

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 & INSTALLATION OF 6KVA UPS
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1441/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Same As Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 17,700,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 16/07/2025 at 11:30 AM
- 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 03
- 14) BID EVALUATION REPORT
(Enclose a copy) 01/08/2025
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Xpert Support Services
- 16) CONTRACT AWARD PRICE Rs 18,250,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Rs 18,250,000/- Xpert Support Services Ltd
 2. Mic Solon
 3. 15
- 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-250703101 01.07.2025
No	

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

Yes	Express Tribune, Express & Jeejal 01.07.2025
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 checked="" type="checkbox"/>	No	<input 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	NO

Signature & Official Stamp of
Authorized Officer

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

19/02/2025

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

QUALIFICATION/DISQUALIFICATION PERFORMA

S.No	Bidder	Registered with GST/Income Tax/SRB	2 X Warning Letters Issued	Blacklisting by SPPRA & Sindh Bank Ltd	Alternate Bid is Offered	Document attached for 1 Year warranty	Qualified/ Disqualified
1	MIF Solutions (Pvt) Ltd	Yes	No	No	No	Yes	Qualified
2	Xpert Solutions (Pvt) Ltd	Yes	No	No	No	Yes	Qualified
3	Permanand & Co	Yes	No	No	No	Yes	Qualified


Members Signature- Evaluation Team


Muhammad Athar Iqbal
 Admin Division


Fouzia Shamin
 Operation Division


Hasan Raza
 Finance Division

Members Signature- Procurement Committee


Dilshad Hussain Khan
 Chief Financial Officer


Arshad Abbas Soomro
 Head of Administration


Parvaiz Ali Bhutto
 Director Works & Services - (SMIU) Karachi

M/S PERMANAND & COMPANY

GOVERNMENT CONTRACTOR

Cell: 0331-3300855 / 0304-2300589

NTN# 2783808-7



Ref: PC/002

Date: 15/07/25

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

ANNEXURE 'C'

SINDH BANK
بنك سندھ

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

(To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid)

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS-4 KVA Brand Name: <u>EGS</u> Model: <u>EGS-7500</u>	29500	50	1475000

*TENDER CONDITIONS

This contract will be considered in only the "Bid Offered". Whereas to be agreed that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7, below)

- The cost which will be paid for the work shall include all applicable taxes, stamp duty, registration, etc. under the Act 1988 duly stamped on the contract agreement, including transportation, communication and labour charges.
- The advance payment for the supply of equipment will be made. This will only be provided for payment on receipt of certificate of delivery/acceptance from the concerned office.
- Execution of the contract shall be in accordance with the "General" (and Annexure) will be submitted with the tender document as a security to the extent of the work. (Bank Guarantee in favour of Sindh Bank Ltd).
- In the event of any delay/stoppage of work, the bidder will be liable to pay a penalty of Rs. 1000 per day for every day of delay. The penalty will be deducted from the bid amount.
- Delivery/Installation of the equipment shall be completed within 15 days of the receipt of the order. The bidder shall be liable to pay a penalty of Rs. 1000 per day for every day of delay.
- If the work is not completed within 15 days of the receipt of the order, a fine of Rs. 1000 per day will be deducted from the bid.
- Most Advantageous Bid is going to be the one for which the bidder has offered the lowest bid, provided that the bidder has not offered any conditions which are not acceptable to the Government. The bidder shall be liable to pay a penalty of Rs. 1000 per day for every day of delay.
- In case of any delay/stoppage of work, the bidder will be liable to pay a penalty of Rs. 1000 per day for every day of delay.
- Contracting company will also be bound to sign a bond/undertaking that in case of any objection arising in respect of quality of the equipment within the warranty period, the company will be liable to replace it at its own cost, without any delay.
- All conditions in the contract agreement shall be subject to the contract agreement/contract security after due signature are not submitted with the tender.
- The bidder will be considered successful if the contract agreement/contract security is not submitted with the tender.
- The bidder will stand successful if the contract agreement/contract security is not submitted with the tender.
- The bidder will stand successful if the contract agreement/contract security is not submitted with the tender.
- In case financial bids are the same, the successful bidder will be the one who has signed more marks in the slightest criteria.
- Compensation warranty for 12 years is mandatory for all parts and 1 year for labour.

We, hereby accept the terms and conditions of the above

Signature of Bidder: Permanand & Company

Govt. Contractor

Proprietor

Page 36 of 38

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KARACHI ADDRESS: OFFICE # 234 2ND FLOOR GLASS TOWER, 3 TALWAR, MAIN CLIFTON KARACHI
KHIPRO ADDRESS: HASHMATE MAL MOHALLA WARD NO: 74 KHIPRO, DISTT: SANGHAR

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

ANNEXURE "E"

Head of Works & Services

SMU

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

(To be signed & stamped by the Bidder and reproduced on the letter head. To be attached

with Financial Bid)

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS-6 KVA Brand Name: <u>Vestiv GXT</u> Model: <u>Liebert GXT 6000T</u> Batteries Brand Name: <u>Dry Battery</u> Model: <u>Dongjin 12V-40Ah</u>		50	18,250,000/-

* 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 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, installation, commissioning, 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/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.
- 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 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 20 working days of issue of supply order.
- 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.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
- Comprehensive warranty for 01 years is mandatory for all parts and 1 years for batteries

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

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



MIF SOLUTIONS

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

FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Description	Unit Rate	Quantity	*Total Amount
Supply & Installation of UPS-6 KVA Brand Name : <u>Techfine</u> Model: <u>CYF6K</u> Batteries Brand Name : <u>Dongjin</u> Model: <u>DJ-12V 40</u>	PKR. 398,000/-	50	PKR. 19,900,000/-

Note

1. 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, installation, commissioning, transportation and labour 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 PKR. 1,000,000 will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour 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. 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.
8. In case it is revealed 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.



MIF SOLUTIONS (PVT) LTD

14/1, 2nd Floor, World Business Centre, DHA-Phase 1, Karachi, Pakistan

T: +92 (021) 35894470-2 F: +92 (021) 35894469 E: info@mifsolutions.com.pk www.mifsolutions.com.pk

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of 6 KVA UPS

TYPE OF TENDER

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

OPENING DATE

16-07-2025

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

MIF

398,000/-

XPERT

305,000/-

Panwar

295,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

03

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

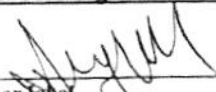
SUPPLY & INSTALLATION OF 6 KVA UPS WITH BATTERIES

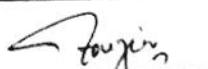
Serial No: 02

Bidder Name: Xpert Pvt Ltd

S. No	Description:	Total Marks:	Marks Obtained	Remarks:	(Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded)	Attach evidence as Annexure	
1	Firm's Status	25	25	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	A	
		20		Partnership Firm/ Proprietorship			
2	years in business in the requisite field	25	25	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	B	
		15		3 years and above			
		10		1 years and above			
3	Average yearly Turn Over in Last 3 Years	25	25	On an average of 20 M and above per year	Audit Report or Tax Return of Last 3 Years	C	
		15		On an average of 10 M and above per year			
		10		On an average of 5 M and above per year			
4	Banks presently on Cliental List	25		2 and above	Letters to be attached duly issued from each concerned Bank stating the standard of performance/services rendered	D	
		20	20	1 and above			
Total Marks		100	95	Qualified			

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature




Date: 16/7/2014

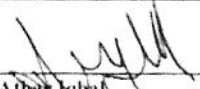
SUPPLY & INSTALLATION OF 6 KVA UPS WITH BATTERIES

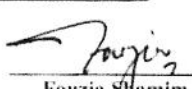
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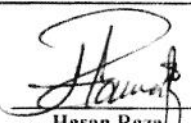
Bidder Name: M/S Permand and Co

S. No	Description:	Total Mark:	Mark: Obtained	Remarks:	(Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded)	Attach evidence as Annexure
1	Firm's Status	25		Public / Private Ltd	NTN Certificate / Letter of incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	A
		20	20	Partnership Firm/ Proprietorship		
2	years in business in the requisite field	25		5 years and above	NTN Certificate / Letter of incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	B
		15	0	3 years and above		
		10		1 years and above		
3	Average yearly Turn Over in Last 3 Years	25		On an average of 20 M and above per year	Audit Report or Tax Return of Last 3 years	C
		15	0	On an average of 10 M and above per year		
		10		On an average of 3 M and above per year		
4	Banks presently on Cliental List	25	0	2 and above	Letters to be attached duly issued from each concerned Bank stating the standard of performance/services rendered	D
		20		1 and above		
Total Marks		100	20	Disqualified		

Members Signatures- Evaluation Team


Athina Kubal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature


By leave

INTEGRITY PACT

Contract Number: 1449
Contract Value: Rs. 18,250,000/-
Contract Title: GKVAUPS

Dated: 19/08/2025

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. XPERT 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. XPERT 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. XPERT 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. XPERT 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. XPERT 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

Syed Imran Ali: XPERT

Signature: _____

Name: _____

Syed Imran Ali



For and On Behalf Of

Sindh Bank Limited

Signature: _____

Name: _____

Arshad Anwar Sami
1 Head of Administration



Bid Evaluation Report		
Supply & Installation of 6 KVA UPS		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1449/2025
3	Tender Description	Supply & Installation of 6 KVA UPS
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS -S-250703101 Express tribune (English) , Express (Urdu), Jeejal (Sindhi) (01/07/2025)
6	Total Bids Received	03
7	Technical / Financial Bid Opening Date & Time	16/07/2025 at 1130 Hrs.
8	No. of bids qualified	02
9	Bid(s) Rejected / Disqualified	01

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 Per Month Estimated cost (Rs.17,700,000/-) (Qty 50 x Unit Price Rs.354,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Xpert Support Services (Pvt) Ltd	Qualified	Rs.18,250,000/- (Qty 50 x Unit Price Rs.365,000/-)	1 st Lowest	Rs.550,000/- Above the estimated cost	Most Advantageous Bid	Accepted- Award of Contract
2	M/s. MIF Solutions (Pvt) Ltd	Qualified	Rs.19,900,000/- (Qty 50 x Unit Price Rs.398,000/-)	2 nd Lowest	Rs.2,200,000/- Above the estimated cost	High in Bid	-----
3.	M/s. Permanand & Company	Disqualified	Rs.14,750,000/- (Qty 50 x Unit Price Rs.295,000/-)	-----	Rs.2,950,000/- Below the estimated cost	The bidder was disqualified during the technical evaluation and demonstration of the 6 KVA UPS, as the bid price excluded UPS batteries	-----


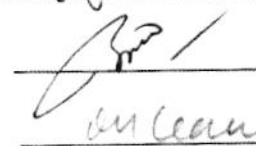

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Xpert Support Services (Pvt) Ltd is the most advantageous bid i.e. Rs.18,250,000/- (Qty 50 x Unit Price Rs.365,000/-), hence recommended for award of contract for Supply & Installation of 6 KVA UPS for Sindh Bank Ltd.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Director Works & Services
(SMIU) Karachi

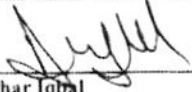
SUPPLY & INSTALLATION OF 6 KVA UPS WITH BATTERIES

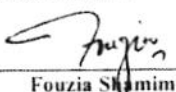
Serial No: 01

Bidder Name: MIF - Solution

S. No	Description:	Total Marks	Marks Obtained	Remarks	(Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded)	Attach evidence as Annexure
1	Firm's Status	25	25	Public / Private Ltd	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	A
		20		Partnership Firm/ Proprietorship		
2	years in business in the requisite field	25	25	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	B
		15		3 years and above		
		10		1 years and above		
3	Average yearly Turn Over in Last 3 years	25	25	On an average of 20 M and above per year	Audit Report or Tax Return of Last 3 Years	C
		15		On an average of 10 M and above per year		
		10		On an average of 3 M and above per year		
4	Banks presently on Cliental List	25	25	2 and above	Letters to be attached duly issued from each concerned Bank stating the standard of performance/services rendered	D
		20		1 and above		
Total Marks		100	100	Qualified		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shumim
Operations Division


Hasan Raza
Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

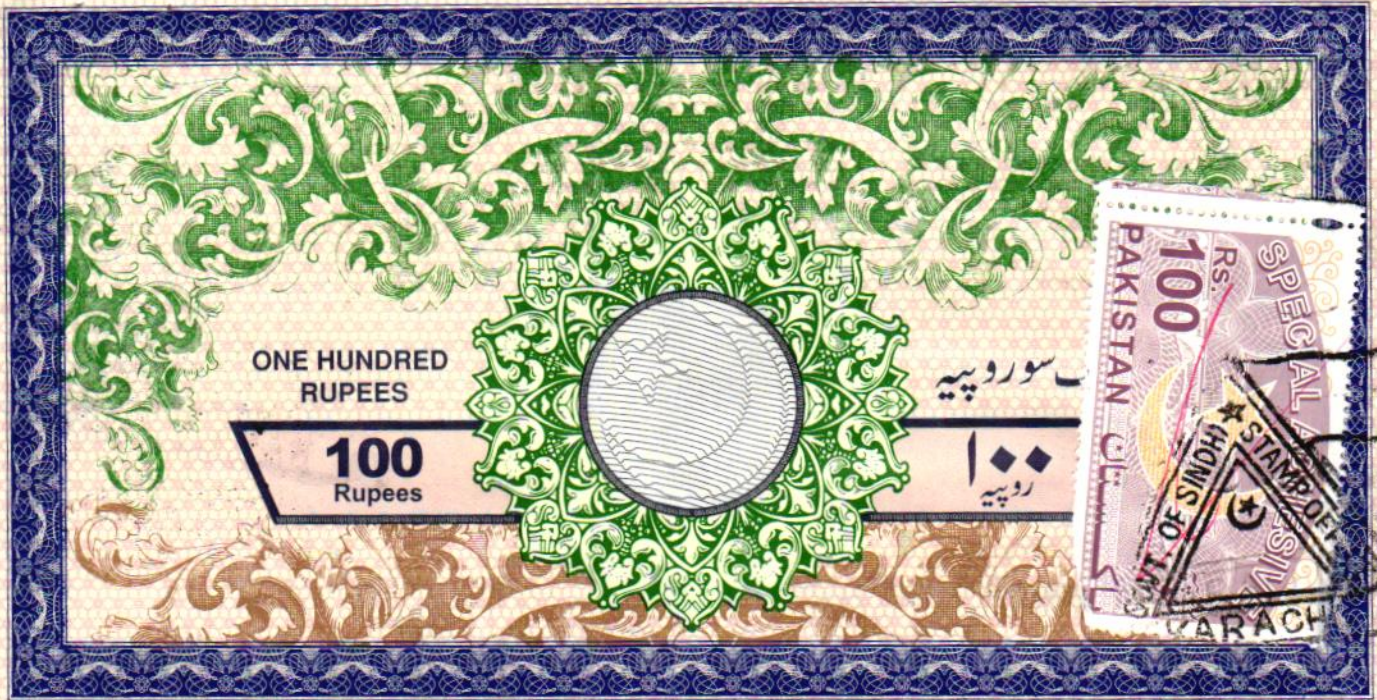

Signature



3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the suppliers for SUPPLY & INSTALLATION OF 6 KVA UPS WITH BATTERIES on need basis for branches located all over Pakistan.

TECHNICAL SPECIFICATION OF 6 KVA UPS		Qty
Make	Eaton/APC/Emerson or Equivalent or Imported	50
Capacity	6 KVA	
Mode	True Online Double Conversion	
Phase	Single Phase in & Single Phase Out	
Input Voltage Range	200V-240V	
Input Frequency Range	50 Hz (Support Generator) Automatically Adjustable	
Output Voltages	220V	
Output Frequency Range	50 Hz	
Output Wave form	Pure Sine Wave	
Output Power Factor	0.8 OR BETTER	
Backup Time	2 Hour OR More on Full Load (6KVA)	
By Pass	Built in manual by pass	
Battery Type	08 Qty X Gel Type, Maintenance Free of at least 600 charges/discharges cycles	
Batteries Recharge Time	Full Charge of all batteries not more than 5 hours when all batteries are completely drained.	
Warranty	One year as per manufacturer warranty of new battery/UPS	
Delivery	4- weeks after issuing Purchase Order. UPS will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any additional cost to bank.	



MUHAMMAD ZAKIR
STAMP VENDOR
GoS-KHI-

Lic No.31, Suite No.705-A,
7th Floor, Panorama Centre-
1, Near Atrium Mall Saddar
Karachi

Sale Register Serial No. **025099**
Date of Issue: 11 -Aug-2025
Paper Issued to: Mudassir Saleem {Adv} [42000-0000000]
Address: Karachi
Contact No. 0000-0000000
Purpose: Bond / Agreement
Challan No. 2025034DB635DBD3
Date: 08-Aug-2025

Please Write Below This Line

You can verify your Stamp paper by scanning the QR code or online www.estamps.gos.pk by using the "Verification Through Web" option before purchased.

Agreement for Supply & Installation of 6 KVA UPS

This Agreement is entered into at Karachi
on this the 19 day of Aug, 2025

BETWEEN

M/s. Xpert Support Services (Pvt) Ltd having its principal place of business at **Office No.201, 2nd Floor, Block 2F, Pakeeza Market, I-8/4, Islamabad** (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 & installation of UPS Batteries for its existing Branches and Supplier agrees to provide the services to the bank, as per tender opening date **16-07-2025**, along with **Total Price Schedule** mentioned in **Financial Proposal** i.e. **Rs.18,250,000/- (Unit Price Rs.365,000/- x Qty 50)**. The Bank quantity for branches may vary as per the schedule and accordingly Sindh Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

The terms and conditions are as follows:



1. Terms & Conditions:

- a. All terms and conditions of the tender document will remain part of this agreement.
- b. A prior notice of 10 days will be given for the supply and installation of requisite supplies and it will be expected within 05 days, the said supplies will be made available at the site.
- c. 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.
- d. 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.
- e. 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.
- f. 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.
- g. 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.
- h. 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.
- a. Delivery will be made by the Supplier at different locations prescribed by the Bank with satisfactory letter from concerned area manager of the bank.
- i. The cost must include all applicable taxes, installation, labour including delivery charges upto the branches of the Bank on countrywide locations.
- j. 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.
- k. 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.
- l. A party may change its address for notice by giving a notice to the other Party in writing of such change.
- m. The supplier will not assign the job to anyone, except prior written permission from the bank.
- n. This agreement is valid for a period of one year commencing from 19/08/25 to 19/08/26 and / or till the completion of tender items.

2. Warranty- The warranty of the goods is One year comprehensive onsite from the date of delivery. Please also refer Point No.15 of financial proposal of tender document.

3. Payment Schedule:

- a. 100 % of the total amount for the Supply & Installation of 6 KVA UPS will be paid within one month of invoice submission by the supplier.
- b. 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.

4. Performance Guarantee:-

As per SPPRA Rule 39, the performance security can only be submitted in shape of Pay Order/ Demand Draft/ Bank Guarantee. If bank guarantee is to be submitted as performance security, then Annexure "I" is mandatory to be used as format for performance security 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.

5. 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.

6. 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 letters/warnings are issued by the Bank for unsatisfactory performance by the supplier.

7. 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.

8. 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.

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 Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

8. 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.

9. 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.

10. INDEMNIFICATION.

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).

This Article shall survive termination of this Agreement.

11. ACCESS TO REGULATOR

Supplier and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply & Installation of 6 KVA UPS and right to conduct on – site inspection, if required.

12- Anti – Money Laundering.

"Supplier 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)	Usman Saeed Butt
First complain if the call is not resolved " within specified response time " (24 hours)	Landline Phone	051-8483939
	Email	
	Cell	0312-5764000
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	SYED Imran Ali
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	
	Email	imran.ali@xpsrpk.com
	Cell	0333-3977277
LEVEL-3	Name/Designation (CEO of the firm)	SHAIKAR IQBAL
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	051-8483939,
	Email	
	Cell	0308-8888429
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 SYED IMRAN ALI

Designation REGIONAL HEAD

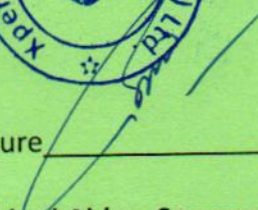
Company Name XPERT SUPPORT SERVICES PVT LTD

Address Office No 201, 2ND Floor Plot 2F

RAKEEZA Market I-8/4 Islamabad

Stamp



Customer Signature 

Name Arshad Abbas Soomro

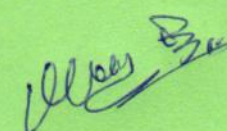
Designation Head of Administration


Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Stamp



Witness: 

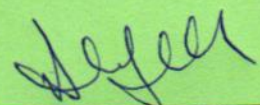
Signature 

Name Usman Saeed Butt

Designation MANAGER

Address NO 201, 2ND Floor Plot 2F

Rakeeza Market I-8/4 Islamabad.

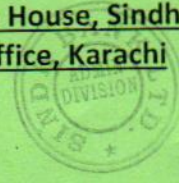
Signature 

Name ATHER IQBAL

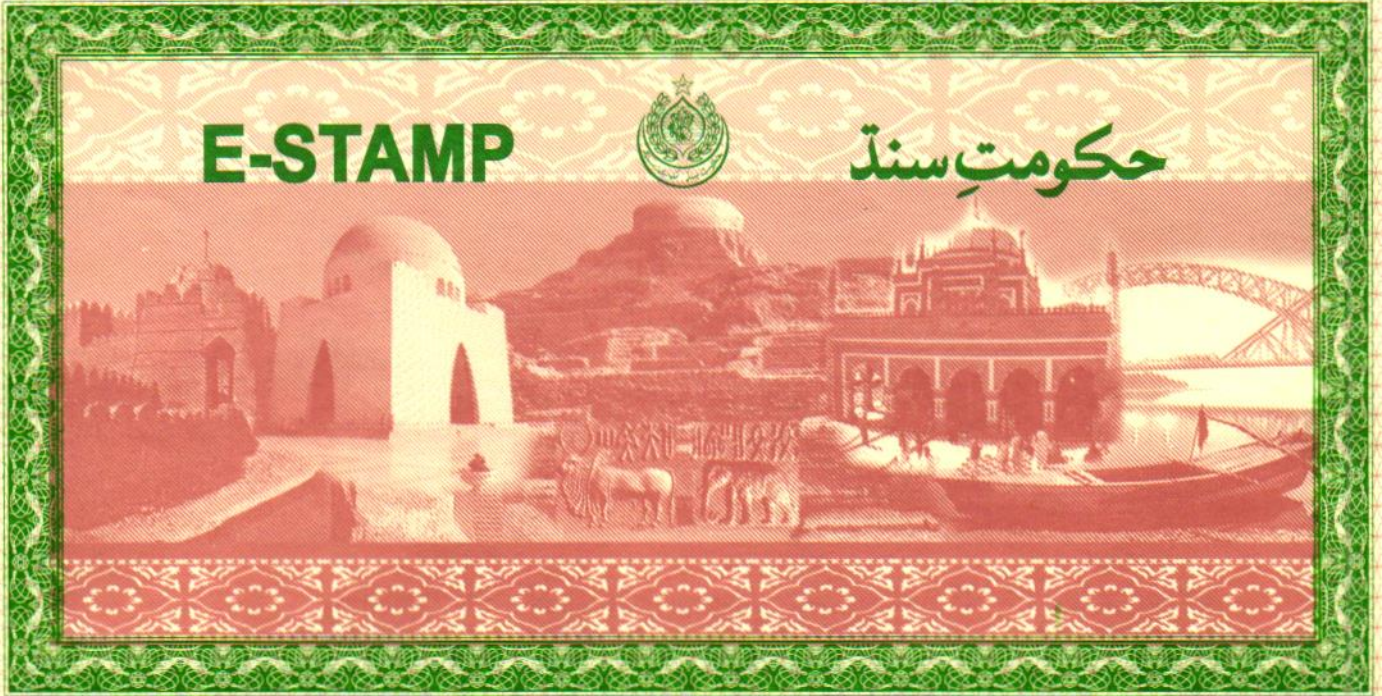
Designation INCHARGE PRACUNT

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office, Karachi



C151611



SND-0302-54352634703

GoS-KHI-DFD0216CABCCEE29

Non-Judicial

Rs 63,875/-

Description	: Contract - 15(a)
Principal	: Sindh Bank Ltd [36540087]
Contractor	: Xpert Support Services (Pvt) Ltd. [69920864]
Applicant	: Syed Imran Ali [42201-1307633-5]
Stamp Duty Paid by	: Xpert Support Services (Pvt) Ltd. [69920864]
Issue Date	: 13-Aug-2025, 03:47:25 PM
Paid Through Challan	: 20257C914FB3342C
Amount in Words	: Sixty Three Thousand Eight Hundred and Seventy Five 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.

Sindh Bank Ltd





E-STAMP
CONTINUATION SHEET
Government of Sindh

[The main body of the document is crossed out with a large blue diagonal line.]



M/s. Xpert Support Service (Pvt.) Ltd.
Office 201, 2nd Floor, Block 2F.
Pakeeza Market. I-8
World Business Centre. DHA Phase 1.
Karachi.

Subject: Contract Award – Supply & Installation of 6 KVA UPS

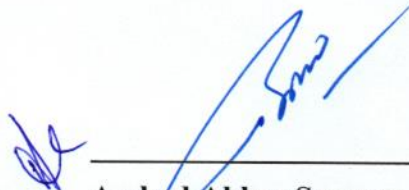
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to **M/s. Xpert Support Service (Pvt.) Ltd.** in accordance with terms and conditions mentioned in our tender dated 01.07.2025.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



Arshad Abbas Soomro
Head of Administration & Security Division