

Date: 11/11/24

Bid Evaluation Report
Supply & Installation of Computers.
 Sindh Bank Ltd.

1	Name of Procuring Agency	SNDB/COK/ADMN/TD/1401/2024
2	Tender Reference No.	Supply & Installation of Computers
3	Tender Description	Single Stage One Envelop Bidding Procedure
4	Method of Procurement	SPPRA NIT ID: T00531-24-0036 Express Tribune, Sindh Express, Daily Express (28/08//2024)
5	Tender Published	05
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical / Financial Bid Opening Date	13/09/2024 Time: 1130 Hours
9	No of Bid Technically Qualified	05
10	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection
0	M/s Faiz Scientific Company	Rs 21,411,000/-	1st Lowest Qualified Bidder.	Below with the estimated cost Rs 9,752,000/-	Accepted Bidder Advantage
1	M/s Faiz Scientific Company	Rs 21,411,000/-	1st Lowest Qualified Bidder.	Below with the estimated cost Rs 6,832,980/-	Accepted Bidder Advantage
2	M/s Furqage Computers	Rs 24,330,020/-	2nd Bidder.	Below with the estimated cost Rs 3,619,000/-	2nd Bid
3	M/s Kontinental Establishment.	Rs 27,544,000/-	3rd Bidder.	Below with the estimated cost Rs 1,337,000/-	3rd Bid
4	M/s Wazir Zada & Sons.	Rs 32,500,000/-	4th Bidder.	Above with the estimated cost Rs 1,737,000/-	4th Bid
5	M/s Texitech.	Rs 32,900,000/-	5th Bidder.	Above with the estimated cost	5th Bid

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Faiz Scientific Company is the most advantageous bid and hence recommended for Supply & Installation of Computers.

Members - Procurement Committee

- (Mr. Dilshad Hussain Khan) Chief Financial Officer - EVP - Chairperson
- (Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member
- (Mr. Syed Muhammad Ageel) Chief Manager, IDBL, KHI-AVP - Member

Signature



M/s. King Scientific Company

1. SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of Desktop Computers for its head office and branches. Requirement will be issued on a need basis. Therefore quantity may vary depending on the requirement of the bank accordingly bank will not be responsible if the quantity asked is not as per the scope of work below, and in this case no claim will be entertained. Payment will be done on the supply of actual numbers of items. The purchase of items will be spread over the year as needed.

Required items should strictly be original/genuine and in accordance with the below specification

QTY	Personal Computers	100
	Specification	
	Processor	Intel Core i5 Processor, 1 st Generation Or Equivalent OR Higher
	Memory	8 GB RAM or Better
	Hard Disk	1 TB SSD OR Higher
	Network Card	Gigabit Ethernet Card
	Keyboard	Standard Keyboard with USB Interface
	Mouse	Optical Mouse with USB Interface
	Sound	Integrated Stereo Sound
	Display	18.5" OR Larger LED
	Form Factor	Tower/Desktop
	Operating System	Windows 11 Professional (License) 64 Bit (OLP) / CSP Perpetual (must show on Microsoft's Sindh Bank portal)
	Warranty	3-YEARS On-site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour.
	Delivery	Within 6 Weeks. Desktop Computers will be delivered to the Sindh Bank premises. After the installation and configuration of software by a Sindh Bank I.T. Officer, the Desktop Computers will be picked up by the vendor from the Sindh Bank premises for onward delivery to all Sindh Bank branches, at no additional cost to the bank.

NOTE

- i. The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at on after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offer evaluated financial bid.
- ii. This is a Single Stage one envelope procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified, then next lowest bid will be evaluated. Similarly if 2nd bidder is disqualified, then 3rd lowest bidder is evaluated and so on. On qualification of a bidder during this process no further evaluation will be done.
- iii. Selected bidder must provide a demo/sample unit immediately (within two working days) for necessary inspection/verifications.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

Admin Div

Faraz Ahmed

on visit

Syed Khuram Waheed

IT Div

Storage Computers. 2/10

1. SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of Desktop Computers for its head office and branches. Requirement will be issued on a need basis. Therefore quantity may vary depending on the requirement of the bank accordingly bank will not be responsible if the quantity asked is not as per the scope of work below, and in this contract no claim will be entertained. Payment will be done on the supply of actual numbers of items. The purchase of items will be spread over the year as needed.

Required items should strictly be original/genuine and in accordance with the below specification

QTY	Personal Computers
------------	---------------------------

QTY	Specification
100	<ul style="list-style-type: none"> Processor Intel Core i5 Processor, 11th Generation Or Equivalent OR Higher ✓ Memory 8 GB RAM or Better ✓ Hard Disk 1 TB SSD OR Higher ✓ Network Card Gigabit Ethernet Card ✓ Keyboard Standard Keyboard with USB Interface ✓ Mouse Optical Mouse with USB Interface ✓ Sound Integrated Stereo Sound ✓ Display 18.5" OR Larger LED ✓ Form Factor Tower/Desktop ✓ Operating System Windows 11 Professional (License) 64 Bit (O/LP) / CSP Perpetual (must show on Microsoft's Sindh Bank portal) ✓ Warranty 3-YEARS On-site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour. ✓ Delivery Within 6 Weeks. Desktop Computers will be delivered to the Sindh Bank premises. After the installation and configuration of software by a Sindh Bank I.T. Officer, the Desktop Computers will be picked up by the vendor from the Sindh Bank premises for onward delivery to all Sindh Bank branches, at no additional cost to the bank. ✓

NOTE

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Faraz Ahmed
 Admin Div
on visit

SIGNATURE MEMBERS PC-ADMIN

Syed Khurram Waheed
 IT Div

Head - Fin Div,
 Head - Admin Div,
 Member-IDBL,
 Date:

M/S Continental Establishments

1. SCOPE OF WORK / TECHNICAL SPECIFICATION

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QTY	Personal Computers
100	<p>Specification</p> <p>Processor Intel Core i5 Processor, 11th Generation Or Equivalent OR Higher ✓</p> <p>Memory 8 GB RAM or Better ✓</p> <p>Hard Disk 1 TB SSD OR Higher ✓</p> <p>Network Card Gigabit Ethernet Card ✓</p> <p>Keyboard Standard Keyboard with USB Interface ✓</p> <p>Mouse Optical Mouse with USB Interface ✓</p> <p>Sound Integrated Stereo Sound ✓</p> <p>Display 18.5" OR Larger LED ✓</p> <p>Form Factor Tower/Desktop ✓</p> <p>Operating System Windows 11 Professional (License) 64 Bit (OLP) / CSP Perpetual (must show on Microsoft's Sindh Bank portal) ✓</p> <p>Warranty 3-YEARS On-site Comprehensive Warranty Backed by Principal Manufacturer Including Parts and Labour. ✓</p> <p>Delivery Within 6 Weeks. Desktop Computers will be delivered to the Sindh Bank premises. After the installation and configuration of software by a Sindh Bank I.T. Officer, the Desktop Computers will be picked up by the vendor from the Sindh Bank premises for onward delivery to all Sindh Bank branches, at no additional cost to the bank. ✓</p>

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Faraz Ahmed
Admin Div

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.
Head - Admin Div.
Member-IDRL
Date:

Syed Khuram Waheed
IT Div

on visit

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SIGNATURE MEMBERS PC-ADMIN

Syed Khuram Waheed
IT Div

Head - Fin Div.
Head - Admin Div.
Member-DBL.
Member

Faraz Ahmed
Admin Div

M/S Teerach.

M/S Lexitech

Eligibility Criteria of Desktop

S. No.	Requisite	*Evidence required to be attached	Compliance Proof
1	Minimum 05 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN.	Yes <input checked="" type="checkbox"/>
2	Turn Over in last 3 Years should be atleast 45 million	Audit Report / Tax Return (attach as Annexure "2")	Yes <input checked="" type="checkbox"/>
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attach as Annexure "3")	Yes <input checked="" type="checkbox"/>
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attach as Annexure "4")	Yes <input checked="" type="checkbox"/>
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attach as Annexure "5")	Yes <input checked="" type="checkbox"/>
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attach as Annexure "6")	Yes <input checked="" type="checkbox"/>
7	The Product Quoted in the bid must be currently used by at least two Banks in Pakistan other than Sindh Bank.	Attach Purchase Order (Attach as Annexure "7")	Yes <input checked="" type="checkbox"/>

Syed Khurram Waheed
AVP-II / IT Div

Hasan Raza
Finance Div

S. Zeeshan Ul Haq
IT Div

Member - Procurement Committee.

(Mr Dilshad Hussain Khan) Chief Financial Officer - EVP - Chairperson

(Arshad Abbas Soomro) Head of Administration - SVP - Member

(Mr Syed Muhammad Aqeel) Chief Manager, IDBL, KHI, AVP - Member

Signature

M/S Future Computers

Eligibility Criteria of Desktop

S. No.	Requisite	*Evidence required to be attached	Compliance Proof
1	Minimum 05 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN.	Yes <input checked="" type="checkbox"/>
2	Turn Over in last 3 Years should be atleast 45 million	Audit Report / Tax Return (attach as Annexure "2")	Yes <input checked="" type="checkbox"/>
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attach as Annexure "3")	Yes <input checked="" type="checkbox"/>
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Qualified / Disqualified

Syed Khurram Waheed
AVP-II / IT Div

Hasan Raza
Finance Div

S. Zeeshan UI Haq
IT Div

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(Mr Dilshad Hussain Khan) Chief Financial Officer – EVP - Chairperson

(Arshad Abbas Soomro) Head of Administration – SVP - Member

(Mr Syed Muhammad Aqeel) Chief Manager, IDBL, KHI, AVP - Member

Signature

M/S Continental Establishment

Eligibility Criteria of Desktop

S. No.	Requisite	*Evidence required to be attached	Compliance Proof
1	Minimum 05 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN.	Yes <input checked="" type="checkbox"/>
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Qualified / Disqualified

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AVP-II / IT Div

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Finance Div

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IT Div

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(Arshad Abbas Soomro) Head of Administration - SVP- Member

(Mr Syed Muhammad Ageel) Chief Manager, IDBL, KHI, AVP- Member

Signature

07/10/2018
Sardar of Sons

Eligibility Criteria of Desktop

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1	Minimum 05 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN.	Yes
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Qualified / Disqualified

Syed Khuram Waheed
AVP-II / IT Div

Hasan Raza
Finance Div

S. Zeeshan Ul Haq
IT Div

Member - Procurement Committee.

(Mr Dilshad Hussain Khan) Chief Financial Officer - EVP- Chairperson

(Arshad Abbas Soomro) Head of Administration - SVP- Member

(Mr Syed Muhammad Aqeel) Chief Manager, IDBL, KHI, AVP- Member

Signature

all/3 Scientific company

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Syed Khuram Waaheed
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IT Div

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(Mr Syed Muhammad Ageel) Chief Manager, IDBL, KHI, AVP - Member

Signature

SNDB/CO/ADMIN/BIDDING/CIRC/1401/24 Date: 13-9-2024

Opening of Tender for Selection of Supply & Installation of Des Computers

Bidders have been called upon to participate for the subject purpose. Members of the procurement committee are requested to attend the event as per the given schedule:

Bid Opening Date: 13-9-2024
 Bid Opening Time: 11:30 AM
 Venue: Board Room

Ather Iqbal
 Incharge Procurement

Signature - Procurement Committee Members
 Head of Administration
 Chief Financial Officer
 Chief Manager (IDBL)

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF
 Supplier & Installation of Overhead
 Date: 13-9-2021

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Tenaska	S.A. Farooq	0333 8283062	Doctor Bagon Edition, 31,9 Khandeli	
2	Faj Sindhya Co	Qasim Ali	0302 8283261	Shardare-Sara Khandeli	
3	Kandmal Exceeding	A. Ghanshyam	0333 2106678	103, 1st Floor, Emaar Cochrane, 1st St Madani Road	
4	Advantage Engineers	DANISH KHAN	0301 2941186	Office No 5 Dulew Bursine Court K.B. Road	
5	Wajir Engineers				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (DBL)

FOR SELECTION OF Supplies & Installation of Network Computer
 Date: 13-9-2024

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
1	Tenaska	\$ 32,900,000/-			
2	Fay Sanaqa	\$ 21,411,000/-			
3	Konkard & Sons	\$ 27,744,000/-			
4	Futura Computer	\$ 24,330,000/-			
5	Wajir Zada	\$ 32,500,000/-			

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

(Handwritten signatures and lines)

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

TYPE OF PROCUREMENT

TENDER NAME

TYPE OF TENDER

OPENING DATE

OPENING TIME

ATTENDANCE (MEMBER PC)

TIME

DATE

TIME

DATE

TENDANCE (REPS. OF BIDDERS)

T BIDS ACCEPTED FOR EVALUATION

T BIDS REJECTED

RKS

ADMIN / IT / CONSULTANT / MEDIA
 Supply & Installation of security computer
 SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

13-9-2014
 1130 hours

FIRM	BID OFFERED
1) Wazir Loda	Rs 32,500,000
2) Tarsana	Rs 32,900,000
3) Fayyaz Hussain	Rs 21,411,000
4) Continental Energy	Rs 27,544
5) Pakistan Computer	Rs 29,330

NAME
#05

STAFF FOR MEMBERS PC-ADMIN
 Head - Fin. Div.
 Head - Admin. Div.
 Member-1001
 Date:

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

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-2025)

Name of Bidder: *Fair Scientific Company*

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Desktop Computers	214,110/=	100	21411000/=

*This total amount will be taken as price offered by the vendor.

Note: 1. The company will be considered disqualified from the very outset, if not GST registered.

2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement

3. 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.

4. Calculation of bid security, 5% of the *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.

5. In case it is revised 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

7. 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. 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.

9. All conditions in the contract agreement attached as Annexure G are part of this tender document.

10. The tender will be considered cancelled if the contract agreement/performance security after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.

11. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.

12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.

14. Pre Bid Meeting: Within one week (For Any Clarification) Note: There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder
 FAIR SCIENTIFIC COMPANY
 Address: 1st Floor, D-23 Street
 Block-6, Humma, District Rawalpindi

Signature Members PC-ADMIN
 Head - Fin Div.
 Head - Admin Div.
 Member-DBL
 Date: _____

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-2025)

Name of Bidder _____

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Desktop Computers	329,000.00	100	32,900,000.00

*This total amount will be taken as price offered by the vendor.

Note

1. The company will be considered disqualified from the very outset, if not GST registered.

2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.

3. 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.

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5. In case it is reviled 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

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9. All conditions in the contract agreement attached as Annexure G are part of this tender document.

10. Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPRA website.

11. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.

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Signature & Stamp of Bidder _____



Signature Members PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date: _____

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road Karachi, 74200-Pakistan
 Tel: +92 21 3263 4308, +92 21 3262 7270, Fax: +92 21 3262 7306
 Email: info@ce.com.pk Website: http://www.ce.com.pk

Ref: 786/4987/13092024
 Date: 13-09-2024

Procurement Department,
 Sindh Bank Limited,
 Head Office B-2 Floor, Federation House,
 Karachi.

Tender for Supply & Installation of Computers

Tender No. SNDB/COK/ADMIN/TD/1401/2024


FINANCIAL PROPOSAL

Sr #	Description of Item require	Qty	Unit Cost	Total Amount
01	Desktop Computer (Dell Optiplex 7010 Tower) Processor Intel Core i5-12th Generation Memory 8GB RAM, Hard Disk 1TB SSD, Gigabit Ethernet Card Standard Keyboard with USB Interface Optical Mouse with USB Interface Integrated Stereo Sound, 18.5" LED, Tower, Operating System Windows 11 Professional (License) 64 Bit (OLP) / CSP Perpetual (must show on Microsoft's Sindh Bank portal) Warranty 3-Years On-site Comprehensive Backed by Principal Manufacturer including Parts and Labour.	100	275,440/=	27,544,000/=
				27,544,000/=

Mode of Payment: As per tender / bidding documents.
 Validity of Quotation: As per tender / bidding documents.
 Delivery: As per tender / bidding documents.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.
 Head - Admin Div.
 Member - ISRL
 Date:

With best regards

 A. Ghafoor Samoo
 Account Manager
 Cell # 0333-2106098
 Email: a.ghafoor@ce.com.pk



4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-2025)

Name of Bidder Majid Zada and Sons

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Desktop Computers	325000	100	32500000/-

*This total amount will be taken as price offered by the vendor.

1. The company will be considered disqualified from the very outset, if not GST registered.
Note

2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.

3. No advance payment for the supply of equipment will be made, bills are only to be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.

4. Calculation of bid security. 5% of the *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.

5. In case it is reviled 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

6. 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. 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.

8. All conditions in the contract agreement attached as Annexure G are part of this tender document.

9. The tender will be considered cancelled if the contract agreement/performance security after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.

10. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.

11. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.

12. **Pre Bid Meeting: Within one week (For Any Clarification)**

Note: There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder



MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:



FUTURE AGE COMPUTER

Deals in: Industrial / Branded / Unbranded Computers/ Printers / Network / Photocopiers & Microsoft Software's



GST No. 2600390996214
 NTN No. 3909962-8

SIGNATURE MEMBERS PC-ADMIN

FINANCIAL PROPOSAL

Head - IT Div.
 Head - Admin Div.
 (Applicable for the year 2024-2025)
 PRICE SCHEDULE
 (Applicable for the year 2024-2025)
 Date: _____

Name of Bidder **Adil Safer Abbasi**

S.No	Item	Unit Cost	Quantity	Total Amount
1	Desktop Computers	221,182	100	24,330,020.00
Note				

1. The company will be considered disqualified from the very outset, if not GST registered.

2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract, installation, commissioning, transportation and labour charges.

3. No advance payment for the supply of equipment will be made, bills are only to be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.

4. Calculation of bid security. 5% of the *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.

5. In case it is revealed at any stage after installation of the equipment that the asked specification of the tender is 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.

7. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no part lowest cost will be considered for award of any work.

8. 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 the same will result into initiation of a case against the company for non-commitment.

9. All conditions in the contract agreement attached as Annexure G are part of this tender document. 10. The tender will be considered cancelled if the contract agreement/ performance security after due signature is submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.

11. 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.

12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of two bidders.

14. Pre Bid Meeting: Within one week (For Any Clarification) Note: There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder

