

Bid Evaluation Report		
Supply & Installation of 15 KW Solar Hybrid PV System for Market Area and Jhudo Hyderabad Branches of Sindh Bank Ltd		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1436/2025
3	Tender Description	Supply & Installation of 15 KW Solar Hybrid PV System for Market Area and Jhudo Hyderabad Branches of Sindh Bank Ltd
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS -S-250682958 Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (12/06/2025) Corrigendum (27/06/2025)
6	Total Bids Received	02
7	Technical / Financial Bid Opening Date & Time	08/07/2025 at 1430 Hrs.
8	No. of bids qualified	02
9	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.6,000,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. M.Z Enterprises	Qualified	Rs.4,662,000/- (Unit Price Rs.2,331,000/- X Qty 2)	1 st Lowest Bidder	Rs.1,338,000/- Below the Estimated Cost	Most Advantageous Bid	Accepted for Award of Contract
2.	M/s. Sheikh Umer Shah & Brothers	Qualified	Rs.8,595,920/- (Unit Price Rs.4,297,960/- X Qty 2)	2 nd Lowest Bidder	Rs.2,595,920/- Above the Estimated Cost	High In Bid	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. M.Z Enterprises** is the most advantageous bid i.e. **Rs.4,662,000/-**, and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of 15 KW Solar Hybrid PV System for Market Area and Jhudo Hyderabad Branches of Sindh Bank Ltd.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer


Arshad Abbas Soomro
Head of Administration

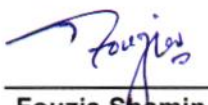
Director Works & Services
(SMIU) Karachi

QUALIFICATION/DISQUALIFICATION PERFORMA

S.No	Bidder	Registered with GST/Income Tax/SRB	2 X Warning Letters Issued	Blacklisting by SPPRA & Sindh Bank Ltd	Alternate Bid is Offered	Qualified/ Disqualified
1	M/s.M.Z Enterprise	Yes	No	No	No	Qualified
2	M/s.Sheikh Umer Shah & Brothers	Yes	No	No	No	Qualified

Members Signature- Evaluation Team


Muhammad Athar Iqbal
Admin Division


Fouzia Shamin
Operation Division


Hasan Raza
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer



Arshad Abbas Soomro
Head of Administration



Parvaiz Ali Bhutto
Director Works & Services - (SMIU) Karachi



Date: 08/7/2015

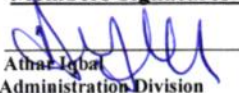
**PROCUREMENT OF SOLAR HYBRID PV SYSTEM FOR
SINDH BANK LTD BRANCHES**

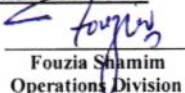
Serial No: 01

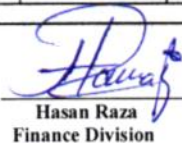
Bidder Name: M2 Enterprise

S. No	Descriptions	Total Marks	Marks Obtained	Remarks	(Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded)	Attach evidence as Annexure
1	Firm's Status	25		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	A
		20	20	Partnership Firm/ Proprietorship		
2	Years in business in the requisite field	25	25	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	B
		15		3 years and above		
		10		1 years and above		
3	Average Yearly Turn Over in Last 3 Years	25	25	On an average of 6 M and above per year	Audit Report or Tax Return of Last 3 Years	C
		15		On an average of 3 M and above per year		
		10		On an average of 1 M and above per year		
4	Banks presently on Cliental List	25		2 and above	Letters to be attached duly issued from each concerned Bank stating the standard of performance/services rendered	D
		20	20	1 and above		
Total Marks		100	90		Qualifies	

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division


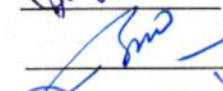

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature

Date: 08/7/2015

PROCUREMENT OF SOLAR HYBRID PV SYSTEM FOR SINDH BANK LTD BRANCHES

Serial No: 02

Bidder Name: Sheikh Umair Shah & Brothers

SNDB shall evaluate the companies using the following eligibility criteria.

S. No	Descriptions	Total Marks	Marks Obtained	Remarks	(Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded)	Attach evidence as Annexure
1	Firm's Status	25		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	A
		20	20	Partnership Firm/ Proprietorship		
2	Years in business in the requisite field	25	25	5 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	B
		15		3 years and above		
		10		1 years and above		
3	Average Yearly Turn Over in Last 3 Years	25	25	On an average of 6 M and above per year	Audit Report or Tax Return of Last 3 Years	C
		15		On an average of 3 M and above per year		
		10		On an average of 1 M and above per year		
4	Banks presently on Cliental List	25	0	2 and above	Letters to be attached duly issued from each concerned Bank stating the standard of performance/services rendered	D
		20		1 and above		
Total Marks		100	70	Qualified		

Members Signatures- Evaluation Team

Athar Iqbal
Administration Division

Fouzia Shamim
Operations Division

Hasan Raza
Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature
[Signature]
[Signature]
[Signature]

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services

ANNEXURE "E"

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]
PRICE SCHEDULE

(Applicable for the year 2025-2026)

S.NO	DESCRIPTION	UNIT RATE	QUANTITY	TOTAL AMOUNT
1	15 KW SOLAR PANELS TIER - I MONO PERC or Equivalent 585W TIER 1 Half Cut WITH HIGH QUALITY BACK SHEET BRAND: TECHORSE OR EQUIVALENT <u>Warranty -1 Year</u>	21,500	32	688,000
2	10.2KW HYBRID SOLAR INVERTER OUTPUT SHORT CIRCUIT PROTECTION MODEL: EPS 10.2KW POWER: 10.2KW PURE SINEWAVE /F/P01 INPUT FREQ: 50HZ/60HZ (AUTO SENSING) BRAND: E-POWER OR EQUIVALENT RATING: 10.2KW <u>WARRANTY-1 Years</u>	390,000	2	780,000
3	L2 FRAME-GALVANISING	5,800	16	92,800
4	ELEVATED SOLAR PANEL MOUNTING STRUCTURE. TR GAR IRON WITH 4 inch pipe galvanizing material of 14 gauge.		16	بااختیار عوام
5	ELECTRICAL WORK INCLUDING FOLLOWING:			
	- AC BREAKER IN/OUT- 32 AMP	8500	4	34,000
	- DC BREAKER IN/OUT-63 AMP	8500	4	34,000
	- DB WITH SELECTOR 63 amp- 04 Quantity	8500	4	34,000
	- Battery Breaker -63 AH	8500	4	34,000
	- JB WITH BUS BAR	8500	2	34,000
	- SOLAR CABLE WITH ALLIED WORK			
	- ACCESSORIES 10MM (200FT)	550	200 FT	110,000
	- AC Cable 6 MM	140	30 FT	4,200
	- CONDUIT PIPE WITH BANDS AND SOCKETS (200 FT)		20 Pipe	
	- <u>WARRANTY-1 Years</u>	100		2000
6	LITHIUM-ION BATTERY 48V 100 AH 5 KW/Hour	225,000	2	450,000



SIGNATURE PC MEMBERS SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

5.2KW BATTERY WALL MOUNT 5.2 VOLTAGE: 48V 100 AH 5 KW/Hour BRAND: TECHORSE or equivalent 2 YEARS PART WARRANTY 3 YEARS SERVICE WARRANTY MZ POWER OR EQUIVALENT				
GRAND TOTAL IN Rs. X 2 Branches				
(2,331,000 x 2)				

*** Total Amount:**

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Grand 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.
- 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.
- Delivery Period: A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- In case it is revealed 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
- 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 G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
- 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.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
- Comprehensive warranty for 01 years is mandatory for all parts and 5 years for lithium batteries

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

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

Dated: _____



7.5 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

PRICE SCHEDULE

(Applicable for the year 2025-2026)

S.NO	DESCRIPTION	UNIT RATE	QUANTITY	TOTAL AMOUNT
1	15 KW SOLAR PANELS TIER - I MONO PERC or Equivalent 585W TIER 1 Half Cut WITH HIGH QUALITY BACK SHEET BRAND: TECHORSE OR EQUIVALENT <u>Warranty -1 Year</u>	32,300	32	1,033,600
2	10.2KW HYBRID SOLAR INVERTER OUTPUT SHORT CIRCUIT PROTECTION MODEL: EPS 10.2KW POWER: 10.2KW PURE SINEWAVE /F/P01 INPUT FREQ: 50HZ/60HZ (AUTO SENSING) BRAND: E-POWER OR EQUIVALENT RATING: 10.2KW WARRANTY-1 Years	760,000	2	1,520,000
3	L2 FRAME-GALVANISING	10,000	16	160,000
4	ELEVATED SOLAR PANEL MOUNTING STRUCTURE. TR GAR IRON WITH 4 inch pipe galvanizing material of 14 gauge.	19,200	16	307,200
5	ELECTRICAL WORK INCLUDING FOLLOWING:		4	
	- AC BREAKER IN/OUT- 32 AMP	7,200	4	28,800
	- DC BREAKER IN/OUT-63 AMP	8,800	4	35,200
	- DB WITH SELECTOR 63 amp- 04 Quantity	9,600	4	38,400
	- Battery Breaker -63 AH	9,600	4	38,400
	- JB WITH BUS BAR	9,000	2	28,800
	- SOLAR CABLE WITH ALLIED WORK	1,200		240,000
	- ACCESSORIES 10MM (200FT)		200 FT	
	- AC Cable 6 MM	752	30 FT	22,560
	- CONDUIT PIPE WITH BANDS AND SOCKETS (200 FT) <u>WARRANTY-1 Years</u>	1250	20 Pipe	25,000
6	LITHIUM-ION BATTERY 48V 100 AH 5 KW/Hour	410,000	2	820,000

Ssh
Shah Umar Shah & Brothers
Govt. Contractor
& General Order Suppliers

SIGNATURE PC MEMBERS-SINDH BANK LTD
CFO/Head of Finance
Head of Administration
Director Works & Services
SMIU

5.2KW BATTERY WALL MOUNT 5.2 VOLTAGE: 48V 100 AH 5 KW/Hour BRAND: TECHORSE or equivalent 2 YEARS PART WARRANTY 3 YEARS SERVICE WARRANTY MZ POWER OR EQUIVALENT			
GRAND TOTAL IN Rs. X 2 Branches			8,595,920

*** Total Amount:**

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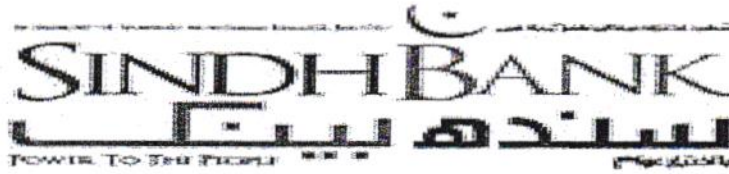
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- Comprehensive warranty for 01 years is mandatory for all parts and 5 years for lithium batteries

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

(Signature of bidder with name, Designation and Company Seal)
Dated: 07-07-2025

Sheikh Umer Shah
Sheikh Umer Shah & Brothers
Govt: Contractor
& General Order Suppliers



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Procurement of Solar Hybrid Pv System

Date: 08-07-2025

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	MZ ENTERPRISE	3 B. G. P. A.			
02	SHEIKH UMAR SIYAS & BROTHERS	Sh. umer	0315-80 28944		Sh. umer

Signature - Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Procurement of Solar Hybrid P.V. System

TYPE OF TENDER

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

OPENING DATE

08/07/2025

OPENING TIME

14:30 hrs.

ATTENDANCE (MEMBER PC)

Chief Financial Officer [Signature]

Head of Administration [Signature]

Director Works & Service
Sindh Madressatul Islam University

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

M/Z Enecom Rs 4662,000/-
Shakeen Amersyah Rs 8595920/-

TOTAL BIDS ACCEPTED FOR EVALUATION

#02

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD	
CFO/Head of Finance	<u>[Signature]</u>
Head of Administration	<u>[Signature]</u>
Director Works & Services	<u>[Signature]</u>
SMIU	