

Input

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/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply of Split Invertor AC units
- 4) TENDER NUMBER SNDB/COK/ADMINTD/1430/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Split Invertor AC units
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.30,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 month
- 10) TENDER OPENED ON (DATE & TIME) 20.05.2025 at 1030 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 1
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1
- 14) BID EVALUATION REPORT 13.06.2025
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shaheer Traders Recd Block 12
KHI
- 16) CONTRACT AWARD PRICE Rs.29,704,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Shaheer Traders
- 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:

Competent Authority

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 EPADS S-2505 82421 20.05.2025.
No	

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

Yes	Express Tribune, Daily Express & Sindh Bank
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 type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input checked="" 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

12/01/2025

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



STR. No. 3277-876167-692

NTN No. 5065913-2

Ref: _____

Date: 18/06/25

INTEGRITY PACT

Contract Number:

Contract Value: Rs.29,704,000/-

Contract Title: Supply of Invertor Air Conditioners Units for Existing Branches

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. Shaheer 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. Shaheer 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. Shaheer 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. Shaheer 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. Shaheer 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 Sindh Bank Limited

for and On Behalf of Shaheer Traders



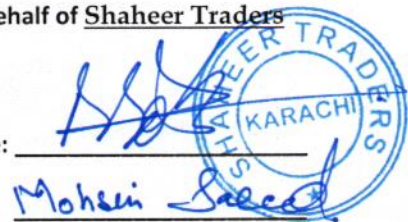
Signature: _____

Name: _____

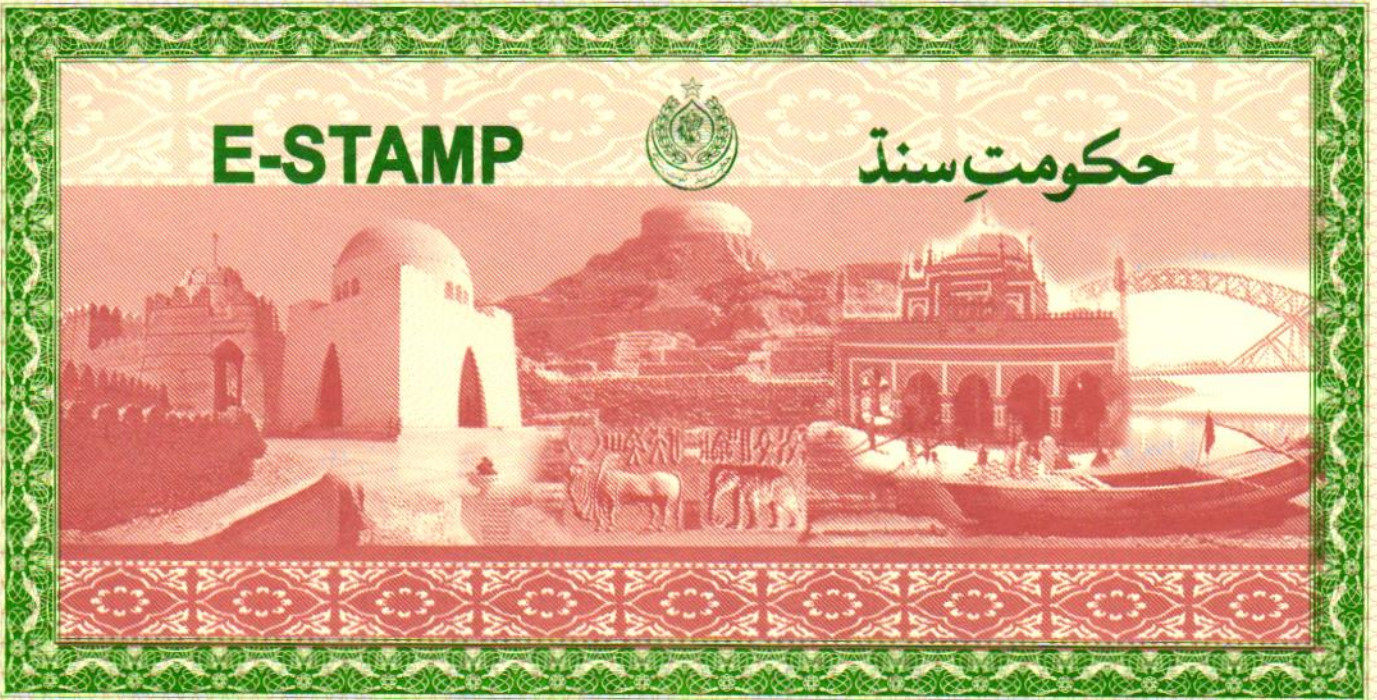
Abdul Aziz Saeed
Head of Admin Staff

Signature: _____

Name: _____



Mohsin Saeed



SND-0362-49746712055

GoS-KHI-0DBF5F42BC0B89CB

Non-Judicial**Rs 103,964/-**

Description	: Contract - 15(a)
Principal	: Sindh Bank Limited [36540087]
Contractor	: Shaheer Traders [50659132]
Applicant	: Mohsin Saeed [42101-1441797-9]
Stamp Duty Paid by	: Shaheer Traders [50659132]
Issue Date	: 16-Jun-2025, 12:07:18 PM
Paid Through Challan	: 20253A641DE38AC7
Amount in Words	: One Lac Three Thousand Nine Hundred and Sixty Four 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***18 day of June, 2025*THIS AGREEMENT is entered into at Karachi on this the ~~17~~ day of May, 2025**BETWEEN**

M/s. Shaheer Traders, a sole proprietorship concern having its principal place of business at **5K, P.E.C.H.S Karachi** (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for **Supply of Invertor Split Air Conditioners Units (goods) for its Existing Branches** in countrywide regions and Supplier agreed to provide the following services to the bank, as per tender opening date **20-05-2025**, along with **Price Schedule** mentioned in **Financial Proposal** i.e., **(1 Ton ACs 50 x Rs.131,120/- = Rs.6,556,000/- & 1.5 Ton ACs 150 x Rs.154,320/- = Rs.23,148,000/- Total of Both Comes to Rs.29,704,000/-)**

The terms and conditions are as follows:

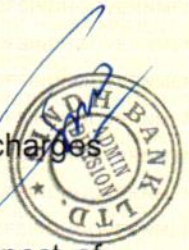




E-STAMP
CONTINUATION SHEET
Government of Sindh

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 after 07 days of issue of the purchase order, the said supplies will be made available at the site.
- 3) A fine of Rs 1,000/- per day will be charged, if after expiry of 10 days' notice, the supplies are not provided, installed and made operational, till the requisite is completed.
- 4) 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 15 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.
- 5) 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.
- 6) 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.
- 7) The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- 8) Delivery will be made by the Supplier as prescribed by the Bank.
- 9) The cost must include all taxes, installation, labour including delivery charges upto countrywide branches.
- 10) Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the supplier company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- 11) 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.
- 12) A party may change its address for notice by giving a notice to the other Party in writing of such change.
- 13) The contractor will not assign their job to anyone, except prior written permission of the bank.
- 14) This agreement is valid for a period of one year commencing from 16/6/2025 to 18/6/2025 and / or till the supply of tender items.



Warranty

05 Years warranty for compressor and 1-year comprehensive warranty of all parts from the date of delivery.

During warranty period, any complaint forwarded to the company will be rectified within a period for 24 hours in big cities and within 48 hours in small cities.

Payment Schedule:

100 % of the total amount for the Supply of inverter splits air conditioners units 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 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.

Before release of performance security, a technical team of the Bank will visit all branches to confirm the specifications of the supplied items as provided in offered product by the supplier. Any variation if found will disqualify the supplier alongwith forfeiting of the performance security and will ultimate recommendations to SPPRA authority for blacklisting of the firm.

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:

- a) If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- b) 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
- c) If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- d) If two (2) unsatisfactory warning letters/emails are issued by the Bank for unsatisfactory performance to the supplier.

Goods Faith:

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

Settlement of Disputes:

- a) 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.
- b) 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 reached at amicable situation, then the matter will be referred to the grievance committee of Bank and if matter could not be resolved the matter will be referred for arbitration of two arbitrators, one to be appointed by each party, in

accordance with the Arbitration Act, 1940. Venue of arbitration shall be at Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest:

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

Confidentiality:

- a) 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.
- b) This Article shall survive termination of this Agreement.

INDEMNIFICATION.

- a) Supplier (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).
- b) This Article shall survive after termination of this Agreement.

ACCESS TO REGULATOR.

Supplier and The Bank agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply of Invertor Split Air Conditioners and right to conduct on – site inspection, If required.



Anti – Money Laundering.

"Contractors 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."



Support Escalation Matrix:

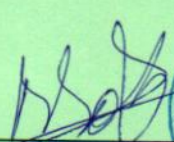

For timely addressing of complaints given support escalation matrix will be utilized/followed: -

LEVEL-1	Name/Designation (support staff)	Jawad Saeed
First complain if the call is not resolved " within specified response time " (48 hours)	Landline Phone	0213-2238598
	Email	shaheertraders.st@gmail.com
	Cell	<u>0333-6696944</u>
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Mubashir Saeed
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 (72 hours)	Landline Phone	0213-2238598
	Email	shaheertraders.st@gmail.com
	Cell	<u>0310-2326161</u>
LEVEL-3	Name/Designation (CEO of the firm)	Mohsin Saeed
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	0213-2238594
	Email	shaheertraders.st@gmail.com
	Cell	<u>0300-1110963</u>
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.

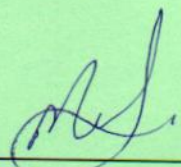
1. Supplier**Witness:**

Signature

- Name Mohsin Saeed
- Designation Director
- Company Name Shaheer Traders
- Address 23/9 Nazimabad Karachi.

Signature



- Name Mubashir Saeed
- Designation Sales Manager
- Company Name Shaheer Traders
- Address 23/9 Nazimabad Karachi

**2. Customer**

Signature

Name

Arshad Arshad Saeed

Designation

Head of Admin

Signature

Name

Ather Iqbal

Designation

Incharge Person

Company Name Sindh Bank Limited
Address Federation House,
Sindh Bank Ltd. Head Office Karachi

Company Name Sindh Bank Limited
Address Federation House,
Sindh Bank Ltd. Head Office, Karach

SNDB/COK/ADMIN/TD/1430/2025

Dated: 18/06/2025

M/s. Shaheer Traders.
Office 5-K, PECHS.
Karachi.

Subject: Contract Award – Supply & Installation of Invertor Split AC Units

Dear Sir,


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

M/s. Shaheer Traders in accordance with terms and conditions mentioned in our
tender dated 22.04.2025.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


Arshad Abbas Soomro
Head of Administration & Security Division

3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors/Vendors for SUPPLY OF INVERTOR SPLITS AIR CONDITIONERS UNITS FOR EXISTING BRANCHES on need basis.

Requirement of AC's for each branch will depend on requirement of Branches. Initial supplies will be required to be given after 30 days of award of contract. Subsequent supply will be required within ten days of issuance of purchase order

TECHNICAL SPECIFICATION

Invertor Split Air-Conditioners of approved quality unit – 1 ton / 1.5 ton Invertor Type Units

Specification

Invertor type wall mounted Air conditioner, 12000 BTU/hr. and 18000 BTU/hr. respectively for one ton and 1.5 ton with R-410 A Gas
Compressor Type – Rotary Compressor

IN MEMORY OF SHAHEED MOHTARMA BEN AZIZ BHUTTO

شہید محترمہ بینظیر بھٹو کی یاد میں

SINDH BANK

سندھ بینک

POWER TO THE PEOPLE

بااختیار عوام

Buyer Record

S.No	Company Name	AMOUNT DEPOSITED
1	Shaheer Taders	FOC

Bid Evaluation Report		
Supply of Invertor Splits Air Conditioners Units for Existing Branches		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1430/2025
3	Tender Description	Supply of Invertor Splits Air Conditioners Units for Existing Branches
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS -S-250582421 Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (20/05/2025)
6	Total Bids Received	01
7	Technical / Financial Bid Opening Date & Time	05/06/2025 at 1030 Hrs.
8	No. of bids qualified	01
9	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.30,000,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Shaheer Traders	Qualified	Rs.29,704,000/-	Only Bidder	Rs.296,000/- Below the Estimated Cost i.e.0.9866%	Accepted as Most Advantageous Bid	Accepted- Award of Contract and Rule 48 has been complied with

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Shaheer Traders** is the most advantageous bid i.e.Rs.29,704,000/-, and their bid is also below the estimated cost, hence recommended for award of contract for **Supply of Invertor Splits Air Conditioners Units for Existing Branches of Sindh Bank Limited.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Director Works & Services
(SMIU) Karachi

TENDER No: SNDB/ADMIN/TD/1430/2025

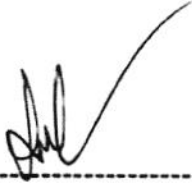
Dated: 05-06-2025

Supply of Invertor Splits Air Conditioners Units for Existing Branches
Certificate in Compliance of Rule 48 of SPPRA

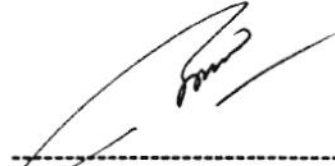
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Cost	Current Tender Price
01	Rs.30,000,000/-	Rs.29,704,000/-

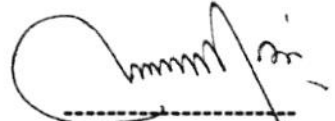
Member Procurement Committee



Head of Finance Division



Head of Admin Division



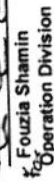
Director Works &
Services (SMIU)

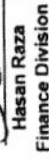
SUMMARY OF EVALUATION FOR SUPPLY INVERTOR SPLITS AIR CONDITIONERS UNITS FOR EXISTING BRANCHES

S.No	Bidders	Firm Status		Points Obtained		Experience in similar nature of work during the last five years		Points Obtained		Average Yearly Turnover in Last 3 years			Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points		Total Points		Total Points		Total Points		Total Points					
		Public / Private/ Partnership	Sole Proprietorship	4 and Above	1 and above	35	25	30 Million & Above	10 Million & Above						
										30	20				
1	M/s. Shaheer Traders		20	35	20	35	25	35	25	35	25	35	90	Qualified	

Members Signature- Evaluation Team


Athar Iqbal
Admin Division

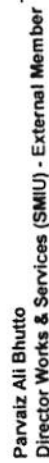

Fouzia Shamin
Operation Division


Hasan Raza
Finance Division

Members Signature- Procurement Committee


Dilshad Hussain Khan
Chief Financial Officer - Chairman


Arshad Abbas Soomro
Head of Administration - Member


Parvaiz Ali Bhutto
Director Works & Services (SMIU) - External Member

DISQUALIFICATION PERFORMA

SUPPLY OF INVERTOR SPLITS AIR CONDITIONERS UNITS FOR EXISTING BRANCHES

S.No	Bidders	Registered with GST/Income Tax/SRB	2 X Warning Letters Issued	Blacklisting by SPPRA & Sindh Bank Ltd	Alternate Bid Is Offered	Subletting	If during verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.	Qualified/ Disqualified
1	M/s. Shaheer Traders	Yes	No	No	No	No	No	Qualified

Members Signature- Evaluation Team


Athar Iqbal
Admin Division

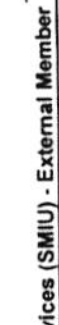

Fouzia Shamin
Operation Division






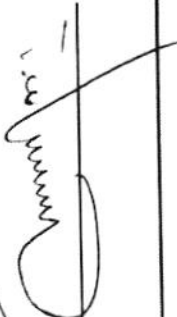

Hasan Raza
Finance Division

Members Signature- Procurement Committee


Dilshad Hussain Khan
Chief Financial Officer - Chairman


Arshad Abbas Soomro
Head of Administration - Member


Parvaiz Ali Bhutto
Director Works & Services (SMIU) - External Member

MANDATORY CONDITIONS					
SUPPLY OF INVERTOR SPLIT AIR CONDITIONERS UNITS FOR EXISTING BRANCHES					Complied with or not
S.No	Bidders	Attachement of Affidavit (Annexure I)	GST / FBR/ SRB Registration	Bids are submitted in prescribed Financial proposal	
1	M/s. Shaheer Traders	Complied with	Complied with	Complied with	Complied with
<p>Members Signature- Evaluation Team</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  Athar Iqbal Admin Division </div> <div style="text-align: center;">  Fouzia Shamin Operation Division </div> <div style="text-align: center;">  Hasan Raza Finance Division </div> </div>					
<p>Members Signature- Procurement Committee</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  Dilshad Hussain Khan Chief Financial Officer - Chairman </div> <div style="text-align: center;">  Arshad Abbas Soomro Head of Administration - Member </div> <div style="text-align: center;">  Parvaiz Ali Bhutto Director Works & Services (SMIU) - External Member </div> </div>					

ANNEXURE "E"

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head of the bidder with Financial Bid]
PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder R. Shaheer Traders.

SIGNATURE PC MEMBERS-SINDH BANK LTD	
Head of Administration	<i>[Signature]</i>
Director Works & Services	<i>[Signature]</i>
SMIU	

S. No.	Description	Rate Per Unit	Approximate quantity required	Amount
1	Inverter Split Air - Conditioner 1 Ton Brand Name: <u>Kenwood</u> Model: <u>Kes 1273/Ken-1274/Keo-1275</u>	<u>131,200/-</u>	50	<u>6,556,000/-</u>
2	Inverter Split Air - Conditioner 1.5 Ton Brand Name: <u>Kenwood</u> Model: <u>Kes 1873/Ken-1874/Keo-1875</u>	<u>154,320/-</u>	150	<u>23,148,000/-</u>
*Grand Total Amount				<u>29,704,000/-</u>

***Grand Total:** Twenty Nine Million Seven hundred and four thousand only.

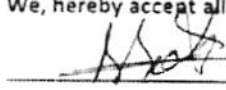
This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour 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 *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour 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 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 of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies 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.
- Most Advantageous Bid 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 revealed at any stage after Supply of the equipment that the asked specification of the tender have not been met, the amount of the total supply 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 H 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 20 working days of issue of supply order.
13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
15. 05 years warranty for compressor and 1 year warranty for all parts.

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



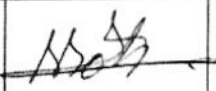
(Signature of bidder with name, Designation and Company Seal)

Dated: 05-06-25

SIGNATURE PC MEMBERS SINDH BANK LTD	
CFO/Head of Finance	
Head of Administration	
Director Works & Services SMIU	

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply of Inverter Split air Conditioner units for
Date: 05-06-2011 ^{existing} _{from the}

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Shahar traders	Mphsen Saad	0300-110963	SK Pechs Blak 2 Korachi	

Signature -Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University






MINUTES OF THE OPENING OF THE TENDER (TECHNICAL / FINANCIAL PHASE)

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of Inverter Split air conditioner units for insky
Brouker

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

05-06-2021

OPENING TIME

1030 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

Martin

FIRM

SI Alliance

BID OFFERED

Rs 29,704,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

REMARKS

