

Bid Evaluation Report		
Sindh Bank Ltd - System & Installation of Solar Hybrid PV System Parts & Accessories		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1464/2025
3	Tender Description	Supply & Installation of Solar Hybrid PV System Parts & Accessories
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA EPADS-S-250703402. 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 1115 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	Ranking in terms of cost	Comparison with Estimated cost (Rs.10,000,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Mr. White & Co	Qualified	Rs. 3,873,500/-	1st Lowest	Rs.6,126,500/- Below the Estimated Cost	Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Azam Enterprises	Qualified	Rs.6,497,220/-	2 nd Lowest	Rs.3,502,780/- Below the Estimated Cost	2 nd Lowest	-----
3	M/s. M.Z Enterprises	Qualified	Rs.12,574,400/-	3 rd Lowest	Rs. 2,574,400/- Above the estimated cost	High In Bid	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Mr. White & Co** is the most advantageous bid i.e. **Rs. 3,873,500/-** -and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of Solar Hybrid PV System Parts & Accessories 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 Solar Hybrid System Plants and Accessories

Date: 11/08/20

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	MR White Bow	S. Fahad Ali	0332 3123480	North Nazimabad, Block L	
2	Azam Engineering	S. Tabish Im	08282218790	elifton	
3	M/2 GATEWAY	CPA2			

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 and Installation of Solar Hybrid System Plants and Accessories.

TYPE OF TENDER

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

OPENING DATE

11/08/25

OPENING TIME

11:45 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

① M.V. White Edo Rs 3,873,500/-
② Azam Enterprise Rs 6,497,220/-
③ M-2 Enterprise Rs 12,574,400/-

TOTAL BIDS ACCEPTED FOR EVALUATION

#05

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

Date: 11/8/2015

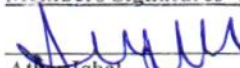
SYSTEM & INSTALLATION OF SOLAR HYBRID PV SYSTEM PARTS & ACCESSORIES

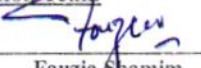
Serial No: 01

Bidder Name: MR. White Edo

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/service rendered	D
		20	20	Up to 2		
		10		Up to 1		
Total Marks		100	75		Maintained	

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

SYSTEM & INSTALLATION OF SOLAR HYBRID PV SYSTEM PARTS & ACCESSORIES

Serial No: 02

Bidder Name: Azam Euberpuri

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		
		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	95		Qualified	

Members Signatures- Evaluation Team

Athar Qbal
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]

SYSTEM & INSTALLATION OF SOLAR HYBRID PV SYSTEM PARTS & ACCESSORIES

Serial No: 03

Bidder Name: M-2 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		Partnership Firm		
		10	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	80		Qualified	

Members Signatures- Evaluation Team

[Signature]
Athar Iqbal
Administration Division

[Signature]
Fouzia Shamim
Operations Division

[Signature]
Hasan Raza
Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES


[Signature]
[Signature]
[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 for panel and 2 years for inverters	Qualified/ Disqualified
1	M/s. Azam Enterprises	Yes	No	No	No	Yes	Qualified
2	M/s. Makkays (Pvt) Ltd	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

SIGNATURE PC MEMBERS SINDH BANK LTD
CFO/Head of Finance _____
Head of Administration _____
Director Works & Services _____
ANNEXURE "E"
To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

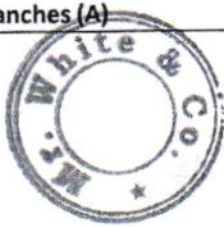
(Applicable for the year 2025-2026)

Name of Bidder: Mr White & Co

Part A

S.NO	DESCRIPTION	UNIT RATE	QUANTITY	TOTAL AMOUNT
1	SOLAR PANELS TIER - I MONO PERC or Equivalent 585W TIER 1 Half Cut WITH HIGH QUALITY BACK SHEET BRAND: <u>5 year warranty</u> Model: Jingo 585 W n Type Bifacial Make: China	20475/-	1	20475/-
2	Inverter Hybrid - Lithium Supported Inverter: 2 X 5KW Rated output power each or 10 KW Model: Crown/solis lp21 Make: China <u>2 Year warranty</u>	125000/-	1	125000/-
3	MTTP Charge Controller: 4000 Watts EACH/8000 Watts or higher (PV Side Rating) <u>1 Year warranty</u>	22000/-	1	22000/-
4	L2 FRAME-GALVANISING (On need Basis) ELEVATED SOLAR PANEL MOUNTING STRUCTURE. TR GAR IRON WITH 4 inch pipe galvanizing material of 14 gauge.(On need Basis)	7000/- As per above with Site survey	1 1	7000/- As per above with Site survey
5	ELECTRICAL WORK INCLUDING FOLLOWING: - AC BREAKER IN/OUT- 32 AMP - DC BREAKER IN/OUT-63 AMP - DB WITH SELECTOR 63 amp- 04 Quantity - Battery Breaker -63 AH - JB WITH BUS BAR	2200/- 1400/- 8600/- 3200/- 2600/-	Per Branch	18000/-
Amount				192,475/-
Total Amount x 20 Branches (A)				3,849,500/-

Handwritten signature



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

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

Part B

S.NO	DESCRIPTION	Regions	Rate
1	Visit Charges	Punjab & Islamabad	5000/-
		Sindh Interior	5000/-
		Northern	6500/-
		Karachi	2500/-
		Balochistan	5000/-
Total Amount (B)			24000/-
GRAND TOTAL IN Rs. (A+B)			3,873,500/-

*** 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 panels, 2 years for Inverters

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

Enbad Ali "Manager"
(Signature of bidder with name, Designation and Company Seal)

Dated 11/09/2025



Office No.7 Ali Ali heights
Street 10 Block L North
Nadialabad

☎ 0345-2038160

☎ Mr.arsalan_khan@hotmail.com

320/286

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

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)

Name of Bidder: Aza

Part A

S.NO	DESCRIPTION	UNIT RATE	QUANTITY	TOTAL AMOUNT
1	SOLAR PANELS TIER - I MONO PERC or Equivalent 585W TIER 1 Half Cut WITH HIGH QUALITY BACK SHEET BRAND: <u>5 year warranty</u> Model: <u>LONGI/JA SOLAR/JINKO</u> Make: <u>CANADIAN SOLAR</u>	23,107.00	1	23,107.00
2	Inverter Hyrid - Lithium Supported Inverter: 2 X 5KW Rated output power each or 10 KW Model: <u>INV-0031</u> Make: <u>TECHORSE</u> <u>2 Year warranty</u>	170,000.00	1	170,000.00
3	MTTP Charge Controller: 4000 Watts EACH/8000 Watts or higher (PV Side Rating) <u>1 Year warranty</u>	24,000.00 32,000.00	1	24,000.00 32,000.00
4	L2 FRAME-GALVANISING (On need Basis) ELEVATED SOLAR PANEL MOUNTING STRUCTURE. TR GAR IRON WITH 4 inch pipe galvanizing material of 14 gauge.(On need Basis)	8,850.00 29 (per watt)	1	8,850.00 29 (per watt)
5	ELECTRICAL WORK INCLUDING FOLLOWING: - AC BREAKER IN/OUT- 32 AMP - DC BREAKER IN/OUT-63 AMP - DB WITH SELECTOR 63 amp- 04 Quantity - Battery Breaker -63 AH - JB WITH BUS BAR	6,000.00 6,000.00 38,000.00 6,000.00 7,000.00	Per Branch	6,000.00 6,000.00 38,000.00 6,000.00 7,000.00
Amount				320,986
Total Amount x 20 Branches (A)				6,419,720

320/286
6,419,720

SIGNATURE PC MEMBERS SINDH BANK LTD

CEO/Head of Finance

Head of Administration

Director Works & Services

Part B

S.NO	DESCRIPTION	Regions	Rate
1	Visit Charges	Punjab & Islamabad	15,000.00
		Sindh Interior	10,000.00
		Northern	30,000.00
		Karachi	7500.00
		Balochistan	15,000.00
Total Amount (B)			77,500.00
GRAND TOTAL IN Rs. (A+B)			398,487.00

*** 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 a ward 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 panels, 2 years for Inverters

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

Sheraz Arshad

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

Dated: **11/08/2025**

M2 Enterprise

- That no execution of decree or order of any Court remains unsatisfied against the firm/company.
- That the above named firm/company has not been compounded with its creditors.
- That my/our firm/company has not been convicted of a financial crime.
- The firm is not currently blacklisted by the Procuring Agency.
- The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- The firm comply with Section – III “Technical Specifications”, and Section – VII “Schedule of Requirements” of the Bidding Document.
- The firm comply with all terms & conditions mentioned in the Bidding Documents.
- The firm comply that its Bid is valid for 90 days after opening of the E-Bid.

That whatever stated above is true and correct as to the best of my knowledge and belief.

City: _____

Dated. _____

DEPONENT

(PROPRIETOR / REPRESENTATIVE)/DIRECTOR

SIGNATURE OF MEMBERS SINDH BANK LTD
CFO/Head of Finance
Director Administration
Director Works & Services
SMU

Solemnly affirmed and stated by the above named deponent, personally, before me, on this _____ day of _____ 2025, who has been identified as per his CNIC.

COMMISSIONER FOR TAKING AFFIDAVIT

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)

Name of Bidder: _____

Part A

S.NO	DESCRIPTION	UNIT RATE	QUANTITY	TOTAL AMOUNT
1	SOLAR PANELS TIER - I MONO PERC or Equivalent 585W TIER 1 Half Cut WITH HIGH QUALITY BACK SHEET BRAND 5-year warranty Model: jinko , longi , ja n Type bi-facial Make: China	23,550	1	23,550
2	Inverter Hyrid - Lithium Supported Inverter: 2 X 5KW Rated output power each or 10 KW Model: GS POWER Make: CHINA 2 Year warranty	205,000	1	410,000

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services

3	MTTP Charge Controller: 4000 Watts EACH/8000 Watts or higher (PV Side Rating) 1 Year warranty	15,520		15,520
4	L2 FRAME-GALVANISING (On need Basis)	5000	1	5000
4	ELEVATED SOLAR PANEL MOUNTING STRUCTURE. TR GAR IRON WITH 4 inch pipe galvanizing material of 14 gauge.(On need Basis)	33/PW	1	33/P/W
5	ELECTRICAL WORK INCLUDING FOLLOWING:			
	- AC BREAKER IN/OUT- 32 AMP	8500		
	- DC BREAKER IN/OUT-63 AMP	8500		
	DB WITH SELECTOR 63 amp- 04 Quantity	8500		
	- Battery Breaker -63 AH	8500		
	- JB WITH BUS BAR	8500		
			Per Branch	170,000
	Amount			624,070
	Total Amount X (A)	20		624,070

x20 12,481,400

Part B

S.NO	DESCRIPTION	Regions	Rate
1	Visit Charges	Punjab & Islamabad	15,000
		Sindh Interior	15,000
		Northern	20,000
		Karachi	18,000
		Balochistan	25,000
	Total Amount (B)		93,000
	GRAND TOTAL IN Rs. (A+B)	12,574,400	717,070

*** Grand Total Amount:**

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- 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.