

Bid Evaluation Report		
Sindh Bank Ltd - System & Installation of Tall Tubular Batteries for Solar Hybrid PV System		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1463/2025
3	Tender Description	Supply & Installation of Tall Tubular 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-250703401. Express tribune (English) , Express (Urdu), Jeejal (Sindhi) (25/07/2025)
6	Total Bids Received	02
7	Technical / Financial Bid Opening Date & Time	11/08/2025 at 1045 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 30 Branches (On Need Basis)	Ranking in terms of cost	Comparison with Estimated cost (Rs.18,000,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. M.Z Enterprises	Qualified	Rs. 15,180,000/- (30 Branches x Per Branch Cost Rs.506,000/-)	1 st Lowest	Rs.2,820,000/- Below the Estimated Cost	Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Mr. White & Co	Qualified	Rs.15,504,000/- (30 Branches x Per Branch Cost Rs.516,800/-)	2 nd Lowest	Rs.2,496,000/- Below the Estimated Cost	2 nd Lowest	-----

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. 15,180,000/-** and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of Tall Tubular 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 Tall tulla Batteries for Solar Hybrid In system

Date: 11/08/2015

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	MR. Whit B Co	S. P. Khan A. W.	0322323400	NORTH Nazim Block 2	
02	A M Z ENR ATAT	3 By CPAD			

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 TELL Teller
Bottles and Solar Hybrid and PV system

TYPE OF TENDER

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

OPENING DATE

11/08/2015

OPENING TIME

10:45 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. Z. Eulaypur K 15,180,000/-
② Mr. White Edo K 15,104,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

2

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"

Director Administration

Director Works & Services

SMTU

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	12 Volt 180 AH Warranty 1-year unconditional comprehensive Brand Name: <i>Phonetic / Hawk / SES</i> Model No: <i>TX-180 / HT-180 / SE-180</i>	<i>63540</i>	8 (Qty per Branch) x 30 Branches	<i>15,249,600/-</i>
2	Less old Batteries Buy back <i>TX-180</i>	<i>8700</i>	08	<i>69,600/-</i>
*GRAND TOTAL AMOUNT				<i>15,180,000/-</i>

* 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 1 years for TALL TUBULAR BATTERIES

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

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

Dated: *11/8/25*

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

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.1	DESCRIPTION	RATE	QTY	Amount
1	12 Volt 180 AH Warranty 1-year unconditional comprehensive. Brand Name: <u>Phoenix</u> Model No : <u>TX1800</u>	64900/-	8 (Qty per Branch) x 30 Branches	15,576,000/-
2	Less old Batteries Buy back	9000/-	08	72,000/-
*GRAND TOTAL AMOUNT				15,504,000/-

*** 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.
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- 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 1 years for TALL TUBULAR 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 of 58
☎ 0345-2038160
✉ Mr.arsalan_khan@hotmail.com

**SYSTEM & INSTALLATION OF TALL TUBULAR BATTERIES FOR
SOLAR HYBRID PV SYSTEM**

Serial No: 01

Bidder Name: M. Z Enterprises

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			

Members Signatures- Evaluation Team

Ather Iqbal
Administration Division

Fouzia Shumim
Operations Division

Hasan Raza
Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature
[Signature]
[Signature]

Date: 11/8/2025

SYSTEM & INSTALLATION OF TALL TUBULAR BATTERIES FOR SOLAR HYBRID PV SYSTEM

Serial No: 02

Bidder Name: M.R. 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 Shemim
Operations Division

Hasan Raza
Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

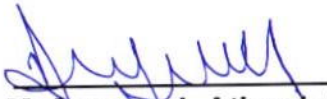
3 DIRECTOR WORKS & SERVICES


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 1 Year warranty	Qualified/ Disqualified
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

