

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation of 3 KVA UPS
- 4) TENDER NUMBER SNBD/COK/ADMIN/TD/1341/2023
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of 3 KVA UPS
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.8,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 17/08/2023 at 1145 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 1
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1
- 14) BID EVALUATION REPORT 06/12/2023
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Powerage Electronics
Plot No 110, Phase 1, E.I. All Govt
- 16) CONTRACT AWARD PRICE Rs. 7,100,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Powerage Electronics

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
Competent Authority

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	T00531-22-0050 31/07/2023
No	

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

Yes	Notification-31/07/2023 Express Tezga, 21st Urdu Express
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input 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

19/12/2027

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

M/s. Powerage Electronics
Suite No.110, 1st Floor.
Elahi Center.
Main Regal Chowk,
Preedy Street Saddar
Karachi.

Subject: Contract Award-Supply & Installation of 3 KVA UPS

Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to
M/s. Powerage Electronics, in accordance with terms and conditions mentioned in our
tender dated 31/07/2023.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


Arshad Abbas Soomro
Head of Administration Division & Chief Security Officer

Bid Evaluation Report		
Supply & Installation of 3 KVA UPS		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1341/2023
3	Tender Description	Supply & Installation of 3 KVA UPS
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	S. No: T00531-22-050 Notification (31/07/2023) <i>Tribunal, Daily Exam \$ 21400</i>
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	17/08/2023 at 1145 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected / Disqualified	0

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. 8 Million)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Powerage Electronics	Qualified	Rs. 7,100,000/- (Unit Rate Rs. 142,000 x Qty 50)	Only Bidder	Rs. 900,000/- below the estimated cost	Accepted	Rule 48 has been Complied With

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Powerage Electronics** is the most advantageous bid i.e. **7,100,000/-** and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of 3 KVA UPS** of Sindh Bank Limited.

Members Signature- Procurement Committee

Arshad Abbas Soomro
Head of Administration


Dilshad Hussain Khan
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of 3 KVA UPS

Date: 17-08-2023

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	Powerage Electronics	ABIS Halim	0300 3895761	Saddar Larnoo	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



ANNEXURE "J"

Mandatory Performa

(To be filled by Procurement Committee of the Bank)

Date: 17/8/23

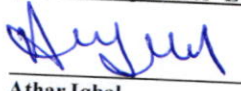
Serial No: 01
Bidder Name: Powerage Electronics

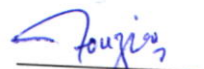
SUPPLY & INSTALLATION OF 3 KVA UPS


SNDB shall evaluate Eligibility/Technical Proposals using the following criteria.

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Companies presently on Cliental List for supply of relevant tender items	20		5 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2018-2023.	Annexure "A"
		15		3 and above		
		10	10	1 and above		
2	Years in Business in relevant field	20	20	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		15		2 years and above		
		10		1 years and above		
3	Average Yearly Turnover in Last 3 Years	20	20	20 Million and above	Audit Report / Tax Return	Annexure "C"
		15		15 Million and above		
		10		10 Million & above		
4	Number of Offices in cities including Capital Territory & Federal Administration Territories	20	20	4 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "D"
		15		3 and above		
		10		2 and above		
5	Firm's Status	20		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "F"
		15		Partnership		
		10	10	Proprietorship		
Total Marks		100	80	Qualified / Disqualified		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members - Procurement Committee

10. HEAD OF ADMIN
11. CHIEF FINANCIAL OFFICER
12. CHIEF MANAGER, IDBL

Signature




ANNEXURE "K"

Qualification/Disqualification Performa

S.No: 01 (To be filled by Procurement Committee of the Bank)

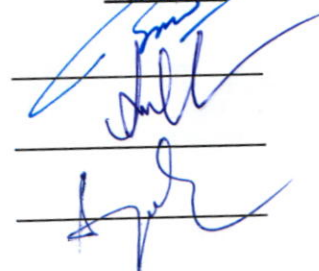
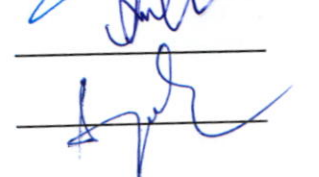
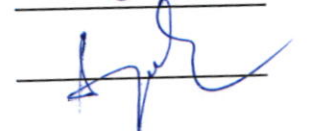
Bidder: Powernage Electronics

S.No	Description	Qualified	Disqualified	Remarks
01	The company is registered with GST/Income Tax/Sindh Revenue Board.	Yes		
02	Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance.	NO		
03	History of Blacklisted by SPPRA & Sindh Bank Ltd in the past.	NO		
04	Alternate Bid is offered.	NO		
05	Document attached for confirmation of warranty period of two year.	Yes		
06	Supplied Item is in market for the last 3 years. (Bank's evidence only)	Yes		
07	Tender Fee Is not submitted.	NO		
08	In the past, the company's agreement has prematurely been terminated after due qualification in that specific category of the tender in which the bidder is participating.	NO		
OVERALL ASSESSED : QUALIFIED / DISQUALIFIED				

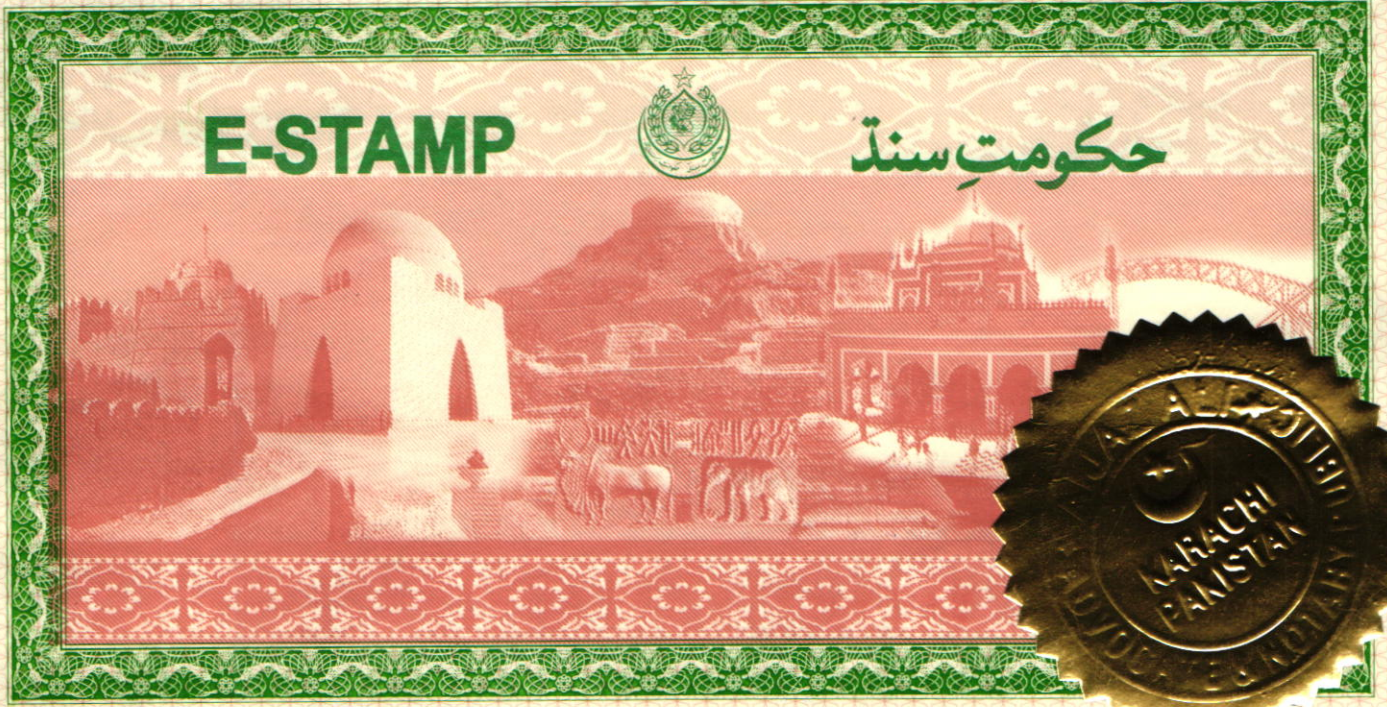
Members - Procurement Committee

- 1 HEAD OF ADMIN
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature

A106936



NBP-2041-2312150003713851

GoS-KHI-F7AF951E057F2400

Non-Judicial**Rs 24,850/-**

Description	: Contract - 15(a)
Principal	: SINDH BANK LIMITED [36540087]
Contractor	: M/S. POWER AGE ELECTRONICS [35505656]
Applicant	: YOUSUF SHAHID [42201-0568265-3]
Stamp Duty Paid by	: M/S. POWER AGE ELECTRONICS [35505656]
Issue Date	: 15-Dec-2023, 09:37:28 AM
Paid Through Challan	: 2023258237636DB0
Amount in Words	: Twenty Four Thousand Eight Hundred and Fifty Rupees Only



Please Write Below This Line

AGREEMENT FOR SUPPLY & INSTALLATION OF 3 KVA UPS

THIS **AGREEMENT** is entered into at Karachi on this the 19 day of Dec-2023 2023.

BETWEEN

M/S. Power Age Electronics, having its principal place of business at Suite No.110,1st Floor, Elahi Centre, Main Regal Chowk, Preedy Street, Saddar Karachi, (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

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

WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for Supply & Installation of 3 KVA UPS (50 UPS) and Supplier agrees to provide the following services to the as per tender opening date 17-08-2023, along with Price Schedule mentioned in Financial Proposal cost of Rs.7,100,000/- i.e. (Qty 50 x Unit Price Rs.142,000/-):





E-STAMP

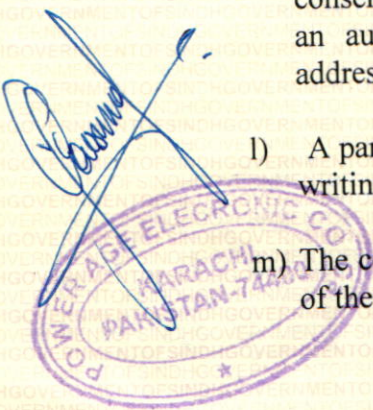
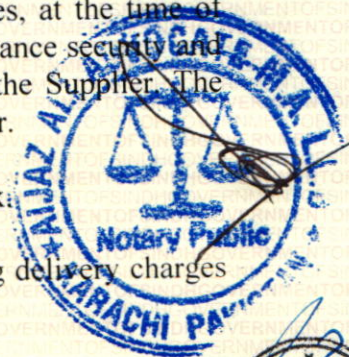
CONTINUATION SHEET

Government of Sindh

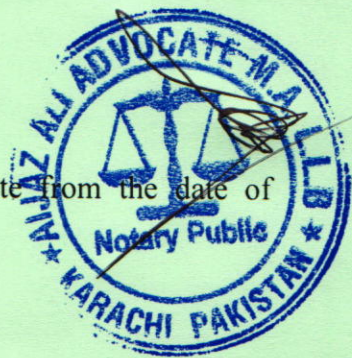
The terms and conditions are as follows:

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 after 07 days of issue of the purchase order, the said supplies will be made available at the site.
- c) A fine of Rs 3,000/- per day will be charged, if after expiry of 10 days' notice, the supplies are not provided, installed and made operational, till the requisite is completed.
- d) In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 15 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- e) 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.
- f) 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.
- g) 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.
- h) Delivery will be made by the Supplier as prescribed by the Bank.
- i) The cost must include all taxes, installation, and labor including delivery charges upto Sindh Bank Ltd Branches.
- 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, at the time of said occasion.
- m) The contractor will not assign the job to anyone, except prior written permission of the bank.



- a. This agreement is valid for a period of one year commencing from 19/12/2023 to 19/12/2024 and may be extended till the supply of all tender items.



2) **Warranty**

- The warranty of the goods is 2 year comprehensive onsite from the date of delivery.

3) **Payment Schedule:**

- As per agreed schedule between SNDB and Supplier

If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier

4) **Performance Guarantee:**

-5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

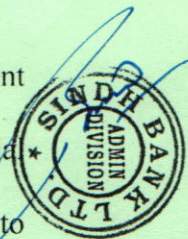
-Before release of performance security a technical team of the Bank will visit all branches to confirm the specifications of the supplied items as provided in offered product by the supplier. Any variation if found will disqualify the supplier alongwith forfeiting of the performance security and will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

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:**

- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If two (2)unsatisfactory letters/emails are issued by the Bank for unsatisfactory performance by the supplier

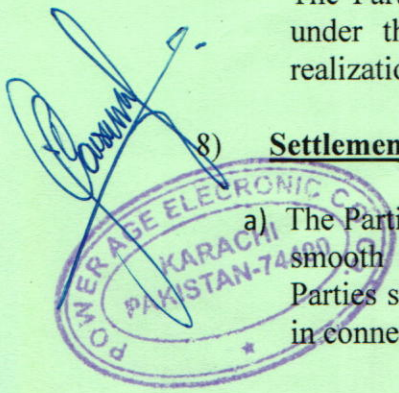


7) **Goods Faith:**

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

8) **Settlement of Disputes:**

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.



- 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.

9) **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.

10) **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.

11) **INDEMNIFICATION:**

a) Supplier (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

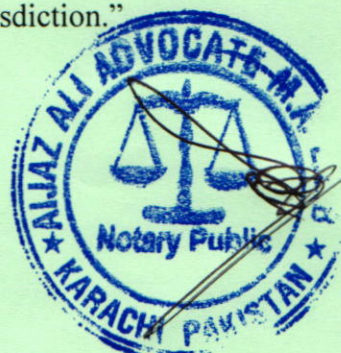
b) This Article shall also survive after termination of this Agreement

12) **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 3 KVA UPS and right to conduct on – site inspection, if required.

13) **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)	M. Saleem
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	32744880
	Email	support@powerage.com
	Cell	0300-225924
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	ABU HANIF
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	32744208
	Email	support@powerage.com
	Cell	0300-3595761
LEVEL-3	Name/Designation (CEO of the firm)	Yusuf SHAHID
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	35644960
	Email	info@powerage.com
	Cell	0301-820600
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 Yusuf Shahid

Designation Proprietor

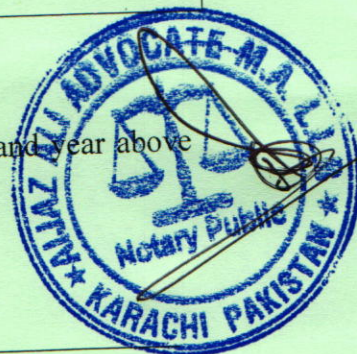
Company Name POWERAGE ELECTRONICS

Witness:

Signature SARFUR

Name SAIF-UR-REHMAN

Designation Manager, (Accounts)



Address G-5, Main Arcade Al-Sarmad

Road, Regal Chowk, Saddar, Karachi

Stamp

Address 110 Elahi Centre, Regal Chowk

Saddar, Karachi

Customer Signature _____

Name ARSHAD ABGAS SANO

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office Karachi

Stamp

Signature Arshad

Name Arshad

Designation VP-11 / Incharge Production

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office, Karachi

ATTESTED



ALI ADVOCATE

M.A. L.L.B Notary Public

Karachi - Pakistan

Mob: 0092-333-3566673

Contract Number: SNDB/COK/ADMIN/TD/1341/2023

Contract Value: Rs.7,100,000.00

Contract Title: SUPPLY & INSTALLATION OF 3 KVA UPS

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. Powerage Electronics 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. Powerage Electronics 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. Powerage Electronics 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. Powerage Electronics 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. Powerage Electronics 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

Signature: _____

Name: Yousuf



For and On Behalf of

Sindh Bank

Signature: _____

Name: Arshad Abbas



Head of Administration



Postal Address Suite#110, 1st Floor, Elahi Centre, Main Regal Chowk, Preedy Street, Saddar Karachi, PAKISTAN - 74400



021-32744880, 32744881



info@powerage.co, powerage.y@gmail.com



Regional: LAHORE - ISLAMABAD - RAWALPINDI - HYDERABAD - SUKKHUR - MULTAN - FAISALABAD - QUETTA

3 SCOPE OF WORK / TECHNICAL PROPOSAL

Sindh Bank Limited (SNDB) requires Supply & Installation of UPS (3 KVA) in its Branches in countrywide regions on need basis. Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained. (List of Branches attached as Annexure "H")

<u>TECHNICAL SPECIFICATION OF 3 KVA UPS</u>		Qty
Make	UK/USA/ Europe/Eaton/APC/Emerson or Equivalent	50
Capacity	3 KVA	
Mode	True Online Double Conversion	
Phase	Single Phase in & Single Phase Out	
Input Voltage Range	180V-270V	
Input Frequency Range	47 Hz to 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	15 Min or More on Full Load (3 KVA)	
By Pass	Built in manual by pass	
Battery Type	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 unconditional replacement with new batteries/ 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.	

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first and the bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the above specifications. If the 1st lowest bidder is disqualified in inspection/verification phase, then next lowest bid will be evaluated.

Similarly if 2nd bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.

On qualification of a bidder during this process no further evaluation will be done.

<u>Buyer List</u>		
S.No	Company Name	AMOUNT DEPOSITED
1	Powerage	1150
Total		1150