

# 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 03 KVA UPS
4) TENDER NUMBER	SNDB/COK/ADMIN/TD/1182/2020
5) BRIEF DESCRIPTION OF CONTRACT	Same as Above
6) FORUM THAT APPROVED THE SCHEME	Competent Authority
7) TENDER ESTIMATED VALUE	Rs. 6,000,000/-
8) ENGINEER'S ESTIMATE (For civil works only)	-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	01 Year
10) TENDER OPENED ON (DATE & TIME)	29/12/2020 At 1130 Hours
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02
12) NUMBER OF BIDS RECEIVED	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02
14) BID EVALUATION REPORT (Enclose a copy)	04/01/2021 Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Powerage Electronics & Suits no. 308, 3 <sup>rd</sup> floor Main Regal Chowk, Presidy. Street Saddar, Karachi
16) CONTRACT AWARD PRICE	Rs. 5,092,500/-
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. Powerage Electronics 2) M/s. Makkays

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: T00531-20-0014
No	

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

Yes	Express Tribune, Daily Express & Sindh Express 08/12/2020
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 A/Road:  
(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: 16/2/21

 Signature & Official Stamp of  
Authorized Officer

Lt. Col. Shahzad Begg (R)  
Executive Vice President  
Head-Administration Division  
**SINDH BANK LIMITED**

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

**M/s. Powerage Electronics**  
**Suite No.308, 3<sup>rd</sup> Floor, Elahi Centre**  
**Main Regal Chowk,**  
**Preedy Street Saddar**  
**Karachi**

**Subject: Contract Award – Supply & Installation of 3 KVA UPS**

Dear Sir,

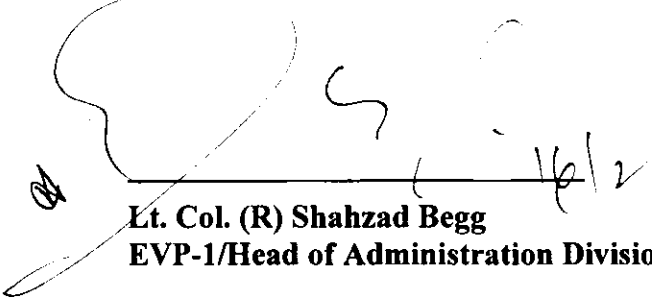
The management of Sindh Bank Limited is pleased to award the subject contract to

**M/s. Powerage Electronics** in accordance with terms and conditions mentioned in

our tender dated 08/12/2020.

Sincerely,

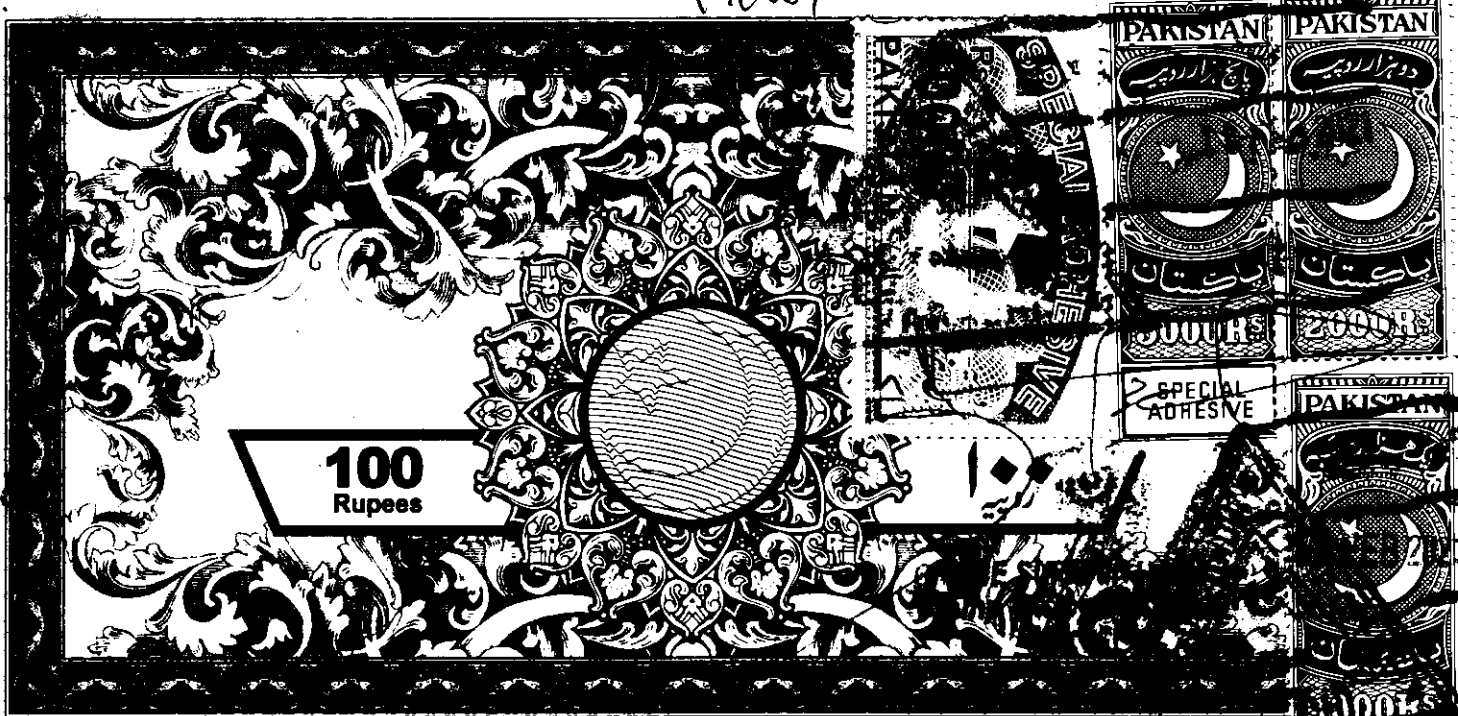
For & behalf of Sindh Bank Limited,

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

Supply of 3 KVA UPS (1182)				
S.NO	COMPANY NAME	AMOUNT (Rs)	PAY ORDER NO	NAME OF BANK
01	Powerage	300	00956731	Sindh Bank
02	Makkays	300	05700407	Faysal Bank
<b>Total</b>			<b>600/-</b>	

3909028

18000  
170889



100  
Rupees

STAMP OFFICE CITY COURT KARACHI  
SUBJECT: *Charlie Mathani*  
INVESTING NO: *147*  
DATE: *16/2/2021*

15 FEB 2021  
SPECIAL ADHESIVE

**Agreement for Supply & Installation of 3 KVA UPS**

THIS AGREEMENT is entered into at Karachi on this the 16 day of Feb, 2021

BETWEEN

M/S. Powerage Electronics, a sole proprietorship concern, having its principal place of business at G-5, Moin Arcade, Al Sarmad Road, Main Regal Chowk, Saddar 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.

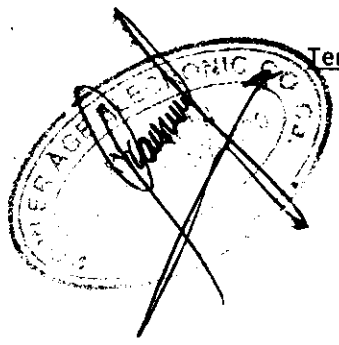
**WHEREAS:**

"THE BANK" intends to acquire the services of "Supplier" for Supply & Installation of 3 KVA UPS - for its 35 Existing Branches and Supplier agrees to provide the services to the bank, as per tender opening dated 29-12-2020 along with Price Schedule mentioned in Financial Proposal Cost of Rs.5,092,500/- i.e. (Qty 35 x Rate Rs.145,500/-):

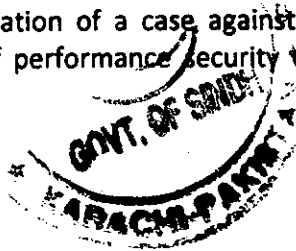
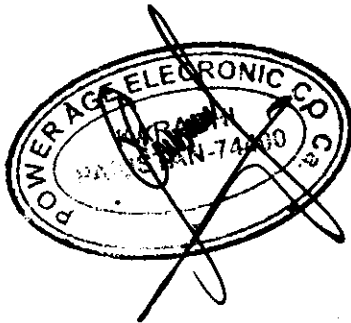
The terms and conditions are as follows:

**Terms & Conditions:**

- 1) All terms and conditions of the tender document will remain part of this agreement.
- 2) A prior notice of 10 days will be given for the supply and installation of requisite supplies and it will be expected within 03 days, the said supplies will be made available at the site.
- 3) The Supplier shall supply the said goods as per specifications of the tender within 10 days from the date of issue of Purchase Order by the Bank.



- 4) A fine of Rs. 3,000/- per day will be charged, if even after 10 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.
- 5) In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 10 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal-binding on the Supplier.
- 6) 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 will be charged from the Bank.
- 7) 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.
- 8) 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.
- 9) Delivery will be made by the Supplier at different locations prescribed by the Bank.
- 10) The cost must include all applicable taxes, installation, labour including delivery charges upto the branches of the Bank on countrywide locations.
- 11) 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 supplier for non-commitment and forfeiting of performance security or any other action as deemed necessary.



**Authorized Representative:**

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

**Termination of Agreement by the Bank:**

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

**Goods Faith:**

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

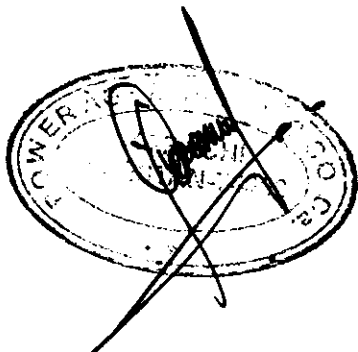
**Settlement of Disputes:**

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

If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall first complaint redressal committee of the bank and if parties could not reach at amicable situation, then the matter will 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 at Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

**Conflict of Interest:**

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





**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.

This Article shall also survive after termination of this Agreement.

**INDEMNIFICATION.**

**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).

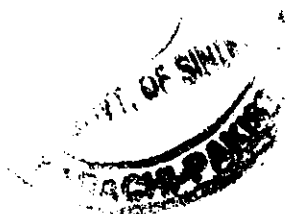
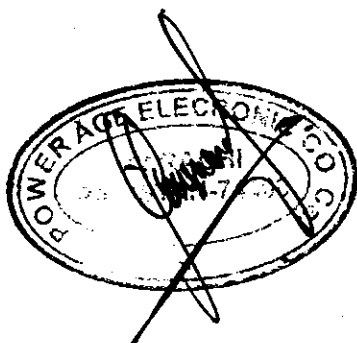
This Article shall also survive after termination of this Agreement.

**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 3 KVA UPS** and right to conduct on – site inspection, if required.

**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."



- 12) 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.
- 13) A party may change its address for notice by giving a notice to the other Party in writing of such change.
- 14) Supplier will depute their representative at our Head Office to pursue the repair & maintenance issue/complaint of supply & installation of UPS Batteries on daily basis with proper logging system within specified response time.
- 15) The supplier will not assign their job to anyone, except prior written permission of the bank.
- 16) This agreement is valid for a period of one year commencing from 16/2/21 to 16/2/22

**Warranty**

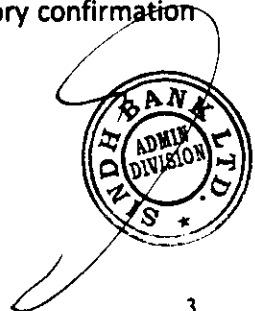
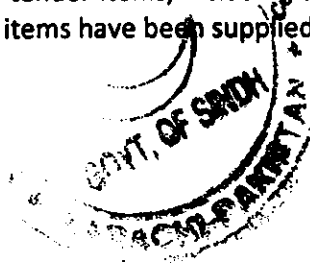
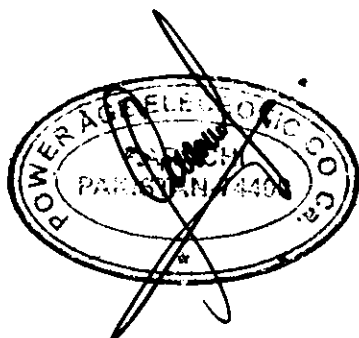
- The warranty of the goods are two years comprehensive onsite from the date of delivery.

**Payment Schedule:**

100 % of the total amount for the **Supply & Installation of 3 KVA UPS** will be paid within one month of invoice submission by the supplier. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the supplier and any subsequent expenses on the equipment will also be borne by the supplier.

**Performance Security:**

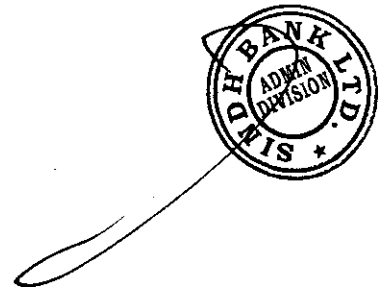
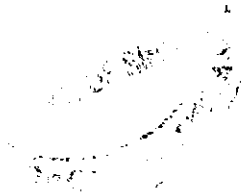
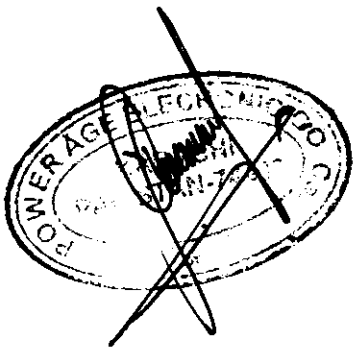
As per SPPRA Rule 39, the performance security can only be submitted in shape of pay order/demand draft/bank guarantee. 5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.



**Support Escalation Matrix:**

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

<b>LEVEL-1</b>	<b>Name/Designation (support staff)</b>	SALIM Khan
First complain if the call is not resolved "within specified response time" (24 hours)	<b>Landline Phone</b>	021-374880
	<b>Email</b>	support@paragon.com
	<b>Cell</b>	0300-2259124
<b>LEVEL-2</b>	<b>Name/Designation (Regional Head/Manager/GM)</b>	HALIM
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	<b>Landline Phone</b>	021-3744880
	<b>Email</b>	sales@paragon.com
	<b>Cell</b>	0300-3595711
<b>LEVEL-3</b>	<b>Name/Designation (CEO of the firm)</b>	MADUF SILLALD
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	<b>Landline Phone</b>	021-3744880
	<b>Email</b>	info@paragon.com
	<b>Cell</b>	0301-820880
<b>Note: Ensure that no column above is left blank</b>		



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

Supplier Signature \_\_\_\_\_

Name: Yusuf Shahid

Designation: Proprietor

Company Name: POWERAGE ELECTRONICS

Address: G5, Moin Arcade Al-sarmad road main regal chowk, Sadder Karachi

0301-8208080

Stamp

Witness:

Signature \_\_\_\_\_

Name: Saleem Khan

Designation: Manager Technical

Address: As above

0300-0324-2259124

Customer Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Company Name Sindh Bank Limited

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

Stamp

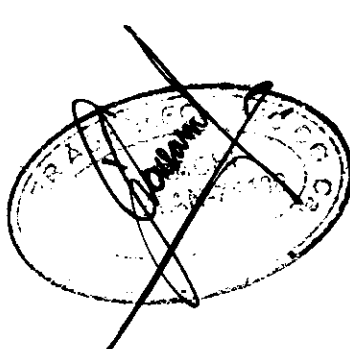
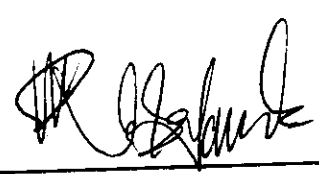
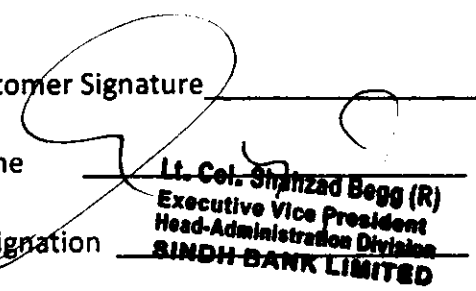
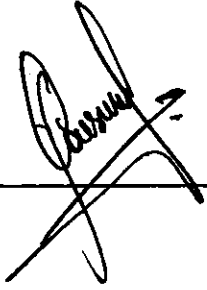
Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Company Name Sindh Bank Limited

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



### 3 SCOPE OF WORK / TECHNICAL PROPOSAL

Sindh Bank Limited (SNDB) requires Supply & Installation of UPS (3 KVA) in its Existing 35 Branches in countrywide regions on need basis. The Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained. (List of Branches attached as Annexure "H")

**In said 3KVA UPS, the isolation Transformer will be installed at output of UPS.**

<b><u>TECHNICAL SPECIFICATION OF 3 KVA UPS</u></b>		Qty
Make	UK/USA/ Europe/Eaton/APC/Emerson or Equivalent	<b>35</b>
Capacity	3 KVA	
Mode	True Online Double Conversion	
Phase	Single Phase in & Single Phase Out	
Input Voltage Range	180V-270V	
Input Frequency Range	47 Hz to 50 Hz (Support Generator) Automatically Adjustable	
Output Voltages	220V	
Output Frequency Range	50 Hz	
Output Wave form	Pure Sine Wave	
Output Power Factor	0.8 OR BETTER	
Backup Time	2 Hour OR More on Full Load (3 KVA)	
By Pass	Built in manual by pass	
Battery Type	Gel Type, Maintenance Free of at least 600 charges/discharges cycles	
Batteries Recharge Time	Full Charge of all batteries not more than 5 hours when all batteries are completely drained.	
Isolation Transformer	Galvanic Isolation Transformer at the OUTPUT	
Warranty	Two year unconditional replacement with new batteries/ UPS	
Delivery	4- weeks after issuing Purchase Order. UPS will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.	

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first and the bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the above specifications. If the 1st lowest bidder is disqualified in inspection/verification phase, then next lowest bid will be evaluated.

Similarly if 2<sup>nd</sup> bidder is disqualified, then 3<sup>rd</sup> lowest bidder will be evaluated and so on.

On qualification of a bidder during this process no further evaluation will be done.

## INTEGRITY PACT

Contract Number: SNDB/COK/ADMIN/TD/1182/2020

Contract Value: Rs.5,092,500.00

Contract Title: SUPPLY & INSTALLATION OF 3 KVA UPS

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. Powerage Electronic 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 ~~any~~ administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) ~~and~~ corrupt business practice.

Without limiting the generality of the foregoing, M/s. Powerage Electronics 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. Powerage Electronics 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. Powerage Electronics 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.

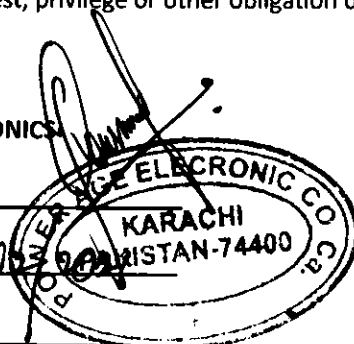
Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. Powerage Electronics agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, 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

POWERAGE ELECTRONICS

Signature: \_\_\_\_\_

Name: 15/05/2020

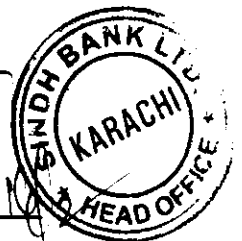


For and On Behalf Of

Sindh Bank Limited

Signature: \_\_\_\_\_

Name: 15/05/2020 Shafiq Begg



Supply & Installation of 3 KVA UPS Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1182/2020
3	Tender Description	Supply & Installation of 3 KVA UPS
4	Method of Procurement	Single Stage One Envelope Bidding Procedure.
5	Tender Published & SPPRA S.No.	T00531-20-0014. Express Tribune, Daily Express, Sindh Express (08/12/2020).
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	29/12/2020 at 1130 Hrs
9	No. of bids qualified	02
10	Bid(s) Rejected & Disqualified	00

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.6,000,000/-)	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Powerage Electronics	Qualified	Rs.5,092,500/- (Unit Price Rs.145,500/- x 35 Units)	1 <sup>st</sup> Lowest	Rs.907,500/- Below the Estimated Cost	Accepted - Evaluated Qualified Bidder	Accepted for Award of Contract
2.	M/s. Makays	Qualified	Rs.9,623,250/- (Unit Price Rs.274,950/- x 35 Units)	2 <sup>nd</sup> Lowest	Rs.3,623,250/- Above the Estimated Cost	2 <sup>nd</sup> Lowest	---

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, M/s. Powerage Electronics is the lowest evaluated qualified bidder and their bid is also below the estimated cost, hence recommended for Supply & Installation of 3 KVA UPS for existing 35 branches 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

**SUMMARY OF EVALUATION FOR 3 RVALUES**

S.No	Bidders	Firm Status		Points Obtained	Company Proof of Import		Points Obtained	Years in Business in relevant field		Points Obtained	Number of Offices in Cities including Capital Territory		Points Obtained	Number of Banks presently on Chemical List		Points Obtained	Average Yearly Turnover in Last 3 years			Points Obtained	Grand Total	Qualified marks / Disqualified
		Public /Private Ltd	Partnership		Proprietorship	Yes		No	3 years & above		1 Year & above	4 and above		1 and above	5 and Above		3 and Above	25 million & Above	10 million & Above			
1	Powerge	20	10	5	20	0	20	20	15	20	10	5	10	10	7	20	20	20	20	20	82	Qualified
2	Malikaya			5	20		20	20		20	10		10	10	7	20	20	20	20	20	85	Qualified

Members, Members, Evaluation Team  
 Mr. Saad Jumaal  
 Chief Financial Officer

Mr. Syed Muhammad Aslam  
 Chief Executive, ICM, Karachi

Mr. Saad Jumaal  
 Chief Financial Officer

Mr. Saad Jumaal  
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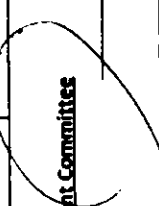

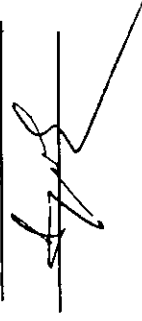


**COMPARISON OF COST - 3 KVA UPS**

S.NO	Name of Bidders	Total Number of Quantity	Unit Price in Rs	Total Amount in Rs	Ranking
1	Powerage Electronics	35	145,500	5,092,500	1st Lowest
2	Makkays	35	274,950	9,623,250	2nd Lowest

**Members Signature- Procurement Committee**

1. Lt. Col. (R) Shahzad Begz  
Head of Administration
2. Saeed Jamal  
Chief Financial Officer
3. Syed Muhammad Aqeel  
Chief Manager, IDBL



# POWERAGE ELECTRONICS

IMPORTER OF  
INDUSTRIAL & DOMESTIC UPS - STABILIZER - SOLAR PRODUCTS - BATTERIES

DATE: 28-12-2020  
REF: PAE/SBL/3kva UPS

TO,  
HEAD OF AMINISTRATION DIVISION  
SINDH BANK LIMITED.  
Basement-2 Floor, Federation House.  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600

## Financial Offer

SUBJECT: SUPPLY AND INSTALLATION OF 3KVA UPS VIDE TENDER NO # SNDB/COK/ADMIN/TD/  
1182/2020

DEAR SIR,

WITH REFERENCE TO THE MAINTAINED SUBJECT WE ARE PLEASE TO QUOTE YOU OUR BEST PROPOSAL AS PER  
FINANCIATIAL TEMPLATE.

BRAND	MODEL	DESIGN & TECHNOLOGY	ASSEMBLED IN	CAPACITY	BACKUP TIME	UNIT COST W/GST & ALL TEXCES	QTY	TOTAL AMOUNT
POWERAGE	PAE-G3K(L)	OEM CANADEN BASE COMPANY	CHINA	3000VA	3HOUR	PKR:145,500	35	PKR:5,092,500

BEST REGARDS,  
Yousuf Usmanid

Regional Office: Lahore Islamabad Multan Quetta

Head Office: G-5 MOIN ARCADE, AL-SARMAD ROAD, MAIN REGAL CHOWK, SADDAR, KARACHI. TEL:+92-21-35684413  
EMAIL: INFO@POWERAGE.CO / POWERAGE.Y@GMAIL.COM / WEBSITE: WWW.POWERAGE.CO

ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Supply & Installation of 3 KVA UPS

Date: 29/12/20

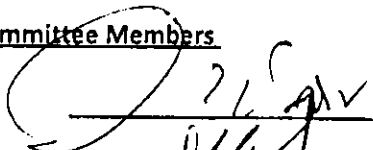
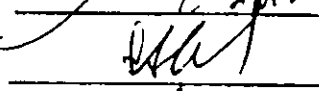
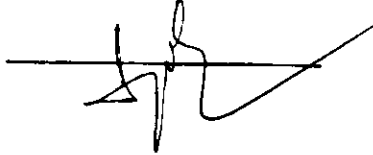
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Powerage	Habib		Powerage	[Signature]
02	Makkays	WASIM KHAN	0302 8550401	KHI	[Signature]

Signature - Procurement Committee Members

4 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 3KVA UPS  
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 29/12/20  
OPENING TIME 1130 hours

ATTENDANCE (MEMBER PC)

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)		
	<u>Powernage</u>	<u>/</u>
	<u>Nickkays</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>02</u>	
TOTAL BIDS REJECTED	<u></u>	
REMARKS	<u></u>	

SIGNATURE MEMBERS PC ADMIN  
Head - Fin Div. [Signature]  
Head - Admin Div. [Signature]  
Member-IDEL [Signature]  
Date: [Signature]

SIGNATURE MEMBERS PC-ADMIN

## 4 FINANCIAL PROPOSAL

Head - Fin Div. \_\_\_\_\_

Head - Adm(n Div. \_\_\_\_\_

Member-IDBL \_\_\_\_\_

### PRICE SCHEDULE

(Applicable for the Year-2020-2021)

Date: \_\_\_\_\_

Name of Bidder MAKKAVS

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS-3 KVA	274,950/-	35	9,623,250/-

\* 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. 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.
2. If the item is not provided/installed after 4 weeks of issuance of Purchase Order, a fine of Rs.3,000/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer & branch.
5. Calculation of bid security. 5% of the \*[Grand Total Amount] will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
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 services/items duration the contract period. SPPRA Rule 49 may please be referred. . As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 6 weeks of issue of supply order.
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. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. 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.
12. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
  13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
  14. Warranty 2 year mandatory.
  15. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure L.



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

Wajahat Ullah Khan / Head of Sales & operations

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

Dated: 24 Dec, 2020

**SIGNATURE MEMBERS PC ADMIN**

Head - Fin Div. \_\_\_\_\_

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

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_



#### 4 FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

#### PRICE SCHEDULE

Head - Admin Div. 

Member-IDBL. 

(Applicable for the Year-2020-2021)

Date: 

Name of Bidder POWER AGE ELECTRONICS.

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS-3 KVA	145500/-	35	5092500/-

\* 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)

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

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

Dated: 28<sup>TH</sup> DECEMBER 2020

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

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

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_