

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 Maintenance Contract of Generator Sets
- 4) TENDER NUMBER SNDB/COK/ADMIN/T/1205/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 36,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 13/07/2021 At 1130 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT
(Enclose a copy) 13/07/2021 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S.M Jaffer & Co & Jaffer House, 17th Timber Pond Keamari, Karachi
- 16) CONTRACT AWARD PRICE Rs. 12,099,144/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1) 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: T00531-20-0033
No	

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

Yes	Express Tribune, Daily Express & Sindh Express & 24/06/2021
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 details and 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 COMMITMENT, 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: 17-09-2024

 Signature & Official Stamp of Authorized Officer _____

FOR OFFICE USE ONLY

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

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

SNDB/COK/ADMIN/TD/1205/2021

Dated: 17/09/2021

M/s.S.M Jaffer & Co
Jaffer House
17th Timber Pond Keamari
Karachi

Subject: Contract Award – Maintenance Contract of Generator Sets

Dear Sir,

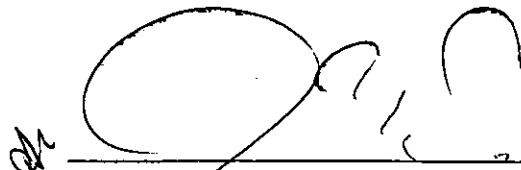
The management of Sindh Bank Limited is pleased to award the subject contract to

M/s. S.M Jaffer in accordance with terms and conditions mentioned in our tender

dated 24/06/2021.

Sincerely,

For & behalf of Sindh Bank Limited,



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

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires companies specialized in maintenance of generators sets in its Head Office and Branches located in country wide region (List of branches attached as Annexure "H"). Contract Agreement is extendable upto 2 years on mutual understanding and on the same terms & conditions of tender document.

SCOPE OF WORK - BI-MONTHLY VISIT:

1. Thoroughly inspection of genset.
2. Checking of Voltages, RPM, on load and without load.
3. Setting of over load if required and per phase load.
4. Checking Leakage of oil, water and fuel.
5. Checking of fuel pump and lift pump function.
6. Radiator fins cleaning through jet wash.
7. General Servicing / cleaning of entire set.
8. Radiator descaling with removing of top and bottom.
9. Replacement of lube oil, filters if required.
10. Calibration of fuel pump, if required.
11. Checking of Fan and dynamo belt tension.
12. Coolant Level
13. Oil Level
14. Checking and cleaning of Air Filter.
15. Battery electrolyte level/battery cables/specific gravity
16. Checking of Modules and all safeties operating perfectly.
17. Foundations of engines and radiator.
18. Checking of Fuel Gauge
19. Checking of Hour Meter

During Bi-monthly visit, if any repairs, servicing or replacing parts are required, the company will submit their estimates/rates as per tender.

S. M. JAFFER & CO.

ENGINEERS & CONTRACTORS



ESTABLISHED 1949

Jaffer House, 17 Timber Pond, Keamari,
P.O. Box No. 4488, KARACHI-75620 (PAKISTAN)
UAN : 0092-21-111-765-765
Fax : 0092-21-32851162, 32850086
E-mail : info@smjaffer.com
Website : www.smjaffer.com

OUR REF :

DATED :

INTEGRITY PACT

Contract Number: SNDB/COK/ADMIN/TD/1205/2021

Dated: 16/09/2021

Contract Value: Rs. 12,099,004.6

Contract Title: MAINTENANCE CONTRACT OF GENERATOR SETS

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

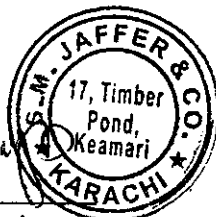
M/s. S.M JAFFER & CO. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through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

Without limiting the generality of the foregoing, M/s. S.M JAFFER & CO. 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. S.M JAFFER & CO. 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. S.M JAFFER & CO. 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. S.M JAFFER & CO. 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
S.M JAFFER & CO.



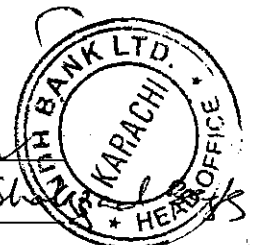
Signature: _____

Name: Majid Khan

For and On Behalf Of
Sindh Bank Limited

Signature: _____

Name: It. Col (R) Shabir
Ev.-I / Head of Admin



Maintenance Contract of Generator Sets (1205)

S.NO	COMPANY NAME	AMOUNT (Rs)	PAY ORDER NO	NAME OF BANK
01	Systech Engineering Solutions (Pvt) Ltd	300	12369252	Allied Bank
02	GREAVES PAKISTAN (PVT) LTD	300	5226478	MCB
03	MSN Enterprises	300	00274639	Summit Bnak
04	SRS Electronic Engineering Services	300	08909018	Bank Al Habib
05	Ideal Power	300	00995680	Sindh Bnak Limited
06	S.M Jaffer & Co	300	05933211	Soneri Bank
Total				300/-

Maintenance Contract of Generator Sets Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1205/2021
3	Tender Description	Maintenance Contract of Generator Sets
4	Method of Procurement	Single Stage One Envelope Bidding Procedure.
5	Tender Published & SPPRA S.No.	T00531-20-0033. Express Tribune, Daily Express, Sindh Express (24/06/2021).
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical / Financial Bid Opening Date & Time	13/07/2021 at 1130 Hrs
9	No. of bids qualified	01
10	Bid(s) Rejected / Disqualified	04

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.36,000,000/-)	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Ideal Power Engineering Services	Disqualified	Rs.10,772,658/-	1 st Lowest	Rs.25,227,342/- Below the estimated cost	Rejected due to Non-Fulfillment of Mandatory Conditions	-
2.	M/s. SRS Electrical Engineering Services	Disqualified	Rs.11,529,375/-	2 nd Lowest	Rs.24,470,625/- Below the estimated cost	Rejected due to Non-Fulfillment of Mandatory Conditions	-
3.	M/s. S.M Jaffer & Co	Qualified	Rs.12,099,004/-	3 rd Lowest	Rs.23,900,996/- Below the estimated cost	Accepted Lowest Qualified Evaluated Bidder	Accepted-Award of Contract
4.	M/s.MSN Enterprises	Disqualified	Rs.12,312,400/-	4 th Lowest	Rs.23,687,600/- Below the estimated cost	Rejected due to Non-Fulfillment of Mandatory Conditions	-
5.	M/s. Greaves Pakistan (Pvt) Ltd	Disqualified	Rs.22,811,690/-	5 th Lowest	Rs.13,188,310/- Below the estimated cost	Rejected due to Non-Fulfillment of Mandatory Conditions	-

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s.S.M Jaffer & Co is the lowest evaluated bidder and their bid is also below the estimated cost, hence recommended for providing the maintenance of generator sets to Sindh Bank Limited - Head Office & Branches

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




Comparative Statement of Maintenance of Genset

S.No	Part	Description of Job/Item	Ideal Power Egg Services	SRS Electrical Egg Services	S.M Jaffer & Co	MSN Enterprises	Greaves Pakistan (Pvt) Ltd
1	A	Overhauling - Labour Charges	3,400,000	4,187,450	4,729,000	4,854,000	5,885,000
2	B	Consumables Parts	2,330,658	2,193,025	2,684,004	1,914,400	3,237,690
3	C	Visit Charges	5,042,000	5,148,900	4,686,000	5,544,000	13,689,000
Total Amount			10,772,658	11,529,375	12,099,004	12,312,400	22,811,690

SIGNATURE MEMBERS OF ADMIN
 Head - Finance *[Signature]*
 Head - Admin *[Signature]*
 Member-IAE *[Signature]*
 Date: _____

**Comparative Statement of PART A:
OVERHAULING - LABOUR CHARGES**

S.No	Description of Job/Item	Ideal Power Engg Services	SRS Electrical Engg Services	S.M Jaffer & Co	MSN Enterprises	Greaves Pakistan (Pvt) Ltd
1	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)	1,780,000	1,950,000	2,650,000	1,950,000	4,475,000
2	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Automizer/nozzle servicing, necessary machining including all necessary required spares complete	912,000	1,085,000	1,250,000	1,082,000	440,000
3	Alternator Rewinding Complete (With Bearing)	236,500	495,950	335,000	552,000	279,000
4	Alternator Exciter	236,500	462,150	335,000	538,000	387,000
		117,500	87,750	79,500	366,000	96,000
		117,500	106,600	79,500	366,000	208,000
	Total Amount	3,400,000	4,187,450	4,729,000	4,854,000	5,885,000

SIGNATURE MEMBERS
 Head - Fin Div 
 Head - Admin Div 
 Member-IDL 
 Date: _____

Comparative Statement of PART B:

COST CONSUMABLES PARTS

S.No	Description of Job/Item	Ideal Power Engg Services	SRS Electrical Engg Services	S.M Jaffer & Co	MSN Enterprises	Greaves Pakistan (Pvt) Ltd
1	Oil Filter	8,350	8,000	31,700	7,250	15,700
2	Fuel Filter & Primary Filter	14,840	15,950	36,310	13,100	19,650
3	Fuel Element & Secondary Filter	13,029	12,400	7,000	6,650	4,900
4	Air Filter	36,360	33,500	110,000	29,400	65,800
5	Engine Oil per Litre	5,440	4,400	4,274	4,800	4,400
6	Coolant per Litre	3,040	2,350	11,520	2,000	2,240
7	Radiator New Core Assembly with Fitting	216,400	233,000	269,000	227,000	650,000
8	Radiator Top & Bottom cover replacement	75,000	99,000	103,000	82,000	156,500
9	Radiator De Scaling	33,300	30,500	58,000	63,500	43,100
10	Radiator washing after dismantling, without descaling	17,575	15,500	48,000	13,000	31,700
11	Water Body Repairing, including bearing and machining, propeller	46,900	47,750	49,000	43,500	120,500
12	Charging Alternator Repairing (without rewinding)	44,800	40,500	43,000	43,000	74,700
13	Self-Starter Repairing, (without rewinding)	50,130	50,000	45,000	35,500	97,500
14	Genset & Control Panel Re Wiring allied Fitting	39,000	47,800	40,700	37,000	-
15	AVR replacement	110,000	113,000	106,000	81,000	160,500
16	Relay Timer,	16,800	15,800	26,300	12,000	12,000
17	Hour Meter	33,600	28,000	44,500	14,400	28,000
18	Battery AGS & Exide 85 Amp	76,000	66,400	70,200	31,500	70,000
19	Battery AGS & Exide 100 Amp	86,400	78,400	80,000	51,200	100,000
20	Battery AGS & Exide 120 Amp	118,544	99,200	100,000	75,000	112,000
21	Auto Battery trickle Charger 12 V	52,000	36,000	24,000	36,000	48,000
22	Auto Battery Charger 24 V	60,000	68,000	28,000	36,000	80,000
23	Fuel Pump Calibration	73,050	73,000	105,000	66,000	137,000
24	Atomizer Servicing with nozzle replacement	99,000	103,000	120,000	95,000	58,000
25	Replacement fuel Lift Pump	146,000	119,000	171,000	143,000	170,000
26	Replacement of Engine Control Module (DSE)	184,000	136,000	167,000	76,000	300,000
27	Replacement of Diode Assembly (Alternator)	112,000	99,100	100,500	78,000	80,000
28	Self-starter	139,500	131,000	158,000	120,000	-
29	Radiator cap	3,800	3,875	4,000	3,800	4,000
30	Self-Rewinding	44,000	35,300	45,500	41,000	-
31	Radiator Hose	22,700	13,800	16,500	10,700	69,000
32	Battery leads to Engine	15,600	12,600	12,000	8,000	71,000
33	Gasket replacement	59,500	53,200	59,500	39,500	130,000
34	Crane charges for de loading or loading	85,000	73,000	72,000	61,000	-





35	Radiator foundation mounts	9,000	9,600	10,000	8,600	11,000
36	Transporting generator, per KM	1,600	3,700	4,000	2,400	-
37	Oil sending unit, new	54,400	20,000	64,500	25,600	94,500
38	Fuel control solenoid switch	40,000	27,000	63,000	28,500	154,000
39	Fuel gauge	47,000	53,400	56,000	47,500	82,000
40	Alternator Coupling plate	37,000	81,000	120,000	115,000	-
	Total Amount	2,330,658	2,193,025	2,684,004	1,914,400	3,237,690

SIGNATURE REQUIRED
 Head - P. J. [Signature]
 Head - [Signature]
 Manager - [Signature]
 Date:

Comparative Statement of PART C:

VISIT CHARGES

S.No	Regions	Descriptions of Jobs/Item	No. of Branches	Ideal Power Egg Services	SBS Electrical Egg Services	S.M. Jaffer & Co	MSN Enterprises	Greaves Pakistan (Pvt) Ltd
1	Karachi City	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	93	1,023,000	1,004,400	1,320,600	1,562,400	3,627,000
2	Interior Sindh	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	97	1,552,000	1,484,100	1,377,400	1,629,600	3,783,000
3	Balochistan	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	16	336,000	345,600	227,200	268,800	960,000
4	KPK & Mirpur	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	23	414,000	496,800	326,600	386,400	1,380,000
5	Punjab	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	101	1,717,000	1,818,000	1,434,200	1,696,800	3,939,000
Total Amount			330	5,042,000	5,148,900	4,686,000	5,944,000	13,689,000

SIGNATURE: 
 Head - Fin Div
 Head - Admin Div. 
 Member 
 Date: 

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder _____

PART A: OVERHAULING – LABOUR CHARGES

S.No	Description of Job/Item	Amount in Rs.									
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total	
1	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)	350,000/-	350,000/-	350,000/-	350,000/-	350,000/-	400,000/-	500,000/-	300,000/-	2650,000/-	
2	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Atomizer/nozzle servicing, necessary machining including all necessary required spares complete	150,000/-	150,000/-	200,000/-	250,000/-	25,000/-	225,000/-	150,000/-	250,000/-	1250,000/-	
3	Alternator Rewinding, complete (With bearing)	ROTAR	17000/-	17000/-	19000/-	26000/-	26000/-	40000/-	60000/-	130000/-	335000/-
		STATOR	17000/-	17000/-	19000/-	26000/-	26000/-	40000/-	60000/-	130000/-	335000/-
4	Alternator exciter	ROTAR	8000/-	8000/-	8500/-	9000/-	9000/-	10000/-	12000/-	15000/-	79500/-
		STATOR	8000/-	8000/-	8500/-	9000/-	9000/-	10000/-	12000/-	15000/-	79500/-
Total Amount									4729,000.00/-		

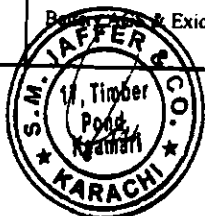
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SIGNATURE MEMBERS PER ADMIN
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IB&L _____
 Date: _____



PART B:
CONSUMABLES PARTS

S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
1	Oil Filter	4000	4000	4000	4000	2700	8000	1175	3825	31700/-
2	Fuel Filter & Primary Filter	4000	4000	4000	4000	7000	8000	2500	2810	36310/-
3	Fuel Element & Secondary Filter	-	-	-	3500	-	3500	-	-	7000/-
4	Air Filter	15000	15000	15000	15000	10000	15000	10000	15000/-	110,000/-
5	Engine Oil per Litre	534.32	534.32	534.32	534.32	534.32	534.32	534.32	534.32	4274.56
6	Coolant per Litre	1440	1440	1440	1440	1440	1440	1440	1440	11,520.0
7	Radiator New Core Assembly with Fitting	30000	30000	30000	30000	30000	40000	35000	44000	269,000.0
8	Radiator Top & Bottom cover replacement	12000	12000	12000	11000	11000	11000	16000	18000	103,000.0
9	Radiator De Scaling	8000	8000	8000	8000	4500p	9000	5500	7000	58,000.0
10	Radiator washing after dismantling, without descaling	6000	6000	6000	6000	6000	6000	6000	6000	48,000.0
11	Water Body Repairing, including bearing and machining, propeller	5000	5000	5000	5000	5000	6000	8000	10000	49,000.0
12	Charging Alternator Repairing (without rewinding)	5000	5000	5000	5000	5000	6000	6000	6000	43,000.0
13	Self-Starter Repairing, (without rewinding)	5000	5000	5000	5000	5000	6000	6000	8000	45,000.0
14	Genset & Control Panel Re Wiring allied Fitting	4500	4500	4500	4500	4500	5200	6000	7000	40,700.0
15	AVR replacement	13000	14000	14000	18000	18000	13000	13000	13000	106,000.0
16	Relay Timer,	4000	4000	4000	4000	2100	4000	2100	2100	26,300.0
17	Hour Meter	6500	6500	6500	6500	4000	6500	4000	4000	44800.0
18	Battery AGS & Exide 85 Amp	8775	8775	8775	8775	8775	8775	8775	8775	70200.0
19	Battery AGS & Exide 100 Amp	10000	10000	10000	10000	10000	10000	10000	10000	80,000.0
20	Battery AGS & Exide 120 Amp	12500	12500	12500	12500	12500	12500	12500	12500	100,000.0

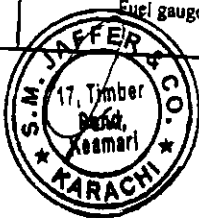


Head - Admin Div.

Number-1041.

Date: _____

21	Auto Battery trickle Charger 12 V	3000	3000	3000	3000	3000	3000	3000	3000	3000	24,000
22	Auto Battery Charger 24 V	3500	3500	3500	3500	3500	3500	3500	3500	3500	28,000
23	Fuel Pump Calibration	12000	12000	12000	12000	12000	15000	15000	15000	15000	105,000
24	Atomizer Servicing with nozzle replacement	11000	11000	11000	13000	13000	13000	18000	30000	30000	120,000
25	Replacement fuel Lift Pump	15000	15000	15000	20000	20000	20000	24000	42000	42000	171,000
26	Replacement of Engine Control Module (DSE)	21000	21000	21000	21000	21000	21000	21000	20000	20000	167,000
27	Replacement of Diode Assembly (Alternator)	10000	10000	10000	12000	12000	12000	16000	18500	18500	100,500
28	Self-starter	18000	18000	18000	18000	18000	18000	22000	28000	28000	150,000
29	Radiator cap	500	500	500	500	500	500	500	500	500	4,000
30	Self-Rewinding	5500	5500	5500	5500	5500	5500	5500	7000	7000	45,500
31	Radiator hose	2000	2000	2000	2000	2000	2000	2000	2500	2500	16,500
32	Battery leads to Engine	1500	1500	1500	1500	1500	1500	1500	1500	1500	12,000
33	Gasket replacement	6500	6500	6500	6500	6500	6500	6500	14000	14000	59,500
34	Crane charges for de loading or loading	7500	7500	7500	7500	7500	11000	11500	12000	12000	72,000
35	Radiator foundation mounts	1000	1000	1000	1000	1000	1500	1500	2000	2000	10,000
36	Transporting generator, per KM	500	500	500	500	500	500	500	500	500	4,000
37	Oil sending unit, new	9000	9000	9000	9000	6500	9000	6500	6500	6500	64,500
38	Fuel control solenoid switch	9000	9000	9000	9000	6000	9000	6000	6000	6000	63,000
39	Fuel gauge	7000	7000	7000	7000	7000	7000	7000	7000	7000	56,000



SIGNATURE MEMBERS REGARD MAN
Head - Fin Div. _____
Head - Admin Div. _____
Member-IOBL. _____
Date: _____

40	Alternator coupling plate	20000	20000	20000	15000	10000	15000	10000	10000	120,000
Amount in Rs. = 2684,004.6										

**PART C
VISIT CHARGES**

S.No	Regions	Description of Job/Item	Amount In Rs. (Per Branch Per Year)	No. of Branches	Total in Rs.	Remarks
01	Karachi City	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200/-	93	320,600.0	(List of Branches attached as Annexure "H") List of KVA wise Generator s attached as Annexure "J"
02	Interior Sindh	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200/-	97	377,400.0	
03	Balochistan	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200/-	16	227,200.0	
04	KPK & Mirpur	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200/-	23	326,600.0	
05	Punjab	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200/-	101	1,434,200.0	
Total Amount			71,000.00	330	=4,686,000.0	

FINAL BID

1. TOTAL AMOUNT PART A 4,729,000.0
 +
 2. TOTAL AMOUNT PART B 2,684,004.6
 +
 3. TOTAL AMOUNT PART C 4,686,000.0
 =
 *GRAND TOTAL 12,099,004.6

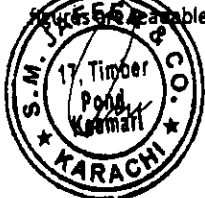
SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IB&L. _____
 Date: _____

*Grand Total:

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:

- 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 bid is legible and are also duly signed only then, bid will be accepted.

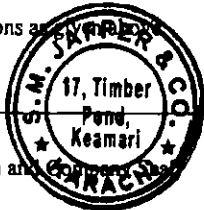


2. If the service is not provided/installed after 5 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, 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.
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 Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. 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.
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 working days) on SPPRA website.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. 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.
10. 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.
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. 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.
13. Warranty 1 year mandatory for replacement of parts.
14. Supplier will depute a representative at our Head Office to pursue the repair & maintenance issues/complaints on daily basis with proper logging system within specified response time. Accommodation in this regard will be provided by SNDB and PC extra will be provided by successful bidder.
15. Payment of overhauling work will be made on satisfactorily completion of 50 hours running of engine or on one month whichever comes earlier.
16. Payment will only be processed on submission of completed Annexure "K" i.e. BIMONTHLY GENERATOR MAINTENANCE BRANCH VERIFICATION PERFORMA along with the invoice of the concern Branch/Head Office.

We, hereby accept all the terms and conditions as

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

M. Aman Shaitan
AM/PS



SIGNATURE MEMBERS PC ADMIN
 Head - Branch, _____
 Head - Admin, _____ 20
 Member-Idel, _____
 Date: _____



4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder _____

PART A:

OVERHAULING – LABOUR CHARGES

S.No	Description of Job/Item	Amount in Rs.									
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total	
1	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)	280,000	280,000	280,000	320,000	375,000	520,000	900,000	1,600,000	4,475,000	
2	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Atomizer/nozzle servicing, necessary machining including all necessary required spares complete	45,000/-	45,000/-	45,000/-	45,000/-	45,000/-	60,000/-	70,000/-	85,000/-	440,000/-	
3	Alternator Rewinding, complete (With bearing)	ROTOR	12,000	15,000	18,000	24,000	32,000	42,000	55,000	75,000	277,000
		STATOR	14,000	20,000	22,000	38,000	48,000	60,000	85,000	100,000/-	307,000/-
4	Alternator exciter	ROTOR	600	600	600	700	700	15,000	20,000	25,000	76,000
		STATOR	800	800	12,000	20,000	20,000	30,000	40,000	70,000	208,000
Total Amount										5,285,000	

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBI _____

Date: _____

Head - Fin Div.

Head - Admin Div.

Sindh Bank Limited

Tender Document - Maintenance Contract of Generators - 80

Date: _____

21	Auto Battery trickle Charger 12 V	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	48,000
22	Auto Battery Charger 24 V	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	80,000
23	Fuel Pump Calibration	15,000	15,000	15,000	20,000	20,000	24,000	28,000	-	137,000
24	Atomizer Servicing with nozzle replacement	4,000	4,000	4,000	9,500	9,500	12,000	15,000	-	58,000
25	Replacement fuel Lift Pump	15,000	15,000	15,000	15,000	15,000	23,000	25,000	45,000	170,000
26	Replacement of Engine Control Module (DSE)	-	-	-	30,000	30,000	45,000	45,000	150,000	300,000
27	Replacement of Diode Assembly (Alternator)	8,000	8,000	8,000	8,000	8,000	8,000	12,000	20,000	80,000
28	Self-starter	-	-	-	-	-	-	-	-	-
29	Radiator cap	400	400	400	400	400	400	800	800	4,000
30	Self-Rewinding	-	-	-	-	-	-	-	-	-
31	Radiator hose	4,000	4,000	4,000	6,000	6,000	10,000	13,000	20,000	69,000
32	Battery leads to Engine	8,000	8,000	8,000	8,000	8,000	8,000	8,000	15,000	71,000
33	Gasket replacement	8,000	8,000	10,000	13,000	13,000	15,000	18,000	25,000	100,000
34	Crane charges for de loading or loading	-	-	-	-	-	-	-	-	-
35	Radiator foundation mounts	1000	1000	1000	1000	1000	1000	2000	3000	11,000
36	Transporting generator, per KM	-	-	-	-	-	-	-	-	-
37	Oil sending unit, new	9,500	9,500	9,500	9,500	9,500	12,000	15,000	20,000	94,500
38	Fuel control solenoid switch	15,000	15,000	15,000	15,000	15,000	22,000	22,000	35,000	154,000
39	Fuel gauge	8,000	8,000	8,000	8,000	8,000	10,000	12,000	20,000	82,000

40	Alternator coupling plate	-	-	-	-	-	-	-	-	-
Amount in Rs.										3237690

**PART C
VISIT CHARGES**

S.No	Regions	Description of Job/Item	Amount in Rs. (Per Branch Per Year)	No. of Branches	Total in Rs.	Remarks
01	Karachi City	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	39,000	93	3,627,000	(List of Branches attached as Annexure "H") List of KVA wise Generator s attached as Annexure "J"
02	Interior Sindh	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	39,000	97	3,783,000	
03	Balochistan	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	60,000	16	960,000	
04	KPK & Mirpur	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	60,000	23	1,380,000	
05	Punjab	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	39,000	101	3,939,000	
Total Amount					13,689,000	

FINAL BID

1. TOTAL AMOUNT PART A 5885000/-
 +
 2. TOTAL AMOUNT PART B 3237690/-
 +
 3. TOTAL AMOUNT PART C 13,689,000/-

***GRAND TOTAL**

22,811,690/-

SIGNATURE MEMBERS PG ADMIN

 Head - Fin. Div.

 Head - Admin. Div.

 Head - IT

 Head - HR

***Grand Total;**

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:

- 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.

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder: MSN ENTERPRISES

PART A: OVERHAULING – LABOUR CHARGES

S.No	Description of Job/Item	Amount in Rs.									
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total	
1	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)	165,000/-	165,000/-	165,000/-	185,000/-	185,000/-	195,000/-	340,000/-	550,000/-	1,950,000/-	
2	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Atomizer, nozzle servicing, necessary machining including all necessary required spares complete	82,000/-	82,000/-	82,000/-	98,000/-	98,000/-	130,000/-	210,000/-	300,000/-	1,082,000/-	
3	Alternator Rewinding, complete (With bearing)	ROTAR	25,000/-	25,000/-	25,000/-	42,000/-	65,000	65,000/-	95,000/-	210,000/-	552,000/-
		STATOR	25,000/-	25,000/-	25,000/-	28,000/-	65,000/-	65,000/-	95,000/-	210,000/-	538,000/-
4	Alternator exciter	ROTAR	16,000/-	16,000/-	16,000/-	28,000/-	30,000/-	30,000/-	45,000/-	185,000/-	366,000/-
		STATOR	16,000/-	16,000/-	16,000/-	28,000/-	30,000/-	30,000/-	45,000/-	185,000/-	366,000/-
Total Amount										4,854,000/-	

SIGNATURE MEMBERS PG ADMIN

Head - Fin Div _____

Member Admin Div _____

Member 408L _____

Date: _____

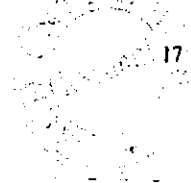


**PART B:
CONSUMABLES PARTS**

S.No	Description of Job/Item	Amount in Rs.								
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
1	Oil Filter	750	750	750	750	750	950	1250	1300	7,250.00
2	Fuel Filter & Primary Filter	700	700	700	700	1800	1800	3200	3500	13,100.00
3	Fuel Element & Secondary Filter	450	450	450	700	700	700	3200		6,650.00
4	Air Filter	2400	2400	2400	2800	3200	3200	4000	9000	29,400.00
5	Engine Oil per Litre	600	600	600	600	600	600	600	600	4,800.00
6	Coolant per Litre	250	250	250	250	250	250	250	250	2,000.00
7	Radiator New Core Assembly with Fitting	19000	19000	19000	21000	21000	21000	42000	65000	227,000.00
8	Radiator Top & Bottom cover replacement	6000	6000	8000	8000	8000	8000	12000	26000	82,000.00
9	Radiator De Scaling	2500	2500	2500	3000	3000	3000	12000	35000	63,500.00
10	Radiator washing after dismantling, without descaling	1000	1000	1000	1500	1500	2000	2000	3000	13,000.00
11	Water Body Repairing, including bearing and machining, propeller	4000	4000	4500	4500	4500	5000	5000	12000	43,500.00
12	Charging Alternator Repairing (without rewinding)	4000	4000	4000	5000	5000	5000	7000	9000	43,000.00
13	Self-Starter Repairing, (without rewinding)	2500	2500	2500	2500	4500	4500	4500	12000	35,500.00
14	Genset & Control Panel Re Wiring allied Fitting	3500	3500	4000	4000	4000	6000	6000	6000	37,000.00
15	AVR replacement	9000	9000	9000	9000	9000	9000	9000	18000	81,000.00
16	Relay Timer,	1500	1500	1500	1500	1500	1500	1500	1500	12,000.00
17	Hour Meter	1800	1800	1800	1800	1800	1800	1800	1800	14,400.00
18	Battery AGS & Exide 85 Amp	10500	10500	10500						31,500.00
19	Battery AGS & Exide 100 Amp	12800	12800	12800					12800	51,200.00
20	Battery AGS & Exide 120 Amp				15000	15000	15000	15000	15000	75,000.00

SIGNATURE MEMBERS DC-ADMIN

Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IOBL. _____
 Date: _____



Sindh Bank Limited
Tender Document – Maintenance Contract of Generator Sets

21	Auto Battery trickle Charger 12 V	4500	4500	4500	4500	4500	4500	4500	4500	36,000.00
22	Auto Battery Charger 24 V			6000	6000	6000	6000	6000	6000	36,000.00
23	Fuel Pump Calibration	6000	6000	6000	7000	7000	7000	9000	18000	66,000.00
24	Atomizer Servicing with nozzle replacement	6000	6000	6000	6000	8000	8000	25000	30000	95,000.00
25	Replacement fuel Lift Pump	12000	12000	15000	15000	15000	16000	18000	40000	143,000.00
26	Replacement of Engine Control Module (DSE)	9500	9500	9500	9500	9500	9500	9500	9500	76,000.00
27	Replacement of Diode Assembly (Alternator)	6000	6000	8000	8000	8000	9000	15000	18000	78,000.00
28	Self-starter	9000	9000	12000	12000	18000	18000	20000	22000	120,000.00
29	Radiator cap	400	400	400	400	400	600	600	600	3,800.00
30	Self-Rewinding	3000	3000	3000	4000	4000	6000	8000	10000	41,000.00
31	Radiator hose	1000	1000	1000	1000	1200	1200	1800	2500	10,700.00
32	Battery leads to Engine	1000	1000	1000	1000	1000	1000	1000	1000	8,000.00
33	Gasket replacement	3000	3000	3000	4000	6000	6000	6000	8500	39,500.00
34	Crane charges for de loading or loading	5000	5000	5000	6000	6000	6000	8000	20000	61,000.00
35	Radiator foundation mounts	800	800	800	800	800	800	1800	2000	8,600.00
36	Transporting generator, per KM	300	300	300	300	300	300	300	300	2,400.00
37	Oil sending unit, new	1500	1500	2200	2200	2200	3500	4500	8000	25,600.00
38	Fuel control solenoid switch	2500	2500	2500	3500	3500	4000	4000	6000	28,500.00
39	Fuel gauge	4500	4500	5000	5000	5000	6000	8000	8000	47,500.00

SIGNATURE

PC ADMIN