

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD / ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT / OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT SUPPLY & INSTALLATION OF LED PANAFLEX SIGNAGE
- 4) TENDER NUMBER SNDB/OK/ADMIN/TID/318/2013
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY & INSTALLATION OF LED PANAFLEX SIGNAGE
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs 4000/- per sq.ft.
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) TECH (17/04/13 at 1300hrs) & FIN (3/5/13 at 1600hrs)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT (Enclose a copy) 3/5/13
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Daisign, 3/B Sector 17, Industrial Area, Karachi
- 16) CONTRACT AWARD PRICE Rs. 3512/- per sq.ft
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Daisigns  
M/s. MARKETING ADVERTISERS
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input type="checkbox"/>	Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

0.62  
17/7/13

788  
29.7.13  
Date: \_\_\_\_\_  
Sl. No: \_\_\_\_\_

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	<input checked="" type="checkbox"/>	S No: 15939
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	DAILY EXPRESS, BUSINESS RECORDER, DAILY ISRAAT (01/09/13)
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
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39) Date of Award of Contract: 25 July 2013

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*



**FOR OFFICE USE ONLY**

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

# TENDER DOCUMENT COLLECTION FORM

INSTALLATION OF BRONZE SIGNBOARD - LED/FLUORESCENT

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P.O. No.	Signature
1	02/11/2013	NUSCO Traders	H. Naveer	051-2272294	Sales@naco-nv.com	600/-	al Bank	35350188	[Signature]
2	02/11/2013	Nandakapal Srinivas M. Nagar	[Signature]	0322 2014225	udg.hajira@gmail.com	500/-	BBL	8216618	[Signature]
3	14/11	D. G. S. S. S. S.	A. M. K. M.		chank@yong.com	500/-	APOL	10803463	[Signature]
4	18-11-2013	digisign	Amal Kumar	5590465	in to e digisign.com	500/-	APOL	10803463	[Signature]
5	18-11-2013	morevaig Advaita	M. An. Aniz	5590465	in to e digisign.com	500/-	APOL	10803463	[Signature]

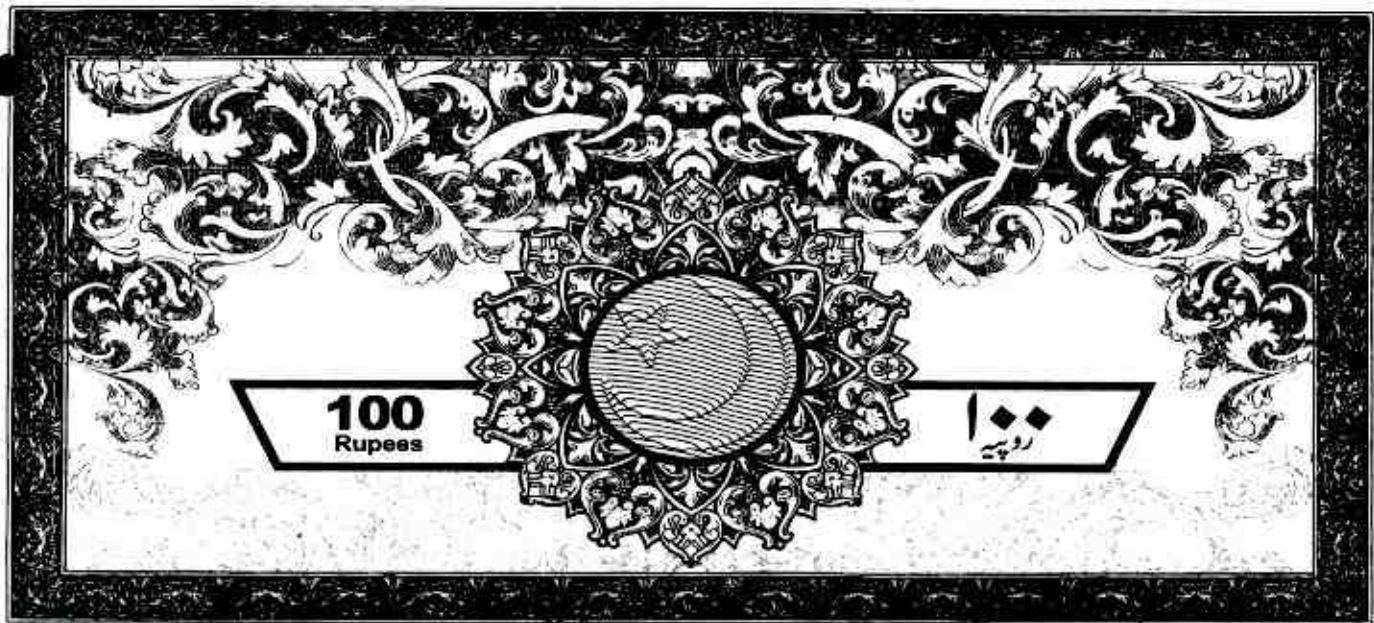
AVAILABILITY OF TENDER DOCUMENT

FROM 01/01/13  
 TO 15/01/13

LAST DATE OF SUBMISSION OF TD

DATE 17/01/13

TIME 1200



ADNAN PATEL STAMP VENDOR  
 Lic. No. 1000 3rd Floor  
 28593

24 JUN 2013

MUHAMMAD YAQOOB

AGREEMENT is entered into at Karachi  
 on this the 25 day of July, 2013

BETWEEN

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

AND

**M/S. Digi Sign**, a sole proprietorship concern having its principal place of business at 3/B Sector 17, Korangi Industrial Area, 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;

**WHEREAS:**

Following the bidding process carried out by Sindh Bank Limited in connection with its tender dated 17-4-2013 for supply & installation of LED/Panaflex, the Supplier has been declared successful for awarding the contract by Sindh Bank Limited, for the said goods / services.

"SINDH BANK" intends to acquire the services of "Supplier" for supply & installation of LED/Panaflex (goods) at branches and Supplier to provide the services to the bank, as per its Letter dated 17-4-2013, along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

**Terms & Conditions:**

1. The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.
2. A prior notice of 10 days will be given for the supply & installation of LED/Panaflex of the location of the branch and it will be expected within 5 days, the LED/Panaflex will be installed at the branches.



3. Delivery and installation of the LED/Panaflex should be made on the date mentioned above after which liquidated damages @ 0.25 % charges per day to a maximum of 10% of the total price of delayed site shall be imposed. If there was any delay on part of the bank, the concerned Engineering Cell of the Bank will inform the same in advance.
4. The cost must include all taxes, installation, and labour including delivery charges upto Sindh Bank Limited branches on countrywide basis.
5. Warranty period of 5 years is mandatory for all parts of signage.
6. In case it is revealed at any stage after installation of the LED/Panaflex that the asked specification of the tender have not been met, the amount of the total installation of that LED/Signage will be recovered from the Supplier with appropriate action as deem necessary by the procurement committee.
7. The supplier will also be bound that in case of any observation arising in respect of quality of the goods within the warranty period, the supplier will be liable to address it at its own cost, non-compliance of the same will result into initiation of a case against the supplier for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
8. Bill will only be processed on Certificate of Satisfaction from the concerned Branch Manager.

Payment Schedule:

- 100 % of the total amount for the Supply and Installation of LED/Signage at the branches will be paid within one month of invoice submission to M/s. DigiSign.

Performance Security:

- 02% of the total tender amount of 40 upcoming branches will be retained by Sindh Bank Limited as "Performance Security" commencing from the date of award letter till 03 months after completion/installation of all supplies subject to satisfactory confirmation by the Manager of concerned branch of Sindh Bank Limited.
- The bank will have the option to enforce the performance bond on happening of any one or all the following events.
  - a) If the Supplier fails to deliver the Goods as per agreed Schedule.
  - b) If the Supplier fails to get the Goods inspected by the Technical Committee.
  - c) If the Goods supplied by the Supplier fails to perform as per Banks requirement.

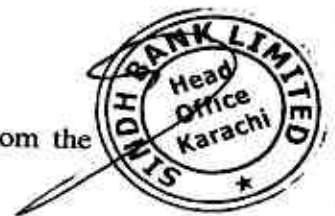
In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

Period of Warranty:

- The warranty of the LED/signage is Five years comprehensive onsite from the date of delivery.

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 Supplier may be taken or executed by the officials.

Termination of Agreement by Sindh Bank:

- If the performance of the Supplier is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Supplier. In such event the Supplier shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.
- If the Supplier becomes insolvent or bankrupt.
- If the Supplier, 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 Supplier 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.

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.

Conflict of Interest:

- The Supplier 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.



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

Signature [Handwritten Signature]

Name M. AMIR KHAN

Designation CEO

Company Name DIGI SIGN

Address D-219 Block 1B  
PECHS KARACHI



Witness:

Signature [Handwritten Signature]

Name ASIF YAQOUB

Designation G.M

Address D-219 BLOCK 2  
PECHS. KARACHI

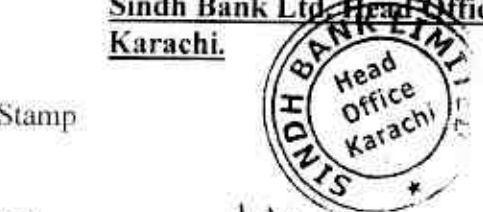
Customer's Signature [Handwritten Signature]

Name Lt. Col (R) Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Ltd.

Address 3<sup>rd</sup> Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Sindh Bank Ltd. Head Office  
Karachi.



Witness:

Signature [Handwritten Signature]

Name Muhammad Imran Zubair

Designation Officer Incharge Procurement

Address 3<sup>rd</sup> Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Sindh Bank Ltd. Head Office  
Karachi.



SIGNATURE MEMBERS PC-ADMIN

4 FINANCIAL PROPOSAL Head - Fin Div. \_\_\_\_\_

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

PRICE SCHEDULE \_\_\_\_\_

Member \_\_\_\_\_

(Applicable for the year 2013, 2014)

Name of Bidder DIGI SIGN

S. No.	Item	Description	Rate (on per sq basis)
1	LED Logo	Specimen/ Art work can be seen on visit of Sindh Bank Limited, I. Chundrigar Road Branch, Karachi / Bahria Town Branch, Lahore / Bank Road Rawalpindi Branch or visit Sindh Bank Limited website for the art work (www.sindhbankltd.com). For offering of the rate consider the height of logo as 4ft. (from the base of the logo to the top of the crescent) and length as 13 ft.	Rs. = 2365
2	Skin	As per specifications given in Scope of Work / Technical Specification	Rs. = 2311
3	Structure	As per specifications given in Scope of Work / Technical Specification	Rs. = 1821
4	Panaflex Signage	Specimen can be seen on visit of Sindh Bank Limited, Clifton Branch, Karachi / Blue Area Islamabad Branch / DHA "Y" Block Branch, Lahore or visit Sindh Bank Limited website for the art work (www.sindhbankltd.com)	Rs. = 8201
*Total Amount			Rs. = 3598

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

**Note**

- The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.
- Penalty of 30% of total bill will be fined in case of failure to supply / fixed the requisite within 10 days after issuance of purchase order.
- The cost must include all taxes, installation, labour including delivery charges upto Sindh Bank Limited branches on countrywide basis.
- Warranty period of 5 years is mandatory for all parts of signage.
- Bill will only be processed on Certificate of Satisfaction from the Branch Manager.
- For the purpose of calculation of bid security the mechanism will be as follows:
  - Mechanism of Calculating Bid Security**  
5% of \*Total Amount multiply by 40 (Total number of branches) in the financial proposal, will made the total sum of Bid Security to be deposit with the financial proposal in shape of Pay Order in favor of Sindh Bank Limited.
  - In case it is reviled at any stage after installation of the signage that the asked specification of the tender have not been met, the amount of the total installation of that specific board will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
  - 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.
  - Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the signage 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.

**Digi Sign**

Signature of Bidder \_\_\_\_\_

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SBL/COK/ADMIN/TD/318  
July 25, 2013

**M/s. Digi Sign,**  
3/B Sector 17, Korangi Industrial Area,  
Karachi

**Subject: Contract Award – Supply & Installation of LED/Panaflex**

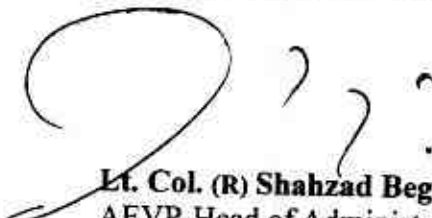
Dear Sir

The Management of Sindh Bank Limited is pleased to award the subject contract to M/s. Digi Sign.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



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

### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply and installation of LED/Panaflex Signage for its upcoming 40 branches on need basis in countrywide regions.

Requirement LED/Panaflex Signage will be depended on the opening of the branches. A notice of 15 days will be given prior to the opening of the branch and it will be expected that the requisite will be installed at least 5 days prior to the opening of the branch.

<i>Technical Specification - LED Signage</i>	
<i>Substrate / Skin</i>	<i>3M Panagraphic II – With three years warranty</i>
<i>Acrylic Sheet</i>	<i>With 04 mm Transparent Sheet</i>
<i>Logo</i>	<i>Providing back lit 3 D Letters to illuminate with LED Lights (Routing + Plotting + Pasting 3D effect according to art work) - Specimen can be seen on visit of Sindh Bank Limited, I. I. Chundrigar Road Branch, Karachi / Bahria Town Branch, Lahore / Bank Road Rawalpindi Branch</i>
<i>LED Lighting</i>	<ul style="list-style-type: none"> <li>• <i>LED Module (5050) with water proof Power Supply</i></li> <li>• <i>Wiring System (Pakistan Cables or equivalent)</i></li> </ul>
<i>LED Warranty</i>	<i>5 Years</i>
<i>Translucent Vinyl – Meant for Alphabets</i>	<i>3630-76, 3630-131 with Plotting &amp; Pasting</i>
<i>Sign Cabinet &amp; Installation</i>	<ul style="list-style-type: none"> <li>• <i>Top of the cabinet box to be covered with 1" x 1" Square Pipe (1 1 L) Frame.</i></li> <li>• <i>Sides of the cabinet box to be covered with .75" Pipe Frame</i></li> <li>• <i>Sides &amp; Back of the cabinet to be covered with 28 Gauge imported of galvanized/colored sheet</i></li> <li>• <i>Support bar to be placed at every 40"</i></li> <li>• <i>Box Thickness – 6"</i></li> </ul>
<i>Warranty</i>	<i>5 years warranty for entire signage that includes the overall solution</i>

<b>Technical Specification – Panaflex Signage</b>	
<i>Substrate / Skin</i>	<i>3M Panagraphics II</i>
<i>Translucent Vinyl</i>	<i>3M 3630-76, 3630-131. Plotting with Pasting</i>
<i>Tensioning</i>	<i>Pop rivets – Rivets to be placed at every "3-3.5 Inches " as 3M specified standards</i>
<i>Sign Cabinet &amp; Installation</i>	<ul style="list-style-type: none"> <li>• <i>Top of the cabinet box to be covered with 1" x 1" 18g Square Pipe (1 L) Frame</i></li> <li>• <i>Sides of the cabinet box to be covered with .75" Pipe Frame</i></li> <li>• <i>Sides &amp; Back of the cabinet to be covered with 28 Gauge imported of galvanized / colored sheet</i></li> <li>• <i>Support bar to be placed at every 40"</i></li> <li>• <i>Light Box Thickness – 12"</i></li> </ul>
<i>Lighting</i>	<ul style="list-style-type: none"> <li>• <i>Philips or equivalent tube lights</i></li> <li>• <i>Electronic choke</i></li> <li>• <i>Overlapping of 2" – 3" between tube lights</i></li> <li>• <i>Wiring System( Pakistan Cables or equivalent)</i></li> </ul>
<i>Warranty</i>	<i>5 years warranty for entire signage that includes the overall solution</i>

PER  
Amir  
31/7/17

Amir  
No: 3

## Shahzad Begg

From: "Shahzad Begg" <shahzad.begg@sindhbankltd.com>  
 Date: Wednesday, August 7, 2013 9:43 AM  
 To: "SPPRA" <tenders@pprasindh.gov.pk>; <kamran.mehdi@sndb.com>; <nadeem.raana@sindhbankltd.com>  
 Cc: "Imran Zubair" <imran.zubair@sindhbankltd.com>; "Farhan Amir - Tender Officer" <farhan.amir@sndb.com>  
 Attach: contractawardgen0001.pdf; Agreegen0001.pdf; ContractEvaGen0001.pdf; ScopeofWorkGen0001.pdf  
 Subject: Fw: Tender- Supply, Installation & Maintenance of Generators Set SPPRA S.No 15939

Dear Concerns,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

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

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

Thanks.

Regards,  
 Farhan A Siddiqui

SPPRA INWARD DIARY

No: 116

Dated: 7/8/17

BER  
hoisted  
31/7/17

Dear  
No: 2

**Shahzad Begg**

**From:** "Shahzad Begg" <shahzad.begg@sindhbankltd.com>  
**Date:** Wednesday, August 7, 2013 9:43 AM  
**To:** "SPPRA" <tenders@pprasindh.gov.pk>; <kamran.mehdi@sndb.com>; <nadeem.raana@sindhbankltd.com>  
**Cc:** "Imran Zubair" <imran.zubair@sindhbankltd.com>; "Farhan Amir - Tender Officer" <farhan.amir@sndb.com>  
**Attach:** contractawardgen0001.pdf; Agreegen0001.pdf; ContractEvaGen0001.pdf; ScopeofWorkGen0001.pdf  
**Subject:** Fw: Tender- Supply, Installation & Maintenance of Generators Set SPPRA S No.15939

**Dear Concerns,**

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

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

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

Thanks.

Regards,  
Farhan A Siddiqui

SPPRA INWARD DIARY  
 No: 116  
 Dated: 7/8/17

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd / Administration
- 2) PROVINCIAL / LOCAL GOVT / OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply, Installation & Maintenance of Generators
- 4) TENDER NUMBER SNDB/COK/ADMIN/ID/319/2013
- 5) BRIEF DESCRIPTION OF CONTRACT As Above
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 47mn.
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) one year
- 10) TENDER OPENED ON (DATE & TIME) 17-4-13 at 1500 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 09
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. S.M. Jaffer & Co. Jaffer House, 17, Timber Pond, Karachi - Karachi
- 16) CONTRACT AWARD PRICE Rs 3,571,715/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/S. S.M. Jaffer & Co.

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 Procurement Committee

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

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

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

Yes	<u>S.No. 15939</u>
No	

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

Yes	<u>Daily Express, Bulelcha, Business Recorder, Abmat (14-13)</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

39) Date of Award of Contract: 7 August 13

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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

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

## TENDER DOCUMENT COLLECTION FORM

SURYA SUSHILANATHAN & COMPANY

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P.O. No.	Signature
1	01-04-2013	Adaptive Electronic Systems	King K. Ram	0851-2476853	suryakon088@gmail.com	500/-	ATC Hydalis	SS11991	(Signature)
2	04/04/2013	ShoZ Services				500/-	MCB	4522470	(Signature)
3	4/4/2013	Prime Enterprises				500/-	NICB	4522471	(Signature)
4	=	S.M. Tech. Pvt. Ltd.	S. M. A. S.	0800-2742396	smtech@gmail.com	500/-	Sonari	0064932	(Signature)
5	10/4/13	Direct Energy Systems	Sudhanu Mondal	0500-2243350	sdm@directenergy.com	500/-	ATCL	816598	(Signature)
6	11/4/13	Science & Computers	Ganesh M.	0300-8282461	info@scipr.net	500/-	Sonari	00125755	(Signature)
7	11-4-2013	Mulligan Engineering Co	Primal Hudson	0380-4964533		500/-	MCB	3150852	(Signature)
8	11-4-2013	Transmission Engineering Services	M. Sankar	03009522346	031-9719801 water.com	500/-	Sonari	119186	(Signature)

AVAILABILITY OF TENDER DOCUMENT

LAST DATE OF SUBMISSION OF TD

FROM 01/04/13

DATE 17/04/13

TO 15/04/13

TIME 1400

09/07/2013

**Bid Evaluation Report**

Supply, Installation & Maintenance of Generator Sets


1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/319/2013
3	Tender Description	Supply, Installation & Maintenance of Generator Sets
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:15939. Daily Express, Bulekha, Business Recorder ,Daily Ibrat, Frontier Post, Balochistan Times (01/04/2013)
6	Total Bid Documents Sold	09
7	Total Bids Received	04
8	Technical Bid Opening Date	17/04/2013
9	Financial Bid Opening Date	09/07/2013
09	No. of bid qualified	01
10	Bid(s) Rejected	0

Details on the above as given below:

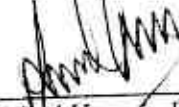
S. No.	Name of Bidder	Technical Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	S.M Jaffer & Co.	Qualified	Rs.3,571,715/- (With GST)	Qualified Bidder
2	Greaves Airconditioning (Pvt) Ltd.	Disqualified	Financial Bid not Opened	Not fulfilled the eligibility criteria
3	Gamaan Engineering & Service Pvt. Ltd	Disqualified	Financial Bid not Opened	Not fulfilled the eligibility criteria
4	Gresham Pvt. Ltd	Disqualified	Financial Bid not Opened	Not fulfilled the eligibility criteria

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as only Qualified bidder for Supply, Installation & Maintenance of Generators to Sindh Bank Limited for the Year 2013-14.

**Members Signature- Evaluation Committee**

  
Muhammad Imran Zubair  
Operation Division


  
Mahamud Farooq  
Operation Division

  
Dilshad Hussain Khan  
Finance Division

**Members - Procurement Committee**

Head of Administration Division

**Signature**



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SBL/COK/ADMIN/TD/319

August 7, 2013

**M/s. SM Jaffer & Co.**  
Jaffer House, 17, Timber Pond, kemari  
Karachi

**Subject: Contract Award – Supply, Installation & Maintenance of Generators**

Dear Sir

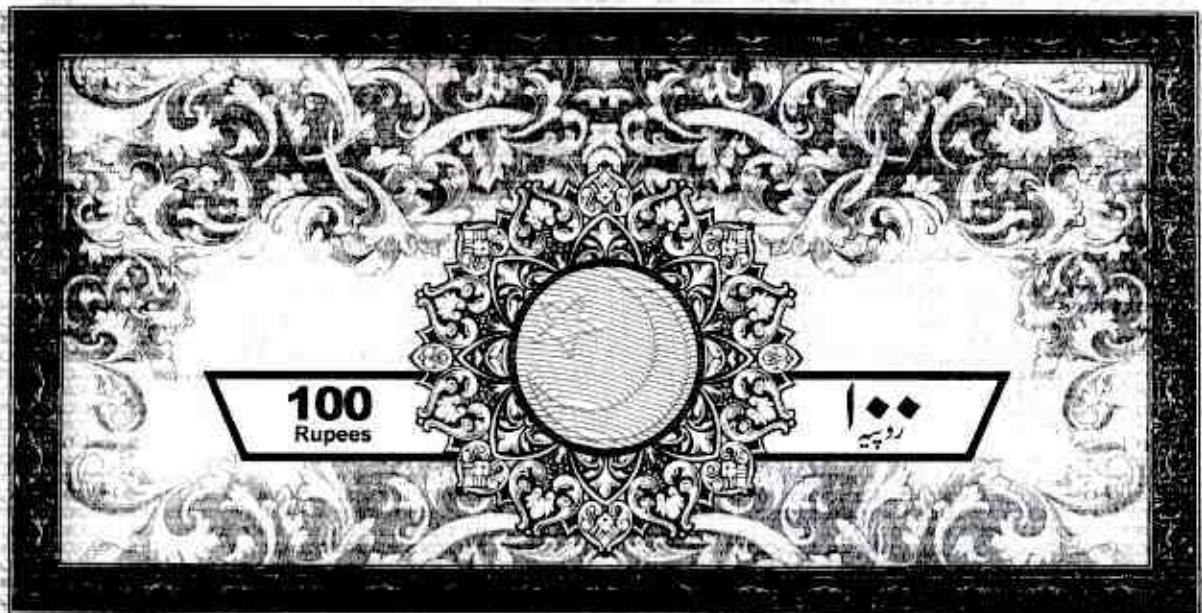
The Management of Sindh Bank Limited is pleased to award the subject contract to M/s. **SM Jaffer & Co.**

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

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



SHAKEEL IQBAL STAMP VENDOR  
Lic. No. 69 Shop No. 115 Khasmoo Centre  
Talpur Road, Boulton Market, Karachi

S No. 24031 Date 20 JUL 2013

Issued to with Address

Through with Address

Purpose

Value Rs. Attached

Stamp Vendor's Signature

(NOT USE FOR FREE BILL & DIVIDEND PURPOSE)

THIS AGREEMENT is entered into at Karachi this the 07 day of AUGUST, 2013

BETWEEN



M/S. S.M. JAFFER & CO., a company / firm incorporated under the laws of Pakistan and having its principal place of business at Jaffer House, 17, Timber Pond, Kemari, Karachi-75620, Pakistan. (hereinafter referred to as "Contractor/ Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part.

AND

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

**WHEREAS:**

Following the bidding process carried out by Sindh Bank Limited in connection with tender dated 17-4-13 for supply, installation & maintenance of generator sets, the supplier has been declared successful for awarding the contract by Sindh Bank Limited, for the said goods / services.

"SINDH BANK" intends to acquire the services of "Supplier" for supply, installation & maintenance of generator sets (goods) at branches and supplier agrees to provide the following services to the bank, as per its letter dated 15-4-13, along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A.

**Terms & Conditions:**

1. The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.
2. A prior notice of 15 days will be given for the supply of generator set of the



3. Delivery and installation of the equipments should be made on the date mentioned above after which liquidated damages @ 0.25% per day to a maximum of 10% of total price of delayed site shall be imposed. If there have any delay on part of the bank, the concerned Engineering Cell will inform the same in advance.
4. All Generators will be covered under principle's Standard Warranty policy which is 01 year or 2000 hours whichever comes first against manufacturing defective part, however preventive maintenance and consumable parts will be paid by Sindh Bank Limited.
5. Price list of consumable parts is attached as Annexure "A" which will remain effective for the duration of the contract period (subject to no change by the govt. in applicable duty and taxes.)
6. In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
7. Supplier will also be bound that in case of any observation arising in respect of quality of the equipment within the warranty period, the Supplier will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the Supplier for non-commitment or cancellation of tender as will be decided by the Procurement Committee.

Payment Schedule:

100% advance payment against the irrevocable bank guarantee.

Performance Guarantee:

05% of the total tender amount of 40 upcoming branches will be retained by Sindh Bank Limited as "Performance Security" commencing from the date of award letter till 03 months after completion/installation of all supplies/equipments subject to satisfactory confirmation by the Manager of concerned branch of Sindh Bank Limited.

- The bank will have the option to enforce the performance bond on happening of any one or all the following events.
  - a) If the Supplier fails to deliver the system as per agreed Schedule.
  - b) If the Supplier fails to get the system inspected by the Technical Committee.
  - c) If the system supplied by the Supplier fails to perform as per Banks requirement.

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

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 Supplier shall be taken or executed by their Authorized officials.

Taxes and Duties:

- The Supplier and its Personnel shall be liable to pay such direct or indirect taxes, duties, fees, and other impositions levied under the present Laws applicable at time of signing of contract, the amount of which is deemed to have been included in the Contract Price. Payment shall be made net of withholding taxes where applicable.



Termination of Agreement by Sindh Bank:

- If the performance of the Supplier/Item is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Supplier. In such event the Supplier shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.
- If the Supplier becomes insolvent or bankrupt.
- If the Supplier, 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 Supplier 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 Supplier:

- The Supplier 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 Supplier pursuant to this Agreement without Suppliers fault.
- 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 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.

Conflict of Interest:

- The Supplier 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.



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

Signature [Signature]

Customer's Signature [Signature]

Name SHER ALI

Name Lt. Col. (R) Shahzad Begg

Designation Manager Sales

Designation Head of Administration

Company Name S.M. Jaffer Co

Company Name Sindh Bank Ltd.

Address Jaffer House 17

Address 3rd floor, federation house

Timber Plot Keamari

Sindh Bank, Head Office, Karachi.

Stamp 

Stamp 

Witness: [Signature]

Witness: [Signature]

Name Amir Saleem

Name M. Ameen Zubair

Designation \_\_\_\_\_

Designation Officer Incharge Procurement

Address As Above

Address 3rd floor federation

house, Sindh Bank Head Office Karachi



### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply, Installation and Maintenance of Generator sets for its 40 upcoming branches in countrywide regions. The tentative quantity of Generator KVA wise is as under:

KVA	Quantity
16	20
20	15
30	05

A prior notice of one month will be given for the supply of generator set of the location of the branch and it will be expected within 20 days, the generator will be made available at the site and in remaining 10 days will cater for activity such as making of platform and installing, connectivity etc.

A fine of Rs. 1000 per day will be charged, if even after one month the generator is not placed / made operational till the requisite is completed.

#### TECHNICAL SPECIFICATION

S. No.	Description
1	Supply of diesel generator of USA/EU/ROPE or equivalent make with engine and alternator coupled on common skid steel base through anti-vibration mounting pads, fully enclosed in a solid-steel sound attenuated canopy having following specifications: Engine Make: Perkins-UK, Yanmar-Japan, Cummins-UK, IVECO-Italy or equivalent Alternator Make: Newage Stamford, Leray Somer, Meccalte or equivalent Prime Rating: 16, 20, 30 KVA 1500 RPM, 3 phase 04 wires 400V, 50Hz, 0.8 PF Noise level should be 85 dbA @ 1 meter. Economical in fuel consumption The Generator should be: <ul style="list-style-type: none"> <li>● Assembled by OEM (Original Equipment Manufacturer) of engine.</li> <li>● Equipped with all standard accessories, safety switches, sensors and related faulty indications as well as all standard meters on the control panel. The generator should accompany start up batteries, silencer, in built fuel tank and all accessories complete in all respect.</li> </ul>
	Foundation: Construction of RCC foundation pad of height 6" and 1/2 dia MS bar @ 90° both ways, average size 8' X 12'
	Manual Changeover- European or equivalent (according to rating of Genset)
	Installation, commissioning & testing of above generating set with start-up Run test at full load for one hour. The vendor is responsible to arrange fuel, oil, coolant etc required for respective operations
	Providing laying and termination of 04 core PVC/PVC cable of suitable rating as per DGSet capacity for power connection (Pakistan cable or equivalent)
	Providing, laying and termination of multi core PVC/PVC control cable
	Making of earth pits (Rod Type) with single core earth cable up to 10 meter distance
	Approval from Electrical Inspector / Fitness Certificate for Generator set
	Supply and installation of KWH meter, if required
	P/F of distribution board open type of 16SWG M.S. sheet with appropriate size angle iron frame. The panel should has a suitable sheet steel cover with built-in lock if arrangement. The panel shall be applied with red oxide base paint first and then finally finished in enamel spray paint. The panel shall be suitable for 300V - 3 Phase 4 wire 50 cycle A/C system comprising the following and according to rating of the Genset (if required): 01 X 200A TP Terasaki 04 X 50A SP 20 X 15A SP 20 X 20A SP
	Permission of CDGK/Municipal approval, if required

**Note**

- a. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at the date/time/location as intimated by the bank for necessary inspection/verification of the above specifications.
- b. Firms qualifying this inspection stage will only be called upon to participate in next step of financial bidding.

09/07/2013

### Bid Evaluation Report

#### Supply, Installation & Maintenance of Generator Sets


1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/319/2013
3	Tender Description	Supply, Installation & Maintenance of Generator Sets
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:15939. Daily Express, Bulekha, Business Recorder ,Daily Ibrat, Frontier Post, Balochistan Times (01/04/2013)
6	Total Bid Documents Sold	09
7	Total Bids Received	04
8	Technical Bid Opening Date	17/04/2013
9	Financial Bid Opening Date	09/07/2013
09	No. of bid qualified	01
10	Bid(s) Rejected	0

**Details on the above as given below:**


S. No.	Name of Bidder	Technical Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	S.M Jaffer & Co.	Qualified	Rs.3,571,715/- (With GST)	Qualified Bidder
2	Greaves Airconditioning (Pvt) Ltd.	Disqualified	Financial Bid not Opened	Not fulfilled the eligibility criteria
3	Damaan Engineering & Service Pvt. Ltd	Disqualified	Financial Bid not Opened	Not fulfilled the eligibility criteria
4	Gresham Pvt. Ltd	Disqualified	Financial Bid not Opened	Not fulfilled the eligibility criteria

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as only Qualified bidder for Supply, Installation & Maintenance of Generators to Sindh Bank Limited for the Year 2013-14.

**Members Signature- Evaluation Committee**

  
\_\_\_\_\_  
Muhammad Imran Zubair  
Admin Division

  
\_\_\_\_\_  
Muhammad Farooq  
Operation Division

  
\_\_\_\_\_  
Dilshad Hussain Khan  
Finance Division

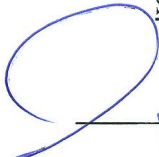
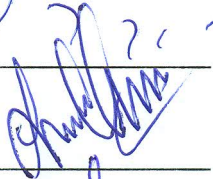
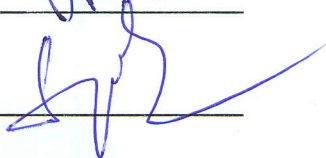
**Members - Procurement Committee**

1 **Head of Administration Division**

2 **Chief Financial Officer**

3 **Chief Manager IDBL, Karachi**

**Signature**

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT / OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT SUPPLY OF CASH MANAGEMENT EQUIPMENTS
- 4) TENDER NUMBER SINDH/COT/ADMIN/IT/320/2013
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF CASH MANAGEMENT EQUIPMENTS
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE RS. 150,000
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 YEAR
- 10) TENDER OPENED ON (DATE & TIME) TECHNICAL BID OPENING DATE: 17/04/13 TIME: 1600 HRS
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 FINANCIAL BIDDING DATE: 21/05/13 3:30 PM
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) 17/06/13
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. GENCO, 43/4/A, Block 6, Pechs KARACHI 75400 - PAKISTAN
- 16) CONTRACT AWARD PRICE RS. 129,750
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/S. GENCO  
M/S. ASIAN MACHINES & TECHNOLOGIES (PVT) LTD  
M/S. SEESAH SOLUTIONS (PVT) LTD

18) METHOD OF PROCUREMENT USED :- (Tick one)

- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |

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 Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	S No: 15939 DATE: 1/09/13
No	

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

Yes	DAILY EXPRESS, DAILY KEATY, BALUCHISTAN TIMES (01/09/13)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 9-7-2013

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*



**FOR OFFICE USE ONLY**

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

## TENDER DOCUMENT COLLECTION FORM

*Supply of CME.*

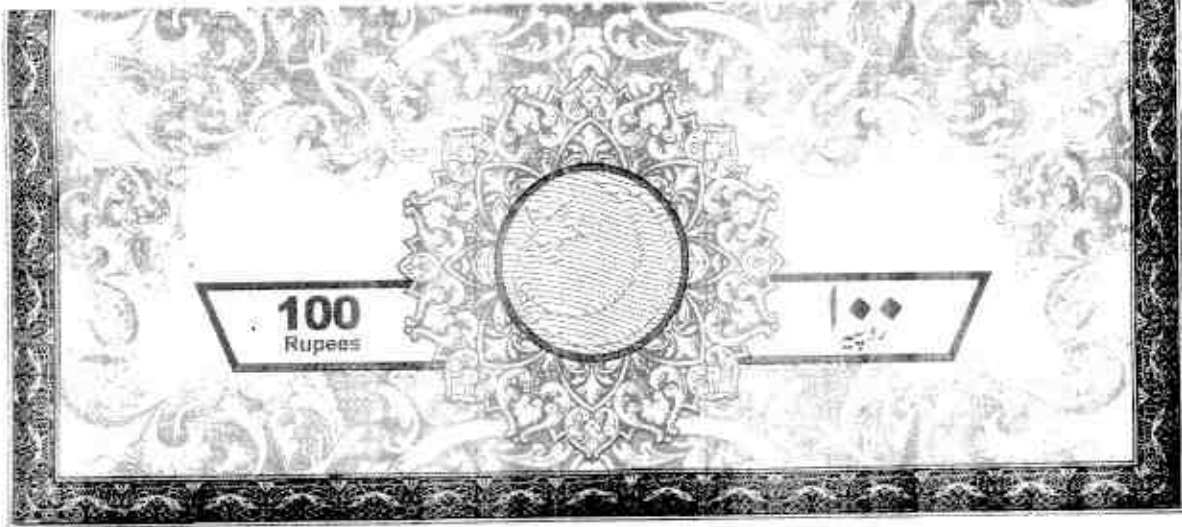
S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P.O. No.	Signature
01	07-04-13 <del>07-04-13</del>	AMTL	Hassan Basha	03320181716	hs.khan@amtl.com.pk info@amtl.com.pk	500/-	Alfalah	0023458	Hassan
02	2-4-13	Genco	Faisal Khan	0300-2581601	ketan@genco.com.pk	500/-	Sindh Bank	113351	Faisal
03	4-4-2013	House of Benaras Innovations	Faisal Ghaffar	0300-200579	faisalg@houseofbenaras.com.pk	500/-	Sindh Bank	0118543	Faisal
04	08-04-2013	Saeed Gulam Shah	M. Saad Bhatti	0313-201839	Saad.2010@saec.com.pk	500/-	Sindh Bank	622620	M. Saad
05	08-04-2013	C.M.C	Naveed Bhatti	0300 254800	kn@cmcc.com.pk	500/-	HBL	82372x	Naveed
06	08-04-2013	Relevance	Uzair	021-31721000	info@relevance.com	500/-	HBL	799719	Uzair
07	12-4-2013	M/S Saeed Bhatti	Ahsan Khan	0300 2275849	info@saeb.com	500/-	Sindh Bank	0012372	Ahsan
08	10-4-2013	Sheikh Trading	M. Iftikhar	0333814146	sheikh@sheikhtrading.com	500/-	HBL	06567174	M. Iftikhar

AVAILABILITY OF TENDER DOCUMENT

FROM 17/04/13  
TO 17/04/13

LAST DATE OF SUBMISSION OF BID

DATE 17/04/13  
TIME 15:00



SHAMEEL IQBAL STAMP VENDOR  
P.O. No. 88, Shop No. 119, New Ruby Centre  
Talpur Road, Boulton Market, Karachi

S No. 253.14 10 JUN 2013

Issued to with Address ..... NAZAR ABBAS SHAH (Advocate)

Through with Address ..... KBA No. 319

Purpose .....  
Value Rs. ....  
Stamp Vendor's Signature .....  
STAMP USE FOR FREE WILL & DIVORCE PURPOSE

THIS AGREEMENT is entered into at Karachi  
on this the 9 day of July, 2013

**BETWEEN**

M/S. GEMCO, having its principal place of business at 43/4/A, Block-6, P.E.C.H.S, Karachi, (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

**AND**

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

**WHEREAS:**

Following the bidding process carried out by Sindh Bank Limited in connection with its tender dated 1<sup>st</sup> April 2013 for Supply of Cash Management Equipments, the supplier has been declared successful for awarding the contract by Sindh Bank Limited, for the said goods / services.

"SINDH BANK" intends to acquire the services of "Supplier" for Supply of Cash Management Equipments (Goods) in its 40 upcoming branches and supplier agrees to provide the said equipments to the bank, as per its Letter dated 16<sup>th</sup> April 2013, along with Price Schedule (for each branch) mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

**Terms & Conditions:**

- The Supplier shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within one week from the date of receipt of Purchase Order.





- The Supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.
- The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the Supplier site. In case however if any portion of equipment required to be shifted to Supplier's site, Supplier will provide equivalent backup during the warranty period.
- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the Supplier will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The Supplier will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance & Support.
- 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 equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the Supplier on black list of the Bank forever. The decision of the Bank shall be final and binding upon the Supplier.
- In the event of the default on the part of the Supplier, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with Supplier and the decision of the Bank will be the final and legally binding on the Supplier.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.
- Penalty of 30% of total bill will be fined in case of failure to supply / fixed the requisite within 10 days after issuance of purchase order.
- The cost must include all taxes, installation, labour including delivery charges upto Sindh Bank Limited branches on countrywide basis.
- No advance payment for supply of equipment will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the Supplier with appropriate action as deemed necessary by the procurement committee.
- Supplier binds/undertakes 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.



Payment Schedule:

100 % of the total amount for the Supply of Cash Management Equipments at the branches will be paid within one month of invoice submission to M/s. Gemco.

Performance Security:

- 5% of the total tender amount of 40 upcoming branches will be retained by Sindh Bank Limited as "Performance Security" commencing from the date of award letter till 03 months after completion/installation of all supplies subject to satisfactory confirmation by the Manager of concerned branch of Sindh Bank Limited.
- The bank will have the option to enforce the performance bond on happening of any one or all the following events.
  - a) If the Supplier fails to deliver the Goods as per agreed Schedule.
  - b) If the Supplier fails to get the Goods inspected by the Technical Committee.
  - c) If the Goods supplied by the Supplier fails to perform as per Banks requirement.

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

Period of Warranty:

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

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 Supplier may be taken or executed by the officials.



Termination of Agreement by Sindh Bank:

- If the performance of the Supplier is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Supplier. In such event the Supplier shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.
- If the Supplier becomes insolvent or bankrupt.
- If the Supplier, 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 Supplier 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.



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.

Conflict of Interest:

- The Supplier 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.

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

Signature \_\_\_\_\_



Name

Masoud Kojan

Designation

Country Manager

Company Name

GEMCO

Address \_\_\_\_\_

Customer's Signature \_\_\_\_\_

*[Handwritten Signature]*

Name

Lt. Col (R) Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Ltd.

Address 3<sup>rd</sup> Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Sindh Bank Ltd. Head Office  
Karachi.

Stamp \_\_\_\_\_



Witness:

Signature \_\_\_\_\_

Name

Fasihullah Khan

Designation

Sales & Support Exec

Address

GEMCO

Stamp \_\_\_\_\_



Witness:

Signature \_\_\_\_\_

Name

Muhammad Imran Zubair

Designation Officer Incharge Procurement

Address 3<sup>rd</sup> Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Sindh Bank Ltd. Head Office  
Karachi.


<b>Bid Evaluation Report</b>		
<b>Supply of Cash Management Equipments</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/CON-ADMIN/ID-320/2013
3	Tender Description	Supply of Cash Management Equipments
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	S.No: 15939; Business Recorder (02/04/2013), Daily Express (01/04/2013), Daily Jang (01/04/2013), Balochistan Times (01/04/2013)
6	Total Bid Documents Sold	08
7	Total Bids Received	04
8	Technical Bid Opening Date	17/04/2013
9	Financial Bid Opening Date	21/04/2013
10	No. of bid qualified	03
11	Bid(s) Rejected	0

Detail on the above as given below:

S. No.	Name of Bidder	Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	GEMCO	Qualified	Rs.128,750/- (with GST)	1st Lowest Qualified Bidder
2	Asian Machines & Technologies (Pvt.) Ltd.	Qualified	Rs.143,900/- (with GST)	2nd Lowest Qualified Bidder
3	Seesam Solutions (Pvt.) Ltd	Qualified	Rs. 152,400/- (With GST)	3rd Lowest Qualified Bidder
4	Raysanco Business Systems	Disqualified	Financial Bid not Opened	Not fulfilling the Technical criteria

Accordingly going by the Technical/Financial Evaluation offered in the tender document, bidder at serial No.1 stands as 1<sup>st</sup> Lowest qualified bidder.

**Members Signature- Evaluation Committee**

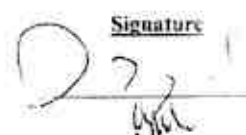
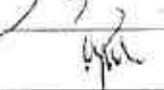
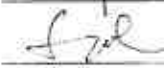
  
Muhammad Imran Zubair  
Admin Division

  
Muhammad Farooq  
Operation Division

  
Dilshad Hussain Khan  
Finance Division

**Members - Procurement Committee**

1. Head of Administration Division
2. Chief Financial Officer
3. Chief Manager IDBL, Karachi

	Signature	Date
1		_____
2		_____
3		_____

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SBL/COK/ADMIN/TD/320  
July 9, 2013

M/s. GEMCO  
43-4 A, Block-6, PECHS  
Karachi

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


Dear Sir,

The Management of Sindh Bank Limited is pleased to award the subject contract to M/s. Gemco.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

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



### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply of cash management system (Packet/Bundle Note Counting Machine, Bank Note Binding Machine and Laser Fax Machine) for its 40 upcoming branches on countrywide basis.

Requirement of equipments will depend on the opening of the branches. A notice of 10 days will be given prior to the opening of the branch and it will be expected that the equipments will be installed at least 5 days prior to the opening of the branch.

#### TECHNICAL SPECIFICATION

S. No.	Description	Specification
1	Packet/Bundle Note Counting Machine	<ul style="list-style-type: none"><li>▪ Counting Speed: Approx.100 Notes</li><li>▪ Per 04 sec</li><li>▪ Hopper Capacity: Approx.200</li><li>▪ Dual Display</li><li>▪ Ok Stamp</li><li>▪ Banknote Size: Width 45-100 mm,</li><li>▪ Length 100-240mm</li><li>▪ UV Detection</li><li>▪ Accumulation: Total note Counted</li><li>▪ Batching: Batching Facilities</li><li>▪ Auto Vacuum Sensor &amp; Preset key</li><li>▪ Recounting</li></ul>
2	Laser Fax Machine	<ul style="list-style-type: none"><li>▪ Modem Speed:33.6 kbps</li><li>▪ Transmission Speed:2.5 sec.</li><li>▪ Memory:125 pages</li><li>▪ 50 sheets Automatic Document feder (ADF)</li><li>▪ Tray capacity: 250 sheets</li><li>▪ 20 quick &amp; 250 speed dials</li><li>▪ High productivity 20 Pages per minute</li><li>▪ Scan to USB</li><li>▪ Memory Backup</li><li>▪ Printer connectivity (20 ppm printing speed)</li><li>▪ 20 pages per minute copying / printing</li><li>▪ Scanning availability (Full Color and B/W)</li><li>▪ Bundled Twain driver</li></ul>

3	Bank Note Binding Machine	Complete swift binding speed is 2sec/bind Microcomputer control, handle easily Binding position is adjustable Power supply: AC220V/50Hz,AC110V/60Hz Power: 80W in Max.,20W when waiting Out dimensions: 290 x 220 x 250mm Net weight: 9.6 kg 20mm X 120 meter White PaperTape
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**Note**

- a. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at the date/time /location as intimated by the bank for necessary inspection/verification of the above specifications.
- b. Firms qualifying this inspection stage will only be called upon to participate in next step of financial bidding.

### 2.6.5 Eligibility Criteria

SNDB shall evaluate the companies 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	Country of Make	10		Europe / USA	Attach Certificate	Annexure "A"
		5		Others		
2	Banks on Cliental List	10		10 and above	Letters to be attached duly issued from each concerned Bank	Annexure "B"
		7		6 and above		
		3		4 and above		
		0		less than 4		
3	Years in Business in relevant field	10		15 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "C"
		7		10 years and above		
		3		5 years and above		
		0		Less than 05 years		
4	Cumulative Turn Over in Last 3 Years	20		35 Million and above	Audit Report / Tax Return	Annexure "D"
		10		25 Million and above		
		5		10 Million and above		
		0		Below 10 Million		
5	Number of Offices in all Provinces	10		4 and above	Give complete address along with PTCL landline numbers	Annexure "E"
		7		3 and above		
		3		2 and above		
		0		Below 2		
6	Membership / Certificates a. SECP b. Chamber of Commerce	10		Both certificates	Attach Certificates	Annexure "F"
		05		Only 1 Certificate		
7	Certificate of Representation from manufacturer	10		Yes	Attach Certificate	Annexure "G"
		0		No		
8	Country of Origin Certificate	10		Yes	Attach Certificate	Annexure "H"
		0		No		
9	Availability of Spare & Parts (Mandatory)	10		Yes	Attach Affidavit	Annexure "I"
		0		No		
<b>Total Marks</b>		<b>100</b>		<b>Qualified / Disqualified</b>		

**Note**

1. The company will be considered disqualified from the very outset, if not GST registered.
2. Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
3. Acquiring of 70% marks of the total score will make the Bidder qualify for participating into inspection phase, qualifier of inspection phase will be eligible to participate in Financial Bid opening phase.
4. The firm offering tender must have the capability to maintain / repair the equipment. Incapability at any stage will render the company disqualified or the bank will be at liberty to get the system repaired from own resources and all expenses going to incur in this regard will be paid by the tender winning company.



## Bid Evaluation Report

### Supply of Lockers/Strong Room Doors/Vaults/Safes etc.

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/317/2013
3	Tender Description	Supply of Lockers/Strong Room Doors/Vaults/Safes etc.
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 1575211552
6	Total Bid Documents Sold	05
7	Total Bids Received	03
8	Technical Bid Opening Date	17/04/2013
9	Financial Bid Opening Date	03/05/2013

#### **Bid Evaluation Report-** Supply of Lockers/Strong Room Doors/Vaults/Safe etc.


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

#### **Bid Evaluation Report-** Supply of Lockers/Strong Room Doors/Vaults/Safe etc.

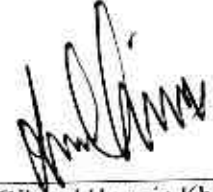
S. No.	Name of Bidder	Qualified / Disqualified	Financial Bid Offered	Remarks / Status
1	H.M Abdullah & Sons	Qualified	Rs.1,114,000/- (with GST)	Qualified Bidder
2	Mohammadi Iron Safe Works	Disqualified	Not Opened	Not fulfilled the Eligibility Criteria
3	Khambati's Furniture	Disqualified	Not Opened	Not fulfilled the Eligibility Criteria

**M/s. H.M Abdullah & Sons** stands as Qualified bidder, going by its Technical/Financial bid offered for the Supply of Lockers/Strong Room Doors/Vaults/Safe to Sindh Bank Ltd forty (40) branches.

#### Members Signature- Evaluation Committee


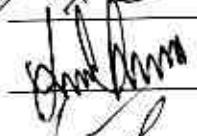

  
Muhammad Imran Zubair  
Admin Division

  
Muhammad Farooq  
Operation Division

  
Dilshad Hussain Khan  
Finance Division

#### Members - Procurement Committee

- 1 Head of Administration Division
- 2 Chief Financial Officer
- 3 Chief Manager IDBL, Karachi

  
Signature  
Date  
14/05/13  
  
14/5/13  
  
14/5/13