

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 60 KVA Servo Motor AVR at Imperial Court, KARACHI
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1233/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 800,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 30/12/2021 at 1145 Hrs
- 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 3
- 14) BID EVALUATION REPORT
(Enclose a copy) 08/02/2022
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sicom Traders, Office 104, 17th floor, Saeed Plaza, Hazrat Nizamuddin, KARACHI
- 16) CONTRACT AWARD PRICE Rs. 269,100/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. Sicom Traders 2. M/s. Next Level Communications 3. 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 _____

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 NIT ID:T00531-20-0052
No	

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

Yes	Express Tribune, Daily Express & Sindhi Express (14/12/2021)
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 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

Signature & Official Stamp of
Authorized Officer

Arshad Abbas Soomro
14/12/2022
ARSHAD ABBAS SOOMRO
SVP/Head of Administration
Administration Division
Sindh Bank Limited
Head Office Karachi

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

<u>Buyer List</u>		
S.No	Company Name	AMOUNT DEPOSITED
1	Sicom Traders	300
2	Next Level	300
3	Makkays	300
Total		900

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court.

REGULATOR INPUT																	
In. Vol. Connect. (Inferred)					375 - 450 VAC (Nominal 380-450VAC)												
Operation frequency					45-60 Hz												
Line Input Protection					Overcurrent, Low and High voltage protection												
REGULATOR OUTPUT																	
Output Voltage					380 / 400 / 415 VAC RMS \pm %1												
Overloading					10 Sec. 11, 200 % out												
Correction Speed					- 50 Volt / Sec.												
Upturn Period					- 50 Volt / Sec. (100 VAC - 250 VAC)												
Output Protection					Protects load by clearing the circuit when overloaded, short circuit occurs.												
REGULATING PRINCIPLE																	
Servo Motor, Microprocessor Controlled, Full Automatic																	
GENERAL																	
Cooling					Smart fan System												
Measured Value Monitor					CPU / A/D (16 Bit) Power Factor (75/95) Volt output voltage and low voltage monitoring												
Total Harmonic Distortion					-												
Total Efficiency					- % 99												
Mechanical Up-Press					Manually Controlled Line - FAULT SWITCH Selects Voltage Regulator Switch Turn On / Off												
Protection level					IP 20												
ENVIRONMENTAL																	
Working Temperature					-30°C / 50 °C												
Storage Temperature					-25 °C / +50 °C												
Relative Humidity					5 % - 95 % (95 / 100°C)												
Working Altitude					- 2000 m.												
Acoustic level					-50 dB												
Documents					CE-I 10V Agency Policy (ISO-9001)												
DIMENSIONS (mm)																	
HxWxD (cm)					170 x 40 x 60			170 x 40 x 60			140 x 60 x 60		165 x 60 x 60				
Weight (kg)					25	35	45	55	65	75	85	95	260	280	310	400	410

Date: 30/12/21

Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court Evaluation Performa

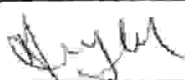
Serial No: 01

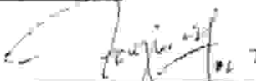
Bidder Name: Suom Traders


SNDB shall evaluate Eligibility/Technical Proposals using the following criteria.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Banks presently on Cliental List for supply of relevant items	20		5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2018-21.	Annexure "A"
		15		3 and above		
		10	10	1 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		15		2 Years and above		
		10		1 Year and above		
3	Average Yearly Turnover in Last 3 Years	20	20	40 Million and above	Audit Report / Tax Return	Annexure "C"
		15		20 Million and above		
		10		10 Million and above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		15		3 and above		
		10		2 and above		
5	Firm's Status	20		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "E"
		15		Partnership		
		10	10	Proprietorship		
Total Marks		100	80	Qualified / Disqualified		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division

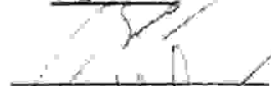

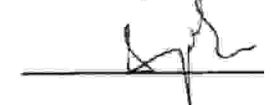

Fouzia Shamim
Operations Division


Taimoor Ghausi
Finance Division

Members - Procurement Committee

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

Signature

Date: 20/12/21

Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court Evaluation Performa

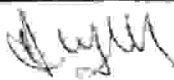
Serial No: 02


Bidder Name: MLC (SVA) CO


SNDB shall evaluate Eligibility/Technical Proposals using the following criteria.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Banks presently on Cliental List for supply of relevant items	20		5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2018-21	Annexure "A"
		15		3 and above		
		10	10	1 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter of Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		15		2 Years and above		
		10		1 Year and above		
3	Average Yearly Turnover in Last 3 Years	20	20	40 Million and above	Audit Report / Tax Return	Annexure "C"
		15		20 Million and above		
		10		10 Million and above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		15		3 and above		
		10		2 and above		
5	Firm's Status	20	20	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "E"
		15		Partnership		
		10		Proprietorship		
Total Marks		100	90	Qualified / Disqualified		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shamin
Operations Division


Taimoor Ghousi
Finance Division

Members - Procurement Committee

- HEAD OF ADMIN
- CHIEF FINANCIAL OFFICER
- CHIEF MANAGER, IDBL

Signature





Date: 20/11/21

Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court Evaluation Performa

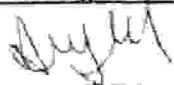
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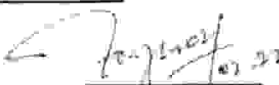
Bidder Name: Makkeay

SNDB shall evaluate Eligibility/Technical Proposals using the following criteria.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Banks presently on Cliental List for supply of relevant items	20	20	5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2018-21.	Annexure "A"
		15		3 and above		
		10		1 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		15		2 Years and above		
		10		1 Year and above		
3	Average Yearly Turnover in Last 3 Years	20	20	40 Million and above	Audit Report / Tax Return	Annexure "C"
		15		20 Million and above		
		10		10 Million and above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	15	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		15		3 and above		
		10		2 and above		
5	Firm's Status	20	10	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "E"
		15		Partnership		
		10		Proprietorship		
Total Marks		100	85	Qualified / Disqualified		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division



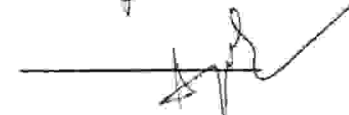

Fouzia Shamim
Operations Division


Taimoor Ghausi
Finance Division

Members - Procurement Committee

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

Signature

Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court
Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1233/2021
3	Tender Description	Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S.No.	NIT # T00531-20-0052 (Daily Express, Express Tribune & Sindh Express) (14/12/2021)
6	Total Bid Documents Sold	02
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	30/12/2021 at 1145 Hrs.
9	No. of bids qualified	03
10	Bid(s) Rejected	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 (QTY = 1 Unit)	Ranking in terms of cost	Comparison with Estimated cost (Rs.800,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Sicom Traders	Qualified	Rs.269,100/-	1 st Lowest Bidder	Rs.530,900/- below the estimated cost	Qualified Bidder	Accepted-Award of Contract
2.	M/s. Next Level Communications (Pvt) Ltd	Qualified	Rs.340,000/-	2 nd Lowest Bidder	Rs.460,000/- Below the estimated cost	High In Bid	----
3.	M/s. Makkays	Qualified	Rs.936,000/-	3 rd Lowest Bidder	Rs.136,000/- Above the estimated cost	High In Bid	----

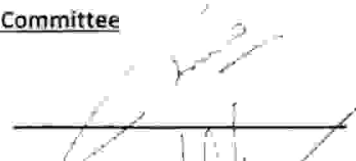
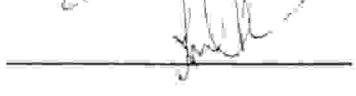

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender documents, **M/s. Sicom Traders** is the lowest evaluated qualified bidder and their bid is also below the estimated cost hence recommended for Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court for Sindh Bank Limited. Quantity

Members Signature- Procurement Committee

Arshad Abbas Soomro
Head of Administration

Dilshad Hussain Khan
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder SILCON TRADERS

S.No	Type	Unit Cost	Tentative Quantity	*Total Amount
01	60 KVA SERVO MOTOR for Data Centre at Imperial Court	h. 269,100/-	1	h. 269,100/-

*Total Amount:

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 7, below)

Note

1. 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 labor charges.
2. 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.
3. Calculation of bid security, 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor of Sindh Bank Ltd.
4. 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.
5. Delivery Period: A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
6. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
7. 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.
8. In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.
9. 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.
10. All conditions in the contract agreement attached as Annexure G are part of this tender document.
11. 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.
12. The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
13. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
14. Warranty is of 2 years – including addressing of all complaints during the warranty period with no additional charges.
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 performance attached as Annexure L.

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

SHARTEEL JAUAN K
DIRECTOR MARKETING
(Signature of bidder with name, Designation and Company Seal)

Dated: 28-12-21

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder NEXT LEVEL COMMUNICATIONS PVT LTD

Date: 27-06-2021

S.No	Type	Unit Cost	Tentative Quantity	*Total Amount
01	60 KVA SERVO MOTOR for Data Centre at Imperial Court	340,000	1	340,000/-

*Total Amount:

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 7, below)

Note

- 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 labor charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security:** 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanks 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.
- Delivery Period:** A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- 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.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- 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.
- The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
- Warranty is of 2 years – including addressing of all complaints during the warranty period with no additional charges.
- If the company qualifies the eligibility criteria then 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 perform attached as Annexure L.

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

Farooq Rahman, Sales Engineer, NEXT LEVEL COMMUNICATIONS PVT LTD.

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

Dated: 27-06-2021

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder: M/S Makkays

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

S.No	Type	Unit Cost	Tentative Quantity	*Total Amount
01	60 KVA SERVO MOTOR for Data Centre at Imperial Court	936,000.00	1	936,000.00

*Total Amount:

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 7. below)

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 labor charges.

No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.

5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order / Bank Guarantee in favor of Sindh Bank Ltd.

In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void howe If the figures are readable and are also duly signed only then, bid will be accepted.

A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.

If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted f (the bill)

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.

In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee

Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.

All conditions in the contract agreement attached as Annexure G are part of this tender document.

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.

The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.

In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility crite

ts during the warranty period with no additional charges.

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.

Wajahat Ullah Khan / Head Of Sales - South


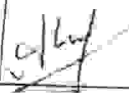

29,12,2021

ATTENDANCE SHEET
 BID OPENING -

at Imperial Court

FOR SELECTION OF Supply of 60 KVA Servo Motor AVR for Data Centre

Date: 30/12/21

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Mikky's	Harrison	0513-2558001	Restful Khawd Society	
02	NLC (Pvt) Ltd.	M. Agha	0512-349233	R-190A Gohra (R-190A)	
03	S.2 CM	M. F. Sharif	0513-328342	Sicom Tower	

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 of 60 KVA Self Motor AVR for D.L. Cat. 4
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE 3-pair Cont
OPENING DATE 30/10/21
OPENING TIME 1145 hrs

ATTENDANCE (MEMBER PC)

	NAME	FIRM	BID OFFERED
ATTENDANCE (REPS. OF BIDDERS)			
1	M. H. R. (Harrison)		R. 936,000/-
2	P. L. C. (P. A. D. N. A. J. K. M.)		R. 340,000/-
3	S. C. M. (S. C. M. S. C. M. S. C. M.)		R. 269,100/-

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head of Admin [Signature]

Head of Proc. Div. [Signature]

Member-DBL [Signature]

Date: [Signature]

Suite # 104,
1st Floor, Sunny Plaza,
Hasrat Mohani Road,
off. I.I. Chundrigar Road,
Karachi-Pakistan.

+92-21-32211625, 32214939,
32272240, 32630453 Voice
+92-21-32272220 Fax
0300-9209369, 0300-2128503 Cell
info@sicompk.com

Sicom Traders

INTEGRITY PACT

Contract Number:

Dated: 11-02-2022

Contract Value: Rs. 269,100/-

Contract Title: Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court Karachi

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. Sicom Traders 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. Sicom Traders 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. Sicom Traders 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. Sicom Traders 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. Sicom Traders 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

Sicom Traders

Signature: _____

Name: Sharjeel Javaid

For and On Behalf Of

Sindh Bank Limited

Signature: _____

Name: HRSHAD AGSI, Sicom
HOA/HO INSTRUCTION

INFORISE
UPS

nixs
UPS

nixs
Stabilizer

SNDB/COK/ADMIN/TD/1233/2021

Dated: 14/02/2022

M/s. Sicom Traders
Office 104, 1st Floor
Sunny Plaza,
Hazrat Mohani Road.
Off I.I Chundrigar Road
Karachi

Subject: Contract Award – Supply & Installation of 60 KVA Servo Motor AVR
at Data Centre at Imperial Court

Dear Sir,

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

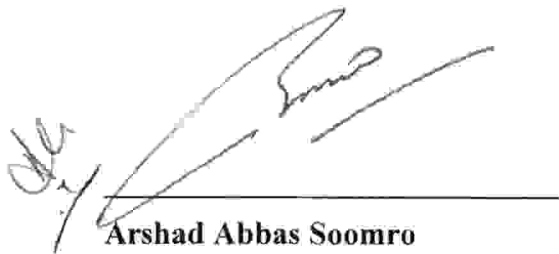
M/s. Sicom Traders in accordance with terms and conditions mentioned in our

tender dated 30/12/2021.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



Arshad Abbas Soomro
Head of Administration Division & Chief Security Officer



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. 500/- 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 to 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 reserves 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, labor including delivery charges up to the Bank location at Imperial Court Karachi.
- 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 company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- 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



- 13) 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.
- 14) A party may change its address for notice by giving a notice to the other Party in writing of such change.
- 15) 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.
- 16) The supplier will not assign the job to anyone, except prior written permission of the bank.
- 17) This agreement is valid for a period of one year commencing from 14/02/22 to 14/02/23

Warranty:

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

Payment Schedule:

100 % of the total amount for the **Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court** will be paid within one month of invoice submission by the supplier. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier

Performance Security:

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.

Authorized Representative:

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

Termination of Agreement by the Bank:

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



Good Faith:

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

Settlement of Disputes:

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

If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall 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 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.

Indemnification:

Sicom Traders (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB 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.

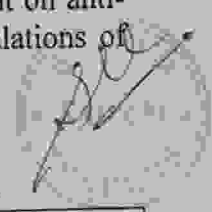
Access to Regulator:

Sicom Traders and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the **Supply & Installation of 60 KVA Servo Motor AVR for Data Centre at Imperial Court Karachi** and right to conduct on-site inspection, If required.



Anti - Money Laundering:

"Supplier acknowledges 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."



Support Escalation Matrix:

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

LEVEL-1		Name/Designation (support staff)	Abdul Wahab
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone		021-32211625
	Email		Sicom99@gmail.com
	Cell		0300-9287334
LEVEL-2		Name/Designation (Regional Head/Manager/GM)	Mr. Atif Nadeem/ Manager Support
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)	Landline Phone		021-32630453
	Email		Info4sicom@gmail.com
	Cell		0300-2128503
LEVEL-3		Name/Designation (CEO of the firm)	Sharjeel Javaid / Director Marketing
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		021-32211625
	Email		info@sicompk.com
	Cell		0300-9209369
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 Sharjeel Javaid

Designation Director Marketing

Company Name Sicom Traders

Address Suit # 104, 1st Floor Sunny Plaza
Hasrat Mohani Road off. I.I.
Chundrigar Road Karachi.

Stamp

Witness:

Signature

Name Muhammad Ilyas

Designation Accounts Officer

Address Suit # 104, 1st Floor Sunny Plaza
Hasrat Mohani Road off. I.I.
Chundrigar Road Karachi.

Customer Signature

Name

Designation Head of Administration

Company Name Sindh Bank Limited

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

Stamp

Signature

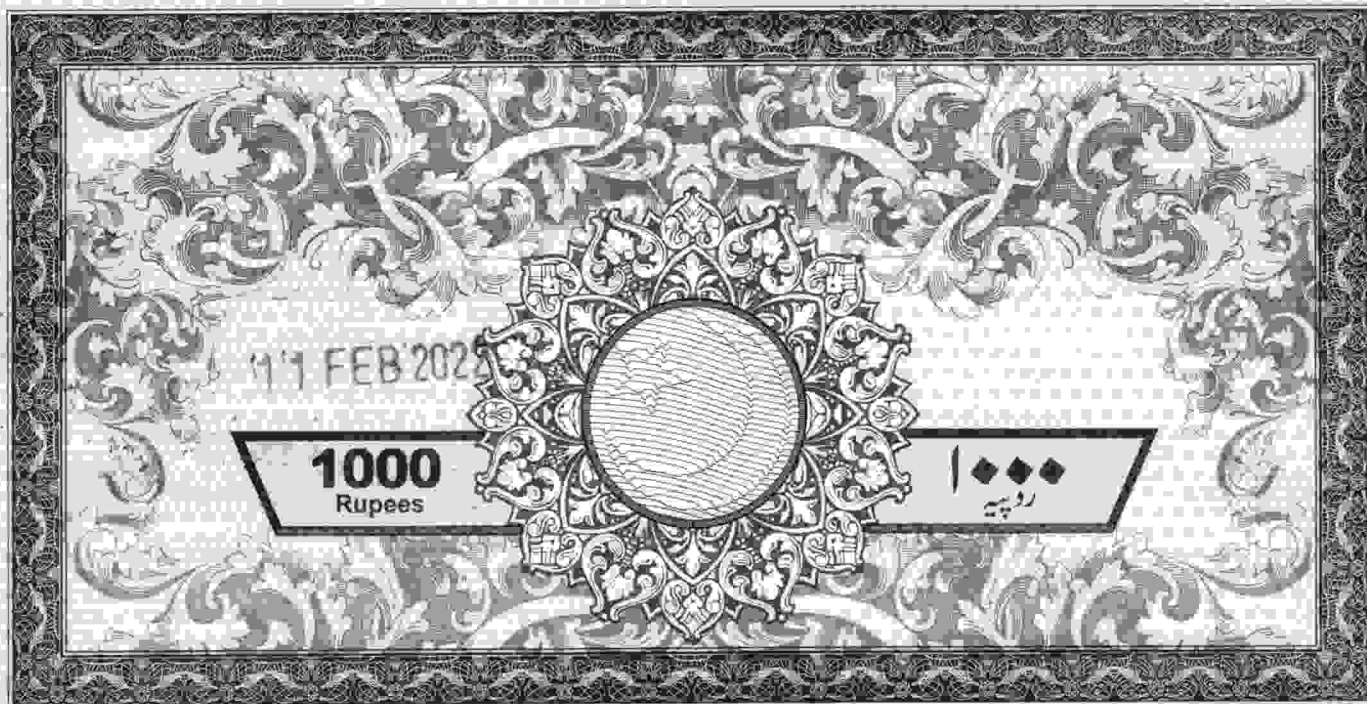
Name

Designation API / Admin

Company Name Sindh Bank Limited

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

A243989



ASGHAR ALI STAMP VENDOR 11 FEB 2022

License No 15 Seal No. 58 City Centre Karachi

S.N. 24612 DATE

ISSUED TO: M. M. A. J. S. S.

IN FAVOR OF: KARIM BUKSU

FOR: ADVOCATE

VALUED AT:

STAMP:

RUPEES ONE THOUSAND ONE



Signature