

SNDB/COK/ADMIN/TD/740/2016

Dated: 14.02.2017

From	Administration Division
To	Deputy Director, SPPRA

**Subject: Submission of Tender Documents for Rule - 45 Compliance
BER Hoisting – Supply & Installation of Isolation Transformers
Switch**

Dear Sir,

Enclosed please find following documents for submission to SPPRA for hoisting of Bid Evaluation Report.

S.No	Documents Attached	SPPRA Sr.#
01	7. BER (Original) 8. Financial Proposal 7. Technical Evaluation Reports 9. Minutes of Bid 10. Attendance Sheet 11. Rule 48 – Compliance 12. CD / Email Copy	30747

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

Regards,


Hina Awan
Procurement Office

Supply & Installation of Isolation Transformers Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/740/2016
3	Tender Description	Supply & Installation of Isolation Transformers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:30747 Notification 06/12/2016
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	23/12/2016 at 1130 Hrs
9	No. of bids qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Cost offered by the Bidder (Total Quantity = 25)	Ranking in terms of cost	Comparison with Estimated cost (Rs. 625,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Danish Electronics	Qualified – Obtained 70% in Evaluation Process	Rs.487,500/- (Rs.19,500/- each)	Only Bidder	Rs.137,500/- Below the estimated cost	Accepted Evaluated Qualified Bidder	Rule 48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Danish Electronics** stands as only Lowest evaluated qualified bidder for Supply & Installation of Isolation Transformers 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






TENDER No: SNDB/ADMIN/TD/740/2016

Supply & Installation of Isolation Transformer
Certificate in Compliance of Rule 48 of SPPRA

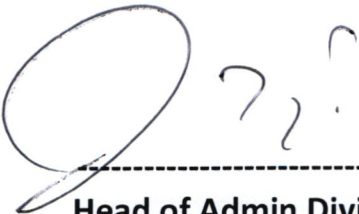
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Market Unit Price.	Estimated Price	Current tender Price
01	Rs. 19,890/2	Rs. 25,000/2	Rs. 19,500/2

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL



Zubair Electronics

IT, Network & Power system

AUTOMATIC VOLTAGE STABILIZERS UPS, LINE CONDITIONERS, TRANSFORMERS,
VOLTAGE REGULATING TRANSFORMERS ELECTRONICS COMPONENTS
COMPUTERS & COMPUTER ACCESSORIES

Ref No: ZE/Q/17/11-TR

Dated: Dec 23, 2017

Attn: Mr. Shouzab Abbas Soomro

Sindh Bank Head office,
B-2 Floor, Federation house,
Next to park towers,
Shahra-e-firdousi Clifton
Karachi

Subject: Quotation for the Ultra –Isolating Transformer Pure Copper Total Electric Power Solution

Dear Sir,

We are pleased to quote our lowest and competitive rate for the following 100% "Stabimatic" Isolating Transformer of the following.

Technical Specification

Wide single Phase Input Voltage Range (220 V 50/60 Hz)

1000 Mega ohms winding-to-winding to ground

Electromagnetic noise-less than 0.10

Regulation + noise suppression makes clean & stable power

Input Voltage: single phase 220/240V (50/60 Hz)

Out Put Voltage: 220V

Frequency: 50/60HZ

Efficiency: Better than 90% on full load

Quality Certification: CE/UL

Safety Certification: ISO 9002 Certified

Input and Output Connection Terminal Type due to

Display Only Output Voltage

Roller Wheels and Lifting Hugs

Model	Capacity	Unit Price	GST17%	Each Unit Price	
IS Series	02 KVA	17,000/=	2,890/=	19,890/=	06 pcs ready stock

Warranty One Year 100%

Thanking and assuring you of our best services and co-operation at all times

Very Truly Yours

Marketing Engineer
Power Division
Zubair Electronics

Head Office : No 210 3rd Floor, Elahi Centre, Preedy Street Saddar Karachi-3, (Pakistan) P.O.Box 7796, Fax No: 09221-32723972, Tel: 32722695-32726885-32721223
Branch Office: RWD / ISB (051)4852598-99 Lahore (042) 35762168-69 Peshawar (091) 585-4870-5704699 E-mail: sales@ze.com.pk Web: ze.com.pk

STABIMATIC®

Tenda®

XPOD^{onfo9}

ADATA

FAST

Mustek®

Dated: 20/1/2017

Isolation Transformer Technical Performa

Serial No: 01

Bidder Sonish Electronics

Sindh Bank Limited (SNDB) requires SUPPLY & INSTALLATION OF ISOLATION TRANSFORMERS to our existing branches on need basis.

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

TECHNICAL SPECIFICATION

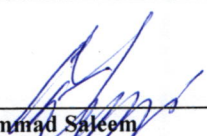
S.No	Type	Description
1	Voltage	220 Volts, Single Phase
2	Frequency	50 CPS
3	Winding	Copper
4	Attenuation	.005 pf at 126 db
5	DC Isolation	Up tp 1000 ohms
6	Design Strength	1000 VAC or more
7	Electromagnetic Noise	Less than .10
8	Operating Frequency	Higher than 200 KHz

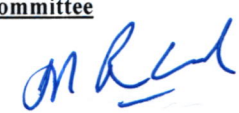
High Magnetic flux and low loss magnetic materials
With Low Leakage inductance and high efficiency


Result:

QUALIFIED

Members Signatures- Specification Committee


Muhammad Saleem
Administration Division


Rashid Memon
IT Division

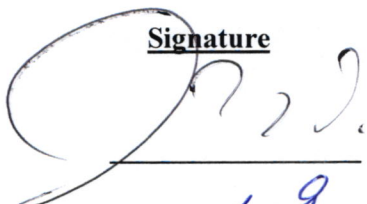
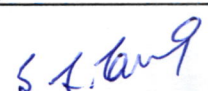
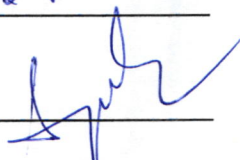

Noman Hashmi
OPS Division

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature




Dated: 11/1/17

Isolation Transformer Performa

Serial No: 01

Bidder DANISH ELECTRONIC

2.6.5 Eligibility Criteria

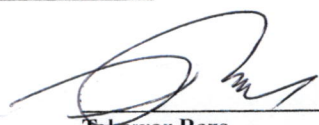
SNDB shall evaluate the machines using the following eligibility criteria.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Cliental List	10		2 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05	0	1 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		1 years and above		
3	Average Yearly Turn Over in Last 3 Years	40	50	On an average of 2 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 1 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30		2 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10	10	1 and above		
Total Marks		100	70	Qualified / Disqualified		

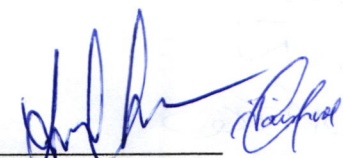
Members Signatures- Evaluation Committee



Muhammad Ather Iqbal
Administration Division



Fahwar Raza
Operations Division



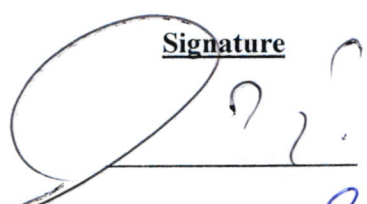
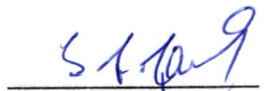
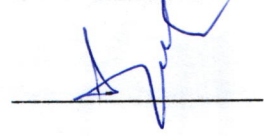
Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature




4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2016)

Name of Bidder _____

S. No.	Item Description	Rate/Unit	Approximate quantity required	Amount
01	Isolation Transformer	19500/-	25	487500/=
			*Total Amount	487500/=

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

- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 10 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Warranty 1 year mandatory.
- No additional charges will be paid for repair/maintenance of all supplied items.
- Supply & Installation can be in any region of Pakistan

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

MUHAMMAD ZAHID QBAL (MANAGER)

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

Dated: 21-12-16**SIGNATURE MEMBERS PC-ADMIN**Head - Fin Div. S.T. TanvirHead - Admin Div. [Signature]Member-IDBL. [Signature]

Date: _____

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Isolation Transformer

Date: 23/12/16

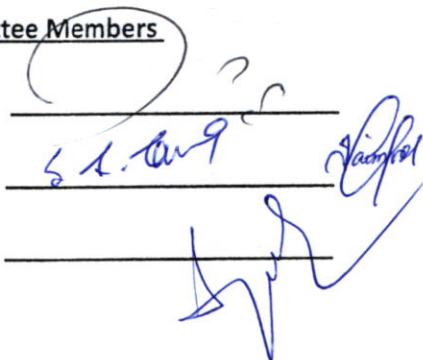
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	DANISH ELECTRONICS	By Dep Box			

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Isolation Transformer

TYPE OF TENDER

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

OPENING DATE

23/12/2016

OPENING TIME

11:30 Hours

ATTENDANCE (MEMBER PC)

HOD
CFG
CHIEF MANAGER, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
By Deeba	DANISH ELECTRONICS

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

M/10
23/12/16

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: _____

SNDB/COK/ADMIN/TD/740/2016

Dated: 31/03/17

From	Administration Division
To	Deputy Director, SPPRA

Subject: Submission – RULE 50 COMPLIANCE
1. Supply & Installation of Isolator Transformers

Dear Sir,

Enclosed please find following documents for submission to SPPRA for Rule 50 Compliance.

S.No	Documents Attached	SPPRA Sr.#
01	1. Contract Evaluation Form 2. Letter of Award 3. Agreement 4. Buyers Record 5. BER 6. Financial Proposal 7. Technical Performa 8. Minutes of Bid 9. Scope of Work 10. Extension of Bid Validity 11. CD / Email Copy	30747

Kindly confirm once it is get hoisted on your respective websites and subsequently please release their respective IDs for completion of tender process.

Regards,


Hina Awan
Procurement Officer

Ather Iqbal

From: "Ather Iqbal" <ather.iqbal@sindhbankltd.com>
Date: Friday, March 31, 2017 11:12 AM
To: "SPPRA" <tenders@pprasindh.gov.pk>; "Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>
Cc: <shahzad.begg@sindhbankltd.com>; "Hina Awan" <hina.awan@sindhbankltd.com>; <farhan.amir@sindhbankltd.com>
Attach: 03312017110935.pdf
Subject: Rule 50 Compliance - Supply & Installation of Isolator Transformers

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,

Muhammad Ather Iqbal
Incharge Procurement

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 25 Isolation Transformers
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/740/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 625,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 23/12/2016 At 1130 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT
(Enclose a copy) 14/02/2017 Attached
*M/s. Danish Electronic, Suite No. 401, Elahi Centre,
Opp. Regal Trade Square, Karachi.*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE Rs. 487,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1) M/s. Danish Electronics
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ COMPETENT AUTHORITY _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 30747/2016
No	

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

Yes	Notification (6th Dec, 2016)
No	

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

Print

Save

Reset

3/3

**Supply & Installation of Isolation Transformers
 Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/740/2016
3	Tender Description	Supply & Installation of Isolation Transformers
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
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1.	M/s. Danish Electronics	Qualified – Obtained 70% in Evaluation Process	Rs.487,500/- (Rs.19,500/- each)	Only Bidder	Rs.137,500/- Below the estimated cost	Accepted Evaluated Qualified Bidder	Rule 48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Danish Electronics stands as only Lowest evaluated qualified bidder for Supply & Installation of Isolation Transformers to Sindh Bank Limited.

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
 Chief Financial Officer

Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder _____

S. No.	Item Description	Rate/Unit	Approximate quantity required	Amount
01	Isolation Transformer	19500/-	25	487500/-
			*Total Amount	487500/-

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

Note:

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- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- Warranty 1 year mandatory.
- No additional charges will be paid for repair/maintenance of all supplied items.
- Supply & Installation can be in any region of Pakistan

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

MUHAMMAD ZAHID QBAL (MANAGER)

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

Dated: 21-12-16

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. S. I. KhanHead - Admin Div. [Signature]Member-IDBL. [Signature]

Date: _____

Dated: 11/1/17

Isolation Transformer Performa

Serial No: 01

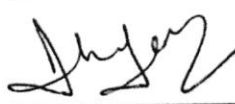
Bidder DANISH ELECTRONIC

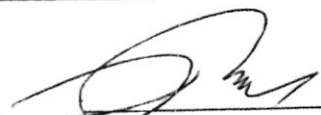
2.6.5 Eligibility Criteria

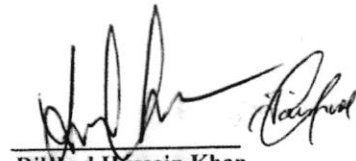
SNDB shall evaluate the machines using the following eligibility criteria.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Banks presently on Chental List	10		2 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		05	0	1 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		1 year and above		
3	Average Yearly Turn Over in Last 3 Years	40	50	On an average of 2 M and above per year	Audit Report / Tax Return	Annexure "C"
		20		On an average of 1 M and above per year		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	30		2 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		10	10	1 and above		
Total Marks		100	70	Qualified / Disqualified		

Members Signatures- Evaluation Committee


 Muhammad Ather Iqbal
 Administration Division


 Farhwar Raza
 Operations Division

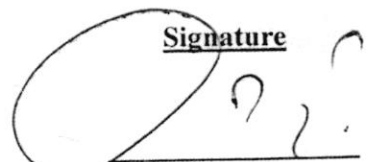
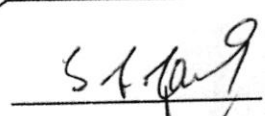


 Dilshad Hussain Khan
 Finance Division

Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature




Dated: 20/11/2017

Isolation Transformer Technical Performa

Serial No: 01

Bidder Danish Electronics

Sindh Bank Limited (SNDB) requires SUPPLY & INSTALLATION OF ISOLATION TRANSFORMERS to our existing branches on need basis.

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

TECHNICAL SPECIFICATION


S.No	Type	Description
1	Voltage	220 Volts, Single Phase
2	Frequency	50 CPS
3	Winding	Copper
4	Attenuation	.005 pf at 126 db
5	DC Isolation	Up tp 1000 ohms
6	Design Strength	1000 VAC or more
7	Electromagnetic Noise	Less than .10
8	Operating Frequency	Higher than 200 KHz

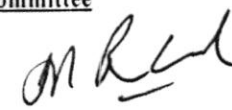
High Magnetic flux and low loss magnetic materials
With Low Leakage inductance and high efficiency

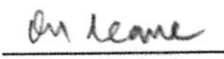
Result:

QUALIFIED

Members Signatures- Specification Committee

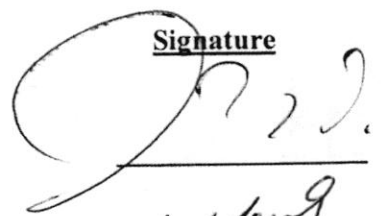
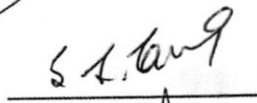
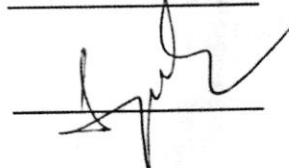

Muhammad Saleem
Administration Division


Rashid Memon
IT Division


Noman Hashmi
OPS Division

Members - Procurement Committee

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

Signature




ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of Isolation Transformer

Date: 23/12/16

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	DANISH ELECTRONICS	By Dep Box			

Signature – Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Signature]
[Signature]
[Signature]

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

TYPE OF PROCUREMENT

✓ ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Isolation Transformer

TYPE OF TENDER

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

OPENING DATE

23/12/2016

OPENING TIME

11:30 Hours

ATTENDANCE (MEMBER PC)

HSA
CFG
CHIEF MANAGER, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
<u>By Dabbax</u>	<u>DANISH ELECTRONICS</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

01

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

M/S
23/12/16

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: _____

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires SUPPLY & INSTALLATION OF ISOLATION TRANSFORMERS to our existing branches on need basis.

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

TECHNICAL SPECIFICATION

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2	Frequency	50 CPS
3	Winding	Copper
4	Attenuation	.005 pf at 126 db
5	DC Isolation	Up tp 1000 ohms
6	Design Strength	1000 VAC or more
7	Electromagnetic Noise	Less than .10
8	Operating Frequency	Higher than 200 KHz

High Magnetic flux and low loss magnetic materials
With Low Leakage inductance and high efficiency

NOTE:

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

Supply & Installation of Isolator

S.No.	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Danish Electronics	300	00380370	Sindh Bank
Total		300/-		

SNDB/COK/ADMIN/TD/740/2016
31/03/2017

M/s. Danish Electronics.
Suite No# 401, Elahi Centre,
Opp. Regal Trade Square,
Karachi

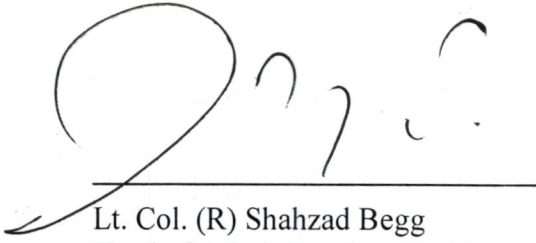
Subject: Contract Award – Supply & Installation of Isolator Transformer.

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Danish Electronics.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



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

K936207

24 MAR 2017



Stamp Office, City Court Karachi

24 MAR 2017

RUPEES FIFTY ONLY

JAMIL AKHTER SHAIKH STAMP VENDOR
Licence # 12, Ghaziabad, Block-M
Sector 11/1, Orangi Town, Karachi.

SR. NO. 15887
ISSUED TO WITH ADDRESS MR. GHULAM SARWAR ADVOCATE
THROUGH WITH ADDRESS MR. L.No: 177
PURPOSE.....
VALUE RS..... ATTACHED
STAMP VENDOR SIGNATURE.....
NOT ISSUED FOR FREE WILL

**AGREEMENT FOR SUPPLY & INSTALLATION
OF ISOLATION TRANSFORMERS**

THIS AGREEMENT is entered into at Karachi
on this the 31 day of March, 2017

BETWEEN

M/S. Danish Electronics, having its principal place of business at Head Office, Suite No.401,Elahi Centre, Opposite Regal Trade Square, 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, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

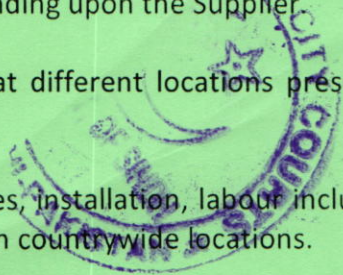
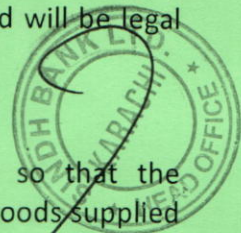
"THE BANK" intends to acquire the services of "Supplier" for **Supply & Installation of 25 Isolation Transformers** - for its Branches on need basis and Supplier agrees to provide the services to the bank, as per tender opening dated **23-12-2016** along with Price Schedule mentioned in Financial Proposal dated **21-12-2016** of Rs.487,500/- which is attached herewith and marked as **Annexure-A**:

The terms and conditions are as follows:



Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 4-6 weeks will be given after confirmed order in form of purchase order from Sindh Bank Ltd instead of delivery within 3 days.
- A fine of Rs. 500/- per day will be charged, if even after 6 weeks of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 6 weeks of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
- The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.
- The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.
- The cost must include all applicable taxes, installation, labour including delivery charges upto the branches of the Bank on countrywide locations.
- Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or



- consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.
- Supplier will depute their representative at our Head Office to pursue the repair & maintenance issue/complaint of Isolator Transformers on daily basis with proper logging system within specified response time.

Warranty

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

Payment Schedule:

100 % of the total amount for the **Supply & Installation of Isolation Transformers** will be paid within one month of invoice submission by the supplier. if the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier

Performance Security:

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

Authorized Representative:

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

Termination of Agreement by the Bank:

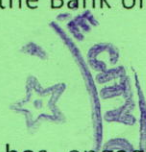
- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and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

Goods Faith:

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

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The



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

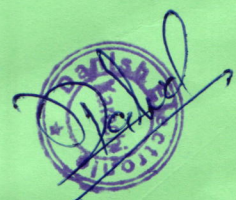
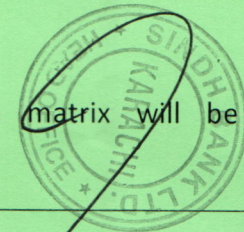
Conflict of Interest:

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

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 " (24 hours)	Name/Designation (support staff)	Miss Peryeen Nizam
	Landline Phone	021-32764502 Ext: 12
	Email	support@delectronics.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 (48 hours)	Name/Designation (Regional Head/Manager/GM)	Mr. Muhammad Kaleem
	Landline Phone	021-32729932 Ext: 14
	Email	support@delectronics.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)	Shaikh Ghulam Rasool
	Landline Phone	021-32764503 Ext: 13
	Email	info@delectronics.com.pk
Note: Ensure that no column above is left blank		



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

Supplier Signature [Signature] Customer Signature [Signature]
 Name SHAIKH GHULAM RASOOL Name Mohammad Saleem
 Designation MANAGING DIRECTOR Designation VP- ADMIN
 Company Name DANISH ELECTRONICS Company Name Sindh Bank Limited
 Address SUITE#401, 4TH FLOOR, ELAHI CENTRE, PREEDY STREET SADDAR, KARACHI Address Federation House, Sindh Bank Ltd. Abdullah Ghazi Road Head Office, Karachi



Stamp

Stamp

Witness:

Signature

Name MUHAMMAD ZAHID IQBAL

Designation ACCOUNTS MANAGER

Address 8-ELAHI CENTRE, PREEDY ST. SADDAR, KARACHI

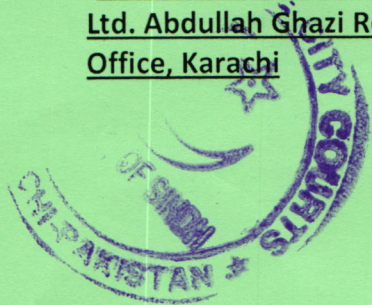
Signature

Name LT.(A. (R) Shahzad Syed

Designation Head of ADMIN

Company Name Sindh Bank Limited

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



ANNEXURE "A"

S.No	Item Description	Unit Cost	Quantity	Total Amount
1	Isolation Transformers	Rs.19,500/-	25 Nos.	Rs.487,500/-

