

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sindh Bank Ltd/Administration
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT SUPPLY & INSTALLATION OF 45 KVA
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/ 1537 /2026
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY & INSTALLATION OF 45 KVA
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs 2,850,00/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 23/06/2026 at 11:15 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 (Fax)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3
- 14) BID EVALUATION REPORT 23/07/2026
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Power Vision System
- 16) CONTRACT AWARD PRICE Rs 2,763,055/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s. Power Vision System, Pvt. Ltd
2) M/s. Ideal Power
3) M/s. S.M. Jaffer & Co
- 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	☒	No	☐
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA EPADS SNo. S-26062782350 8/6/226
No	

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

Yes	Express Tribune, Jeejal & Jang 8/6/226
No	

22) NATURE OF CONTRACT

Domestic/ Local	☒	Int.	☐
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	☒	No	☐
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	☒	No	☐
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	☐	No	☒
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	☒	No	☐
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	☒	No	☐
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	☒	No	☐
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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	☒	No	☐
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	☐	No	☒
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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	☒	No	☐
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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	☐	No	☒
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	☐	No	☒
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

30/7/2016

Tabish Ali Shah
Head of Administration & Security
SINDH BANK LIMITED
Head Office Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Bid Evaluation Report		
Supply & Installation of 45 KVA Generator for Autobhan Road Branch Hyderabad		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1537/2026
3	Tender Description	Supply & Installation of 45 KVA Generator for Autobhan Road Branch Hyderabad
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-26060782352 Express tribune (English) , Jang (Urdu), Jeejal (Sindhi) (08/06/2026)
6	Total Bids Received	03
7	Technical / Financial Bid Opening Date & Time	23/06/2026 at 1115 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 Estimated cost (Rs.2,850,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Power Vision Systems (Pvt) Ltd	Qualified	Rs.2,763,055/-	1 st Lowest	Rs.86,945/- Below the Estimated Cost i.e.3.0507%	Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. Ideal Power Engineering Services	Qualified	Rs.2,855,000/-	2 nd Lowest	Rs.5,000/- Above the Estimated Cost i.e. 0.1754%	High in Bid	-----
3.	M/s. S.M Jaffer & Company	Disqualified	Rs.3,620,900/-	-----	Rs.770,900/- Above the Estimated Cost i.e. 27.0491%	Bid rejected due to non-submission of bid security (Pay Order) under SPPRA Regulations 6.4 (Bid Security Rule-37)	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Power Vision Systems (Pvt) Ltd** is the most advantageous bid i.e. **Rs. 2,763,055/-**, and their bid is also below the estimated cost hence recommended for award of contract for **Supply & Installation of 45 KVA Generator Set for Autobhan Road Branch Hyderabad of Sindh Bank Ltd.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

Parvez Bhutto -Director Works & Services
(SMIU) Karachi

SUMMARY OF EVALUATION FOR SUPPLY & INSTALLATION OF 45 KVA GENERATOR FOR AUTOBHAN ROAD BRANCH HYDERABAD

S.No	Contractors	Status of Firm			Years in Business in the requisite field			Companies presently on client list for supply of relevant tender items		Average Turn Over in Last 3 Years			Number of Offices in all Provinces			Grand Total	Qualified (70%) marks / Disqualified
		Total Points			Total Points			Total Points		Total Points		Total Points					
		Public / Private Ltd	Partnership Firm	Sole Proprietorship	10 Years and Above	5 Years and Above	2 Years and Above	4 and Above	2 and Above	4.5 Million & Above	2 Million & Above	if in all four provinces	if in three provinces	if in two provinces			
		20	15	10	20	15	10	20	10	20	10	20	15	10			
1	Power Vision Systems (Pvt) Ltd	20			20			20		20					90	Qualified	
2	Ideal Power Engineering Services			10	20			20		20					85	Qualified	
Bid Rejected due to Non-Submission of Bid Security																	Disqualified

Bid Rejected due to Non-Submission of Bid Security

*Acquiring of 70% marks of the total score will make the bidder qualify in eligibility criteria

Members Signature: Evaluation Committee

Members Signature: Procurement Committee

Members Signature: Finance Division

Members Signature: Operation Division

Members Signature: Administration

Members Signature: Director Works & Service (S&S)

Members Signature: Chief Financial Officer

Members Signature: Head of Administration

Members Signature: Director Works & Service (S&S)

Members Signature: Chief Financial Officer

Members Signature: Head of Administration

Members Signature: Director Works & Service (S&S)

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Members Signature: Chief Financial Officer

Members Signature: Head of Administration

Members Signature: Director Works & Service (S&S)

Members Signature: Chief Financial Officer

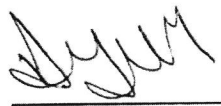
Members Signature: Head of Administration

Members Signature: Director Works & Service (S&S)

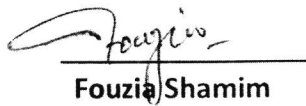
MANDATORY / DISQUALIFICATION CONDITIONS

SUPPLY & INSTALLATION OF 45 KVA GENERATOR FOR AUTOBHAN ROAD BRANCH HYDERABAD							Qualified / DisQualified
S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Bid Security Submission (Yes/No)	Alternate Bid Offered (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	
1	Power Vision Systems (Pvt) Ltd	Yes	Yes	Yes	No	No	Qualified
2	Ideal Power Engineering Services	Yes	Yes	Yes	No	No	Qualified
3	S.M Jaffer & Company	Yes	Yes	No	No	No	Disqualified

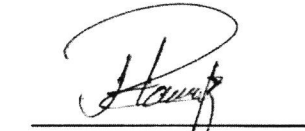
Members Signature- Evaluation Team



M.Ather Iqbal
Admin Division



Fouzia Shamim
Operation Division



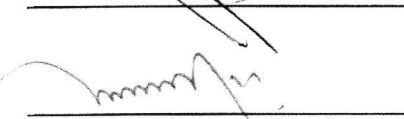
Hasan Raza
Finance Division

Members Signature- Procurement Committee

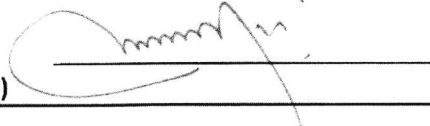
Dilshad Hussain Khan
Chief Financial Officer



Tabish Ali Shah
Head of Adminstration



Parviaz Ali Bhutto
Director Works & Service (SMIU)



ANNEXURE "E"
2.1 FINANCIAL BID FORM/PRICE SCHEDULE
PART—A (Cost of Generator & Installation)

S. No.	Description	QTY	Unit Price	Amount
1	With Technical specifications and scope of works , 45 KVA Complete Set	01		Rs. 1,980,000
2	Foundation: Construction of RCC foundation pad of height 8" and ½ dia MS bar @ 9 inches c/c both ways	01 (On Need Basis)		Rs. 63,000
3	Intelligent ATS with AMF, - European or equivalent components, (according to rating of Genset)	01 (On Need Basis)		Rs. 106,000
4	Installation, commissioning & testing of above generating set with startup Run test at full load for one hour. The vendor is responsible to arrange fuel, oil, coolant etc required for respective operations	01		Rs. 70,000
5	Providing laying and termination of 04 core PVC/PVC cable of suitable rating as per DG Set capacity for power connection (AGE/Fast, pioneer or equivalent) , 120 RFT per set	Job (On Need Basis)	Lump Sum	Rs. 362,055
6	Making of earth pits (5 feet long , 1 inch dia copper Rod Type) with single core 16 mm earth cable, from pit to Generator neutral point, with termination	01 (On Need Basis)		Rs. 132,000
7	Approval from Electrical Inspector / Fitness Certificate for Generator set	01		Rs. 50,000
	Grand Total Amount (Sum of Part A)			Rs. 2,763,055


Power Vision Systems (Pvt) Ltd.
16-Km Multan Road, Lahore.



POWER VISION SYSTEMS (PVT) LIMITED

SIGNATURE PC MEMBERS-SINDH BANK LTD.

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____

SMIU _____

***Grand Total:**

***This Grand Total will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous Bid" is the lowest. (For further clarification refer Note 6. below).**

NOTE:

1. 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.
2. If the item is not provided/installed after 15 days of issuance of Purchase Order, a fine of Rs.4,000/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made; bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. **Calculation of bid security. 5% of the *(Estimated Total Amount) i.e. (5% of Rs.2,850,000/-= Rs. 142,500/-) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.**
6. Most Advantageous bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the 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.
7. 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.
8. The Tender will stand cancelled if the items are not supply/installed within 15 working days of issue of supply order.
9. If the obligation of warranty period is 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.
10. 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.
11. All terms & conditions of the Contract Agreement (Annexure "H") are part of tender document.
12. 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.
13. Warranty 1 year mandatory for replacement of all parts (without CONSUMABLES).

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

(Signature of bidder)

Name: **SOHAIL RANA**

Designation: Chief Operating Officer

Company Seal) Dated: 22-06-2026

[Handwritten Signature]

Power Vision Systems (Pvt) Ltd.
16-Km Multan Road, Lahore.



Head Office
16KM Multan Road Pakka mile
stop Shah pur,
Lahore – 54000
(Pakistan)

Telephone
Head Off: +92 (42) 37512567-8
UAN: +92-42-111-787-456
Website

Head Off: +92 (42) 37512569
info@powervision.com.pk

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

ANNEXURE "E"

Signature of Services
SMIU

7.5 FINANCIAL BID FORM/PRICE

[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 2026-2027)

PART—A (Cost of Generator & Installation)

S. No.	Description	QTY	Unit Price	Amount
1	Supply of Diesel Generator with engine and alternator coupled on common skid steel base through anti-vibration mounting pads, fully enclosed in a solid-steel sound attenuated canopy having following specifications: Engine Make: Perkins UK manufactured or equivalent European assembled, with DSE England controller, with all standard, safeties, control and features. Alternator Make: Newage Stamford, Leroy Somers or equivalent.. Coupling in UK / Europe or equivalent is must Prime Rating: 45 KVA 1500 RPM, 3 phase 04 wires 400V, 50Hz, 0.8 PF Noise level should be 75 dbA @ 1 mete. Economical in fuel consumption The Generator should be: Equipped with all standard accessories, safety switches, sensors and related faulty indications as well as all standard meters on the control panel. The generator should accompany startup batteries, silencer, in built fuel tank and all accessories complete in all respect.	01		Rs. 2,550,000/-
2	Foundation: Construction of RCC foundation pad of height 8" and 1/2 dia MS bar @ 9 inches c/c both ways	01 (On Need Basis)		Rs. 35,000/-
3	Intelligent ATS with AMF, - European or equivalent components, (according to rating of Genset)	01 (On Need Basis)		Rs. 125,000/-
4	Installation, commissioning & testing of above generating set with startup Run test at full load for one hour. The vendor is responsible to arrange fuel, oil, coolant etc required for respective operations	01		Rs. 5,000/-
5	Providing laying and termination of 04 core PVC/PVC cable of suitable rating as per DG Set capacity for power connection (AGL/Fast, pioneer or equivalent) . 120 RFT per set	Job (On Need Basis)	Lump Sum	Rs. 110,000/-

SIGNATURE PC MEMBERS-SINDH BANK
CFO/Head of Finance Sindh Bank Limited
SUPPLY & INSTALLATION OF 45 KVA
GENERATOR SET FOR AUTOBHAN
Head of Administration ROAD, HYDERABAD

Director Works & Services
SMIU

S. No.	Description	QTY	Unit Price	Amount
6	Making of earth pits (5 feet long , 1 inch dia copper Rod Type) with single core 16 mm earth cable, from pit to Generator neutral point, with termination	01 (On Need Basis)		Rs. 25,000/-
7	Approval from Electrical Inspector / Fitness Certificate for Generator set	01		Rs. 5,000/-
*Grand Total Amount (Sum of Part A)				Rs. 2,855,000/-

***Grand Total:**

*This Grand Total will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous Bid" is the lowest. (For further clarification refer Note 6. below).

NOTE:

- 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.
- If the item is not provided/installed after 15 days of issuance of Purchase Order, a fine of Rs.4,000/-per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and 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 *(Estimated Total Amount) i.e. (5% of Rs.2,850,000/-= Rs. 142,500/-)will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
- Most Advantageous bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the 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.
- 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 items are not supply/installed within 15 working days of issue of supply order.
- If the obligation of warranty period is 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.
- 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 terms & conditions of the Contract Agreement (Annexure "H") are part of tender document.
- 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.
- Warranty 1 year mandatory for replacement of all parts

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

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

Dated: 23-11-26

SIGNATURE PC MEMBERS: SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

INSTALLATION OF 45 KVA
GENERATOR SET FOR AUTOBHAN
ROAD, HYDERABAD

ANNEXURE "E"

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 2026-2027)

PART—A (Cost of Generator & Installation)

S. No.	Description			
1	Supply of Diesel Generator with engine and alternator coupled on common skid steel base through anti-vibration mounting pads, fully enclosed in a solid-steel sound attenuated canopy having following specifications: Engine Make, Perkins UK manufactured or equivalent European assembled, with DSE England controller, with all standard, safeties, control and features. Alternator Make: Newage Stamford, Leroy Somers or equivalent.. Coupling in UK / Europe or equivalent is must Prime Rating: 45 KVAs 1500 RPM, 3 phase 04 wires 400V, 50Hz, 0.8 PF Noise level should be 75 dbA @ 1 mete. Economical in fuel consumption The Generator should be: Equipped with all standard accessories, safety switches, sensors and related faulty indications as well as all standard meters on the control panel. The generator should accompany startup batteries, silencer, in built fuel tank and all accessories complete in all respect.			
S. No.	Description	QTY	Unit Price	Amount
1-c	With above specifications and scope of works , 45 KVA Complete Set	01	2,785,000	Rs. 2,785,000
2	Foundation: Construction of RCC foundation pad of height 8" and ½ dia MS bar @ 9 inches c/c both ways	01 (On Need Basis)	150,000	Rs. 150,000
3	Intelligent ATS with AMF, - European or equivalent components. (according to rating of Genset)	01 (On Need Basis)	245,000	Rs. 245,000
4	Installation, commissioning & testing of above generating set with startup Run test at full load for one hour. The vendor is responsible to arrange fuel, oil, coolant etc required for respective operations	01	100,000	Rs. 100,000
5	Providing laying and termination of 04 core PVC/PVC cable of suitable rating as per DG Set capacity for power connection (AGI/Fast, pioneer or equivalent) . 120 RFT per set	Job (On Need Basis)	Lump Sum	Rs. 210,900



SIGNATURE PC MEMBERS SINDH BANK LTD

SUPPLY & INSTALLATION OF 45 KVA
GENERATOR SET FOR AUTOBHAN
ROAD, HYDERABAD

Head of Administration

Director Works & Services
SMIU

S. No.	Description	Unit	Price	Amount
6	Making of earth pits (5 feet long , 1 inch dia copper Rod Type) with single core 16 mm earth cable, from pit to Generator neutral point, with termination	01 (On Need Basis)	75,000	Rs. 75,000
7	Approval from Electrical Inspector / Fitness Certificate for Generator set	01		Rs. 55,000
*Grand Total Amount (Sum of Part A)				Rs. 3,620,900

***Grand Total:**

***This Grand Total will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous Bid" is the lowest. (For further clarification refer Note 6. below).**

NOTE:

- 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.
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- Calculation of bid security. 5% of the *(Estimated Total Amount) i.e. (5% of Rs.2,850,000/-= Rs. 142,500/-)will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.**
- Most Advantageous bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the 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.
- 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 items are not supply/installed within 15 working days of issue of supply order.
- If the obligation of warranty period is 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.
- 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 terms & conditions of the Contract Agreement (Annexure "H") are part of tender document.
- 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.
- Warranty 1 year mandatory for replacement of all parts.

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

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

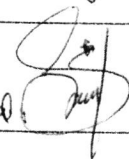
Dated: _____



ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Supply & Installation of 45 KVA generator set for Auto Show

Date: 23-06-2026 Road, Branch
Hyderabad

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Baner Vias	Shahid Ahmed	333- 725147	Office # 412 Tale Talwar Main	
02	IDEALPac	Umar	0332 0208846	At Burhan mezzine A12 main Shahwan Road	
03	Shahid			Thru L ETR	

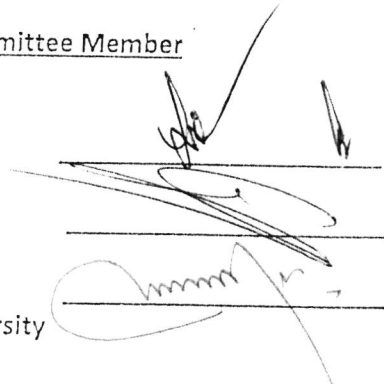
Signature - Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University



3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for SUPPLY & INSTALLATION OF 45 KVA GENERATOR SET FOR AUTOBHAN ROAD, HYDERABAD.

1. Generator Rating

Parameter	Value
Model	PPS 45 / Cummins , YD or Equivalent
Type	4-cylinder, Intercooler Turbo
Gross Power	42 kw/ 45 kva
Displacement	2.771
Bore x Stroke	93*102 mm
Compression Ratio	18.2:1
Starting System	12 V/2.8 kW

2. Alternator

Parameter	Value
Model	Newage Stamford, Leroy Somers or equivalent
Type	Brushless, self-excitation
Insulation Class	Class H
Protection	IP23
Rated Current	62.9 A
Efficiency	86.5% at 0.8pf full load

3. Fuel & Dimensions

Parameter	Value
Fuel Consumption (100% ESP)	6.5 L/hr
Fuel Consumption (100% PRP)	5.5 L/hr
Fuel Consumption (75% PRP)	4.7 L/hr
Fuel Consumption (50% PRP)	3.1 L/hr
Fuel Consumption (25% PRP)	2.5 L/hr
Cooling Capacity	5 L

4. Noises

Parameter	Value
Noise Level (Open)	105 dB @1m
Noise Level (Silenced)	85 dB @1m
Fuel Tank Capacity	80 L

SNDB/COK/ADMIN/TD/1537/2026

Dated: 30/07/2026

M/s. Power Vision System (Pvt.) Ltd
Head Office. Multan Road
Pakka Mile. Stop Shahpur.
Lahore-54000.

Subject: Contract Award – Supply & Installation of 45 KVA Generator Set for
Auto Bhan Road Branch Hyderabad

Dear Sir,

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

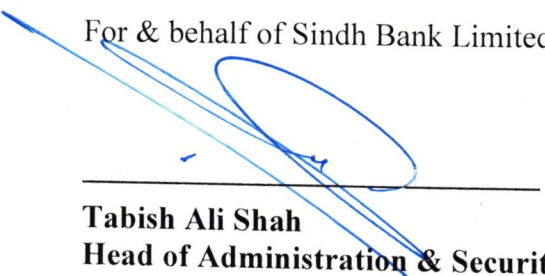
M/s. Power Vision System (Pvt.) Ltd in accordance with terms and conditions

mentioned in our tender dated 08/06/2026.

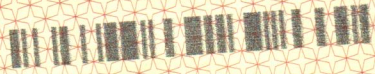
Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


Tabish Ali Shah
Head of Administration & Security Division

D339179



E-STAMP



حکومت سندھ

SND-0303-862306123725

GoS-KHI-10984334DF0234A9

Rs 9,671/-

Non-Judicial

Description	: Contract - 15(a)
Principal	: Sindh Bank Limited [3654008]
Contractor	: Power Vision Systems Private Limited [3197954]
Applicant	: Muhammad Azeem Nisar [42000-4514807-7]
Stamp Duty Paid by	: Power Vision Systems Private Limited [3197954]
Issue Date	: 29-Jul-2026, 12:37:38 PM
Paid Through Challan	: 20264DBA675F4B6F
Amount in Words	: Nine Thousand Six Hundred and Seventy One 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 for Supply & Installation of 45 KVA Generator Set for Autobhan Road Branch Hyderabad

This Agreement is entered into at Karachi
on this the 30 day of Aug, 2026

BETWEEN

M/S. Power Vision Systems (Pvt) Ltd, having its principal place of business at Head Office: 16KM
Multan Road, Pakka Mile, Stop Shahpur, Lahore - 54000 (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.

Contd...P/2



WHEREAS:

"SINDH BANK" intends to acquire the services of "Supplier" for Supply & Installation of 45 KVA Generator Set for Autobhan Road Branch Hyderabad(goods) and Supplier agrees to provide the following services to the bank, as per tender opening dated **23/06/2026**, along with Price Schedule mentioned in **Financial Proposal i.e. Rs.2,763,055/-**.

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 5,000/- 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 prescribed locationat Autobhan Road Branch Hyderabadof Bankwith 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. Supplierbinds/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.

Contd...P/3



- 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 30/7/2016 to 30/7/2027 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.38 of scope of work of tender document.

3. Payment Schedule:

- a. 100 % of the total amount for the Supply & Installation of 45 KVA Generator Set for Autobhan Road Branch Hyderabad 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.
- c. "In the event of any breach, negligence, non-performance, delay in performance, misconduct, violation of agreed terms and conditions, or failure to maintain the required standards by the Contractor/Vendor, resulting in reputational damage, operational disruption, regulatory exposure, customer complaints, financial loss, litigation risk, data/security compromise, or any other direct or indirect loss to the Bank, the Bank shall reserve the absolute right to blacklist/debar the Contractor/Vendor in its records and discontinue any present or future business relationship without prejudice to any other legal remedies available to the Bank under applicable laws and the agreement."

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.
- 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 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 45 KVA Generator Set for Autobhan Road Branch Hyderabad 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."

13-Environmental, Social, and Governance (ESG)

M/s. Power Vision Systems (Pvt) Ltd shall comply with Environmental, Social, and Governance (ESG) standards by adopting sustainable sourcing practices, reducing packaging waste, using eco-friendly materials, and complying with applicable environmental regulations; respecting human rights and labor laws, promoting employee health, safety, and welfare, and prohibiting child labor, forced labor, and discrimination; and maintaining transparent records, avoiding unethical practices such as bribery or fraud, and promptly notifying the Bank of any ESG risks or incidents in the supply chain, while being encouraged to obtain and provide evidence of relevant certifications upon request.

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Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	HAMID RAZA
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	042 37512567
	Email	Hamid.raza@powervision.com.pk
	Cell	0320-7886624
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	ZOHAIB HASSAN
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	042 37512567
	Email	zohaib.hassan@powervision.com.pk
	Cell	0333-2251489
LEVEL-3	Name/Designation (CEO of the firm)	SOHAIL RANA
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	042 37512567
	Email	sohail.rana@powervision.com.pk
	Cell	0301-8424438
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 **Zohaib Hassan**

Designation **Regional Sales Manager**

Company Name: **Power Vision Systems Pvt Ltd.**

Address **16KM Multan Road, Pakka Mile, Stop Shahpur, Lahore**

Witness: _____

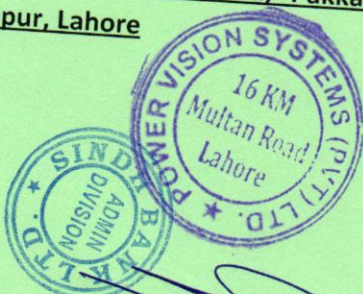
Signature _____

Name **Muhammad Azeem Nisar**

Designation **Sales & Services Coordinator**

Address **16KM Multan Road, Pakka Mile, Stop Shahpur, Lahore**

Stamp



Customer Signature _____

Name **Tabish Ali Shah**

Designation **Head of Administration**

Company Name **Sindh Bank Limited**

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

Signature _____

Name **MUHAMMAD ABBAS**

Designation **AVR-11 / Admin**

Company Name **Sindh Bank Limited**

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

Stamp



NO90064

**Vendor Information:**

Kashif Ahmed
42101-2521815-7
GoS-KHI-10
Office/Office No-04, Ground Floor, Khuwaja House,
Plot Survey No.17, Sheet No.WO-8, Near CPLC Gate,
City Court, Karachi.

Sale Register Serial No.:**Date of Issue:****Paper Issue To:****Address****Contact No.****Purpose****Challan No.****Date**

2564

27-Jul-2026 12:13:03 PM

ADVOCATE DANISH AFSAR[42101-8500546-1]

KARACHI

0330-5073639

AFFIDAVIT / BOND AGREEMENTS

2026F164597B8FD0

16-07-2026



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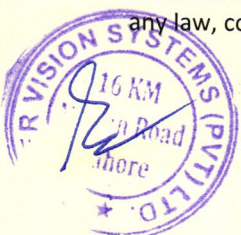
You can verify your Stamp paper by scanning the QR code or online at www.estamps.gos.pk using "Verification Through Web"**INTEGRITY PACT****Contract Number:****Dated:** 30/7/2026**Contract Value:** Rs.2,763,055/-**Contract Title:** Supply & Installation of 45 KVA Generator Set for Autobhan Road Branch Hyderabad**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. Power Vision Systems (Pvt) Ltd, 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. Power Vision Systems (Pvt) Ltd 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. Power Vision Systems (Pvt) Ltd 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. Power Vision Systems (Pvt) Ltd 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.

Contd...P/2



Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. Power Vision Systems (Pvt) Ltd 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

Power Vision Systems (Pvt) Ltd

Signature: _____

Name: _____

Zohaib Hassan



For and On Behalf Of

Sindh Bank Limited

Signature: _____

Name: _____

LABICHA ALI SIMHA
Lead of AGUN

