

Bid Evaluation Report		
System & Installation of Lithium Batteries for Solar Hybrid PV System		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1462/2025
3	Tender Description	Supply & Installation of Lithium Batteries for Solar Hybrid PV System
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA EPADS-S-250703400. Express tribune (English) , Express (Urdu), Jeejal (Sindhi) (25/07/2025)
6	Total Bids Received	03
7	Technical / Financial Bid Opening Date & Time	11/08/2025 at 1030 Hrs.
8	No. of bids qualified	03
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 For 38 Branches (On Need Basis)	Ranking in terms of cost	Comparison with Estimated cost (Rs.25,000,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Azam Enterprises	Qualified	Rs. 18,884,000/- (38 Branches x Per Branch Cost Rs.496,947/-)	1 st Lowest	Rs.6,116,000/- Below the Estimated Cost	Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Makkays (Pvt) Ltd	Qualified	Rs.20,480,720/- (38 Branches x Per Branch Cost Rs.538,966/-)	2 nd Lowest	Rs.4,519,280/- Below the Estimated Cost	2 nd Lowest	-----
3	M/s. Mr. White & Co	Qualified	Rs.26,841,120/- (38 Branches x Per Branch Cost Rs.706,345/-)	3 rd Lowest	Rs.1,841,120/- Above the estimated cost	High in Bid	-----

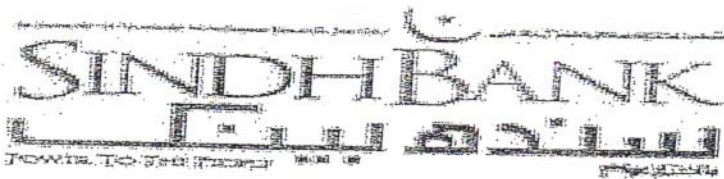
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Azam Enterprises** is the most advantageous bid i.e. **Rs.18,884,000/-** and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of Lithium Batteries for Solar Hybrid PV System for Branches of Sindh Bank Ltd.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Parvez Bhutto -Director Works & Services
(SMIU) Karachi



ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF

Supply and Installation of Lithium Batteries for Solar Hybrid PV System.

Date: 11/08/25

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	M.W. Hakeem & Co.	Fahad Ali	03218237420	N. Nazimabad	
2	MARRYS PUT PH	Hanisen	0313-2558001	Rohail Khan Secretary H&T	
3	Azam Enterprises Hakim	Tahirah	03202218		

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

Supply & Installation of Lithium Batteries for Solar Hybrid PV Syst

TYPE OF TENDER

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

OPENING DATE

11/08/25

OPENING TIME

11:15 hrs

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

Fahad

① Mr. white Aco R 26,841,120/-

Hanigan

② Mckays R 20,486,720/-

Tabish.

③ Azam Enterprises R 18,884,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

103

TOTAL BIDS REJECTED

REMARKS

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

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance **ANNEXURE "E"**

Head of Administration

SMIU

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

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

(Applicable for the year 2025-2026)

S.1	DESCRIPTION	RATE	QTY	Amount
1	Battery - Lithium ion 48V 5-year warranty 5.2 KW Brand Name: TECHORSE Model No : LW51.2-100	249,000.00 <i>X 2 = 38</i>	02 (Quantity per Branch) x 38 Branches	498,000.00 <i>18,924,000/-</i>
2	Less Old Batteries Buy back	-5000.00	8	-40,000.00
*GRAND TOTAL AMOUNT			458,000.00	18,884,000/-

*** Grand Total Amount;**

*This Grand Total will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous 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 Branch Manager.
- 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 5 years for lithium batteries

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

SHERAZ ARSHAD, DIRECTOR SALES & MARKETING

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

Dated: **11-08-2025**





Makkays (Pvt) Ltd

ISO 9001 : 2008 Certified

Power Backup Solutions

Test & Measurement Solutions

SIGNATURE POWER MEMBERS SINDH BANK LTD
ANNEXURE "E"
 CFO/Head of Finance _____
 Head of Administration _____
 Director Works & Services _____
 SMU

FINANCIAL BID FORM/PRICE SCHEDULE

(Applicable for the year 2025-2026)

S.1	DESCRIPTION	RATE	QTY	Amount
1	Battery - Lithium ion 48V 5-year warranty 5.2 KW Brand Name: <u>Neata</u> Model No: <u>LFP48100</u>	<u>270,220/-</u>	02 (Quantity per Branch) x 38 Branches	<u>20,536,720/-</u>
2	Less Old Batteries Buy back	<u>7,000/-</u>	8	<u>56,000/-</u>
*GRAND TOTAL AMOUNT				<u>20,480,720/-</u>

*** Grand Total Amount:**

*This Grand Total will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous 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 Branch Manager.
- 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 5 years for lithium batteries

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

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

Dated: 11th Aug 25

**Islamabad:**

Ground Floor, Building No 100,
 Street No 7, Sector I-10/3
 Islamabad - Pakistan.
 Tel: +92(0)51-2304870
 Fax: +92(0)51-23048071
 E-mail: islamabad@makkays.com

Lahore:

148, P-Block,
 Model Town Extension
 Lahore - Pakistan
 Tel: +92(0)42-35163340-2
 Fax: +92(0)42-35163343
 Email: lahore@makkays.com

Karachi:

Plot # 61, Street no 2, Rohail Khand
 Society, Shaheed-e-Millat Road
 Karachi - Pakistan
 Tel: +92(0)21-3453 1101/7
 Fax: +92(0)51-2304871
 E-mail: karachi@makkays.com

SIGNATURE PC MEMBERS-SINDH BANK LTD
CFO/Head of Finance _____
Head of Administration **ANNEXURE 'E'** _____
Director Works & Services _____

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.1	DESCRIPTION	RATE	QTY	Amount
1	Battery - Lithium ion 48V 5-year warranty 5.2 KW Brand Name: <u>Crown/Solis</u> Model No : <u>SE-B48100</u>	354,120/-	02 (Quantity per Branch) x 38 Branches	26,913,120/-
2	Less Old Batteries Buy back	9000/-	8	72,000/-
*GRAND TOTAL AMOUNT				26,841,120/-

*** Grand Total Amount:**

*This Grand Total will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous Bid" is the lowest. (For further clarification refer Note 7. below).

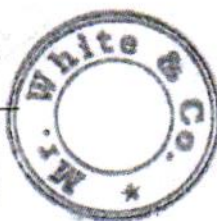
Note

- 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 Branch Manager.
- 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 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: _____



Office No.7 Ali Ali heights
Street 10 Block L North
Nazimabad 58
☎ 0345-2038160
✉ Mr.arsalan_khan@hotmail.com

Date: 11/8/2025

SYSTEM & INSTALLATION OF LITHIUM BATTERIES FOR SOLAR HYBRID PV SYSTEM

Serial No: 01

Bidder Name: Azam Enterprises

S. No	Description:	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		
		10		Proprietorship		
2	Years in business in the requisite field	25	25	6 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	B
		20		4 to 5 years		
		10		1 to 3 years		
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
		20		On an average of 4 M to 5 M		
		10		On an average of 1 M to 3 M		
4	Companies presently on Cliental List	25		3 and above	Letters to be attached duly issued from each concerned companies stating the standard of performance/services rendered	D
		20	20	Up to 2		
		10		Up to 1		
Total Marks		100	90	Qualified		

Members Signatures- Evaluation Team

Ahmad 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: 11/8/2025

SYSTEM & INSTALLATION OF LITHIUM BATTERIES FOR SOLAR HYBRID PV SYSTEM

Serial No: 02

Bidder Name: MaxKays (Pvt) Ltd

S. No	Description:	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	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		Partnership Firm		
		10		Proprietorship		
2	Years in business in the requisite field	25	25	6 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	B
		20		4 to 5 years		
		10		1 to 3 years		
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
		20		On an average of 4 M to 5 M		
		10		On an average of 1 M to 3 M		
4	Companies presently on Cliental List	25	25	3 and above	Letters to be attached duly issued from each concerned companies stating the standard of performance/services rendered	D
		20		Up to 2		
		10		Up to 1		
Total Marks		100	100	Qualified		

Members Signatures- Evaluation Team

Athar Ullah
Administration Division

Fouzia Shauim
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]

Date: 11/8/2025

**SYSTEM & INSTALLATION OF LITHIUM BATTERIES FOR SOLAR
HYBRID PV SYSTEM**

Serial No: 03

Bidder Name: Mr. White & Co

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		Partnership Firm		
		10	10	Proprietorship		
2	Years in business in the requisite field	25		6 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	B
		20	20	4 to 5 years		
		10		1 to 3 years		
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
		20		On an average of 4 M to 5 M		
		10		On an average of 1 M to 3 M		
4	Companies presently on Cliental List	25		3 and above	Letters to be attached duly issued from each concerned companies stating the standard of performance/services rendered	D
		20	20	Up to 2		
		10		Up to 1		
Total Marks		100	75		Qualified	

Members Signatures- Evaluation Team

Athar Iqbal
Administration Division

Fouzia Shannim
Operations Division

Hasan Raza
Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES


Signature

MANDATORY/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	Document attached for 5 Years warranty	Qualified/ Disqualified
1	M/s. Azam Enterprises	Yes	No	No	No	Yes	Qualified
2	M/s. M.Z Enterprises	Yes	No	No	No	Yes	Qualified
3	M/s. Mr.White & Co	Yes	No	No	No	Yes	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