

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 ATM Machines
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1355/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of ATM Machines
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.83,112,120/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) 06.02.2024 at 1100 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3
- 14) BID EVALUATION REPORT 24.06.24
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. WaveTec Pvt. Ltd C31, GA-70
A-5, Ganga Creek
- 16) CONTRACT AWARD PRICE Rs.75,888,722/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. WaveTec Pvt. Ltd
2. M/s. Rayyanco Business System
3. M/s. Innovative Pvt Ltd

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	T00531-23-0008 04.01.2024
No	

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

Yes	Express Tribune, Daily Express & Sindh Express 04.01.2024
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 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 ARRANGEMENT, IF ABROAD:
(If yes, enclose a copy)

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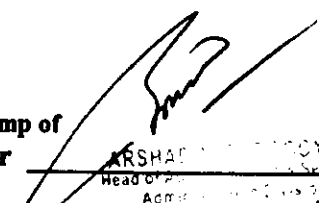
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.?)

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 HUSSAIN
Head of Administration
Sindh Bank Limited
Karachi

12/17/24

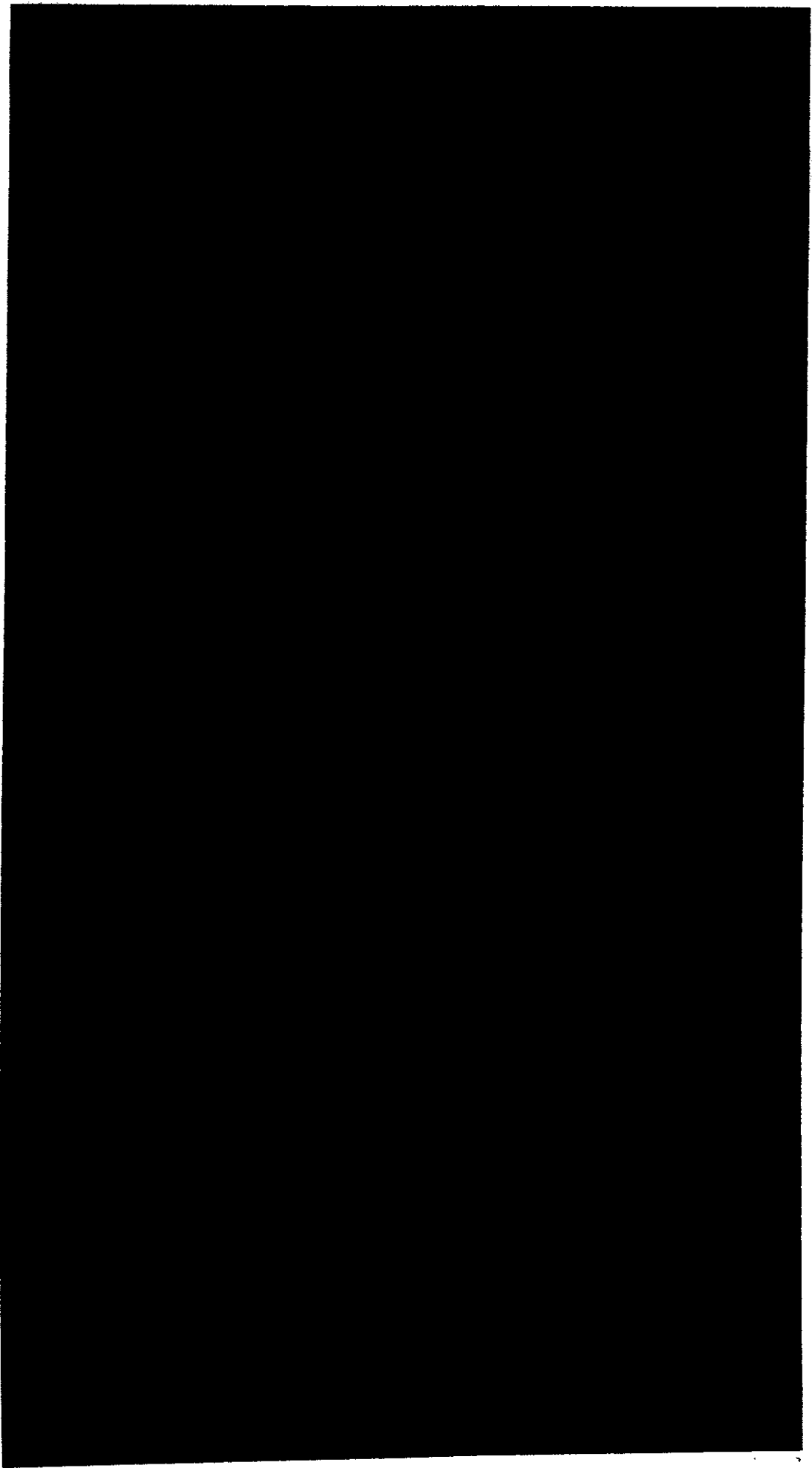
FOR OFFICE USE ONLY

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: 10072024

Date: 10-07-2024

M/s Wavetec PVT LTD,
Office Wavetec C3i, GA-70-A3,
Korangi Creek Industrial Park,
Karachi.

Subject: Supply & Installation of ATM Machine.


Dear Sir,


With Reference to the Tender Bid SNDB/COK/ADMIN/TD/1355/2024 Dated 06-02-2024 For Supply & Installation of ATM Machine 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

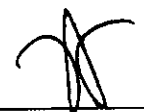
S.No	Item	QTY	Total Amount in US\$
1	Supply & Installation of ATM Machines	28	212,716 US \$
2	Second Year Support Cost		29,400 US \$
3	Third Year Support Cost		29,400 US \$
	Total Amount in US \$		271,516 US \$

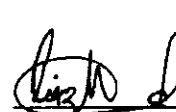
Terms & Conditions


Payment Terms as Per Agreement.
Taxes/Deduction Above Prices are inclusive of all taxes.
Thank you,


S. Khurram Waheed
AVP-II/I.T. Division


Hasnain Merchant
SVP-I/Head PSD/IBD

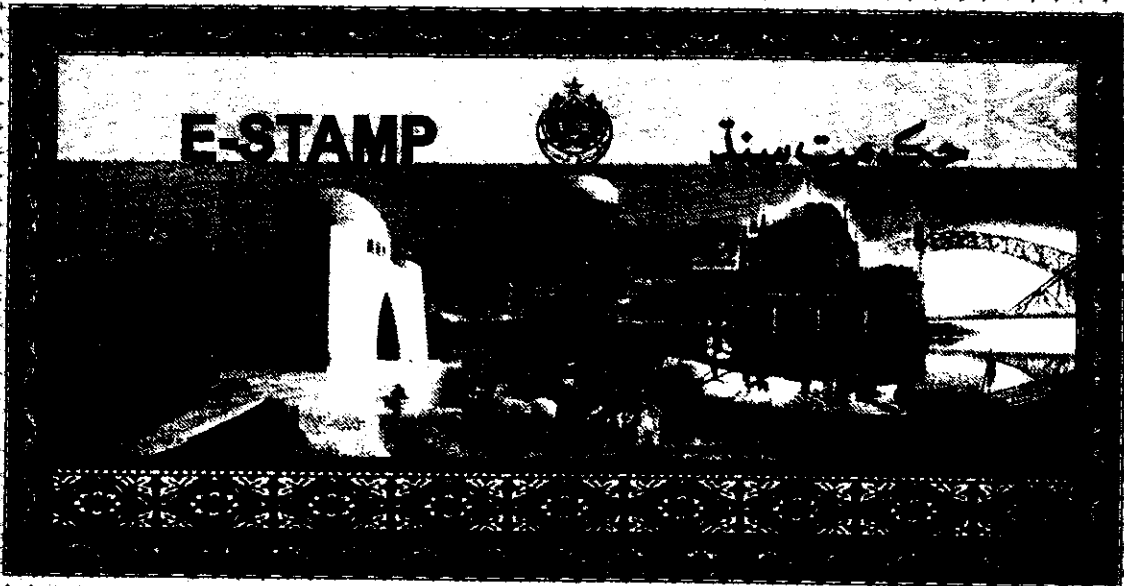

S. Zeeshan Ul Haq
SVP-I/I.T. Div


Riaz Ahmed
EVP-II/ I.T Div


S. Ata Hussain
EVP/ Head Of IT

R487052

11-11-2024 11:22:30 PM



NBP-0009-2407040004921781

GoS-KHI-9D08A355CF0DDDA9

Non-Judicial

Rs 264,660/-

Description	: Contract - 15(a)
Principal	: SINDH BANK LIMITED [36540087]
Contractor	: Wavetec Private Limited [07126069]
Applicant	: Zakaria Patel [42201-8454821-9]
Stamp Duty Paid by	: Wavetec Private Limited [07126069]
Issue Date	: 04-Jul-2024, 01:22:30 PM
Paid Through Challan	: 202446FB19BD50E9
Amount in Words	: Two Lac Sixty Four Thousand Six Hundred and Sixty Rupees Only

Please Write Below This Line

[Handwritten signatures]

[Handwritten signature]





E-STAMP
CONTINUATION SHEET
Government of Sindh

SERVICE LEVEL AGREEMENT (SLA)

This Service level Agreement ("**Agreement**") is made at 12/7/24 on this _____ day of _____

BY AND BETWEEN

Sindh Bank Limited, a banking company incorporated under the laws of Islamic Republic of Pakistan, having its registered Office at Basement-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi 75600, Pakistan (hereinafter referred to as the "**SBL**", which expression where the context so admits, shall include its successors-in-interest and permitted assigns) of the First Part;

AND

Wavetec (Pvt) Ltd, a company incorporated under the laws of the Islamic Republic of Pakistan and having its registered office at Wavetec C3i, GA-70-A3, Korangi Creek Industrial Park, Karachi, Pakistan, which expression shall be deemed to include its successors-in-interest and permitted assigns of the Other Part.

(SBL and Wavetec Pvt Ltd may hereinafter collectively be referred to as the "**Parties**" and singly as "**Party**").

RECITALS

WHEREAS,

- A SBL is a banking company desirous of hiring the services for Supply and Installation of 28 NCR SS23 lobby ATM's as listed in Annexure A ("**Services**");
- B WAVETEC represented that it has the requisite resources, necessary infrastructure, approvals, skills and WAVETEC is fully authorized, have all necessary approvals and licenses to perform the required **Services**, and has agreed to provide the **Services** to the SBL;
- C Based on the representation of WAVETEC, the SBL has agreed to avail the **Services** from WAVETEC on the terms and conditions as set out in this Agreement.

NOW, THEREFORE, THIS AGREEMENT WITNESS and in consideration of the mutual covenants contained herein, the Parties do hereby agree, undertake and declare as under:

1. INTERPRETATION AND DEFINITIONS

1.1 In this Agreement, unless the context otherwise requires:

References to Clauses and Appendices are references to clauses and appendices of this Agreement;

Words importing one gender include the other gender;

References to persons include bodies corporate, firms and unincorporated associations;

The singular includes the plural and vice versa;

References to all or any part of any statute or statutory instrument including any statutory amendment, modification or re-enactment in force from time to time and references to any statute include any statutory instrument or regulations made under it;

The recitals to this Agreement shall form an integral part hereof; and

The headings in this Agreement are for the purpose of reference only and shall be ignored in the interpretation of this Agreement.

1.2 In this Agreement, unless the context otherwise requires, the following terms shall have the following meaning:

"**Agreement**" is defined in the preamble;

"**Confidential Information**" is defined in Clause 5;

[Handwritten signature]

[Handwritten signature]



The payments to be made to WAVTEC in terms of this Clause 4 shall constitute the entire and exclusive compensation to WAVTEC in connection with the Services provided under this Agreement and neither WAVTEC nor its personnel shall accept any trade commission, discount, allowance or indirect payment or other compensation in connection with or in relation to this Agreement or to the discharge of the Services hereunder.

5. CONFIDENTIALITY

5.1 Any / All information concerning SBL which is provided to WAVTEC and vice versa in connection with this Agreement ("Confidential Information"), shall be kept confidential by

Either Party, its affiliates, agents, advisors, directors, officers, or employees and, without the prior written consent of the other, each shall not:

5.1.1 distribute or disclose any of the Confidential Information in any manner whatsoever; or

5.1.2 permit any third party access to the Confidential Information; or

5.1.3 use the Confidential Information for any purpose other than as agreed in writing by the Party providing the information.

5.2 In the event that the receiving party received a request to disclose all or any part of the Confidential Information under the terms of a valid and effective subpoena or order issued by a Court of competent jurisdiction or by a government body, the receiving third party agrees to provide the minimum amount of the existence, terms and circumstances surrounding such a request, but not the Confidential Information, so that the sending party may seek an appropriate injunctive relief to prevent disclosure of the Confidential Information. If the receiving party is compelled to disclose any of the Confidential Information, it shall disclose only that portion thereof which it is compelled to disclose and shall use its best efforts to obtain from the other reliable assurance that confidential treatment will be accorded to the Confidential Information so disclosed. Confidential Information shall not include any information which:

5.2.1 has become generally available to the public through no fault or action of the receiving party;

5.2.2 is in the possession of the receiving party prior to the date hereof, provided that such information is not known by the receiving party to be subject to another confidentiality agreement and further provided that such information was obtained independently and without the assistance of the sending party;

5.2.3 is or becomes available to the receiving party on a non-confidential basis from any third party, provided that of which to the receiving party does not violate any contractual, legal or fiduciary obligations and that the Party has to the sending party.

5.3 Without limiting the generality of the foregoing, neither Party will publicly disclose the terms of this Agreement without the prior written consent of the other. Furthermore, neither Party will make any use of Confidential Information of the other Party except as contemplated by this Agreement, nor will either Party acquire any right in or assert any lien against the disclosing party's Confidential Information as contemplated by this Agreement, or refuse or promptly return, provide a copy of or destroy Confidential Information upon the request of the disclosing party, save for when destruction of such Confidential Information would result in an impediment to the receiving party's performance of this Agreement. In the event the receiving party shall promptly inform the disclosing party in writing of its inability to do so, the reasons thereof and the time period in which the request will be complied with. The obligations of confidentiality hereon shall remain in full force and effect during the life of this Agreement and shall survive the termination of this Agreement.

6. SBL'S OBLIGATIONS:

6.1 SBL shall extend all possible legitimate assistance and resources to facilitate WAVTEC to perform the support as outlined in this Agreement.

7. LIMITATION OF LIABILITY AND INDEMNIFICATION

In the event of any breach by WAVTEC of its obligations, warranties and/or representations under this Agreement, the WAVTEC shall hold SBL, its subsidiaries, affiliates, agents, advisors, directors, officers, representatives, employees and indemnified from and against any and all claims, damages, losses, costs and expenses (including without limitation reasonable attorneys' fees) that may be incurred by or on behalf of SBL or its subsidiaries, affiliates, agents, advisors, directors, officers, representatives, employees and representatives.