

# 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 Insurance Limited
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Other
- 3) TITLE OF CONTRACT Supply of MS Office LTSC Standard-2021
- 4) TENDER NUMBER SIL/HO/MS LTSC LICENSES/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Micosoft Office LTSC Standatd-2021
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 2,500,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 11-04-2022
- 10) TENDER OPENED ON (DATE & TIME) 13-01-2022
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT  
(Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Megaplus Pakistan, Shakra-e-Faisal, Karachi.
- 16) CONTRACT AWARD PRICE 2,267,811/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st Lowest qualified bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- 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 \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	T00013-21-0013 Dated December 31st, 2021
No	

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

Yes	Jang, Business Recorder, Awami Awaz 31st December, 2021
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

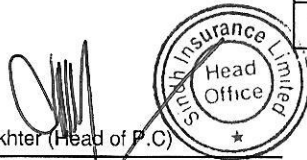
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

Nadeem Akhter (Head of P.C)



**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

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

  
**SINDH INSURANCE**  
POWER TO THE PEOPLE

SIL/HO/PROCUREMENT/2022-0355

24<sup>th</sup> February, 2022

M/s Megaplust Pakistan  
M44, Block-6.  
P.E.C.H.S,  
Karachi.

**Sub: Letter of Award- Supply of Microsoft Office LTSC Standard-2021 to Sindh Insurance Limited**

Dear Sir,

The management of Sindh Insurance Limited is pleased to award the subject contract to **M/s Megaplust Pakistan** vide tender reference # SPPRA S.No. T00013-21-0013

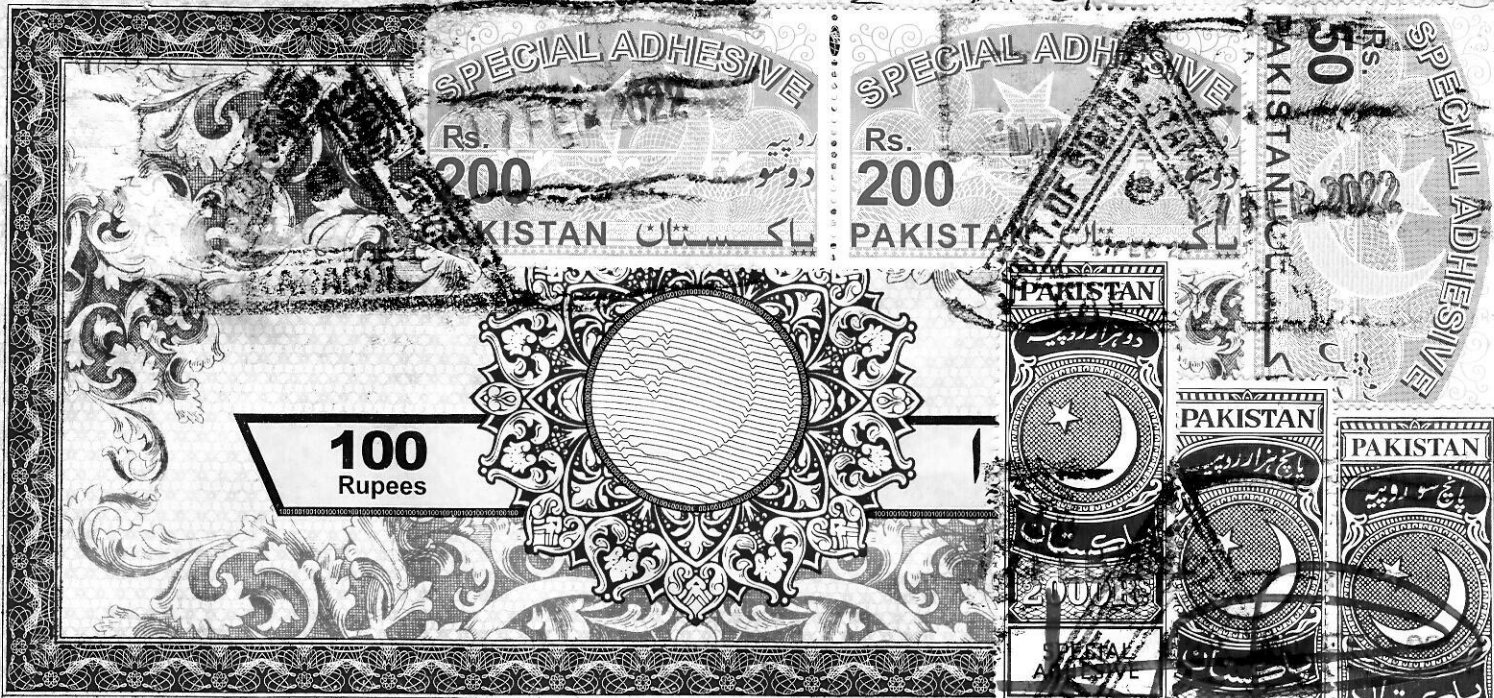
Thanks & Regards



**Nadeem Akhter**  
Head of Procurement Committee

PKK 1937

17950



Muhammad Saleem Stamp Vendor  
 Licence No. 24 Shop No. 4, Sector 3 Landhi No. 3  
 Badli Market, Karachi

24 DEC 2021

S. NO. 6972 DATE \_\_\_\_\_  
 IS SUBJECT \_\_\_\_\_  
 THROUGH \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE \_\_\_\_\_  
 S. NO. \_\_\_\_\_  
 ADVOCATE \_\_\_\_\_  
 No. 2155/H.C.

OFFICE SUPERINTENDENT  
 Stamp Office, City Court  
 Karachi.

17 FEB 2022

### CONTRACT AGREEMENT

This Agreement is made on this 21st of February, 2022 Between Sindh Insurance Limited having its head office at 1st Floor, Imperial Court, Dr. Zia Uddin Ahmed Road, Karachi (hereinafter called the Purchaser)

And

M/S. Megaplus Pakistan having its registered office at M-44, Block-6, PECHS, Razi Road, Off Shahrah-e-Faisal, Karachi, Pakistan (Here in after called the Vendor).

WHEREAS the Vendor is the Supplier of Microsoft Office LTSC Standard-2021

AND WHEREAS Sindh Insurance Limited is inclined to purchase the Microsoft Office LTSC Standard-2021 on the terms and conditions laid down of total sum amounting to Rs. 2,267,811/- (Rupees: Two million two hundred sixty-seven thousand eight hundred eleven Only)

*[Handwritten Signature]*





Details of items are as follows.

S.No	Product Description	Quantity	Unit Price Without GST	Total Price Without GST	Unit Price With GST	17% GST	Total Price With GST
1	Office LTSC Standard 2021	30	PKR 64,610	PKR 1,938,300	PKR 75,594	PKR 329,511	PKR 2,267,811

**Terms & Conditions:**

1. The vendor will provide the performance security in the form acceptable to Sindh Insurance Limited for the 5% of the order value for the period of 90 days from the date of completion of contract. In case Vendor does not fulfil its commitments, Sindh Insurance Limited reserves the right to forfeit the performance security.

2. The vendor shall provide the items as per above specifications as per following schedule after receipt of Purchase Order:

Quantity	Date of Delivery	Payment
30	Within 04 weeks of purchase order	Within 30 days after delivery and satisfaction note from I.T Department

3. Sindh Insurance will have the option to forfeit the performance bond on happening of any one or all the following events.

- a. If the vendor fails to deliver the Goods as per agreed Schedule.
- b. If the vendor fails to obtain the satisfactory note by the IT Department.
- c. If the Goods supplied by the vendor fails to perform as per Sindh Insurance's requirement. (if any)



- 4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipment / license in good and sound condition.
- 5. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services
- 6. 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.
- 7. Delivery will be made by the vendor at head office of Sindh Insurance Limited.
- 8. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Complaint Redressal Committee for Dispute Resolution.
- 9. In case of failure to supply the goods within abovementioned delivery time, as described under clause no 2 of this agreement, Rs.1,000/- per day may be charged till supply of the goods.

**Termination of Agreement by the Sindh Insurance:**

- If the Supplier, in the judgment of the Sindh Insurance has engaged in corrupt or fraudulent practices in competition for or in executing the Agreement.
- If issued two (5) warning letter/emails by Sindh Insurance Ltd for its unsatisfactory current performance by the Sindh Insurance Ltd to the bidder.
- If, as result of Force Majeure the supplier is unable to perform a material portion of the Services for a period of not less the thirty (30) days; and
- If the Sindh Insurance, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued two (02) warning letter/emails by Sindh Insurance Ltd for its unsatisfactory current performance by the Sindh Insurance Ltd to the bidder.

Handwritten signature and stamp of the Government of Sindh, with a circular stamp of the Sindh Insurance Limited Head Office.

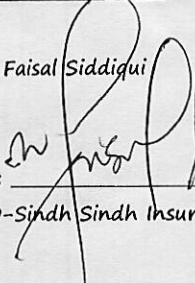


Sindh Insurance Limited

Registered Address:

1<sup>st</sup> Floor, Imperial Court, Dr. Zia Uddin Ahmed Road, Near PIDC, Karachi.


Name: M. Faisal Siddiqui

Signature: 

Title: CEO-Sindh Sindh Insurance Ltd



Nadeem Akhter

Signature: 

Title: CEO/CS-Sindh Sindh Insurance Ltd

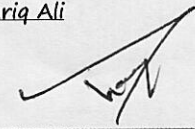


MegaPlus Pakistan

Registered Address:

M-44, Block-6, PECHS, Razi Road, Off Shahrah-e-Faisal, PECHS 6, Karachi.

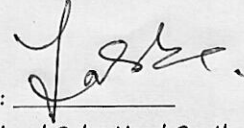
Name: Syed Shariq Ali

Signature: 

Title: Corporate Account Manager - South



Yasir Zahir

Signature: 

Title: Regional Sales Head South



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

  
**SINDH INSURANCE**  
POWER TO THE PEOPLE

SIL/HO/PROCUREMENT/2022-056

28<sup>th</sup> January, 2022

M/s Megapluas Pakistan  
M44, Block-6.  
P.E.C.H.S,  
Karachi.

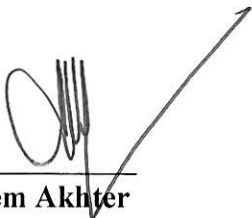
Dear Sir

**Subject: Letter of Acceptance-Supply Microsoft Office LTSC Standard-2021**

M/s Megapluas Pakistan as the successful bidder of the subject tender reference # SIL/HO/SCANNERS/2021 & SPPRA serial # T00013-21-0013.

You are requested to visit our head office and sign the agreement within 07 days of the issuance of this letter.

Kindly acknowledge.



**Nadeem Akhter**  
Head of Procurement Committee.



Bid Evaluation Report	
Supply of Microsoft Office LTSC Standard 2021	
Name of Procuring Agency	Sindh Insurance Ltd
Tender Ref no.	SIL/HO/MS LTSC LICENSES/2021
Method of Procurement	Single Stage Two Envelopes
Tender Description	Supply of Microsoft Office LTSC Standard 2021
Tender Published	SPPRA S.No. T00013-21-0013 Dated December, 31, 2021
Total Bid Document Sold	2
Total Bid Received	2
Technical Bid Opening Date	17th January, 2022 at 4:00pm
Financial Bid Opening Date	17th January, 2022 at 4:00pm
No. of Bids Technically Qualified	2
Bids Rejected	-

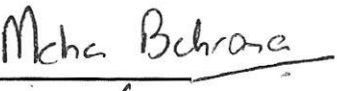
S.	Company Name	Qualified/Disqualified in Technical / Eligibility Inspection	Cost of Bid Offered	Ranking In terms of Cost	Comparison With Estimated Cost (Rs. 2,500,000/-)	Reason for Acceptance/Rejection	Remarks
1	2	3	4	5	6	7	
1	M/s Megaplus Pakitsan	Technically qualified	Rs. 2,267,811/-	1	Rs. 232,189/- Below the Estimated Cost	Not accepted due to higher cost	Accepted being the lowest cost bidder
2	M/s Apollo Telecom (Pvt) Limited	Technically qualified	RS. 2,436,870/-	2	Rs.63,130/- Below the Estimated Cost	Accepted being the qualified & lowest cost bidder	Not accepted due to higher cost

Note:- M/s Megaplus Pakistan is awarded the tender for Supply of Microsoft Office LTSC Standard 2021 being the lowest cost qualified bidder.

**Procurement Committee Members**

- 1 **Mr. Nadeem Akhter**  
Sindh Insurance Ltd  
CFO & Company Secretary  
Head of Procurement Committee
- 2 **Ms. Meher Dinshaw Khory**  
Sindh Insurance Ltd  
Head-HR & Admin  
Member
- 3 **Muhammad Adnan Shakeel**  
Sindh Modraba  
Senir Manager Finance(AVP-I)  
Independent Member

Signature 

Signature 

Signature 

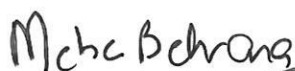
**Bidders Qualification Report (Supply of Microsoft Office LTSC Standard 2021)**

S. No.	Requisite	Total Marks	Marks Obtained By Apollo Telecom	Marks Obtained By Mega plus Pakistan	Remarks
1	Firm's Status	<b>15</b>	<b>15</b>		Public / Private Ltd.
		10		<b>10</b>	Partnership Firm
		05			Sole Proprietorship
2	Cliental List	<b>20</b>	<b>20</b>	<b>20</b>	10 and above
		15			8 and above
		10			5 and above
3	Years in Business in relevant	<b>20</b>	<b>20</b>	<b>20</b>	5 Years and above
		15			4 years and above
		10			3 years and above
4	Set-up	<b>15</b>		<b>15</b>	Importer / Authorized distributors
		10	<b>10</b>		Others
5	Cumulative Turn Over in Last 3 Years	<b>15</b>	<b>15</b>	<b>15</b>	On an average of 2 Million and above
		10			On an average of 1 Million and above
6	No of offices/outlets / branches	<b>15</b>	<b>15</b>	<b>15</b>	Above 02
		10			Upto 02
		5			only 01
<b>Total Marks</b>		<b>100</b>	<b>95</b>	<b>95</b>	

**Both the bidders have qualified**



**Nadeem Akhter**  
CFO & Company Secretary  
Sindh Insurance Limited



**Meher Dinshaw Khory**  
Head HR & Admin  
Sindh Insurance Limited



**Muhammad Adnan Shakeel**  
Senior Manager Finance  
Sindh Modaraba

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME Supply of Microsoft Office LTSC Standard 2021

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE-TWO ENVELOPE

OPENING DATE 17-Jan-22

OPENING TIME 1600 Hours

ATTENDANCE MEMBER (PC) Mr. Nadeem Akhter  
Ms. Meher Dinshaw Khory  
Mr. Muhammad Adnan Shakeel

✓
✓

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>Syed Sharif Aziz</u>	<u>Megaplus</u>
	<u>Suleman Aziz</u>	<u>Apollo Telecom</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 02

TOTAL BIDS REJECTED -

REMARKS Both the bidders are qualified

PROCUREMENT COMMITTEE

Mr. Nadeem Akhter

*[Signature]* 17/01/22

Ms. Meher Dinshaw Khory

*[Signature]*

Mr. Muhammad Adnan Shakeel

*[Signature]*


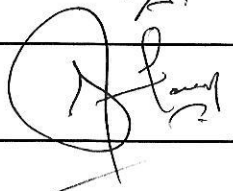
# Sindh Insurance Limited

## ATTENDANCE SHEET

### BID OPENING


Date:- 17-Jan-22

Supply of Microsoft Office LTSC Standard 2021


S.No.	Company Name	Name of Company Representative	Contact No.	Signature
1	MegaPlus Pakist	Sheel Shamsy Ali	0341-8118200	
2	Apollo Telecom	Bulman Aziz	0323-2383128	
3				
4				
5				

### Signature of Procurement Committee


Mr. Nadeem Akhter  
Head-Procurement Committee

  
17/01/22

Ms. Meher Dinshaw Khory  
Member:-

  
Meher Behrana

Mr. Muhammad Adnan Shakeel  
Independent Member





IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



OPENING OF BIDS  
FINANCIAL PROPOSALS

Supply of Microsoft Office LTSC Standard 2021

Dated: 17/01/2022

S.no	Company Name	Total	Signature of Company Representative	Remarks
1	Meg Plus	2,267,811		
2	Apollo Telecom	2,436,870		
3				
4				
5				
6				

**Procurement Committee Memebers**

- 1 Mr. Nadeem Akhter**  
Sindh Insurance Ltd  
CFO & Company Secretary  
Head Of Procurement Committee
- 2 Ms. Meher Dinshaw Khory**  
Sindh Insurance Ltd  
Head HR & Admin  
Member
- 3 Mr. Muhammad Adnan Shakeel**  
Sindh Mdaraba  
Senior Manager Finance(AVP-II)  
Independent Member

17/01/22

Meher Behara

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2022)

Name of Bidder Mega plus Pakistan

*Meha Behra*

S.No	Item	Quantity	Unit Cost	Total Amount In Rs.
01	<u>Microsoft Office LTSC Standard</u> <u>2021</u>	30	75,594	2,267,811
<b>*Grand Amount in Pak Rs.</b>				2,267,811

*The product is as per requirement*

\*This total amount will be taken as the financial bid 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.**
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.
4. **Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Insurance Guarantee in favour of Sindh Insurance 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
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 after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 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 Insurance Ltd. & SPPRA website regularly.*

Signature & Stamp of Bidder \_\_\_\_\_



## 2 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2022)

Name of Bidder Apollo Telecom Private Limited

S.No	Item	Quantity	Unit Cost	Total Amount In Rs.
01	Microsoft Office LTSC Standard 2021	30	PKR 81,229	PKR 2,436,870
*Grand Amount in Pak Rs.				PKR 2,436,870

*The product is as per standard*

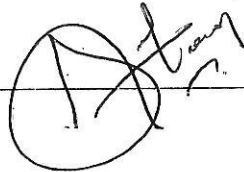
\*This total amount will be taken as the financial bid offered by the vendor.

#### Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Insurance Guarantee in favour of Sindh Insurance Ltd.
- In case it is reviled at any stage after installation of the equipment that the aspec' 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
- 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.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure C are part of this tender document.
- The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- 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 Insurance Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder




## Apollo Telecom (Pvt) Ltd.

### Corporate HQ.

Pak Plaza, 22 Service Rd, A.K. Fazal-e-Haq Rd,  
G-6/3, Islamabad. 44000, Pakistan.  
Phone: +92 (0) 51 111 111 747  
Fax: 051 280 1323  
Email: hr@apollo.com.pk  
www.apollo.com.pk

### Central Region

36 A Block B, Bor Society  
Johar Town Lahore  
54000-Pakistan  
Phone : +92 (0) 42 35166650-51

### South Region

Office 707, 7th Floor, Portway Trade Center,  
Sindhi Muslim Cooperative Housing Society,  
Block A Shahrah-e-Faisal  
Karachi. 74600-Pakistan  
Phone : +92 (0) 21 34322070