

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation of Scanner plus Printer
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1416/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Scanner plus Printer
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.7,700,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) 02.01.2025 at 1030 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOC
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14) BID EVALUATION REPORT
(Enclose a copy) 19.03.2025
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/ss. Intelligent Business System *Office WH-17,
5th Floor,
TECHNOLOGY
MALL
Haseem
Road*
- 16) CONTRACT AWARD PRICE Rs.5,203,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. Intelligent Business System 2. M/s. ABM Data System
- 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	EPADS S-241241133 17.12.2024
No	

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

Yes	Express Tribune, Sindh Express & Daily Express 17.12.2024
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	

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	

Signature & Official Stamp of
Authorized Officer

ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

15/2023

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

PURCHASE ORDER

PO No: 22042025

Date: 22-04-2025

M/s Intelligent Business Systems PVT LTD,
Office WH-17, 6th Floor Techno City Mall,
Hasrat Mohani Road,
Karachi Pakistan.

Subject: SUPPLY & INSTALLATION OF SCANNER PLUS PRINTER.

Dear Sir,

With Reference to the Tender Ref No SNDB/COK/ADMIN/TD/1416/2025 Dated 02-01-2025 For SUPPLY & INSTALLATION OF SCANNER & PRINTER at Sindh Bank Ltd Submitted by you. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is accepted

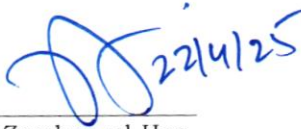
S. No.	Description	QTY	Total Price With GST
1	Supply & Installation of Scanner Plus Printer.	70	Rs. 5,203,800/-
		Total	Rs. 5,203,800/-


Terms & Conditions

Payment Terms as per Agreement.

Taxes/Deduction Above Prices are inclusive of all taxes.

Thank you,


S. Zeeshan-ul-Haq
SVP-I/IT Div


Adnan Siddiqui
Head of IT

7. SCHEDULE OF REQUIREMENT

Sindh Bank Limited requires Supply & Installation of SCANNER PLUS PRINTER. The requirement will be issued on need basis. Therefore, quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply of actual numbers of items. The purchase of item will be spread over the year as needed. Required items should strictly be original/genuine and in accordance with the below specifications





INTELLIGENT BUSINESS SYSTEMS

ANNEXURE "M"

- To be signed by the awardee

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number:

Dated:

Contract Value:

Contract Title:

[Name of Supplier/Contractor/Consultant] 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, [Name of Supplier/Contractor/Consultant] 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

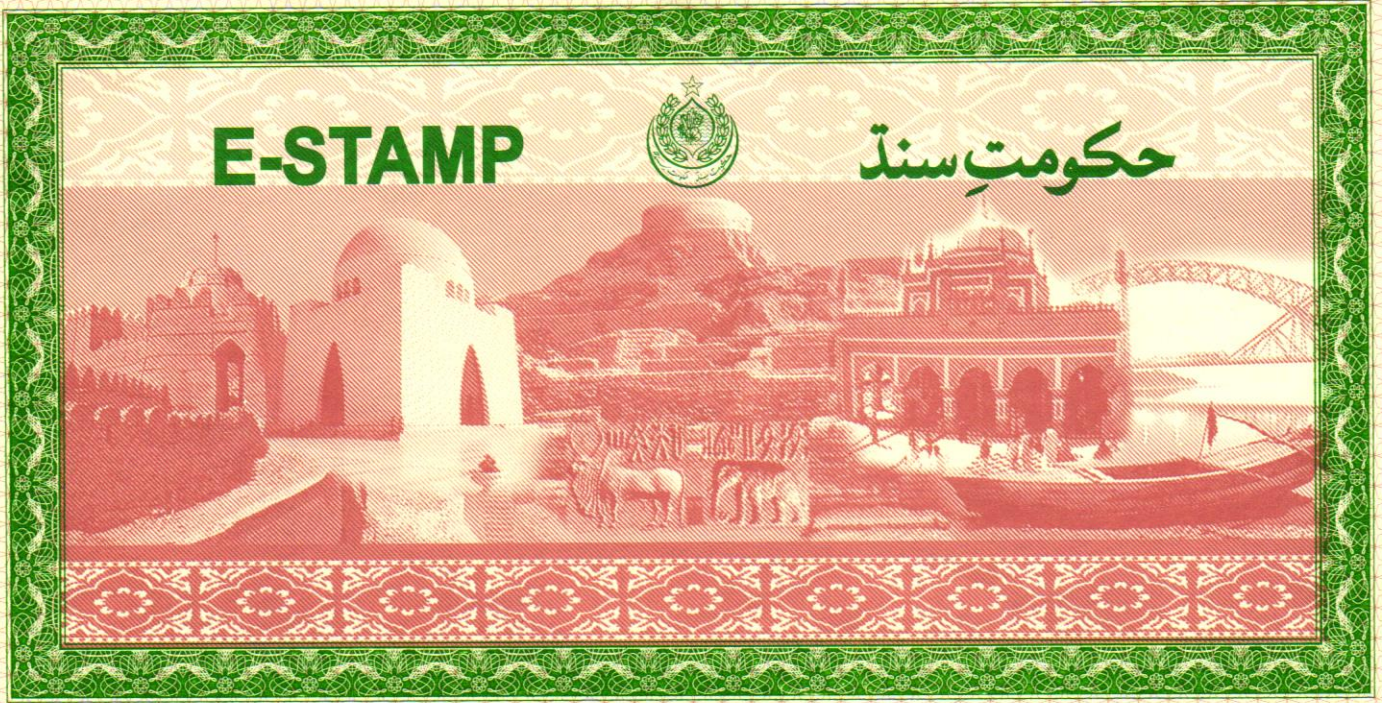
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] 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 PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]





BOP-0279-218680

GoS-KHI-E06570E6C3C111F4

Non-Judicial

Rs 18,214/-

Description : Contract - 15(a)
 Principal : SINDH BANK LIMITED [00000000]
 Contractor : INTELLIGENT BUSINESS SYSTEMS [21398135]
 Applicant : TALEA HOOR [42101-1508716-2]
 Stamp Duty Paid by : INTELLIGENT BUSINESS SYSTEMS [21398135]
 Issue Date : 08-Apr-2025, 02:07:37 PM
 Paid Through Challan : 2025DEEEFB7CB07B
 Amount in Words : Eighteen Thousand Two Hundred and Fourteen Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.**AGREEMENT**

This Agreement is made on this 22nd day of April, 2025,
 Between

Sindh Bank Limited a Company incorporated under the laws of Pakistan, having its head office at 3rd Floor, Federation House, Clifton, Karachi (hereinafter called the Purchaser)
 And

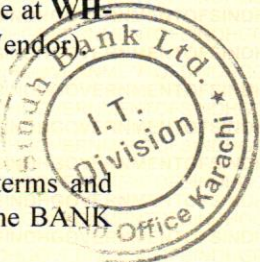
M/S **Intelligent Business Systems**, a sole proprietorship company having its registered office at **WH-17, 6TH Floor Techno City Mall, Hasrat Mohani Road, Karachi** (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacture of **PANTUM Printers** (Goods).

AND WHEREAS the Bank is inclined to purchase the Goods as detailed below on the terms and conditions laid down hereinafter for the supply of Equipment (**Scanner plus Printer**) for the BANK of total sum Amounting **Rs. 5,203,800/-**

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PKR)
1	Pantum M7102 Scanner Plus Printer	70	PKR 74,340/-	PKR 5,203,800/-



Handwritten signature/initials.

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

2. The second part of the report is a detailed description of the methodology used in the study. It includes information about the sample, the data collection methods, and the statistical analysis.

3. The third part of the report is a presentation of the results of the study. It includes tables, figures, and text describing the findings of the research.

4. The fourth part of the report is a discussion of the results and their implications. It includes a comparison of the results with previous research and a discussion of the limitations of the study.

5. The fifth part of the report is a conclusion and a list of references. The conclusion summarizes the main findings of the study, and the references list the sources of information used in the study.

6. The sixth part of the report is an appendix containing additional information related to the study, such as raw data, detailed statistical results, and copies of questionnaires or interview schedules.

7. The seventh part of the report is a bibliography listing the sources of information used in the study. It includes books, articles, and other documents that provide background information on the subject of the study.

8. The eighth part of the report is a list of tables and figures. Each table and figure is accompanied by a brief description of its content and a reference to the text in which it is discussed.

9. The ninth part of the report is a list of abbreviations and symbols used in the study. It provides a key to the symbols and abbreviations used throughout the report.

10. The tenth part of the report is a list of acknowledgments. It includes a statement of appreciation for the individuals and organizations that provided assistance and support during the course of the study.

11. The eleventh part of the report is a list of references. It includes a list of the sources of information used in the study, such as books, articles, and other documents.

12. The twelfth part of the report is a list of tables and figures. Each table and figure is accompanied by a brief description of its content and a reference to the text in which it is discussed.

13. The thirteenth part of the report is a list of abbreviations and symbols used in the study. It provides a key to the symbols and abbreviations used throughout the report.

14. The fourteenth part of the report is a list of acknowledgments. It includes a statement of appreciation for the individuals and organizations that provided assistance and support during the course of the study.

15. The fifteenth part of the report is a list of references. It includes a list of the sources of information used in the study, such as books, articles, and other documents.

16. The sixteenth part of the report is a list of tables and figures. Each table and figure is accompanied by a brief description of its content and a reference to the text in which it is discussed.

Terms & Conditions:

1. The vendor will provide the performance security in the form acceptable to the Bank. For the 10% of the order value for the period of one year from the date of Submission of performance security. In case Vendor does not fulfil its commitments the bank reserves the right to enforce the performance security. All terms & condition of the tender documents are part of this agreement.

2. The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within 06 weeks from the date of receipt of Purchase Order.

3. The bank will have the option to enforce the performance bond on happening of any one or all The following events.

- a. If the vendor fails to deliver the Goods as per agreed Schedule.
- b. If the vendor fails to get the Goods inspected by the Technical Committee.
- c. If the Goods supplied by the vendor fails to perform as per Banks requirement.

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

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.

5. The warranty of the equipment is One year comprehensive onsite from the date of delivery.

6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site. In case however if any portion of equipment required to be shifted to vendor's site, vendor will provide equivalent backup During the warranty period.

7. Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support.

8. The vendor 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.

9. The Bank reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserve the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.

10. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the Bank will be the final and legally binding on the vendor.

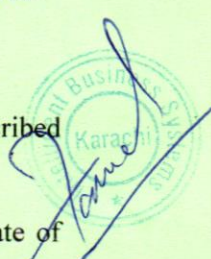
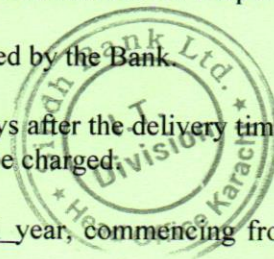
11. Proportionate payments against supply of equipment will be made within Fifteen days from the equipment delivery date.

12. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Complaint Redressal Committee for Dispute Resolution.

13. Delivery will be made by the vendor at one location prescribed by the Bank

14. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 2 of this agreement, Rs.5,000/- per day may be charged.

15. The term of this agreement shall be for the period of 01 year, commencing from the date of signing of this agreement. Extendable up to three years.



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- i. **Confidential Information.** For the purposes of this Agreement, the term "Confidential Information" shall mean any information comes in possession of M/S _Intelligent Business System, on and its personnel during normal course of business / Services shall be the property of the SNDB

at all times and / or any of the SNDB's communications, whether in oral, written, graphic, magnetic, electronic, or other form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by M/S Intelligent Business System.

- ii. M/S Intelligent Business System acknowledges that the SNDB is under strict confidentiality obligations with regard to all the information and affairs of its Customers. Therefore, Megaplus shall not disclose any data, information or other affairs of SNDB's customers which may come to the knowledge of Intelligent Business System in providing the above services. M/s Intelligent Business System undertakes to obtain from its employees involved in the Services to provide written undertakings to maintain the confidentiality obligations of M/S Intelligent Business System under this Agreement.
- iii. In the event of breach of this clause, M/S Intelligent Business System shall be liable to pay damages to the SNDB and indemnifies the SNDB against any injury arising out of any breach of this clause by the SNDB.
- iv. This clause shall survive termination of the Agreement.

v. Intelligent Business System shares the prior arrival list of employees with a copy of the undertaking signed for maintenance and support.

vi. In the event of any misrepresentation, whether Identified at the time of delivery or subsequently, where the hardware is found to be a replica or of inferior performance grade compared to the agreed specifications, Sindh Bank reserves the right to claim full recovery of all associated expenses as the terms outlined in the agreement.

17. INDEMNIFICATION.

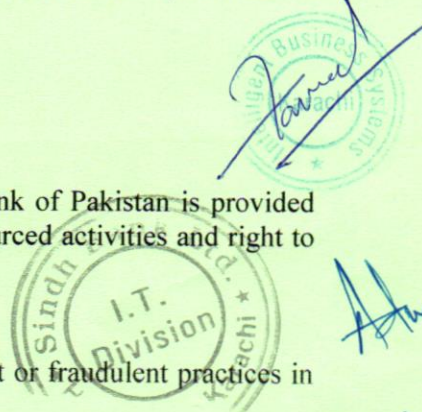
- vii. M/S Intelligent Business System (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against 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).
- i. This Article shall survive termination of this Agreement.

18. Ensuring Access to SBP

M/S Intelligent Business System and SNDB will ensure that the State Bank of Pakistan is provided necessary access to the documentation and records in relation to the outsourced activities and right to conduct on-site to M/S Intelligent Business System, if required.

19. 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.



1. The purpose of this study is to determine the effect of the independent variable on the dependent variable. The study is designed to test the hypothesis that the independent variable has a significant effect on the dependent variable.

2. The study is a quantitative study and will use a survey design. The data will be collected from a sample of participants and analyzed using statistical methods.

3. The study is a cross-sectional study and will collect data at a single point in time.

4. The study is a descriptive study and will describe the relationship between the independent variable and the dependent variable.

5. The study is a correlational study and will determine the strength and direction of the relationship between the independent variable and the dependent variable.

6. The study is a non-experimental study and will not manipulate the independent variable.

7. The study is a non-interventive study and will not intervene in the relationship between the independent variable and the dependent variable.

8. The study is a non-causal study and will not determine the cause of the relationship between the independent variable and the dependent variable.

9. The study is a non-explanatory study and will not explain the relationship between the independent variable and the dependent variable.

10. The study is a non-predictive study and will not predict the outcome of the relationship between the independent variable and the dependent variable.

11. The study is a non-therapeutic study and will not provide any treatment or intervention.

12. The study is a non-ethical study and will not follow any ethical guidelines.

13. The study is a non-legal study and will not follow any legal requirements.

14. The study is a non-moral study and will not follow any moral principles.

15. The study is a non-religious study and will not follow any religious beliefs.

16. The study is a non-political study and will not follow any political beliefs.

17. The study is a non-social study and will not follow any social norms.

18. The study is a non-cultural study and will not follow any cultural beliefs.

19. The study is a non-linguistic study and will not follow any linguistic rules.

20. The study is a non-mathematical study and will not follow any mathematical rules.

21. The study is a non-scientific study and will not follow any scientific methods.

22. The study is a non-philosophical study and will not follow any philosophical principles.

23. The study is a non-artistic study and will not follow any artistic principles.

24. The study is a non-literary study and will not follow any literary principles.

25. The study is a non-musical study and will not follow any musical principles.

26. The study is a non-dance study and will not follow any dance principles.

27. The study is a non-theater study and will not follow any theater principles.

- 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 issued two (2) warning letters /emails by Sindh Bank Ltd for unsatisfactory current performance of vendor.

20. 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.

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

22. The vendor will not assign its job to anyone, except prior written permission of the bank.

23. 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 Vendor may be taken or executed by the authorized officials.

24. Goods 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.

25. Conflict of Interest:

The Vendor 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.

26. Anti- Money Laundering Requirement:

VENDOR 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.

27. Governing Law Jurisdiction

This Agreement shall in all respects be constructed and be governed in the accordance with the Laws of Pakistan and both the parties i.e. THE BANK and VENDOR, hereby submits to the jurisdiction of the local courts in Karachi in any legal proceedings and as regard any claims or matter relating to this Agreement.

28. Force Majeure

Neither party shall be liable for any failure to perform or observe its obligations under this Agreement, if such failures or delays are caused by acts of God, wars, riots, strikes, accident, explosion, fire, shortage of labor or materials, labor disputes, government restrictions, or any other cause beyond its reasonable control. In the event of the occurrence of any of the foregoing, the date of performance shall be deferred for a period of time equal to the time lost by reason of the delay. The affected party shall notify the other in writing of such events or circumstances promptly upon their occurrence.

29. Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

30 . Obligation of the Contractor:

1. The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ

appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Bank, and shall at all times support and safeguard the Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

2. 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.

31. Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

32. Taxes and Duties

The vendor and its Personnel shall be liable to pay such direct or indirect taxes duties, fees, and other impositions levied under the Applicable Laws, the amount of which deemed to have been included in Contract Price.

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

33. 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 issued two (2) warning letter/emails by Sindh Bank Ltd for its unsatisfactory current performance by the Sindh Bank Ltd to the bidder.

34. Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	Ahmed Nasir
First complain if the call is not resolved " within specified response time " (24 hours)	Landline Phone	021 3227 0886
	Email	ahmed.nasir@ibs.net.pk
	Cell	+92 330 8611457
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Fahad Ahmed
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 3227 0886
	Email	fahad@ibs.net.pk
	Cell	+92 300253 4837
LEVEL-3	Name/Designation (CEO of the firm)	Nasir Aziz Khan
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 3227 0886
	Email	aziznasir.khan@ibs.net.pk
	Cell	+92 300 8208986

Company Name: Intelligent Business System

Registered Address:

WH-17, 6TH Floor, Tehno City Mall

Hasrat Mohani Road,

Karachi

Sindh Bank Limited

Registered Address:

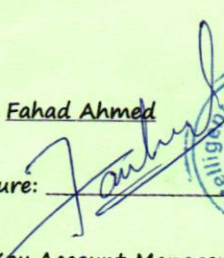
HEAD OFFICE

Federation House

Abdullah Shah Ghazi Road, Clifton, Karachi.

SYED ZEESHAN-UL-HAQ
8VP Information Technology
SINDH BANK LIMITED
Head Office, Karachi

Name: Fahad Ahmed

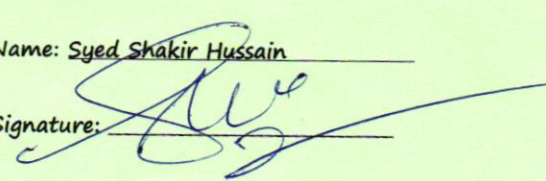
Signature: 

Title: Key Account Manager

Date: _____

Witness: _____

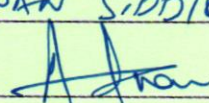
Name: Syed Shakir Hussain

Signature: 

Title: _____

Date: _____

Name: Adnan Siddiqui

Signature: 

Title: HEAD OF IT

Date: 22-04-2025

Witness: _____

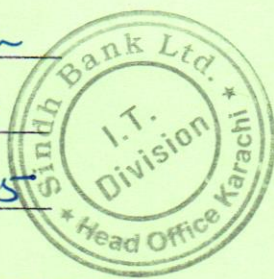
Name: _____

SYED ZEESHAN-UL-HAQ
SVP Information Technology
SINDH BANK LIMITED
Head Office, Karachi.

Signature: _____

Title: _____

Date: 22/4/25



OFFICE ORDER

SUBJECT: EXTENSION FOR BID VALIDITY PERIOD


As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: EPADS-S-241241133

1. Supply & Installation of Scanner Plus Printer

The reason for the extension is due to the procedure developed by the bank for evaluating tender prices to ensure value for money; therefore, the bid evaluation report and award of contract could not be finalized within the stipulated time.



S. Zeeshan-ul-Haq
SVP-I/ IT Division



Riaz Ahmed
EVP-II/IT Division

Members – Procurement Committee

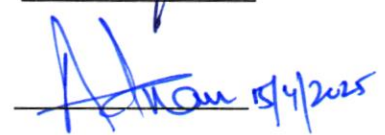
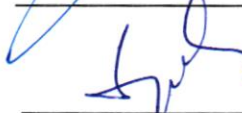
(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

(Mr. Arshad Abbas Soomro) Head of Administration – SVP – Member

(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

(Mr. Adnan Siddiqui) EVP- I.T. Head- Co-opted Member

Signature



President/CEO

Date: 14/02/2025

Bid Evaluation Report		
Supply & Installation of Scanner Plus Printer.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1416/2024
3	Tender Description	Supply & Installation of Scanner Plus Printer.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	EPADS-S-241241133 Express Tribune, Sindh Express, Daily Express (17/12//2024)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical / Financial Bid Opening Date	02/01/2025 Time: 10:30 Hours
9	No of Bid Technically Qualified	02
10	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost Rs. 7,700,000/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Intelligent Business System	Rs 5,203,800/-	Lowest Qualified Bidder.	Rs. 2,496,200 /- Below with the estimated cost.	Accepted Being the Most Advantageous Bid	
1	M/s ABM Data System.	Rs 7,626,500/-	2 nd Qualified Bidder.	Rs. 73,500 /- Below with the estimated cost.	2 nd Qualified Bidder	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Intelligent Business System PVT LTD is the most advantageous bid and hence recommended for Supply & Supply & Installation of Scanner Plus Printer.

Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member

(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

Signature

