working days of invoice submission by M/s. TCS Pvt. Ltd.

IN WITNESSES WHERE OF the parties to have set their respective hands at Karachi on the day, month and year first mentioned above.

Signature [Handwritten Signature]

Name: Inrap Younus

Designation: VP - Finance & Corporate Affairs

Company Name: TCS (Pvt) Ltd

Address: 101-104, Civil Aviation Club Road,

Karachi Airport, Karachi

Stamp



Witness-

Signature _____

Name: Zahid A. Khan

Designation Key Account Head

Address 101-104, Civil Aviation Club Road,

Karachi Airport, Karachi

Customer's Signature [Handwritten Signature]

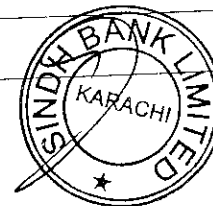
Name _____

Designation Lt. Col (R) Shahzad Begg
SVP / Head of Administration

Company Name SINDH BANK LTD.

Address _____

Stamp



Witness-Sindh Bank Limited

Signature [Handwritten Signature]

Name IRFAN ALI SHAH

Designation Manager Coordination Regional Office

Address SINDH BANK H.O,

FEDERATION HOUSE,

SINDH BANK LIMITED BIDS (IFB)

**PROVISION OF COURIER SERVICES FOR DISPATCH OF BANK'S
MAILS (DOMESTIC / INTERNATIONAL)**

FINANCIAL PROPOSAL

SC
20/5/11

FINANCIAL QUOTATION

Earnest Money Rs. 20,000/-
Pay order # 0020187 in favor of SBL
And (Cost / Rates)

(Compliance)

1. Annexure 'A'

Sales Tax Certificate & NTN

(Compliance)

2. Annexure 'B'

Financial Proposal for Sindh Bank Limited

4 FINANCIAL PROPOSALS

PRICE SCHEDULE (Applicable for the year 2011)

Name of Bidder TCS (Private) Limited

Bank to Bank			
S. No.	Weight	*Rate (Bank to Bank)	
		Within City	City to City
1	Up to 0.5 kg	Rs. 27.4 -	Rs. 41.1 -
2	0.6 to 1.0 kg	Rs. 27.4 -	Rs. 116.45 -
3	Each Additional kg	Rs. 27.4 -	Rs. 116.45 -

Detained Service		
S. No.	Detained Weight	*Rate (City to City)
1	Up to 3 kg	Rs. 205.5 -
2	Each Additional kg	Rs. 68.5 -

Bank to General			
S. No.	Weight	*Rate (Bank to General)	
		Within City	City to City
1	Up to 0.5 kg	Rs. 27.4 -	Rs. 61.65 -
2	0.6 to 1.0 kg	Rs. 27.4 -	Rs. 116.45 -
3	Each Additional kg	Rs. 27.4 -	Rs. 116.45 -

CNIC, Debit and Credit Card Pin				
S. No.	Description	Weight	*Rate	
			Within City	City to City
1	CNIC / Debit Cards & Credit Cards Pin	Upto 0.5 kg	Rs. 68.5 -	Rs. 75.35 -

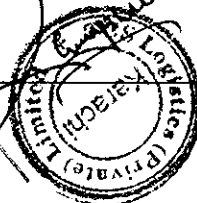
International Documents		
S. No.	Description	*Rate
1	For UAE Up to 0.5 Kg	Rs. 1233 -
2	Rest of the world 0.5 Kg	Rs. 1981 -
3	Each additional 0.5 Kg	Rs. 1096 -

Total _____

Note:

1. The cost must include taxes/transportation and labour charges.
2. The company will be considered disqualified from the very outset, if not GST registered.
3. Sales Tax Certificate & NTN is also mandatory.
4. All rates given should be inclusive of 20% FAC (Fuel Adjustment Charges) & GST.

Signature of Bidder _____



(Note: with all Taxes)
20/11/11

4 FINANCIAL PROPOSALS

PRICE SCHEDULE (Applicable for the year 2011)

Name of Bidder TCS (Private) Limited

Bank to Bank			
S. No.	Weight	*Rate (Bank to Bank)	
		Within City	City to City
1	Up to 0.5 kg	Rs. 20/-	Rs. 30/-
2	0.6 to 1.0 kg	Rs. 20/-	Rs. 85/- 30/-
3	Each Additional kg	Rs. 20/-	Rs. 85/-

Detained Service		
S. No.	Detained Weight	*Rate (City to City)
1	Up to 3 kg	Rs. 150/-
2	Each Additional kg	Rs. 50/-

Bank to General			
S. No.	Weight	*Rate (Bank to General)	
		Within City	City to City
1	Up to 0.5 kg	Rs. 20/-	Rs. 45/-
2	0.6 to 1.0 kg	Rs. 20/-	Rs. 85/- 45/-
3	Each Additional kg	Rs. 20/-	Rs. 85/-

CNIC, Debit and Credit Card Pin				
S. No.	Description	Weight	*Rate	
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1	CNIC / Debit Cards & Credit Cards Pin	Upto 0.5 kg	Rs. 50/-	Rs. 55/-

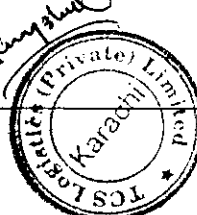
International Documents		
S. No.	Description	*Rate
1	For UAE Up to 0.5 Kg	Rs. 900/-
2	Rest of the world 0.5 Kg	Rs. 1,400/-
3	Each additional 0.5 Kg	Rs. 800/-

Total _____

Note:

1. The cost is included transportation and labour charges (actual tariff).
2. The company will be considered disqualified from the very outset, if not GST registered.
3. Sales Tax Certificate & NTN is also mandatory.
4. All above rates are exclusive of 20% FAC (Fuel Adjustment Charges) & GST.

Signature of Bidder _____



14

(Actual tariff, without taxes)

33 - (COR 1451) - 2020/10/01

Annexure "D"

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

TCS Private Limited [the Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from 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, [the Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

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

For and On Behalf Of

Signature: _____

Name: Imran Younus

NIC No: _____

90403-0123121-9



Technical & Financial Proposals Evaluation Report

Supply & Installation of PABX & Telephone Sets

July 1st, 2011

For selection of subject items tenders were opened in the presence of following persons:-

- 1 Admin Officer – Muhammad Zeeshan Zahid
- 2 AVP Finance Division – Dilshad Hussain
- 3 Head of Administration – Lt. Col. (R) Shahzad Begg

Marking for technical & financial evaluation was carried out by the following persons:-

- 1 Admin Officer – Muhammad Zeeshan Zahid
- 2 Project Manager – Mohsin Ali Rahu

[Handwritten Signature]
HAR

Summary of the result is as given:-

Bid Evaluation Report- Supply & Installation of PABX & Telephone Sets

No. of Bid technically qualified 1
 Bid(s) Rejected 0

Bid Evaluation Report- Supply & Installation of PABX & Telephone Sets

S. No.	Name of Company	Points Obtained			Qualified / Disqualified	Remarks
		Technical Points	Financial Points	Total Points		
1	M/s. Softech Microsystems	67	30	97	Qualified	1 st Lowest Bidder
2	M/s. GTL	70	Financial Bid Not Opened	70	Disqualified	Specification not as per requisite
3	M/s. APC Network	20	Financial Bid Not Opened	20	Disqualified	Technically Disqualified
4	M/s. Mansha Brother	37	Financial Bid Not Opened	37	Disqualified	Technically Disqualified

M/s. Softech Microsystems is selected for the Supply & Installation of PABX & Telephone Sets to Sindh Bank Limited.

Forwarded for approval, please.

[Handwritten Signature]
 Shahzad Begg
 Head of Administration

Members Procurement Committee

	<u>Signature</u>	<u>Date</u>
1 AVP Finance Division	<i>[Signature]</i>	
2 Head of Administration Division	<i>[Signature]</i>	
3 Head of I. T. Division	<i>[Signature]</i>	1-7-11
4 Chief Financial Officer	<i>[Signature]</i>	
5 Chief Operating Officer	<i>[Signature]</i>	

[Handwritten Note]
 Equipment offer did not meet the tenders Specs.
[Handwritten Signature]

Your browser does not support inline frames or is currently configured not to display inline frames.

ANNOUNCEMENT OF EVALUATION

1. Security Services posted on 05-mar-2011
2. Results of Technical Evaluation of IT Equipment posted on 08-mar-2011 (based on documents provided)
3. Result of Technical & Financial Proposals Evaluation Report for supply of lockers etc. posted on 08-mar-2011
4. Fax Machine, Note Binding Machine, Note Counting Machine posted on 17-mar-2011
5. LED Signage (Hyderabad) posted on 17-mar-2011
6. I.T Equipment Evaluation Report posted on 17-mar-2011
7. Renovation, Interior Works & Construction, Electrical (Federation House Branch) posted on 21-mar-2011
8. Supply of Furniture & Fixtures posted on 23-mar-2011
9. ATM & HSM HOSTING Evaluation report posted on 22-mar-2011
10. Evaluation Report-Office Stationary posted on 22-mar-2011
11. Evaluation Report-ACs 29 March 2011
12. Evaluation Report-Vehicle Insurance Services 29 March 2011
13. Evaluation Report-LED Signage for Branches posted on 4-April-2011
14. Evaluation Report-Security Alarm System 4-April-2011
15. Evaluation Report-Renovation, Interior Works & Construction, Electrical, Hyderabad 4-April-2011
16. Annual Procurement Plan Posted on 09-April-2011
17. Evaluation Report-Queue Management System 09-April-2011
18. Evaluation Report-Cash in Transit 09-April-2011
19. Evaluation Report-Janitorial Services 09-April-2011
20. Renovation, Interior Works & Construction, Electrical-Court Road Branch 09-April-2011
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22. Evaluation Panaflex Signage posted on 19-April-2011
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25. Expression of Interest/Selection Of ATM SWITCH Software Posted on 29-April-2011
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32. Evaluation report for providing Counter Service Posted on 27-May-2011
33. Evaluation report for Supply & Installation of CCTV Cameras & DVRs Posted on 27-May-2011
34. Evaluation report for supply & installation of fire extinguishers 27-May-2011
35. Evaluation Report-Renovation, Interior & Construction Work & Electrical Work (Hala Branch) 11-June-2011qwqea
36. Evaluation Report for Supply & Installation of Generator Sets 15-June-2011
- 36.A Financial-Generator Sets
- 36.B Financial-Generator Sets
37. Evaluation Report in respect of selection of company for Core Banking System 15-June-2011
38. Evaluation Report for Renovation, Interior Work & Construction, Electrical Work(Tando Mohammad Khan Branch)15-June-2011
39. Evaluation Report for Renovation, Interior Work & Construction, Electrical Work (Badin Branch)16-June-2011
40. Evaluation Report for Renovation, Interior Work & Construction, Electrical Work(Mirpurkhas Branch)16-June-2011
41. Evaluation Report for supply & installation of ATM Card Printer 17-June-2011
42. Procurement Plan -- 2011 Based on 50 Branches January 2011 to December 2011
43. Evaluation Report for Renovation, Interior Work & Construction, Electrical Work (Mithi Branch)28-June-2011
44. Evaluation Report for Renovation, Interior Work & Construction, Electrical Work (Sehwan Sharif Branch)28-June-2011
45. Evaluation Report for Renovation, Interior Work & Construction, Electrical Work (Shaheed Benazirabad Branch)29-June-2011
46. Evaluation Report for Renovation, Interior Work & Construction, Electrical Work (Qasimabad Branch)29-June-2011
47. Evaluation Report for Renovation, Interior Work & Construction, Electrical Work (Thatta Branch)29-June-2011
48. Evaluation Report For Supply & Installation of PABX & Telephone Sets(1-July-2011)
49. Evaluation Report For Supply & Installation of UPS Batteries(13-July-2011)
50. Evaluation Report for Renovation, Interior Work & Construction, Electrical Work (Larkana Branch)15-July-2011
51. Evaluation Report For Supply & Installation of I.T. Equipments etc. 19-July-2011
52. Evaluation Report For Pre-qualified contractors for Khyber Pukhtun Khwa & Punjab Province 21-July-2011
53. Evaluation Report for Renovation, Interior Work & Construction, Electrical Work (Korangi Branch)26-July-2011
54. Evaluation Report For Renovation, Interior Work & Construction, Electrical Work (Memon Goth Branch)01-August-2011
55. Evaluation Report For Renovation, Interior Work & Construction, Electrical Work (G.T. Road Guiranwala Branch)05-August-2011

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



08/07/2011

M/s. Softech Microsystems
1001, 10th Floor, Ceaser Tower,
Main Shakra-e-Faisal,
Opposite Aisha Bawani Academy,
Karachi

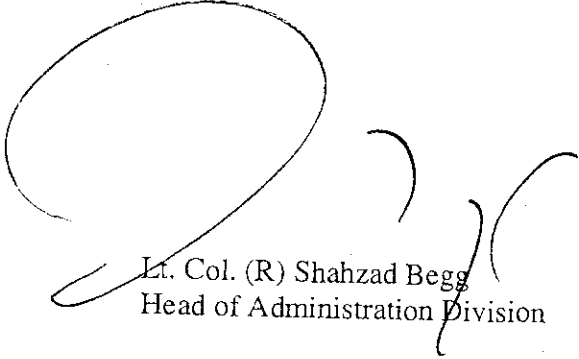
Subject: Contract Award- Supply & Installation of PABX & Telephone Sets

Dear Sir,

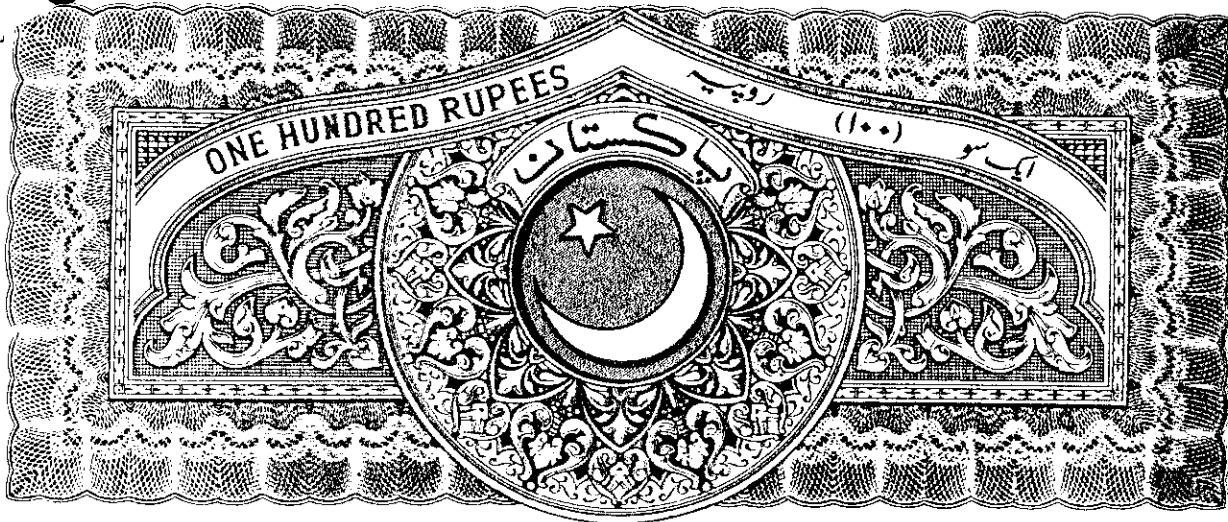
The subject contract is hereby awarded for the duration i.e. 08/07/2011 till completion of one year.

Sincerely,

For & behalf of Sindh Bank Limited,



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



HUBBARD BROWN STAMP VENDOR

Lic. No. 22, Street No. 11, A Block, Union Plaza

Lucky Chowk, D-22, Karachi

Phone: 204 Fax: 191 6111

Bank: Sindh Bank Ltd.

THIS AGREEMENT is entered into at Karachi

on this the 08th day of July, 2011

Stamp Vendor's Signature: [Signature]

BETWEEN



M/S. SOFTECH MICROSYSTEMS, a sole proprietorship, having its principal place of business at 1001, 10th Floor, Caesars Tower (National IT Park), Shakra-e-Faisal, Karachi, (hereinafter referred to as "Contractor", 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, Clifton, Karachi-75600, Pakistan, (hereinafter referred to as "SINDH BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Supply & Installation of PABX & Telephone Sets, for its all Branches and Contractor agrees to provide the following services to the bank, as per its Letter dated May 16, 2011, along with Price Schedule (valid till completion of contract i.e. 07/07/2012), mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

The terms and conditions are as follows:

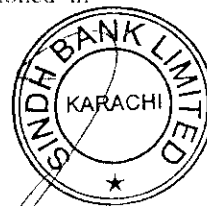
Terms & Conditions:

Warranty:

The Contractor assured a warranty of supplied PABX & Telephone Sets for a period of 01 Year against any manufacturing defect from the date of its installation.

Payment Schedule:

90 % of the total amount of final bill of Supply & Installation of PABX & Telephone Sets at the branches will be paid within one month of invoice submission to M/s. Softech Microsystems.



Retention Money:

10% of the total amount of final bill will be retained by Sindh Bank Limited as "Retention Money" for six months commencing from the date of installation of PABX & Telephone Sets at the branches, subject to acceptance by Sindh Bank Limited.

Period of Contract:

- This agreement will effect from 08/07/2011 to 07/07/2012 (One Year).

Notice:

- 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.

Authorized Representative:

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

Taxes and Duties:

- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Sindh Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Sindh Bank, if the Sindh Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Force Majeure:

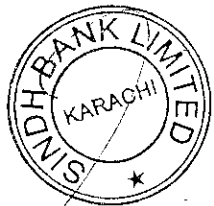
- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.



Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Data Ownership:

- The data in the implemented Computer System shall at all times remain the exclusive property of Sindh Bank. The Contractor is hereby required to transfer all necessary passwords, access codes or other information required for full access to the data to Sindh Bank upon successful commissioning of the Computer System and should not be available to any other party including the employees of the Contractor.

Obligation of the Contractor:

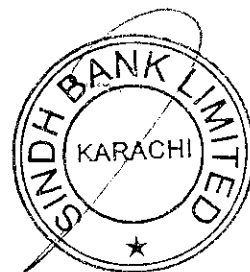
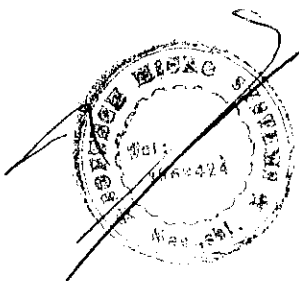
- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Contractor shall hold the Sindh 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 Sindh Bank, the Contractor 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 Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.



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

Signature _____

Name JAWAS Hussain

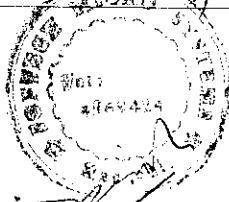
Designation Business Unit Head

Company Name Stech Tivo Systems

Address 1001, 10th floor

Center Tower East Jaisal Kowli

Stamp



Witness:

Signature _____

Name Danish Khan

Designation Asst Manager Technical

Address 1001, 10th floor Center

Tower Sheikh-e-Jaisal Kowli

Customer's Signature _____

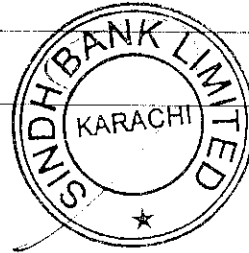
Name _____

Designation Lt. Col (R)

Company Name Sindh Bank Ltd.

Address _____

Stamp



Witness:

Signature _____

Name Muhammad Ali Shah

Designation OG-1

Address RM office

Sindh Bank Ltd. Head Office
Karachi.

28 - PABx

11-111-729
111-111-PBX

Softech
Microsystems®

Annexure "D"

Integrity Pact

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

M/s. Softech Microsystems 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. Softech Microsystems 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. Softech Microsystems 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. Softech Microsystems 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. Softech Microsystems 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. Softech Microsystems 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 M/s. Softech Microsystems

Signature: _____

Name: Jawwad Hussain

NIC No: 42101-8035724-5

Date: _____



1001, 10TH Floor Caesars Tower (National IT Park) Shahra-e-Faisal Karachi - 75530 Pakistan.
Ph # +92 (21) 32803112 Fax # +92 (21) 32803121, Email: sales@softech-ms.com, Web: http://www.softech-ms.com



Technical & Financial Proposals Evaluation Report
Supply & Installation of Fire Extinguishers

Dated: May 12, 2011

1. For selection of subject items tenders were opened in the presence of given procurement committee members.
 - 1 AVP Finance Division
 - 2 Head of Administration Division
 - 3 Head of I. T. Division
 - 4 Chief Financial Officer
 - 5 Chief Operating Officer
2. Marking for technical & financial evaluation purpose was carriedout by the following persons:-
 - 1 OG-III (Muhammad Zeeshan Zahid - Admin Division
 - 2 OG-I (Mohsin Ali Rahu - Admin Division
3. Summary of the result is as given:-

Bid Evaluation Report-Supply & Installation of Fire Extinguishers

No. of Bid technically qualified: 2
 Bid(S) Rejected: 0

S/NO	Name of Company	Points Obtained			Total Points	Qualified / Disqualified	Remarks
		Technical Points	Financial Points				
1	M/s. Shah Enterprises	64	30		94	Qualified	1st Lowest Bidder
2	M/s. Zareen Safety System	19	11.4		30.4	Disqualified	Technically Disqualified
3	M/s. Haseen Habib	60	23.2		83.2	Qualified	2nd Lowest Bidder

4. Going by the above evaluation Ms. Shah Enterprises is selected for supply & intallation of Fire Extinguishers to Sindh Bank Limited for the calender year 2011.
5. Forwarded for signatures please.

Shahzad Beggs
 Head of Administration

12/5/11

Approved
by: [Signature]

A. [Signature]

Members Procurement Committee

- 1 AVP Finance Division
- 2 Head of Administration Division
- 3 Head of I. T. Division
- 4 Chief Financial Officer
- 5 Chief Operating Officer

True & Legitimate

[Signature]

Signature

[Signature]

[Signature]

16/2/15

Date

MS

[Signature]

16/2/15

ANNOUNCEMENT OF EVALUATION

1. Security Services posted on 05-mar-2011
2. Results of Technical Evaluation of IT Equipment posted on 08-mar-2011 (based on documents provided)
3. Result of Technical & Financial Proposals Evaluation Report for supply of lockers etc. posted on 08-mar-2011
4. Fax Machine, Note Binding Machine, Note Counting Machine posted on 17-mar-2011
5. LED Signage (Hyderabad) posted on 17-mar-2011
6. I.T Equipment Evaluation Report posted on 17-mar-2011
7. Renovation, Interior Works & Construction, Electrical (Federation House Branch) posted on 21-mar-2011
8. Supply of Furniture & Fixtures posted on 23-mar-2011
9. ATM & HSM HOSTING Evaluation report posted on 22-mar-2011
10. Evaluation Report-Office Stationary posted on 22-mar-2011
11. Evaluation Report-ACs 29 March 2011
12. Evaluation Report-Vehicle Insurance Services 29 March 2011
13. Evaluation Report-LED Signage for Branches posted on 4-April-2011
14. Evaluation Report-Security Alarm System 4-April-2011
15. Evaluation Report-Renovation, Interior Works & Construction, Electrical, Hyderabad 4-April-2011
16. Annual Procurement Plan Posted on 09-April-2011
17. Evaluation Report-Queue Management System 09-April-2011
18. Evaluation Report-Cash in Transit 09-April-2011
19. Evaluation Report-Janitorial Services 09-April-2011
20. Renovation, Interior Works & Construction, Electrical-Court Road Branch 09-April-2011
21. Evaluation Report-Life Insurance posted on 14-April-2011
22. Evaluation Report-HR Services posted on 19-April-2011
23. Evaluation Report-ATM Country Switch Connectivity posted on 21-April-2011
24. Evaluation Report-ATM Country Switch Connectivity posted on 22-april-2011
25. Expression of Interest/Selection Of ATM SWITCH Software Posted on 29-April-2011
26. Evaluation Report-Smoke Detector Fire Alarm System 05-April-2011
27. Evaluation Report-Health Insurance Services Posted on 17-May-2011
28. Evaluation report for Renovation, Interior Work & Construction, Electrical Work (Dadu Branch)
29. Evaluation Report-Renovation(Khairpur Branch)Posted on 23-May-2011
30. Evaluation Report of Computer Servers Posted on 23-May-2011
31. Evaluation report for providing Photocopier Machines on Rental Basis Posted on 27-May-2011
32. Evaluation report for providing Courier Service Posted on 27-May-2011
33. Evaluation report for Supply & Installation of CCTV Cameras & DVRs Posted on 27-May-2011
34. Evaluation report for supply & installation of fire extinguishers 27-May-2011

13

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



03/06/2011

M/s. Shah Enterprises
B-93, Jail Road,
Karachi

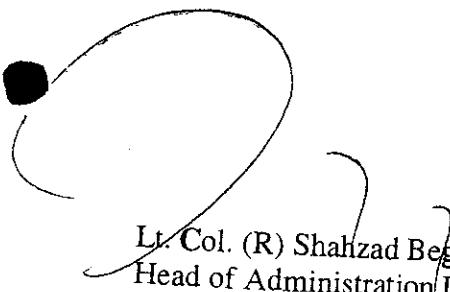
Subject: Contract Award- Fire Extinguisher

Dear Sir,

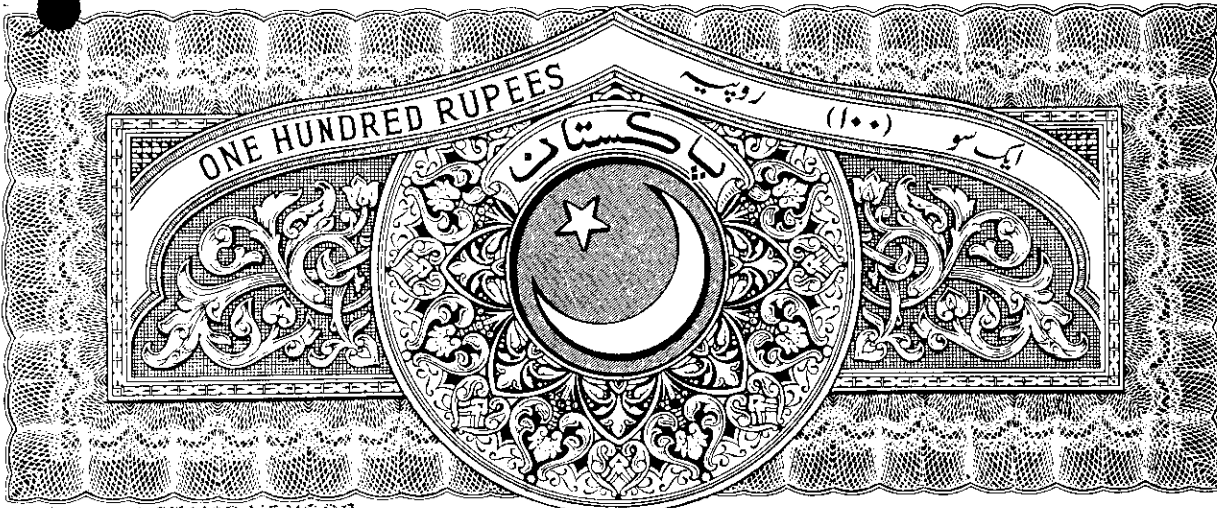
The subject contract is hereby awarded for the duration i.e. 03/06/2011 till completion of one year.

Sincerely,

For & behalf of Sindh Bank Limited,



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



HAIDER ALI STAMP VENDOR
Licence No: 113

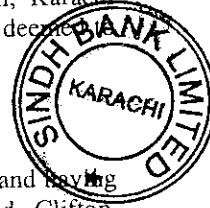
25 MAY 2011

Stamp
S2172
Signature

This Supply & Installation of Fire Extinguisher
AGREEMENT is entered into at Karachi on this the
4th day of June, 2011

BY AND BETWEEN

M/s. Shah Enterprises a company / firm incorporated under the laws of Pakistan and having its principal place of business at B-93, Jail Road, Jamshed Town, Karachi (hereinafter referred to as "M/s. Shah Enterprises", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;



AND

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

WHEREAS:

- a. SINDH BANK is a banking company involved in the business of providing banking services including Islamic banking to its customers;
- b. SINDH BANK is desirous to acquire the services of M/s. Shah Enterprises for the Supply & Installation of Fire Extinguisher and M/s. Shah Enterprises agrees to provide the said services to the bank in accordance with the description of goods/articles, standard and instructions given by the Bank on the terms and conditions, as mentioned in the tender document issued by the Bank and as per the rate quoted in the financial proposal of the tender document for all upcoming branches.

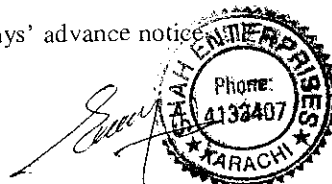
Validity of this agreement

The validity period of the instant agreement is upto 1 year from the date of signing hereof.

Renewal & Termination of the Contract

The contract may be renewed for the next year after the expiry date of this contract, upon mutual agreement of Sindh Bank Limited and M/s. Shah Enterprises.

This agreement can be terminated by either party upon giving a 30 days' advance notice in writing to the other party.

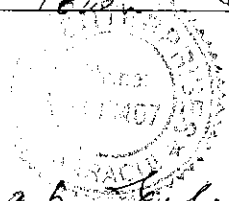
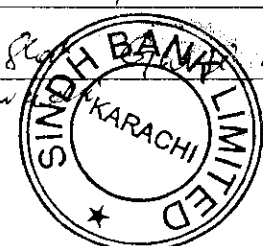


Responsibility

The goods / articles / services are required to be provided / supplied / installed by the party of the first part M/s. Shah Enterprises within the stipulated period, as mentioned in the purchase order issued by the Bank.

Payment Terms

Payment against the Supply & Installation of Fire Extinguisher at the branches will be paid within one month of invoice submission to M/s. Shah Enterprises.

Signature <u>[Signature]</u>	Customer's Signature <u>[Signature]</u>
Name <u>RAEAT HAYAT NADAN</u>	Name <u>Lt. Col. (R) Shekzar Begg</u>
Designation <u>Proprietor</u>	Designation <u>Head of Admin</u>
Company Name <u>Shah Enterprises</u>	Company Name <u>Sindh Bank Ltd.</u>
Address <u>B/93, Jail Road</u>	Address <u>3rd Floor, Federation House</u>
<u>Tarshid Town Karachi.</u>	<u>Abdullah Shah Gazi Road</u>
Stamp 	Stamp 
Witness- <u>M/s. Shah Enterprises</u>	Witness-Sindh Bank Limited
Signature <u>Nabeel</u>	Signature <u>[Signature]</u>
Name <u>Nabeel Ahmad</u>	Name <u>Muhammad Zashan Zahid</u>
Designation <u>Technician</u>	Designation <u>Admin Officer</u>
Address <u>B/93, Jail Road</u>	Address <u>3rd floor, Federation</u>
<u>Tarshid Town Karachi.</u>	<u>House, Abdullah Shah Gazi</u>
	<u>Road, Alfha, Karachi</u>

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

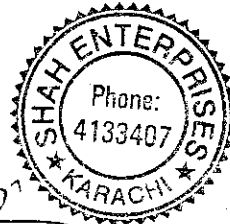
(Applicable for the year 2011)

Name of Bidder Shah Enterprises

S. No.	CAT	Description	Rate	Remarks
1	BCF	4 kg with cylinder	800/each 1000/each	
2	CO2	3 kg with cylinder	2300/each	
3	Halotroon	4 kg with cylinder	8700/each	
4	Dry Chemical Powder	1 kg	220/each	
*Total Cost			2220/ 12220-00	

Note

1. The *cost must include checking and servicing of equipment on quarterly basis free of cost and in addition installation/taxes/transportation and labour charges.
2. The company will be considered disqualified from the very outset, if not GST registered.
3. NTN is also mandatory.



Signature of Bidder _____

[Handwritten signatures and initials]

2-1 - FIRE EXTINGUISHER

Annexure "D"

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

M/s. Shah Enterprises [the Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from 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, [the Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

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

For and On Behalf Of

M/S. Shah Enterprises

Signature: x [Signature]

Name: Riffat Hayat Nadeem

NIC No: 42201-0329935-5





SHAH ENTERPRISES



Fire Protection Engineers

Integrity Pact

786/110

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


M/s. **Shah Enterprises** 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. **Shah Enterprises** 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. **Shah Enterprises** 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. **Shah Enterprises** 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. **Shah Enterprises** 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. **Shah Enterprises** 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 M/s. **Shah Enterprises**

Signature: 

Name: Riffat Hayat Nadeem

NIC No: 42201-0329935-5

Date: 4/6/11



No. B-93, Jail road, Karachi. Mobile No. 0300-2530266, Phone No. 4133407

No. 509, Block-B, Unit No. 11, Ayoub Colony, Hyderabad

A-21, Street No. 31, Orangzaib Road, Nafirabad, Shalimar Road, Lahore. Tel: 0423-6146186

August 18th, 2011

Technical & Financial Proposals Evaluation Report

Mineral Water & Water Dispenser

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	Ref. No. 2011/08/04
3	Tender Description	Mineral Water & Water Dispenser
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 3938/2011, Daily Express (Urdu) 23/04/2011, Ibrat (Sindhi) 23/04/2011, Business Recorder (English) 23/04/2011
6	Total Bid Documents Sold	5
7	Total Bids Received	3
8	Technical Bid Opening Date	May 21 st , 2011
9	Financial Bid Opening Date	May 23 rd , 2011

Bid Evaluation Report- Mineral Water & Water Dispenser

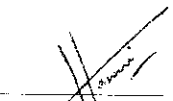
No. of Bid technically qualified 1

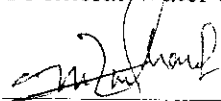
Bid(s) Rejected 0

Evaluation Report- Mineral Water & Water Dispenser

S. No.	Name of Company	Bid Offered	Qualified / Disqualified	Remarks
1	M/s. Mehran Water Company Pvt. Ltd. (Authorized Distributor of Nestle Pakistan Ltd.)	Rs. 120/- per Bottle Rs. 350/- Bottle Deposit Rs. 12,500/- Water Dispenser	Qualified	1 st Lowest Bidder
2	M/s. AquaVida	Financial Bid Not Opened	Disqualified	Technically Disqualified
3	M/s. F.I. International (Pvt.) Ltd. (Vey Water)	Financial Bid Not Opened	Disqualified	Technically Disqualified

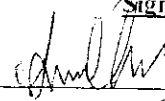
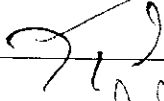


M/s. Mehran Water Company Pvt. Ltd. (Authorized Distributor of Nestle Pakistan Ltd.) is selected for the supply of Mineral Water & Water Dispenser.


Hashain Baqar
Admin Assistant


Muhammad Zeeshan Zahid
Admin Officer


Mohsin Ali Rahu
Project Manager

Members - Procurement Committee

	Signature	Date
1 AVP Finance Division		
2 Head of Administration Division		18/8/11
3 Head of I. T. Division		
4 Chief Financial Officer		14-11-11

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



File water

25/08/2011

M/s. Mehran Water Company Pvt. Ltd.
(Authorized Distributor of Nestle Pakistan Ltd.)
Plot No. 2, West Wharf Road No. 3,
Karachi.

Subject: Contract Award - Supply of Mineral Water & Water Dispenser

Dear Sir,

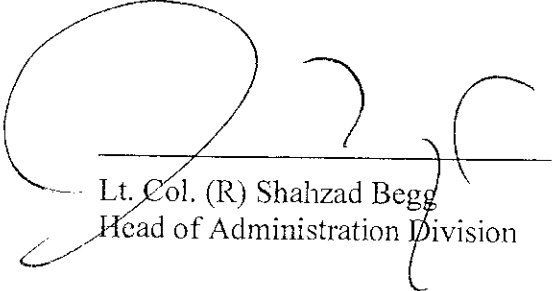
The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Mehran Water Company Pvt. Ltd. (Authorized Distributor of Nestle Pakistan Ltd.).

In case of pre-mature termination a notice of 1 month will be required from the company.

Please acknowledge.

Sincerely,

For & on behalf of Sindh Bank Limited,



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

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO


POWER TO THE PEOPLE

25/08/2011

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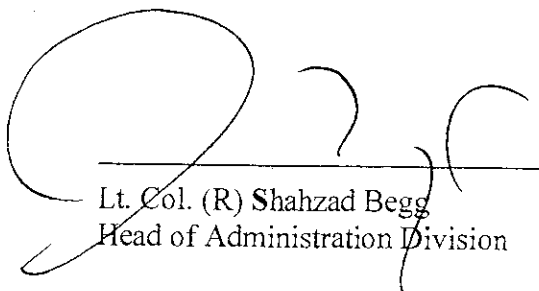
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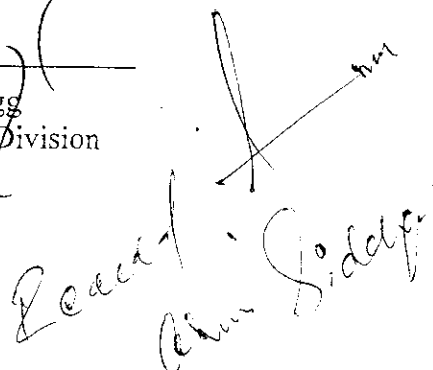
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For & on behalf of Sindh Bank Limited,


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


Asim Siddiqui

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO


SINDH BANK

POWER TO THE PEOPLE

25/08/2011

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Plot No. 2, West Wharf Road No. 3,
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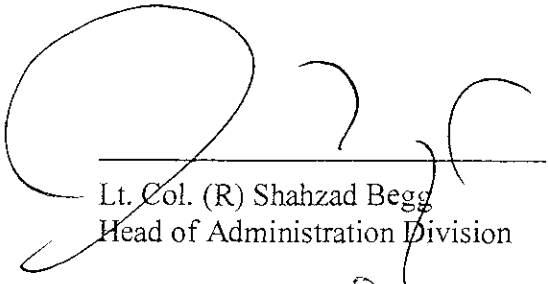
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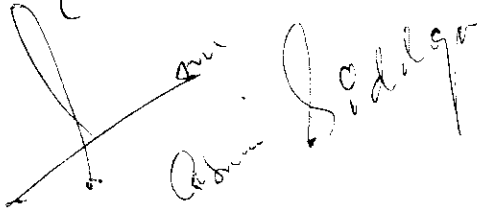
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For & on behalf of Sindh Bank Limited,



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


Lt. Col. (R) Shahzad Beggs

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2011)

23/8

Name of Bidder MEHRAN WATER COMPANY (PVT) LIMITED.

1. Mineral Water Bottle

Quantity	*Cost	Remarks
18.9 ltr	Rs. 130/-	Supply on daily basis

2. Water Dispenser

Quantity	*Cost	Remarks
1	Rs. 12,500/-	Hot & cold water dispenser imported, preferably Korean made- with one year warranty and life time free service.

Note: Qty of (one) Hot & cold cooler can be provided free (for usage only) per branch.

3. Bottle Security Deposit-Refundable

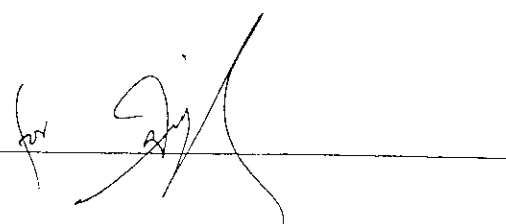
Quantity	*Cost
1	Rs. 350/=

* The cost must include taxes, transportation/labour charges on country wide basis.

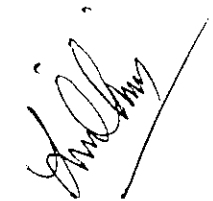
Note

Bid security may be deposit on the basis of provision of water supply to 5 branches at the rate of 5 bottles per day of 18.9 liters each for a month.

Signature of Bidder



Agreed



August 18th, 2011

Technical & Financial Proposals Evaluation Report
Mineral Water & Water Dispenser

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No. of Bid technically qualified 1
 Bid(s) Rejected 0

Evaluation Report- Mineral Water & Water Dispenser

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