

Bid Evaluation Report		
Maintenance Contract of Generator Sets		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1396/2024
3	Tender Description	Maintenance Contract of Generator Sets
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPRA S. No.	T00531-24-0036. Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (28/08/2024)
6	Total Bid Documents Sold	02
7	Total Bids Received	03
8	Technical / Financial Bid Opening Date & Time	13/09/2024 at 1100 Hrs.
9	No. of bids qualified	02
10	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	Total Evaluated Cost of the project / tender as per financial bid offered by the bidders	Ranking in terms of cost	Comparison with Estimated cost (Rs.46,000,000)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8	
1.	M/s. Ideal Engineering Power Services	Qualified	Rs.14,999,110/-	Rs.14,999,110/-	1 <sup>st</sup> Lowest Bidder	Rs.31,000,890/- below the estimated cost	1 <sup>st</sup> Lowest as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. S.M Jaffer & Co	Qualified	Rs.14,740,330/-	Rs.16,690,330/-	2 <sup>th</sup> Lowest Bidder	Rs.29,309,670 /- below the estimated cost	2nd Lowest	----
3.	M/s. Wazir Zada & Sons	Disqualified	-----	-----	-----	-----	Rejected due to non-fulfillment of eligibility criteria & Non - Responsive Financial Bid	----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Ideal Power Engineering Services** is the most advantageous bid i.e. Rs.14,999,110/- and their bid is also below the estimated cost, hence recommended for award of contract for Maintenance Contract of Generator Sets for countryside branches of Sindh Bank Limited.\* Estimation of cost on the basis of actual cost incurred yearly on generators, whereas the cost offered is on annual basis for visit charges, labour charges for overhauling of single gensets under each category and consumable parts charges of each single items.

**Members Signature- Procurement Committee**

Dilshad Hussain Khan  
 Chief Financial Officer

Arshad Abbas Soomro  
 Head of Administration

Syed Muhammad Aqeel  
 Chief Manager, IDBL Karachi

**OFFICE ORDER**

**SUBJECT: EXTENSION FOR BID VALIDITY PERIOD**

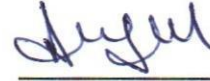
As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No: T00531-24-0036

**1. Maintenance Contract of Generator Sets.**

The reason for extension is due to the procedure developed by the bank for evaluation of tender prices to ensure value for money, the bid evaluation report / award of contract could not be finalized within the stipulated time.



**Farhan a Siddiqui**  
AVP-I/Admin Division



**Muhammad Ather Iqbal**  
VP-II/Admin Division

**PROCUREMENT COMMITTEE**

**Dilshad Hussain Khan**

Chairman

Procurement Committee,

Chief Financial Officer, SNDB



**Arshad Abbas Soomro**

Member

Procurement Committee,

Head – Admin Division, SNDB

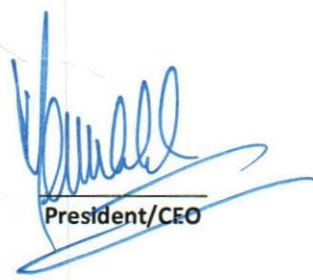
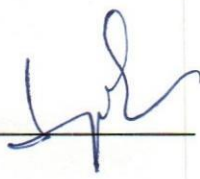


**Syed Muhammad Aqeel**

Independent Member

Procurement Committee,

Chief Manager – IDBL



**President/CEO**



**QUALIFICATION / DISQUALIFICATION PERFORMA - MAINTENANCE CONTRACT FOR GENERATOR SETS**

S.No	Bidders	History of Blacklisted by SPRA & SNDB in the past (Yes/No)	2 Warning Letters issued by SNDB for unsatisfactory Performance (Yes/No)	Company Registered with Income Tax/GST/Provincial Revenue Board (Yes/No)	Alternate bid is offered (Yes/No)	Tender Fee Submitted in the form of Cheque / Pay Order / Cash (Yes/No)	Confirmation of warranty period of one year	7. CNIC of Copy Owner / Director Attachment of CNIC Copy of Owner / Director is mandatory.	Specification of supplied item	History of Premature cancellation of tender in the past with Sindh Bank (Yes/No)	The bidder must provide affidavit/documentary proof that: a. it has workshop and repair facility with necessary tools and machines. b. it is maintaining own warehouse with spare parts inventory.	Qualified / Disqualified
1	Ideal Power Engineering Services	No	No	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Qualified
2	SM Jaffer & Co	No	No	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Qualified
3	Wazir Zada & Sons	No	No	Yes	No	No	No	No	No	No	No	Disqualified

**Members Signature- Evaluation Team**

  
Muhammad Nihar Iqbal  
Admin Division

  
Fouzia Shamim  
Operation Division

  
Hasan Raza  
Finance Division

**Members Signature- Procurement Committee**

  
Dilshad Hussain Khan  
Chief Financial Officer

  
Arshad Abbas Soomro  
Head of Administration

  
Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

**SUMMARY OF TOTAL EVALUATED COST FOR MAINTENANCE CONTRACT OF GENERATOR SETS**

S.No	Description of Job/Item	M/s. Ideal Power		M/s. S.M Jaffer			M/s. Wazir Zada & Sons	Difference	Remarks
		Per Branch / Year	No. of Branches	Total Evaluated Cost for Branches Per Year	Per Branch / Year	No. of Branches			
1	Complete overhauling			2,094,240		3,200,000		(1,105,760)	(+) Ideal Power
	Top overhauling			480,000		1,600,000	Non Responsive Financial Bid	(1,120,000)	(+) Ideal Power
2	Cost of Consumables Parts			7,939,870		9,910,330			(1,970,460)
	Sub Total Amount in Rs.			10,514,110		14,710,330		(4,196,220)	(+) Ideal Power
3	<b>Maintenance Charges</b>	<b>M/s. Ideal Power</b>		<b>M/s. S.M Jaffer</b>					
	Visit Charges: (6 x Preventive)								
	Visit Charges: (6 x Emergency)								
	<b>Regions</b>								
	Karachi City	10,000	93	930,000	6,000	93	558,000	372,000	(-) Ideal Power
	Interior Sindh	15,000	97	1,455,000	6,000	97	582,000	873,000	(-) Ideal Power
	Balochistan	15,000	16	240,000	6,000	16	96,000	144,000	(-) Ideal Power
KPK & Mirpur	15,000	23	345,000	6,000	23	138,000	207,000	(-) Ideal Power	
Punjab	15,000	101	1,515,000	6,000	101	606,000	909,000	(-) Ideal Power	
Sub Total Amount in Rs.		70,000	330	4,485,000	30,000	1,980,000	2,505,000	+ S.M Jaffer	
Grand Total Amount in Rs.				14,999,110		16,690,330	(1,691,220)	+ S.M Jaffer	

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_



**Comparative Statement of PART A:  
OVERHAULING – LABOUR CHARGES**

		Amount in Rs.																	
S.No	Description of Job/Item	Ideal Power 15 KVA	SM Jaffer 15 KVA	Ideal Power 16 KVA	SM Jaffer 16 KVA	Ideal Power 20 KVA	SM Jaffer 20 KVA	Ideal Power 30 KVA	SM Jaffer 30 KVA	Ideal Power 40 KVA	SM Jaffer 40 KVA	Ideal Power 60 KVA	SM Jaffer 60 KVA	Ideal Power 100 KVA	SM Jaffer 100 KVA	Ideal Power 233 KVA	SM Jaffer 233 KVA	Ideal Power Total	SM Jaffer Total
1	Complete overhauling of engine, including main, bigend, valves pistons, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)	261,780	400,000	261,780	400,000	261,780	400,000	261,780	400,000	261,780	400,000	261,780	400,000	261,780	400,000	261,780	400,000	2,094,240	3,200,000
2	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Automizer, nozzle servicing, necessary machining including all necessary required spares complete	60,000	200,000	60,000	200,000	60,000	200,000	60,000	200,000	60,000	200,000	60,000	200,000	60,000	200,000	60,000	200,000	480,000	1,600,000
	<b>Total Amount</b>	<b>321,780</b>	<b>600,000</b>	<b>321,780</b>	<b>600,000</b>	<b>321,780</b>	<b>600,000</b>	<b>321,780</b>	<b>600,000</b>	<b>321,780</b>	<b>600,000</b>	<b>321,780</b>	<b>600,000</b>	<b>321,780</b>	<b>600,000</b>	<b>321,780</b>	<b>600,000</b>	<b>2,574,240</b>	<b>4,800,000</b>

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_







**Comparative Statement of PART C:**

**VISIT CHARGES**

S.No	Regions	Description of Job/Item	Ideal Power	S.M Jaffer
1	Karachi City	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	930,000	6,000
2	Interior Sindh	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	1,455,000	6,000
3	Balochistan	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	240,000	6,000
4	KPK & Mirpur	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	345,000	6,000
5	Punjab	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	1,515,000	6,000
<b>Total Amount</b>			<b>4,485,000</b>	<b>30,000</b>

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

**CERTIFICATE**

This is to certify that no complaint has been received in related **Maintenance Contract of Generator Sets** having Reference No. **SNDB/COK/ADMIN/TD/1396/2024** having SPPRA ID No: **T00531-24-0036**

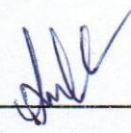
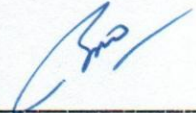
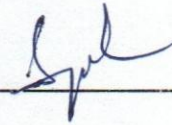
**Members – Procurement Committee**

1) CHIEF FINANCIAL OFFICER

2) HEAD OF ADMINISTRATION

3) CHIEF MANAGER, IDBL

**Signature**

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_



## Letter of Acceptance

Date: \_\_\_\_\_

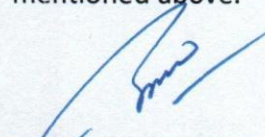
To: M/s. Ideal Power Engineering Services, Address: Al-Burhan Building, M-I, Mezzanine Floor, Plot No: A-12, K.E.C.H.S, Block – 7/8, Main Shahrah-e-Faisal, Karachi

Subject: Maintenance Contract for Generator Sets

Notification of Award of Contract No: SNDB/COK/ADMIN/TD/1396/2024

This is to notify you that your Bid dated \_\_\_\_\_ for execution of then & SNDB/COK/ADMIN/TD/1396/2024 for the accepted contract amount of the equivalent of **(Rs. 14,999,110/- & Rupees: Fourteen Million Nine Hundred Ninety Nine Thousand One Hundred Ten Only)** as corrected and modified in accordance with instructions to bidders is hereby accepted by our agency.

You are requested to furnish the Performance Security within 28 days in accordance with the conditions of Contract, using for that purpose the Performance Security Form included in the bidding document and sign the contact agreement attached herewith within stipulated time mentioned above.

  
Arshad Abbas Soomro  
Head of Administration & Chief Security Officer  
Sindh Bank Ltd



Ref No: SNDB/ADMIN/TD/1396/2024

September 11, 2024

1. Mr. Dilshad Hussain Khan  
Chairman - Procurement Committee  
Chief Financial Officer – Sindh Bank Ltd
2. Mr. Arshad Abbas Soomro  
Member- Procurement Committee  
Head of Administration, Sindh Bank Limited
3. Syed Muhammad Aqeel  
Independent Member- Procurement Committee  
Chief Manager, IDBL

Respected Members  
Procurement Committee Members,

**Subject: Letter of Invitation for attending Financial Bid Opening of Tender in respect of Maintenance Contract of Generator Sets**

Dear Sir,

The Procurement Committee members are requested to attend the meeting regarding the opening of financial bid in respect of Maintenance Contract of Generator Sets.

The schedule of meeting are as under:

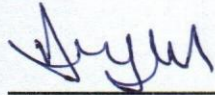
**Time: 1100 Hrs.**

**Date: 13/09/2024**

**Venue: Sindh Bank Ltd, Head Office. 3<sup>rd</sup> Floor. Federation House. Clifton**

We look forward to your kind attendance.

Yours truly



**Muhammad Ather Iqbal**  
Incharge Procurement



**MINUTES OF OPENING OF "BIDS/PROPOSALS"**  
**MEETING OF THE PROCUREMENT COMMITTEE HELD ON SEPTEMBER 13<sup>TH</sup>, 2024**  
**AT 11.00 A.M AT SINDH BANK LIMITED, HEAD OFFICE**

A Meeting of the Procurement Committee was held under the chairmanship of Mr. Dilshad Hussain Khan Chief Financial Officer (SNDB) /Chairman Procurement Committee for the opening of Bids / Proposals on September 13<sup>th</sup>, 2024 at 11.00 am to open and evaluate the bids / proposals in respect of Tender for Maintenance Contract of Generator Sets bearing NO.SNDB/COK/ADMIN/TD/1396/2024, which was floated on August 28<sup>th</sup>, 2024 and the same were published in 3 widely circulated leading English, Urdu, Sindhi viz. Express Tribune and Daily Express, Jeejal respectively.

Meeting was attended by the following members of the Procurement Committee.

**Procurement Committee:**

1. Mr. Dilshad Hussain Khan Chief Financial Officer (Chairman – Sindh Bank Ltd)
2. Mr. Arshad Abbas Soomro Head of Administration Division (Member- Sindh Bank Ltd)
3. Syed Muhammad Aqeel Independent Member (Member– Chief Manager (IDBL)
4. Mr. Muhammad Ather Iqbal Incharge Procurement (Secretary- Sindh Bank Ltd)

The following bidders participated in the opening of Bids / proposals and their name of representatives are as under:

Name of Bidder/Firm	Name of Bidder Representative
M/s. Ideal Power Engineering Services	Mr. Umair Uddin
M/s. S.M Jaffer & Co	Mr. Affan Shaikh
M/s. Wazir Zada & Sons	By Drop Box

Meeting started with recitation of Holy Quran by Mr. Muhammad Ather Iqbal. The Chairman welcomed the participants and commenced the proceedings. The sealed bids were invited Under SPPRA Rules 46 (1) (Single Stage One Envelope). After the detailed security, the bids / proposals submitted by the these bidders were found responsive to the mandatory requirements except M/s. Wazir Zada & Sons and bids evaluated in a manner prescribed in bidding documents, hence, their financials bids were taken into consideration by the Procurement Committee and the rates were quoted by the bidders were read aloud along with amount of bid security attached by the bidders.



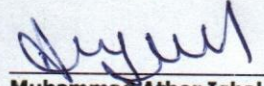
**MINUTES OF OPENING OF "BIDS/PROPOSALS"**  
**MEETING OF THE PROCUREMENT COMMITTEE HELD ON SEPTEMBER 13<sup>TH</sup>, 2024**  
**AT 11.00 A.M AT SINDH BANK LIMITED, HEAD OFFICE**

The details of bid amount offered by bidders along with bid security are as under:

S. No	Name of Bidder/Firm	Bid Offered	Amount of Bid Security	Pay Orders Numbers
01	M/s. Ideal Power Engineering Services	Rs.14,999,110/-	Rs.749,955/-	11683232
02	M/s. S.M Jaffer & Co	Rs.14,740,330/-	Rs.750,000/-	11609406
03	M/s. Wazir Zada & Sons	NIL	NIL	NIL

The Procurement Committee after discussion on the bidders' qualification and bid price of bids quoted by the bidders, unanimously recommended that M/s. M/s. Ideal Power Engineering Services may be awarded the contract being the most advantageous bid for Maintenance Contract of Generator Sets. Bid Evaluation Report (BER) has been finalized in the light of Procurement Committee recommendation and also following the SPPRA Rules 45. Bid Evaluation Report (BER) attached as Annexure "A".

There being no other matter for discussion, the meeting concluded with a vote of thanks to the Convener.



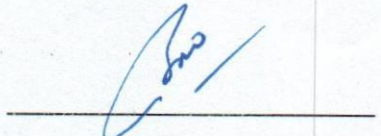
**Muhammad Ather Iqbal**  
 Incharge Procurement / Secretary  
 Procurement Committee

**PROCUREMENT COMMITTEE**

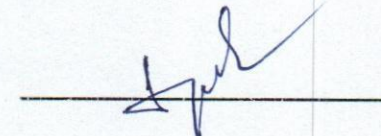
**Dilshad Hussain Khan**  
 Chairman  
 Chief Financial Officer, SNDB



**Arshad Abbas Soomro**  
 Member  
 Head – Admin Division, SNDB



**Syed Muhammad Aqeel**  
 Independent Member  
 Chief Manager – IDBL





Ref No: SNDB/ADMIN/TD/1396/2024

July 10, 2024

1. Mr. Dilshad Hussain Khan  
Chairman- Procurement Committee  
Head of Administration – Sindh Bank Ltd
2. Mr. Arshad Abbas Soomro  
Member- Procurement Committee  
Chief Financial Officer, Sindh Bank Limited
3. Syed Muhammad Aqeel  
Independent Member- Procurement Committee  
Chief Manager, IDBL

Respected Members  
Procurement Committee Members,

Subject: Approval of Tender Document and Advertisement for Maintenance Contract of Generator Sets

Dear Sir,

The Procurement Committee members are requested to attend the meeting regarding the finalization of tender document and advertisement in respect of Maintenance Contract of Generator Sets.

The schedule of meeting are as under:

Time: 1400 Hrs.

Date: 10/07/2024

Venue: Sindh Bank Ltd, Head Office. 3<sup>rd</sup> Floor. Federation House. Clifton

We look forward to your kind attendance.

Yours truly

Muhammad Ather Iqbal  
Incharge Procurement



**SINDH BANK LIMITED**  
**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR**  
**REVIEWING/PREPARING OF BIDDING DOCUMENTS HELD ON JULY 12<sup>th</sup>, 2024**  
**AT 02:00 PM AT THE SINDH BANK HEAD OFFICE BOARD ROOM**

A meeting was held under the chairmanship of Chief Financial Officer (SNDB) on July 12<sup>th</sup>, 2024 to review and prepare the bidding documents in respect of Maintenance Contract of Generator Sets .

Meeting was attended by the following members of the Procurement Committee.

**Procurement Committee:**


- 1) Mr. Dilshad Hussain Khan Chief Financial Officer (Chairman – Sindh Bank Ltd)
- 2) Mr. Arshad Abbas Soomro Head of Admin Division (Member- Sindh Bank Ltd)
- 3) Syed Muhammad Aqeel Independent Member (Member– Chief Manager (IDBL)
- 4) Mr. Muhammad Ather Iqbal Incharge Procurement (Secretary- Sindh Bank Ltd)

Mr. Dilshad Hussain Khan convened the meeting with recitation of the Holy Quran by Muhammad Ather Iqbal. Mr. Dilshad Hussain Khan while welcoming, thanked the members.

Mr. Dilshad Hussain Khan informed the members that the meeting had been convened to consider and if deemed fit, to approve the tender document and Advertisement for Maintenance Contract of Generator Sets, which had been circulated with the Notice of the Meeting.

The procurement committee formulated the eligibility criteria compatible to the SPPRA Rules & Regulations.

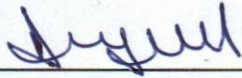
After discussions and deliberations, the members unanimously approved the drafts of the Tender Document and Advertisement for Maintenance Contract of Generator Sets, as detailed attached separately.





**SINDH BANK LIMITED**  
**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR**  
**REVIEWING/PREPARING OF BIDDING DOCUMENTS HELD ON JULY 12<sup>th</sup>, 2024**  
**AT 02:00 PM AT THE SINDH BANK HEAD OFFICE BOARD ROOM**

There being no other matter for discussion, the meeting concluded with a vote of thanks to the Convener.



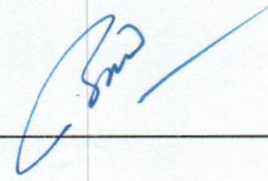
**Muhammad Ather Iqbal**  
Incharge Procurement / Secretary  
Procurement Committee

**PROCUREMENT COMMITTEE**

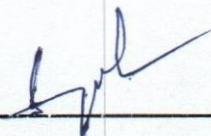
**Dilshad Hussain Khan**  
Chairman  
Procurement Committee,  
Chief Financial Officer, SNDB



**Arshad Abbas Soomro**  
Member  
Procurement Committee,  
Head – Admin Division, SNDB



**Syed Muhammad Aqeel**  
Independent Member  
Procurement Committee,  
Chief Manager – IDBL





### **3 SCOPE OF WORK / TECHNICAL SPECIFICATION**

Sindh Bank Limited (SNDB) requires companies specialized in maintenance of generators sets in its Head Office and Branches located in country wide region (List of branches attached as Annexure "H").  
Contract agreement is extendable up to 2 years on mutual understanding and on the same terms, conditions and of tender document.

#### **SCOPE OF WORK - BI-MONTHLY VISIT:**

1. Thoroughly inspection of genset.
2. Checking of Voltages, RPM, on load and without load.
3. Setting of over load if required and per phase load.
4. Checking Leakage of oil, water and fuel.
5. Checking of fuel pump and lift pump function.
6. Radiator fins cleaning through jet wash.
7. General Servicing / cleaning of entire set.
8. Radiator descaling with removing of top and bottom.
9. Replacement of lube oil, filters if required.
10. Calibration of fuel pump, if required.
11. Checking of Fan and dynamo belt tension.
12. Coolant Level
13. Oil Level
14. Checking and cleaning of Air Filter.
15. Battery electrolyte level/battery cables/specific gravity
16. Checking of Modules and all safeties operating perfectly.
17. Foundations of engines and radiator.
18. Checking of Fuel Gauge
19. Checking of Hour Meter

During Bi-monthly visit, if any repairs, servicing or replacing parts are required, the company will submit their estimates/rates as per tender.





## 4. FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2024-25)

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

Name of Bidder \_\_\_\_\_

### PART A: OVERHAULING – LABOUR CHARGES

S.No	Description of Job/Item	Amount in Rs.								Total
		15 KV A	16 KVA	20 KVA	30 KV A	40 KVA	60 KV A	100 KVA	233 KV A	
01	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)	4,00,000/-	4,00,000/-	4,00,000/-	4,00,000/-	4,00,000/-	4,00,000/-	4,00,000/-	4,00,000/-	3,20,00,000/-
02	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Automizer, nozzle servicing, necessary machining including all necessary required spares complete	2,00,000/-	2,00,000/-	2,00,000/-	2,00,000/-	2,00,000/-	2,00,000/-	2,00,000/-	2,00,000/-	1,60,00,000/-
<b>Total Amount</b>										<b>4,80,00,000/-</b>



**PART B:**  
**COST CONSUMABLES PARTS**

S.No	Description of Job/Item	Amount in Rs.								
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
01	Oil Filter	5000/-	5000/-	5000/-	5000/-	2000/-	8,000/-	2000/-	2000/-	34000/-
02	Fuel Filter & Primary Filter	5000/-	5000/-	5000/-	5000/-	2000/-	8000/-	2000/-	2000/-	34000/-
03	Fuel Element & Secondary Filter	-	-	-	2000/-	-	2000/-	-	-	4000/-
04	Air Filter	15000/-	15000/-	18000/-	15000/-	5000/-	15000/-	5000/-	5000/-	90,000/-
05	Engine Oil per Litre	2360/-	2360/-	2360/-	2360/-	2360/-	2360/-	2360/-	2360/-	18880/-
06	Coolant per Litre	600/-	600/-	600/-	600/-	600/-	600/-	600/-	600/-	4800/-
07	Radiator New Core Assembly with Fitting	21000/-	21000/-	21000/-	21000/-	10000/-	21000/-	19000/-	19000/-	135000/-
08	Radiator Top & Bottom cover replacement	7000/-	7000/-	7000/-	7000/-	7000/-	7000/-	7000/-	7000/-	56000/-
09	Radiator De Scaling	12000/-	12000/-	12000/-	12000/-	9450/-	12000/-	10600/-	10600/-	90650/-
10	Radiator washing after dismantling, without descaling	10,000/-	10,000/-	10,000/-	10,000/-	6000/-	10,000/-	6000/-	6000/-	68000/-
11	Water Body Repairing, including bearing and machining, propeller	4700/-	4700/-	4700/-	4700/-	4700/-	4700/-	4700/-	4700/-	37600/-
12	Charging Alternator Repairing (without rewinding)	5300/-	5300/-	5300/-	5300/-	5300/-	5300/-	5300/-	5300/-	42400/-
13	Self-Starter Repairing, (without rewinding)	5700/-	5700/-	5700/-	5700/-	5700/-	5700/-	5700/-	5700/-	45600/-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_





S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
14	Genset & Control Panel Re Wiring allied Fitting	5000/-	5000/-	5000/-	5000/-	5000/-	5000/-	5000/-	5000/-	40000/-
15	AVR replacement	10000/-	10000/-	10000/-	10000/-	9000/-	10000/-	9000/-	9000/-	77000/-
16	Relay Timer,	1500/-	1500/-	1500/-	1500/-	1500/-	1500/-	1500/-	1500/-	12000/-
17	Hour Meter	1500/-	1500/-	1500/-	1500/-	1500/-	1500/-	1500/-	1500/-	12000/-
18	Battery AGS & Exide 85 Amp	26000/-	26000/-	26000/-	26000/-	26000/-	26000/-	26000/-	26000/-	208000/-
19	Battery AGS & Exide 100 Amp	31,000/-	31,000/-	31,000/-	31,000/-	31,000/-	31,000/-	31,000/-	31,000/-	248000/-
20	Battery AGS & Exide 120 Amp	35,500/-	35,500/-	35,500/-	35,500/-	35,500/-	35,500/-	35,500/-	35,500/-	284,000/-
21	Auto Battery trickle Charger 12 V	5,500/-	5,500/-	5,500/-	5,500/-	5,500/-	5,500/-	5,500/-	5,500/-	44,000/-
22	Auto Battery Charger 24 V	5,500/-	5,500/-	5,500/-	5,500/-	5,500/-	5,500/-	5,500/-	5,500/-	44,000/-
23	Fuel Pump Calibration	7,000/-	7,000/-	7,000/-	7,000/-	5,000/-	7,000/-	5,000/-	5,000/-	50,000/-
24	Atomizer Servicing with nozzle replacement	5,000/-	5,000/-	5,000/-	5,000/-	5,000/-	5,000/-	5,000/-	5,000/-	40,000/-
25	Replacement fuel Lift Pump	10,000/-	10,000/-	10,000/-	10,000/-	10,000/-	10,000/-	10,000/-	10,000/-	80,000/-
26	Replacement of Engine Control Module (DSE)	15,000/-	15,000/-	15,000/-	15,000/-	15,000/-	15,000/-	15,000/-	15,000/-	120,000/-
27	Replacement of Diode Assembly (Alternator)	4,500/-	4,500/-	4,500/-	4,500/-	4,500/-	4,500/-	4,500/-	4,500/-	36,000/-
28	Self-starter	8,000/-	8,000/-	8,000/-	8,000/-	8,000/-	8,000/-	8,000/-	8,000/-	64,000/-
29	Radiator cap	500/-	500/-	500/-	500/-	500/-	500/-	500/-	500/-	4,000/-
30	Self-Rewinding	-	-	-	-	-	-	-	-	-



SIGNATURE MEMBERS PC-ADMIN  
 Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member-IDBL. \_\_\_\_\_  
 Date: \_\_\_\_\_



S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
31	Alternator Rewinding, complete	35,000/-	35,000/-	35,000/-	35,000/-	35,000/-	35,000/-	35,000/-	35,000/-	280,000/-
32	Alternator repairing, without rewinding	15,000/-	15,000/-	15,000/-	15,000/-	15,000/-	15,000/-	15,000/-	15,000/-	120,000/-
33	Radiator hose pipe	12,000/-	12,000/-	12,000/-	12,000/-	12,000/-	12,000/-	12,000/-	12,000/-	96,000/-
34	Battery leads to Engine	2,500/-	2,500/-	2,500/-	2,500/-	2,500/-	2,500/-	2,500/-	2,500/-	22,000/-
35	Gasket replacement	6,000/-	6,000/-	6,000/-	6,000/-	6,000/-	6,000/-	6,000/-	6,000/-	48,000/-
36	Crane charges for loading or unloading	5,000/-	5,000/-	5,000/-	5,000/-	5,000/-	5,000/-	5,000/-	5,000/-	40,000/-
37	Radiator foundation mounts	500/-	500/-	500/-	500/-	500/-	500/-	500/-	500/-	4,000/-
38	Transporting generator, per KM	500/-	500/-	500/-	500/-	500/-	500/-	500/-	500/-	4,000/-
39	Oil sending unit, new	4,000/-	4,000/-	4,000/-	4,000/-	4,000/-	4,000/-	4,000/-	4,000/-	32,000/-
40	Fuel control solenoid switch	5,000/-	5,000/-	5,000/-	5,000/-	5,000/-	5,000/-	5,000/-	5,000/-	40,000/-
41	Fuel gauge	2,500/-	2,500/-	2,500/-	2,500/-	2,500/-	2,500/-	2,500/-	2,500/-	20,000/-
42	Radiator complete new	30,000/-	30,000/-	30,000/-	30,000/-	10,000/-	30,000/-	10,000/-	10,000/-	180,000/-
43	Genset Canopy Replacement	200,000/-	200,000/-	200,000/-	200,000/-	150,000/-	150,000/-	150,000/-	150,000/-	1,400,000/-
44	AVR (6010)	17,700/-	17,700/-	17,700/-	17,700/-	17,700/-	17,700/-	17,700/-	17,700/-	141,600/-



SIGNATURE MEMBERS PC-ADMIN <sup>20</sup>  
 Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member-IDBL. \_\_\_\_\_  
 Date: \_\_\_\_\_



S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
46	Genset earthing rod type	35,000/-	35,000/-	35,000/-	35,000/-	35,000/-	35,000/-	35,000/-	35,000/-	280,000/-
47	Refurbish Engine	450,000/-	450,000/-	450,000/-	450,000/-	450,000/-	450,000/-	450,000/-	450,000/-	3,600,000/-
48	Canopy Paint & Repairing (Major)	55,000/-	55,000/-	55,000/-	55,000/-	55,000/-	55,000/-	55,000/-	55,000/-	440,000/-
49	Canopy Paint & Repairing (Minor)	35,000/-	35,000/-	35,000/-	35,000/-	35,000/-	35,000/-	35,000/-	35,000/-	280,000/-
50	Power Cable 16mm 4 Core (meter)	2,600/-	2,600/-	2,600/-	2,600/-	2,600/-	2,600/-	2,600/-	2,600/-	20,800/-
51	Power Cable 25 mm 4 Core (meter)	3,900/-	3,900/-	3,900/-	3,900/-	3,900/-	3,900/-	3,900/-	3,900/-	31,200/-
52	Power Cable 35 mm 4 Core (meter)	6,150/-	6,150/-	6,150/-	6,150/-	6,150/-	6,150/-	6,150/-	6,150/-	49,200/-
53	Control Cable 2.5 mm 1 core (meter)	200/-	200/-	200/-	200/-	200/-	200/-	200/-	200/-	800/-
54	Earth Cable 25 mm 1 core (meter)	2,150/-	2,150/-	2,150/-	2,150/-	2,150/-	2,150/-	2,150/-	2,150/-	9,200/-
55	Refurbish Alternator	200,000/-	200,000/-	200,000/-	200,000/-	200,000/-	200,000/-	200,000/-	200,000/-	800,000/-
56	Genset Rental per day	55,000/-	55,000/-	55,000/-	55,000/-	55,000/-	55,000/-	55,000/-	55,000/-	44,000/-
<b>Total Amount</b>										9,910,330/-



SIGNATURE MEMBERS PC-ADMIN  
 Head - Fin Div. \_\_\_\_\_  
 Head - Admin Div. \_\_\_\_\_  
 Member-IDBL. \_\_\_\_\_  
 Date: \_\_\_\_\_



**PART C  
VISIT CHARGES**

S.No	Regions	Description of Job/Item	Amount in Rs.	Remarks
01	Karachi City	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	6000/-	List of KVA wise Generators attached as Annexure "J"  (List of Branches attached as Annexure "H")
02	Interior Sindh	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	6000/-	
03	Baluchistan	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	6000/-	
04	KPK & Mirpur	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	6000/-	
05	Punjab	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	6000/-	
<b>Total Amount</b>			<b>30,000/-</b>	

Six thousand per year per Branch rate are mentioned above.

**FINAL BID**

1. <b>TOTAL AMOUNT PART A</b>	4,800,000/-
+	
2. <b>TOTAL AMOUNT PART B</b>	9,910,330/-
+	
3. <b>TOTAL AMOUNT PART C</b>	30,000/-
=	
<b>*GRAND TOTAL</b>	<b>14,740,330/-</b>

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: \_\_\_\_\_

\*This Grand Total amount will be taken as final bid offered by the bidder.

**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 service is not provided/installed after 5 days of issuance of Purchase Order, a fine of Rs.5,000/-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.





5. Calculation of bid security.  
5% of the \*(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
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. 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 working days) on SPPRA website.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. 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.
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 "G") 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 parts.
14. **Supplier will depute a representative at our Head Office to pursue the repair & maintenance issues/complaints on daily basis with proper logging system within specified response time. Accommodation in this regard will be provided by SNDB and PC extra will be provided by successful bidder.**
15. **Payment of overhauling work will be made on satisfactorily completion of 50 hours running of engine or on one month whichever comes earlier.**
16. **Payment will only be processed on submission of completed Annexure "K" i.e. BIMONTHLY GENERATOR MAINTENANCE BRANCH VERIFICATION PERFORMA along with the invoice of the concern Branch/Head Office.**
17. **Overhauling:-If the genset pick up for overhauling or genset is not repairable on same day backup will be provided by vendor only transportation charges will be borne by bank.**
18. **Overhauling warranty – Six Month or 1000 Hours whichever comes first.**

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

 (Mr. Majid Khan)  
(Sr. manager BDCS)  
0336 2323536

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

SIGNATURE MEMBERS PC-ADMIN  
Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
Member-IDBL. \_\_\_\_\_  
Date: \_\_\_\_\_





SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. Sindh Bank Limited

Tender Document - Maintenance Contract of Generator Sets

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

**4. FINANCIAL PROPOSAL****PRICE SCHEDULE**

(Applicable for the year 2024-25)

Name of Bidder IDEAL POWER ENGINEERING SERVICES**PART A:****OVERHAULING - LABOUR CHARGES**

S.No	Description of Job/Item	Amount in Rs.								Total
		15 KV A	16 KVA	20 KVA	30 KV A	40 KVA	60 KV A	100 KVA	233 KV A	
01	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)	261,780	261,780	261,780	261,780	261,780	261,780	261,780	261,780	2,094,240
02	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Automizer, nozzle servicing, necessary machining including all necessary required spares complete	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	480,000
<b>Total Amount</b>										<b>2,574,240</b>





SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Sindh Bank Limited

Tender Document - Maintenance Contract of Generator Sets

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

**PART B:**  
**COST CONSUMABLES PARTS** Date: \_\_\_\_\_

S.No	Description of Job/Item	Amount in Rs.								
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
01	Oil Filter	850	850	850	850	850	1,000	1,000	1,196	7,446
02	Fuel Filter & Primary Filter	700	700	700	700	700	1,500	2,500	3,000	10,500
03	Fuel Element & Secondary Filter	750	750	750	750	750	1,500	1,900	2,500	9,650
04	Air Filter	3,500	3,500	3,500	3,500	3,500	4,000	4,000	9,150	34,650
05	Engine Oil per Litre	1,120	1,120	1,120	1,120	1,120	1,120	1,120	1,120	8,960
06	Coolant per Litre	400	400	400	400	400	400	400	400	3,200
07	Radiator New Core Assembly with Fitting	26,000	26,000	26,000	26,000	24,000	24,000	24,000	24,000	2,00,000
08	Radiator Top & Bottom cover replacement	8,000	8,000	8,000	8,000	7,000	7,000	7,000	7,000	60,000
09	Radiator De Sealing	4,000	4,000	4,000	4,500	4,500	4,500	4,500	4,500	34,500
10	Radiator washing after dismantling, without descaling	2,500	2,500	2,500	2,500	2,500	1,500	1,500	1,500	17,000
11	Water Body Repairing, including bearing and machining, propeller	9,500	9,500	9,500	9,500	9,500	5,000	5,000	5,000	62,500
12	Charging Alternator Repairing (without rewinding)	7,500	7,500	7,500	7,500	7,500	5,000	5,000	5,000	52,500
13	Self-Starter Repairing, (without rewinding)	7,500	7,500	7,500	7,500	7,500	5,000	5,000	5,000	52,500





## SIGNATURE MEMBERS PC ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL, \_\_\_\_\_

Sindh Bank Limited

Tender Document - Maintenance Contract of Generator Sets

Date: \_\_\_\_\_

S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
14	Genset & Control Panel Re Wiring allied Fitting	6,000	6,000	6,000	6,000	6,000	5,000	5,000	5,000	45,000
15	AVR replacement	15,000	15,000	15,000	15,000	15,000	10,000	10,000	10,000	105,000
16	Relay Timer,	3,500	3,500	3,500	3,500	3,500	1,000	1,000	1,000	20,500
17	Hour Meter	3,500	3,500	3,500	3,500	3,500	1,000	1,000	1,000	20,500
18	Battery AGS & Exide 85 Amp	21,983	21,983	21,983	21,983	21,983	21,983	21,983	21,983	175,864
19	Battery AGS & Exide 100 Amp	23,750	23,750	23,750	23,750	23,750	23,750	23,750	23,750	190,000
20	Battery AGS & Exide 120 Amp	29,640	29,640	29,640	29,640	29,640	29,640	29,640	29,640	237,120
21	Auto Battery trickle Charger 12 V	6,500	6,500	6,500	6,500	6,500	6,500	6,500	6,500	52,000
22	Auto Battery Charger 24 V	6,500	6,500	6,500	6,500	3,500	3,500	3,500	3,500	40,000
23	Fuel Pump Calibration	8,500	8,500	8,500	8,500	8,500	8,500	8,500	8,500	68,000
24	Atomizer Servicing with nozzle replacement	12,000	12,000	12,000	12,000	12,000	8,000	8,000	8,000	84,000
25	Replacement fuel Lift Pump	9,500	9,500	9,500	9,500	9,500	4,000	4,000	4,000	59,500
26	Replacement of Engine Control Module (DSE)	13,000	13,000	13,000	13,000	13,000	10,000	10,000	10,000	95,000
27	Replacement of Diode Assembly (Alternator)	14,000	14,000	14,000	14,000	8,500	8,500	8,500	8,500	90,000
28	Self-starter	20,000	20,000	20,000	20,000	10,000	10,000	10,000	10,000	120,000
29	Radiator cap	1,000	1,000	1,000	1,000	500	500	500	500	6,000
30	Self-Rewinding	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	8,000





Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Sindh Bank Limited

Tender Document - Maintenance Contract of Generator Set

S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
31	Alternator Rewinding, complete	65000	651000	651000	651000	501000	501000	501000	501000	4601000
32	Alternator repairing, without rewinding	81000	81000	81000	81000	81000	81000	81000	81000	641000
33	Radiator hose pipe	31100	31100	31100	31100	31000	21500	21500	21500	22900
34	Battery leads to Engine	21000	21000	21000	21000	21000	21000	1800	1800	15600
35	Gasket replacement	71000	71000	71000	71000	71000	71000	81000	91500	591500
36	Crane charges for loading or unloading	101000	101000	101000	101000	101000	101000	101000	101000	801000
37	Radiator foundation mounts	1200	1200	1200	1200	1100	1100	1100	1100	9200
38	Transporting generator, per KM	200	200	200	200	200	200	200	200	1600
39	Oil sending unit, new	6800	6800	6800	6800	51000	51000	51000	51000	47200
40	Fuel control solenoid switch	61000	61000	61000	61000	31000	31000	31000	31000	361000
41	Fuel gauge	61000	61000	61000	61000	51500	51500	51000	51000	451000
42	Radiator complete new	341000	341000	341000	341000	341000	341000	341000	341000	2721000
43	Genset Canopy Replacement	1101000	1101000	1101000	1101000	1101000	1101000	1101000	1101000	8801000
44	AVR (6010)	27600	27600	27600	27600	27600	27600	27600	27600	270800





Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Sindh Bank Limited

Tender Document - Maintenance Contract of Generator Sets

Date: \_\_\_\_\_

S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
46	Genset earthing rod type	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	80,000
47	Refurbish Engine	400,000	400,000	400,000	400,000	325,000	200,000	200,000	200,000	2,525,000
48	Canopy Paint & Repairing (Major)	40,000	40,000	40,000	40,000	30,000	30,000	30,000	30,000	280,000
49	Canopy Paint & Repairing (Minor)	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	160,000
50	Power Cable 16mm 4 Core	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	20,000
51	Power Cable 25 mm 4 Core	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	28,000
52	Power Cable 35 mm 4 Core	3,800	3,800	3,800	3,800	3,800	3,800	3,800	3,800	30,400
53	Control Cable 2.5 mm 1 core	250	250	250	250	250	250	250	250	2,000
54	Earth Cable 25 mm 1 core	285	285	285	285	285	285	285	285	2,280
55	Refurbish Alternator	75,000	75,000	75,000	75,000	75,000	75,000	75,000	75,000	600,000
56	Genset Rental per day	3,000	3,000	3,500	3,500	3,500	4,000	4,000	4,000	28,500
Total Amount										7,939,870





SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Sindh Bank Limited

Tender Document - Maintenance Contract of Generator Sets

Member-IO&L

Date:

**PART C  
VISIT CHARGES**

S.No	Regions	Description of Job/Item	Amount in Rs.	Remarks
01	Karachi City	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	930,000	93 Branches
02	Interior Sindh	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	1,455,000	97 Branches
03	Baluchistan	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	2,400,000	List of KVA wise Generators attached as Annexure "J" (List of Branches attached as Annexure "H")
04	KPK & Mirpur	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	345,000	23 Branches
05	Punjab	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	1,515,000	101 Branches
Total Amount			4,485,000	

**FINAL BID**

1. TOTAL AMOUNT PART A

2,574,240

+

2. TOTAL AMOUNT PART B

7,939,870

+

3. TOTAL AMOUNT PART C

4,485,000

=

**\*GRAND TOTAL**

14,999,110

\*This Grand Total amount will be taken as final bid offered by the bidder.

**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 service is not provided/installed after 5 days of issuance of Purchase Order, a fine of Rs.5,000/-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.





SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_ *Sindh Bank Limited*

Tender Document - Maintenance Contract of Generator Sets  
Member-IOBL. \_\_\_\_\_

Date: \_\_\_\_\_

5. Calculation of bid security.  
5% of the \*(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
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. 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 working days) on SPPRA website.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. 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.
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 "G") 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 parts.
14. **Supplier will depute a representative at our Head Office to pursue the repair & maintenance issues/complaints on daily basis with proper logging system within specified response time. Accommodation in this regard will be provided by SNDB and PC extra will be provided by successful bidder.**
15. **Payment of overhauling work will be made on satisfactorily completion of 50 hours running of engine or on one month whichever comes earlier.**
16. **Payment will only be processed on submission of completed Annexure "K" i.e. BIMONTHLY GENERATOR MAINTENANCE BRANCH VERIFICATION PERFORMA along with the invoice of the concern Branch/Head Office.**
17. **Overhauling:-If the genset pick up for overhauling or genset is not repairable on same day backup will be provided by vendor only transportation charges will be borne by bank.**
18. **Overhauling warranty - Six Month or 1000 Hours whichever comes first.**

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

*Syed Zeeshan Mehd Rizvi (Proprietor)*  
(Signature of bidder with name, Designation and Company Seal)





## 4. FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2024-25)

Name of Bidder \_\_\_\_\_

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

### PART A: OVERHAULING – LABOUR CHARGES

S.No	Description of Job/Item	Amount in Rs.								Total
		15 KV A	16 KVA	20 KVA	30 KV A	40 KVA	60 KV A	100 KVA	233 KV A	
01	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)	5500	5500/2	6500/2	7000/2	7200/2	10000/2	13500/2	40000/2	
02	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Automizer, nozzle servicing, necessary machining including all necessary required spares complete	40000	55000/2	58000/2	60000/2	60000/2	90000/2	95000/2	205000/2	
<b>Total Amount</b>										





**PART B:**  
**COST CONSUMABLES PARTS**

S.No	Description of Job/Item	Amount in Rs.								
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
01	Oil Filter	1350	1350	1550	1580	1580	1700	2050	20,000	
02	Fuel Filter & Primary Filter	550	500	550	900	1080	950	2000	8500	
03	Fuel Element & Secondary Filter	550	500	500	900	1080	950	2000	7500	
04	Air Filter	2500	2500	2500	5000	5000	5000	8000	30,000	
05	Engine Oil per Litre	1200	1200	1200	1200	1200	1200	1200	1200	
06	Coolant per Litre	300							same	
07	Radiator New Core Assembly with Fitting	<del>Current market Price</del>								
08	Radiator Top & Bottom cover replacement									
09	Radiator De Scaling									
10	Radiator washing after dismantling, without descaling	5000	5000	5000	5000	6000	8000	8000	19000	
11	Water Body Repairing, including bearing and machining, propeller	4000	4000	4000	4000	4000	6000	6000	13000	
12	Charging Alternator Repairing ( without rewinding )	4000	4000	5000	5000	6000	7000	7000	20,000	
13	Self-Starter Repairing, (without rewinding )	4000	5000	5000	5000	7000	7000	8000	20,000	

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

\_\_\_\_\_





S.No	Description of Job/Item	Amount in Rs.								Total	
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA		
14	Genset & Control Panel Re Wiring allied Fitting	<u>As per market</u>									
15	AVR replacement	4000	4000	4000	4000	8000	8000	10,000	30,000		
16	Relay Timer,	4000	4000	5000	6000	7000	7000	9000	20,000		
17	Hour Meter	3300	3300	3300	3300	5500	5500	5500	7700		
18	Battery AGS & Exide 85 Amp	<u>As per market</u>									
19	Battery AGS & Exide 100 Amp	18000	<u>As per market</u>								
20	Battery AGS & Exide 120 Amp	25000	<u>As per market</u>								
21	Auto Battery trickle Charger 12 V	<del>As per market</del>	10,000								
22	Auto Battery Charger 24 V	16000	<u>As per market</u>								
23	Fuel Pump Calibration	5000	5000	5000	6000	6000	8000	10,000	30,000 (2)		
24	Atomizer Servicing with nozzle replacement	2000	2000	3000	3000	3000	6000	8000	35000		
25	Replacement fuel Lift Pump	5000	5000	5000	6000	6000	7000	8000	70000		
26	Replacement of Engine Control Module (DSE)	<u>As per market</u>									
27	Replacement of Diode Assembly (Alternator)	<u>As per market</u>									
28	Self-starter	<u>As per market</u>									
29	Radiator cap	500	<u>As per market</u>								
30	Self-Rewinding	<u>As per market</u>									

SIGNATURE MEMBERS  
 Head - Fin Div. [Signature]  
 Head - Admin Div. [Signature]  
 Member-DBL [Signature]  
 Date: \_\_\_\_\_





S.No	Description of Job/Item	Amount in Rs.								Total	
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA		
31	Alternator Rewinding, complete	5000	5000	5000	6000	7000	8000	10000	30000 ✓		
32	Alternator repairing, without rewinding	<del>As per market</del>									
33	Radiator hose pipe	1000	1500	1500	1500	1700	1800	2000	4000		
34	Battery leads to Engine	<del>As per market</del>									
35	Gasket replacement	1000 / ft	<del>As per market</del>								
36	Crane charges for loading or unloading	18000	<del>As per market</del>						60000 / hr		
37	Radiator foundation mounts	300	<del>As per market</del>								
38	Transporting generator, per KM	3000	<del>As per market</del>								
39	Oil sending unit, new	<del>As per market</del>									
40	Fuel control solenoid switch	3500	<del>As per market</del>		6000	<del>As per market</del>		8000			
41	Fuel gauge	1800	<del>As per market</del>		5800	<del>As per market</del>		8800			
42	Radiator complete new	As per market									
43	Genset Canopy Replacement	As per condition									
44	AVR (6010)	As per market									

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. Amir

Head - Admin Div. Amir

Member-IDBL. Amir





S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
46	Genset earthing rod type	300/ft								1000/ft
47	Refurbish Engine	As per condition								
48	Canopy Paint & Repairing (Major)	3000/ft <sup>2</sup>								
49	Canopy Paint & Repairing (Minor)	3500	3500	4000	4000	5000	6000	7000	8000	
50	Power Cable 16mm 4 Core	2000/2								
51	Power Cable 25 mm 4 Core	4000								
52	Power Cable 35 mm 4 Core	4000								
53	Control Cable 2.5 mm 1 core									
54	Earth Cable 25 mm 1 core	300								
55	Refurbish Alternator									
56	Genset Rental per day	4000	5000	5000	7000	8000	9000	20000		
<b>Total Amount</b>										

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_





**PART C**  
**VISIT CHARGES**

S.No	Regions	Description of Job/Item	Amount in Rs.	Remarks
01	Karachi City	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	18000/-	List of KVA wise Generators attached as Annexure "J"  (List of Branches attached as Annexure "H")
02	Interior Sindh	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	35000	
03	Baluchistan	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	35000/-	
04	KPK & Mirpur	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	40000/-	
05	Punjab	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	35000/-	
<b>Total Amount</b>				

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IOBL. \_\_\_\_\_

Date: \_\_\_\_\_

**FINAL BID**

1. **TOTAL AMOUNT PART A** \_\_\_\_\_

+

2. **TOTAL AMOUNT PART B** \_\_\_\_\_

+

3. **TOTAL AMOUNT PART C** \_\_\_\_\_

=

**\*GRAND TOTAL**



*\*This Grand Total amount will be taken as final bid offered by the bidder.*

**Note:**

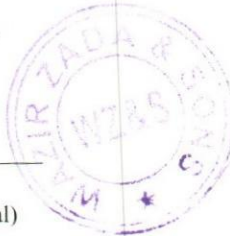
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- If the service is not provided/installed after 5 days of issuance of Purchase Order, a fine of Rs.5,000/-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.



5. Calculation of bid security.  
5% of the \*(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
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. 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 working days) on SPPRA website.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. 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.
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 "G") 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 parts.
14. **Supplier will depute a representative at our Head Office to pursue the repair & maintenance issues/complaints on daily basis with proper logging system within specified response time. Accommodation in this regard will be provided by SNDB and PC extra will be provided by successful bidder.**
15. **Payment of overhauling work will be made on satisfactorily completion of 50 hours running of engine or on one month whichever comes earlier.**
16. **Payment will only be processed on submission of completed Annexure "K" i.e. BIMONTHLY GENERATOR MAINTENANCE BRANCH VERIFICATION PERFORMA along with the invoice of the concern Branch/Head Office.**
17. **Overhauling:-If the genset pick up for overhauling or genset is not repairable on same day backup will be provided by vendor only transportation charges will be borne by bank.**
18. **Overhauling warranty – Six Month or 1000 Hours whichever comes first.**

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

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



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_





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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Maintenance Contract of Generator Sets

TYPE OF TENDER

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

OPENING DATE

13-9-2024

OPENING TIME

1100 Hours

ATTENDANCE (MEMBER PC)

BY

THE

OF

THE

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

NAME	FIRM	BID OFFERED
<del>_____</del>	1, S. M Jaffer & Co	₹ 14,740,330/-
<del>_____</del>	2, Ideal Power Engg	₹ 14,999,110/-
<del>_____</del>	3, Wazir Lodha & Son	_____
<del>_____</del>		
<del>_____</del>		
<del>_____</del>		
<del>_____</del>		

TOTAL BIDS ACCEPTED FOR EVALUATION

#03

TOTAL BIDS REJECTED

MARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member- JDBL \_\_\_\_\_

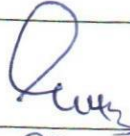

Date: \_\_\_\_\_



ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Maintenance Contract of Generator SdS

Date: 13-09-2024



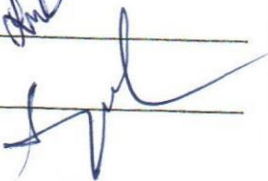
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	S.M. Jaffer & Co	Affan Shaikh	0300 8255182	17 Timber Road Beasri	
2	Ideal Power Engg	Umar Machir	0333 0205846	Air Bunkh A 12 Mazzine Floor N.C.H.S.U Sharnhe Faisal Keras	
3	Wazir Zada Sdn	By Drop Box			

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



**SUMMARY OF EVALUATION FOR MAINTENANCE CONTRACT OF GENERATOR SETS**

S.No	Bidders	Firm's Status			Years in Business in the requisite field (As a supplier of Diesel Generator Sets)			Banks / Financial Institutions on Cliental List			Average Turnover in last 3 years			Number of offices in all Provinces			Number of Service Level Agreement (SLA) presently in Implementation with Banks on account of subject tender			Points Obtained	Grand Total	Qualified marks / Disqualified
		Public/ Private Ltd	Partnership Firm	Proprietorship	10 Years and above	7 Years and above	3 Years and above	5 and above	3 and above	1 and above	30 Million and above per year	20 Million and above per year	10 Million and above per year	If in all four Provinces	If in all three Provinces	If in all two Provinces	3	2	1			
1	Ideal Power Engineering Services	5	3	1	20	10	5	20	10	5	15	10	5	20	10	5	20	20	20	20	86	Qualified
2	SM Jaffer & Co			3	20	10	5	20	10	5	15	10	5	20	10	5	20	20	20	20	88	Qualified
3	Wazir Zaidi & Sons																					Disqualified

Rejected due to non-fulfillment of mandatory conditions

**Members Signature-Evaluation Team**

*(Signature)*  
 M. Athar Jaffar  
 Admin Division

*(Signature)*  
 Fouzi Shamim  
 Operation Division

*(Signature)*  
 Hashim Raza  
 Finance Division

**Members Signature-Procurement Committee**

*(Signature)*  
 Dilshad Hussain Khar  
 Chief Financial Officer

*(Signature)*  
 Arshad Abbas Soomro  
 Head of Administration

*(Signature)*  
 Syed Muhammad Aqeel  
 Chief Manager, IDBL Karachi