

# **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 Generator 300 KVA for Head Office
- 4) TENDER NUMBER SNDB/COK/ADMIN/T/1178/2020
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 12,000,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 22/10/2020 At 1130 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT  
(Enclose a copy) 08/01/2021 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Orient Automotive Industries (Pvt) Ltd 8 1st Floor,  
Block-3, Hockey club of Pakistan  
Stadium, Nazimuddin Park  
Karachi
- 16) CONTRACT AWARD PRICE Rs.8,500,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1) M/s.Orient Automotive Industries (Pvt) Ltd  
2) 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 \_\_\_\_\_ COMPETENT AUTHORITY

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

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

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

Yes	SPPRA S. No: T00531-20-0010
No	

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

Yes	Express Tribune, Daily Express, Sindh Express & 06/10/2020
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: 18-01-2021

Signature & Official Stamp of  
Authorized Officer  
Mohd. Yousaf  
Chief Engineer  
Sindh Bank Ltd.

**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

SNDB/COK/ADMIN/TD/1178/2020

Dated: 18/01/2021

**M/s. Orient Automotive Industries (Pvt) Ltd**  
**1<sup>st</sup> Floor, Block – 3,**  
**Hockey Club of Pakistan Stadium**  
**Liaquat Barracks,**  
**Karachi**

**Subject: Contract Award – Supply & Installation of Generator (300 KVA) for**  
**Head Office**

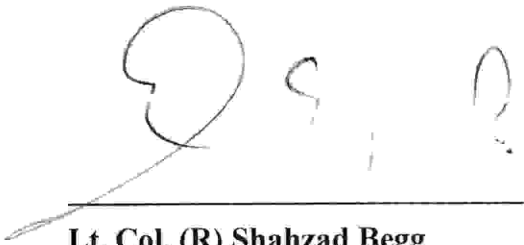
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to

**M/s. Orient Automotive Industries (Pvt) Ltd** in accordance with terms and  
conditions mentioned in our tender dated 06/10/2020.

Sincerely,

For & behalf of Sindh Bank Limited,

  
**Lt. Col. (R) Shahzad Begg**  
**EVP-1/Head of Administration Division**



# ORIENT AUTOMOTIVE INDUSTRIES (PVT.) LTD.

## INTEGRITY PACT

Contract Number: SND B/ COK/ Admin/ TD/ 1178/ 2020

Dated: 15/01/2021

Contract Value: Rs. 8,500,000/-

Contract Title: Supply & Installation of Generator (30 kVA) for Head office

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

M/s. Orient hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (Gos) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Orient represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos, except that which has been expressly declared pursuant hereto.

M/s. Orient certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s. Orient accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, contract or other instrument, be voidable at the option of Gos.

Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. Orient agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos.

For and On Behalf of

ORIENT AUTOMOTIVE INDUSTRIES PVT. LTD.

Signature: [Signature]

Name: SYED ARI BACER



Supply & Installation of 300 KVA Generator for Head Office				
S.NO	COMPANY NAME	AMOUNT (Rs)	PAY ORDER NO	NAME OF BANK
01	SM Jaffer & Co	300	05845134	Soneri Bank
02	Base Ten International	300	23520137	HBL
03	Orient Automotive Industries	300	07093881	NBP
<b>Total</b>			<b>900/-</b>	

Supply & Installation of Generator (300 KVA) for Head Office  
**Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1178/2020
3	Tender Description	Supply & Installation of Generator (300 KVA) for Head Office
4	Method of Procurement	Single Stage One Envelope Bidding Procedure.
5	Tender Published & SPPRA S.No.	T00531-20-0010. Express Tribune, Daily Express, Sindh Express (06/10/2020).
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	22/10/2020 at 1130 Hrs
9	No. of bids qualified	02
10	Bid(s) Rejected & Disqualified	01

Details on the above as given below:

	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.12,000,000/-)	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Orient Automotive Industries (Pvt) Ltd	Qualified	Rs.8,500,000/-	1 <sup>st</sup> Lowest	Rs.3,500,000/- Below the Estimated Cost	Accepted - Evaluated Qualified Bidder	Accepted for Award of Contract
2.	M/s. S.M Jaffer & Co	Qualified	Rs.9,232,260/-	2 <sup>nd</sup> Lowest	Rs.2,767,740/- Below the Estimated Cost	2 <sup>nd</sup> Lowest	-----
3.	M/s. Base Ten International	Disqualified	Rs.9,265,000/-	3 <sup>rd</sup> Lowest	Rs.2,735,000/- Below the Estimated Cost	3 <sup>rd</sup> Lowest	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, M/s. Orient Automotive Industries (Pvt) Ltd is the lowest evaluated qualified bidder and their bid is also below the estimated cost, hence recommended for Supply & Installation of Generator 300 KVA for Head Office of Sindh Bank Limited.

**Members Signature- Procurement Committee**

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

Saeed Jamal  
 Member- Chief Financial Officer

Syed Muhammad Aqeel  
 Member- Chief Manager, IDBL Karachi

ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Supply & Installation of Generator 300 KVA  
 Date: 20/10/2020 For Head office

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	SMI Jaffer & Co	Bher Ali	2124296	Tallah House	Ali
2	Bayer Khan & Co	MDIN	0341-2003553	B.T.I.	
3	Arif & Sons		0332-2117421	Site 1	S.H.

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 Generator Room for  
Head Office

TYPE OF TENDER

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

OPENING DATE

22/10/2020

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

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~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
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1. Sim Jaffer & Co  
2. Lings & Co International  
3. Best Construction Industries  
(S) & (P)

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

TOTAL BIDS ACCEPTED FOR EVALUATION

3/1/2020

TOTAL BIDS REJECTED

\_\_\_\_\_

REMARKS

\_\_\_\_\_

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]

**SUMMARY OF EVALUATION FOR SUPPLY & INSTALLATION OF GENERATOR 300 KVA FOR HEAD OFFICE**

S	Firm's Status			Years in Business in the requisite field (As a supplier of Diesel Generator Sets)			Banks / Financial Institutions on Cliental List			Average Turnover in last 3 years		Number of offices in all Provinces			Own Testing and Inspection Facility			Grand Total	Qualified (70%) marks / Disqualified
	Total Points			Total Points			Total Points			Total Points		Total Points			Total Points				
	Public / Private Ltd	Partnership Firm	Proprietorship	10 Years and above	5 Years and above	2 Years and above	10 and above	7 and above	3 and above	On an average of 50 Million and above per year	On an average of 45 Million and above per year	If in all four Provinces	If in all three Provinces	If in all two Provinces	Yes	No			
1	20	10	8	10	6	7	20	10	6	20	10	20	10	6	10	0	10	80	Qualified
2	20			10						20		20			10		10	80	Qualified
3				10						20					10		10	64	Disqualified

Signature of Firm

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**COMPARISON COST OF RATES FOR SUPPLY & INSTALLATION OF GENERATOR 300 KVA FOR HEAD OFFICE**

S. No.	Description	Orient Automotive		S.M Jaffer		Base Ten International	
		Unit	300 KVA	Unit	300 KVA	Unit	300 KVA
			(Section A)		(Section A)		(Section A)
1	<p>Supply &amp; Installation of 300 KVA Diesel Generator 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:</p> <p>Engine Make: Certified / approved by relevant authority of country of origin.</p> <p>Alternator Make: Newage Stamford, Leroy Somer or equivalent</p> <p>Prime Rating: 300 KWAs</p> <p>1500 RPM, 3 phase 04 wires 400V, 50Hz, 0.8 PF Noise level should be 85 dbA @ 1 meter. Economical in fuel consumption</p> <p>The Generator should be:</p> <ul style="list-style-type: none"> <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 startup batteries, silencer, in built fuel tank and all accessories complete to all respect.</li> </ul>	1 Unit	(Amount in Rs.)  01 x 7,500,000/-	1 Unit	(Amount in Rs.)  01 x 7,289,000/-	1 Unit	(Amount in Rs.)  01 x 6,790,000/-
2	<p>Foundation:</p> <p>Construction of RCC foundation pad using 1/2 dia MS bar @ 9c/c both ways</p>	Per Cft.	5,000/-	Per Cft.	100,000/-	Per Cft.	180,000/-
3	<p>Installation, commissioning &amp; testing of above generating set with startup Run test at full load for one hour. The vendor is responsible to arrange fuel, oil, coolant etc required for respective operations</p>	Job	70,000/-	Job	55,000/-	Job	25,000/-
4	<p>Providing laying and termination of 04 core PVC/PVC cable of suitable rating as per DC Set capacity for power connection (Pakistan cables or equivalent)</p>	200 RFT Approx	200 ft. (approx.) x Rs.650,000/-	200 RFT Approx	200 ft. (approx.) x Rs.1,460,000/-	200 RFT Approx	200 ft. (approx.) x Rs.1,560,000/-
5	<p>Marking of earth pits (Rod Type) with single core earth cable up to 10 meter distance</p>	01 Job	75,000/-	01 Job	128,260/-	01 Job	75,000/-
6	<p>Approval from Electrical Inspector / Fitness Certificate for Generator set</p>	01 Job	25,000/-	01 Job	44,000/-	01 Job	300,000/-
7	<p>Supply and installation of KWH meter, if required</p>	1	20,000/-	1	43,000/-	1	85,000/-
8	<p>P/F of distribution board open type of 16SWG M.S. sheet with appropriate size angle iron frame. The panel should have a suitable sheet steel cover with built-in lock if arrangement. The panel shall be applied with red oxide base paint first, then finally finished in enamel spray paint. Panel shall be suitable for 300V - 3 Phase 4 wire 50 cycle A/C system comprising the following &amp; according to rating of Genset (if required):</p> <p>01 X 200A TP Teraoka , 04 X 50A SP 20 X 15A SP, 20 X 20A SP</p>	01 Job	125,000/-	01 Job	76,000/-	01 Job	180,000/-
9	<p>Crane Charges, if required</p>	01 Job	30,000/-	01 Job	43,000/-	01 Job	70,000/-
	Total Amount		Rs.8,500,000/-		Rs.9,232,260/-		Rs.9,265,000/-

SIGNATURE MEMBERS PG-ADMIN

Head - Fin D

SIGNATURE MEMBER PC-ADM.

Head - Fin Div

Head - Admin Div

Member-IDBL

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2020-2021)

Name of Bidder ORIENT AUTOMOTIVE INDUSTRIES (Pvt) LTD.

##### PART-I (Section A)

S. No.	Description	Unit	300 KVA
			(Section A)
1	Supply & Installation of 300 KVA Diesel Generator 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: Certified / approved by relevant authority of country of origin. Alternator Make: Newage Stamford, Leroy Somer or equivalent Prime Rating: 300 KWAs 1500 RPM, 3 phase 04 wires 400V, 50Hz, 0.8 PF Noise level should be 85 dbA @ 1 mete. Economical in fuel consumption The Generator should be:  ● 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 startup batteries, silencer, in built fuel tank and all accessories complete in all respect.	01 Unit	01 x Rs. 75,00,000
2	<b>Foundation:</b> Construction of RCC foundation pad using ½ dia MS bar @ 9c/c both ways	Per Cft.	5,000
3	Installation, commissioning & testing of above generating set with startup Run test at full load for one hour. The vendor is responsible to arrange fuel, oil, coolant etc required for respective operations	Job	70,000
4	Providing laying and termination of 04 core PVC/PVC cable of suitable rating as per DG Set capacity for power connection (Pakistan cables or equivalent)	200 rft Approx	200 ft. (approx.) x Rs. 650,000
5	Making of earth pits (Rod Type) with single core earth cable up to 10 meter distance	01 Job	75,000
6	Approval from Electrical Inspector / Fitness Certificate for Generator set	01 Job	25,000
7	Supply and installation of KWH meter, if required	01	20,000
8	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, then finally finished in enamel spray paint. Panel shall be suitable for 300V - 3 Phase 4 wire 50 cycle A/C system comprising the following & according to rating of Genset (if required): 01 X 200A TP Terasaki, 04 X 50A SP 20 X 15A SP, 20 X 20A SP	01 Job	125,000
9	Crane Charges, if required	01 Job	30,000
Total Amount			85,00,000/-

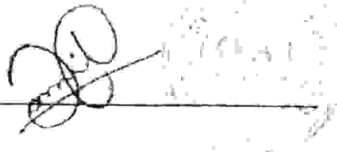


\* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note. 6 below).

**Note**

1. The total cost must include all applicable taxes, duties and other charges as mentioned in the description column, Stamp duty (as applicable under Stamp Act 1989), delivery charges upto Sindh Bank Limited branches on Countrywide basis
2. No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
3. **Calculation of Bid Security.** 5% of the Grand Total Amount of the Financial Proposal will be submitted along with tender as Bid Security
4. In case it is revealed at any stage after supply of the equipment that the asked specification of the tender have not been met, the amount of the supply of that specific equipment will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
5. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
6. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the duration of the contract, SPPRA Rule 49 may please be referred
7. All conditions in the contract agreement attached as Annexure G are part of this tender document.
8. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period 3 days) on SPPRA website.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. 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.
11. Contract agreement will be executed after deposit of 5% performance security of the total tender amount in shape of Pay Order/Bank Guarantee in favor of Sindh Bank Limited.
12. Quality is ensured. In case it is revealed at any stage after supply of the items that the asked specifications of the tender have not been met, the performance security will be forfeited
13. Free backup facility in case the item is reported defective.
14. Goods to be delivered have to be packed in such a way that no damage is reported by the branch on delivery. In case of any such complaint is received the bidder will replace that item at his own cost.
15. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be deducted from the performance security / upcoming payment due to supplier
16. Warranty is of 1 year or 2000 hours – including addressing of all complaints during the warranty period with no additional charges of transport and / or replacement of damaged parts.

Signature & Stamp of Bidder



**BTI Base Ten International**

Power Source Professionals

**Denyo**

To,  
Head of Administration Division  
SINDH BANK LIMITED  
HEAD OFFICE  
3rd Floor, Federation House, Abdullah Shah Ghazi Road,  
Clifton, Karachi 75600

SIGNATURE MEMBERS PC-ADMIN

Dated: October 22<sup>nd</sup> 2020

Head - Fin Div.

Head - Admin Div.

Member-IDEI

Date:

Subject: **Commercial Quotation for 300 kVA Soundproof D.G. Set**  
**Tender Ref No. SNDB/COK/ADMIN/TD/1178/2020**

Dear Sir,

Reference to your tender advertisement in national daily, we are pleased to submit commercial offer / Quotation for the supply of **HIMOINSA** Soundproof Generator for your consideration.

S. No.	Description	Unit Price Pak Rs.	Quantity	Total
1	Supply & Installation of 300 KVA Diesel Generator 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: Certified & approved by relevant authority of country of origin. Alternator Make: Newage Stamford, Leroy Somer or equivalent Prime Rating: 300 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: • 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 startup batteries, silencer, in built fuel tank and all accessories complete in all respect. ( We offered HIMOINSA HEW-300T5 )	6,790,000/-	01 Set	6,790,000/-
2	Foundation: Construction of RCC foundation pad using 1/2 dia MS bar @ 90/c both ways	2,500/- per cubic feet	72	180,000/-
3	Installation, commissioning & testing of above generating set with startup Run test at full load for one hour. The vendor is responsible to arrange fuel, oil, coolant etc required for respective operations	25,000/-	1 Job	25,000/-
4	Providing laying and termination of 04 core PVC/PVC cable of suitable rating as per DG Set capacity for power connection (Pakistan cables or equivalent) ( Size 4core 70mm x 3 )	7,800/- Per Feet	200 Feet	1,560,000/-
5	Making of earth pits (Rod Type) with single core earth cable up to 10 meter Distance	75,000/-	01 Job	75,000/-
6	Approval from Electrical Inspector / Fitness Certificate for Generator set 01 Job	300,000/-	01 Job	300,000/-
7	Supply and installation of KWH meter, if required	85,000/-	01 No.	85,000/-
8	P/E 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, then finally finished in enamel spray paint. Panel shall be suitable for 300V - 3Phase 4 wire 50 cycle A/C system comprising the following & according to rating of Genset (if required): 01 X 200A 1P Terasaki, 04 X 50A SP 20 X 15A SP, 20 X 20A SP	180,000/-	01 Panel	180,000/-
9	Crane Charges, if required		01 Job	70,000/-
	<b>Rupees Nine Million Two Hundred Sixty Five Thousand Only.</b>	<b>TOTAL Pak Rupees</b>		<b>9,265,000/-</b>

Page 1/2

Head Office: Plot No. 1-5/11, Sector - 5, Korangi Industrial Area, Karachi-74900, Pakistan.

Phone : 021-35122501-5, Cell: 0345-BaseTen, Fax : 021-35122498, E-mail: sales@bti.com.pk, Web : www.bti.com.pk

Lahore Office: E 472/A5, Park Lane, New Iqbal Park, Eden Cottages Road, Lahore Cantt. Tel: 042-36665265, E-mail: btilhr@bti.com.pk



**BTI Base Ten International**  
*Power Source Professionals*



Dated: October 22<sup>nd</sup> 2020

- Payment: After delivery 30 Days
- With Holding Tax is also not applicable U/s w/s 153 of Circular No. 5 of 2002 dated April 11, 2002.

We hope that our offer will meet your requirement and we remain at your service. Please do not hesitate to contact us for further query, if any, in this regard. We would be happy to reply the same.

Thanks and best regards

Yours truly,

for: **Base Ten International**

Moin Uddin  
Sr. Manager Sales  
0345-2005053  
[moin@btu.com.pk](mailto:moin@btu.com.pk)

NTN #: 0686833-9  
GST # 12-00-8708-019-46

NTN: Copy attached  
GST: Copy attached  
SRB: Copy attached  
E/Money: In shape of Pay order attached

SIGNATURE MEMBERS PC-ADMIN  
 Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member-IDBL \_\_\_\_\_  
 Date: \_\_\_\_\_

**4 FINANCIAL PROPOSAL****PRICE SCHEDULE**

(Applicable for the year 2020-2021)

Name of Bidder S.M.Jaffer & Co.**PART-I (Section A)**

S. No.	Description	Unit	300 KVA
			(Section A)
1	Supply & Installation of 300 KVA Diesel Generator 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: Certified / approved by relevant authority of country of origin. Alternator Make: Newage Stamford, Leroy Somer or equivalent Prime Rating: <b>300 KWAs</b> 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>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 startup batteries, silencer, in built fuel tank and all accessories complete in all respect.</li></ul>	01 Unit	01 x Rs 7,289,000
2	Foundation: Construction of RCC foundation pad using ½ dia MS bar @ 9c/c both ways	1x Job	Rs. 100,000
3	Installation, commissioning & testing of above generating set with startup Run test at full load for one hour. The vendor is responsible to arrange fuel, oil, coolant etc required for respective operations	Job	Rs. 55,000
4	Providing laying and termination of 04 core PVC/PVC cable of suitable rating as per DG Set capacity for power connection (Pakistan cables or equivalent)	200 ft Approx	200 ft. (approx ) x Rs 1,460,000
5	Making of earth pits (Rod Type) with single core earth cable up to 10 meter distance	01 Job	Rs. 128,260
6	Approval from Electrical Inspector / Fitness Certificate for Generator set	01 Job	Rs. 44,000
7	Supply and installation of KWH meter, if required	01	Rs. 43,000
8	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, then finally finished in enamel spray paint. Panel shall be suitable for 300V-3 Phase 4 wire 50 cycle A/C system comprising the following & according to rating of Genset (if required). 01 X 200A TP Terasaki, 04 X 50A SP 20 X 15A SP, 20 X 20A SP	01 Job	Rs. 70,000
9	Crane Charges, if required	01 Job	Rs. 43,000
	Total Amount ( Inclusive OF All Taxes)		Rs. 9,232,260



### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply, Installation and Maintenance of 300 KVA Generator set for its Head Office. The load wise tentative quantity of Generators is as under;

KVA	TENTATIVE QUANTITY
300	One

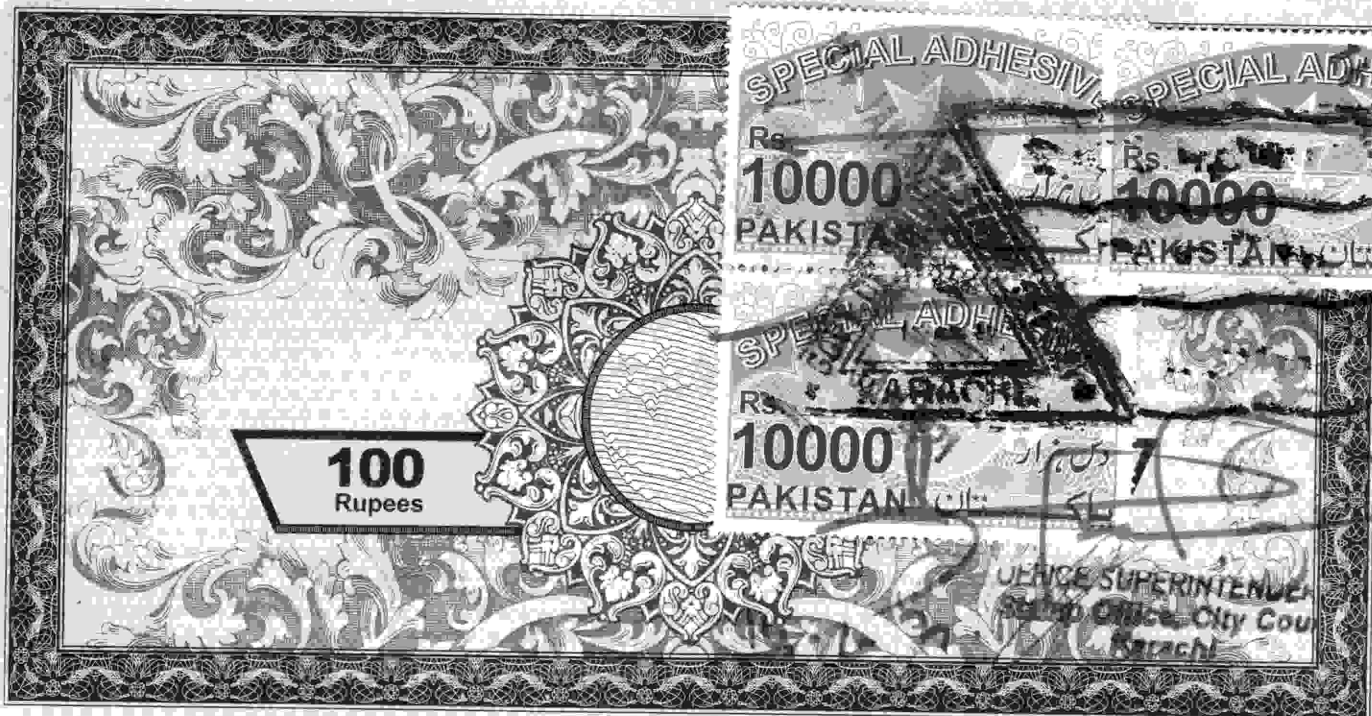
The Genset are required to be supplied/installed within ten days of issue of contract/award letter.

S #.	TECHNICAL SPECIFICATION	
01	Generator Type	<ul style="list-style-type: none"> <li>• Heavy duty fabricated steel skid type based frame with anti-vibration Mounting / isolators</li> <li>• Skid mounted radiator engine drive blower type fan &amp; protecting guards</li> <li>• Diesel fuel tank for minimum 1 hours of continuous run</li> <li>• Earthing &amp; Neutral connections</li> <li>• Maximum gross Dower is 393 HP engine power (net)</li> </ul>
02	Engine	<ul style="list-style-type: none"> <li>• 4 Stroke Diesel</li> <li>• Water Cooled with Radiator</li> <li>• Direct coupled with Alternator</li> <li>• Self-Ventilated / Regulated</li> <li>• Natural Aspired / Turbo Charged</li> <li>• With heavy duty Residential Grade Silencer</li> <li>• Number of cylinders: 6 vertical in-line</li> <li>• Bore and stroke: 112 x 149 mm</li> <li>• Displacement: 8.8 liters</li> <li>• Cooling system: water cooled</li> <li>• Fuel consumption must be less than 48L/hr @ 75% load</li> </ul>
03	Alternator	<ul style="list-style-type: none"> <li>• Prime Power Rating in 300KVA</li> <li>• Brushless</li> <li>• Self-excited</li> <li>• Automatic Voltage Regulated</li> <li>• Automatic Frequency Regulated</li> <li>• 230/400 Volt 3-Phase, 4Wire, 50Hz Nominal frequency</li> <li>• F/H Type insulated</li> <li>• Maximum Over Speed:2250 RPM for two minutes</li> <li>• Waveform Distortion: No Load &lt; 1.5% Non-Distorting Balanced Linear Load &lt; 5.0%</li> </ul>
04	Weather and Sound Proof and Acoustic Canopy	<ul style="list-style-type: none"> <li>• Sound Level &lt; 80dBA at 1 Meter</li> <li>• Fabricated from Hot Rolled AISI 1010 Steel, 1214 SWG.</li> <li>• Modular Design for ease of maintenance.</li> <li>• Imported accessories including stainless, steel hinges, die castings, galvanized fasteners (class 8.8), etc.</li> <li>• Acoustic, high density, open cellular, fire proof foam.</li> <li>• Standard cable access window</li> <li>• Standard control panel viewing window.</li> </ul>
05	Protection	<ul style="list-style-type: none"> <li>• Overload Shutdown</li> <li>• Short Circuit Shutdown</li> <li>• Low Oil Pressure Shutdown</li> <li>• High Water Temperature Shutdown</li> <li>• Under-Speed Shutdown / Under Voltage Shutdown</li> <li>• Phase Sequence Monitoring &amp; Tripping</li> </ul>

06	Monitoring / Control Panel	<ul style="list-style-type: none"><li>• Automatic Alarm Monitor</li><li>• Under / Over Voltage</li><li>• Emergency Stop Switch</li><li>• Low Oil Pressure</li><li>• High Coolant Temperature</li><li>• Fail to Start</li><li>• Low / High Battery Voltage Meter</li></ul>
07	Metering	<ul style="list-style-type: none"><li>• Voltmeter</li><li>• Frequency Meter</li><li>• Ampere Meter</li><li>• Hour Meter</li></ul>
08	Warranty	<ul style="list-style-type: none"><li>• One Year with replacement of any part</li></ul>
09	Maintenance	<ul style="list-style-type: none"><li>• One Year Free Maintenance</li></ul>

**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 warehouse location on the date and time as will be intimated by the bank for necessary inspection/verification of the above specifications. The site inspection phase will be checked as per the performa attached as Annexure H.
- b. Firms qualifying the factory inspection stage will only be called upon to participate in next step of financial bidding.



SALE NISAR AHMED STAMP VENDOR  
No. 78, Room 11, 2nd Floor, Nizamia Market,  
Nisam Hall, Jeddah Town, Karachi.

12 JAN 2021

RUPEES ONE HUNDRED ONLY

Sr. No. 5265, Date M. WARIS KHAN  
Issued to with Address: ADVOCATE  
Through with Address: ADVOCATE  
Purpose: FOR 15113-L.C  
Value Rs. 100 Attached: [Signature]  
Stamp Vendor Signature: [Signature]  
To Not use Divorced & with Purpose: [Signature]  
It is not Revocable for any illegal use of the stamp

### AGREEMENT FOR SUPPLY & INSTALLATION OF GENERATOR 300 KVA FOR HEAD OFFICE

THIS AGREEMENT is entered into at Karachi  
on this the 18 day of January, 2021

BETWEEN

M/S. Orient Automotive Industries (Pvt) Ltd, having its principal place of business at 1<sup>st</sup> Floor, Block -3, Hockey Club of Pakistan Stadium, Liaquat Barracks, Karachi (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3<sup>rd</sup> 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.



[Signature]

**WHEREAS:**

"The Bank" intends to acquire the services of "Supplier" for the Supply & Installation of Generator 300 KVA for Head Office Clifton Karachi and Supplier agrees to provide the services to the bank, as per tender opening date 22-10-2020, along with Total Price Schedule mentioned in Financial Proposal i.e. Rs.8,500,000/-):

The terms and conditions are as follows:

**Terms & Conditions:**

- 1) All terms and conditions of the tender document will remain part of this agreement.
- 2) Supply & installation of generators will be completed within 10 days after award of contract or purchase order. If the item is not provided/installed after 10 days issuance of award of contract or purchase order, a fine of Rs.5,000/- per day / per branch will be deducted from the billing. In case of failure to supply & installation of generators at site after 20 days the tender will stand cancelled
- 3) In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the generators even after a lapse of 20 days of the award of contract / issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- 4) 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.
- 5) 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.
- 6) 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.
- 7) Delivery will be made by the Supplier at Head Office Clifton Karachi prescribed by the Bank.
- 8) The cost must include all applicable taxes, stamp duty including delivery charges upto the Head Office of the Bank.
- 9) 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.

10) 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.

11) A party may change its address for notice by giving a notice to the other Party in writing of such change.

12) The contractor will not assign their job to anyone, except prior written permission of the bank.

13) This agreement is valid for a period of one year commencing from 18/1/2021 to 17/1/2022

14) Warranty & Maintenance

The warranty of the goods is One year comprehensive onsite or 2000 hours from the date of delivery and free replacement of any part and one year free maintenance of genset.

15) Payment Schedule:

100 % of the total amount for the Supply of Generator will be paid within one month of invoice submission by the supplier.

16) Performance Guarantee:

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

17) 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.

18) Termination of Agreement by the Bank:

a) If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.



- b) If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- c) If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- d) If two (2) unsatisfactory letters/emails are issued by the Bank for unsatisfactory performance to the supplier

19) 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.

20) 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.

21) Settlement of Disputes:

- a) The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.

- b) If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall first complaint redressal committee of the bank and if parties could not reach at amicable situation, then the matter will be referred to the grievance committee of Bank and if matter could not be resolved the matter will be referred for 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.

22) Confidentiality:

Except with the prior written consent of the Bank, the supplier and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.



23) INDEMNIFICATION.

- a) **Supplier** (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the BANK and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements,



losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

b) This Article shall survive after termination of this Agreement.

#### 24) ACCESS TO REGULATOR.

**Supplier** and THE BANK agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply & Installation of Generator 300 KVA for Head Office and right to conduct on – site inspection, if required.

#### 25) Anti – Money Laundering.

Supplier acknowledge that they do not violate any statutory / prudential requirement on anti-money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction."

#### 26) Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	
First complain if the call is not resolved "within specified response time" (05 days)	Landline Phone	
	Email	
	Cell	0300-8521218
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (10 days)	Landline Phone	
	Email	
	Cell	0300-8521218
LEVEL-3	Name/Designation (CEO of the firm)	
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	Landline Phone	0345 3062241
	Email	syed ali.baqer@orientautomotive.com.pk
	Cell	0345 3062241



*[Handwritten signature]*

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

Name SYED ALI BADER

Designation CEO

Company Name ORIENT AUTOMOTIVE INDUSTRIES

Address 1st Floor Gilguit

Buway, PHF Karachi

Stamp

Customer Signature

Name Mr. (s) Shahzad Beggs

Designation Head of Admin. Divin

Company Name Sindh Bank Limited

Witness:

Signature Amir Naem Haidar

Name AMIR NAEM HAIDAR

Designation Sr. Manager (Accounts)

Address 1st Floor Gilguit

Buway, PHF Karachi

Signature

Name Mohsin Ali Rahu

Designation Chief Engineer

Company Name Sindh Bank Limited



[Signature]



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

Address Federation House, Sindh Bank  
Ltd. Head Office Karachi

Stamp


Witness:

Signature

Name

Designation

Address

  
14/11/28  
Riaz A. Soomro  
AVP  
Pedestal Lamin



