

Bid Evaluation Report		
Supply & Installation of UPS Batteries		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1431/2025
3	Tender Description	Supply & Installation of UPS Batteries
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250582420 Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (20/05/2025)
6	Total Bids Received	04
7	Technical / Financial Bid Opening Date & Time	05/06/2025 at 1130 Hrs.
8	No. of bids qualified	04
9	Bid(s) Rejected / Disqualified	0

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.29,000,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. MIF Solutions (Pvt) Ltd	Qualified	Rs. 22,699,000/- (Unit Rate Rs. 22,699 x Qty 1000)	1 st Lowest	Rs.699,000/- Above the estimated cost	Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Silicon Enterprises	Qualified	Rs. 25,960,000/- (Unit Rate Rs. 25,960 x Qty 1000)	2 nd Lowest	Rs. 3,960,000/- Above the estimated cost	High in Bid	-----
3.	M/s. MSSJ Enterprises	Qualified	Rs. 26,999,000/- (Unit Rate Rs. 26,999 x Qty 1000)	3 rd Lowest	Rs. 4,999,000/- Above the estimated cost	High in Bid	-----
4.	M/s. Pioneer Systems	Qualified	Rs. 29,000,000/- (Unit Rate Rs. 29,000 x Qty 1000)	4 th Lowest	Rs.7,000,000/- Above the estimated cost	High in Bid	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. MIF Solutions (Pvt) Ltd** is the most advantageous bid i.e.Rs.22,699,000/-, hence recommended for award of contract for **Supply & Installation of UPS Batteries** of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Director Works & Services
(SMIU) Karachi

COMPARISON OF COST OF UPS BATTERIES

S.NO	Name of Bidders	Unit Cost in Rs	Quantity	Total Cost in Rs	Ranking
1	MIF Solutions (Pvt) Ltd	22,699	1,000	22,699,000	1st Lowest
2	Silicon Enterprises	25,960	1,000	25,960,000	2nd Lowest
3	MSSJ Enterprises	26,999	1,000	26,999,000	3rd Lowest
4	Pioneer Systems	29,000	1,000	29,000,000	4th Lowest

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Director Works & Services
(SMIU) Karachi



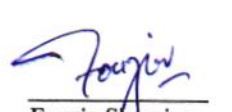
Date: 05/06/25

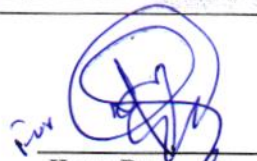
SUPPLY & INSTALLATION OF UPS BATTERIES EVALUATION PERFORMA

Bidder Name: MIF Solution (Pvt) Ltd

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Companies presently on Cliental List for supply of relevant tender items	25		5 and above	Award letters to be attached duly issued from each concerned Commercial clients/banks for the past 5 years 2020-2025	Annexure "A"
		20		3 and above		
		10	10	1 and above		
2	Years in Business in relevant field	25	25	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		20		2 years		
		10		1 years		
3	Average Yearly Turnover in Last 3 Years	25	25	20 Million and above	Audit Report / Tax Return	Annexure "C"
		20		15 Million and above		
		10		5 Million & above		
4	Firm's Status	25	25	Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "D"
		20		Partnership		
		10		Proprietorship		
Total Marks		100	85	Qualified / Disqualified		


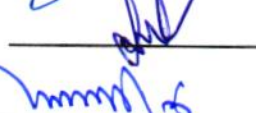


 Athar Iqbal
 Administration Division


 Fouzia Shamim
 Operations Division


 Hasan Raza
 Finance Division

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 DIRECTOR WORKS & SERVICE

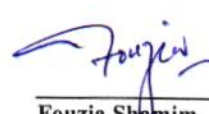
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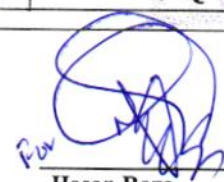
SUPPLY & INSTALLATION OF UPS BATTERIES
EVALUATION PERFORMA

Bidder Name: Proview System

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Companies presently on Cliental List for supply of relevant tender items	25		5 and above	Award letters to be attached duly issued from each concerned Commercial clients/banks for the past 5 years 2020-2025	Annexure "A"
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		10		1 and above		
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		20		15 Million and above		
		10		5 Million & above		
4	Firm's Status	25		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "D"
		20	20	Partnership		
		10		Proprietorship		
Total Marks		100	95	Qualified / Disqualified		


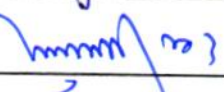
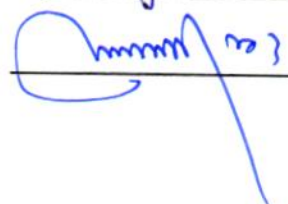

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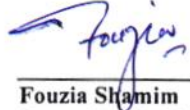
Date: 05/06/25

SUPPLY & INSTALLATION OF UPS BATTERIES EVALUATION PERFORMA

Bidder Name: Silicon Technology

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Companies presently on Cliental List for supply of relevant tender items	25		5 and above	Award letters to be attached duly issued from each concerned Commercial clients/banks for the past 5 years 2020-2025	Annexure "A"
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		10	10	1 and above		
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		20		15 Million and above		
		10		5 Million & above		
4	Firm's Status	25		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "D"
		20		Partnership		
		10	10	Proprietorship		
Total Marks		100	70	Qualified / Disqualified		


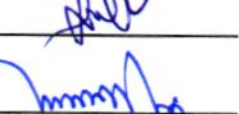


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 DIRECTOR WORKS & SERVICE

SUPPLY & INSTALLATION OF UPS BATTERIES EVALUATION PERFORMA

Bidder name: MSSJ Enterprises

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Companies presently on Cliental List for supply of relevant tender items	25		5 and above	Award letters to be attached duly issued from each concerned Commercial clients/banks for the past 5 years 2020-2025	Annexure "A"
		20		3 and above		
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2	Years in Business in relevant field	25	25	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		20		2 years		
		10		1 years		
3	Average Yearly Turnover in Last 3 Years	25	25	20 Million and above	Audit Report / Tax Return	Annexure "C"
		20		15 Million and above		
		10		5 Million & above		
4	Firm's Status	25		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation	Annexure "D"
		20		Partnership		
		10	10	Proprietorship		
Total Marks		100	70	Qualified / Disqualified		

Athar Iqbal
Administration Division

Fouzia Shamim
Operations Division

Hasan Raza
Finance Division

Members Procurement Committee


- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 DIRECTOR WORKS & SERVICE

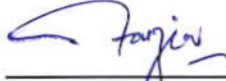
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QUALIFICATION/DISQUALIFICATION PERFORMA

S.No	Bidder	Registered with GST/Income Tax/SRB	2 X Warning Letters Issued	Blacklisting by SPPRA & Sindh Bank Ltd	Alternate Bid is Offered	Document attached for 1 Year warranty	Qualified/ Disqualified
1	MIF Solutions (Pvt) Ltd	Yes	No	No	No	Yes	Qualified
2	Silicon Enterprises	Yes	No	No	No	Yes	Qualified
3	MSSJ Enterprises	Yes	No	No	No	Yes	Qualified
4	Pioneer Systems	Yes	No	No	No	Yes	Qualified

Members Signature- Evaluation Team


Muhammad Athar Iqbal
Admin Division


Fouzia Shamin
Operation Division

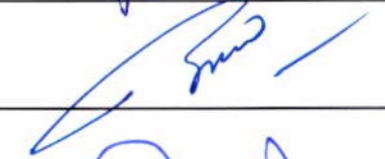

Hasan Raza
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration





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


ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of UPS Batteries

Date: 05-06-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Silicon Technologies	Muhammad Ali	0345 2310949	M-E, Block 2 PECHS, Ghazali Road Karachi	
2	MSSJ Enterprises	Muhammad Mohsin	034-1250 830	DHA phase #02, 11 commercial street	
3	MIF Solutions Pvt Ltd	Nafees Ahmad	0323 3376200	World Business Center DHA-1 KAR	
4	PIONEER SYSTEMS	BILAL MUSTAFA	0301 2593322	B-61, BLOCK-6 GULSHAN-E-JOON	





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 UPS Battery

TYPE OF TENDER

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

OPENING DATE

05-06-2025

OPENING TIME

1130 Hours

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

Silicon

②

MSSI

③

MIF

④

Paveen

TOTAL BIDS ACCEPTED FOR EVALUATION

404

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	



MIF SOLUTIONS

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

FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2025-2026)

S.No	Type	Unit Cost	Tentative Quantity	*Total Amount
01	12 Volt 40 AH Brand Name: <u>DONGJIN</u> Model No: <u>DJ 12-40</u>	PKR. 22,699/-	1000	PKR. 22,699,000/-

* 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 *(PKR. 1,134,950) will be submitted with the tender document as bid security in shape of Pay Order 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.



MIF SOLUTIONS (PVT) LTD

14/1, 2nd Floor, World Business Centre, DHA-Phase 1, Karachi, Pakistan


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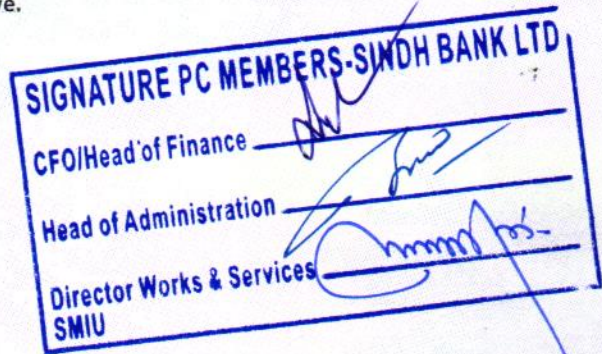


MIF SOLUTIONS

11. 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.
12. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
13. 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.
14. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
15. Comprehensive warranty for 01 years is mandatory for all parts

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


Arsalan Bin Mehboob
General Manager



Dated: 05-06-2025

MIF SOLUTIONS (PVT) LTD

14/1, 2nd Floor, World Business Centre, DHA-Phase 1, Karachi, Pakistan

T: +92 (021) 35894470-2 F: +92 (021) 35894469 E: info@mifsolutions.com.pk www.mifsolutions.com.pk



Silicon Technologies

Financial Proposal

Sr #	Part No.	Description	Qty	Unit Price (PKR)	Total Price (PKR)
1	BT-40AH-RITAR	RITAR 12V 40AH Deepcycle Gel battery (DC12-40MG)	1000	22,000	22,000,000
Net Price in USD ^{PKR} (Exclusive of GST)					22,000,000
GST @ 18% ^{PKR}					3,960,000
Total Price in USD ^{PKR} (Inclusive of GST)					25,960,000

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



(Applicable for the year 2025-2026)

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

S.No	Type	Unit Cost	Terminative Quantity	*Total Amount
01	12 Volt 40 AH Brand Name LEGEND Model No: NP _____	26,999	1000	26,999,000

*** 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


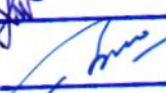
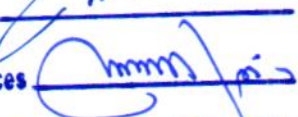
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2. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
3. **Calculation of bid security.** 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
4. 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.
5. **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.
6. 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.
7. 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.
8. 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
9. 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.
10. All conditions in the contract agreement attached as Annexure G are part of this tender document.

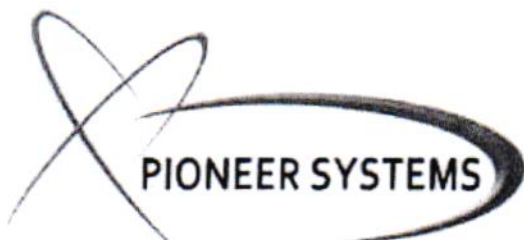


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14. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
15. Comprehensive warranty for 01 years is mandatory for all parts

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

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

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



Karachi:
B-61, Block 6
Gulshan-e-Iqbal Karachi
Tel: +92-21-34822131
34823227-28
Fax: +92-21-34822136

Lahore:
House # 292
Block A-3 Johar town
Lahore Gulberg II, Lahore.
Tel: +92-42-35770371
Fax: +92-42-35788571

Islamabad:
House#202, Street# 8,
Phase 4B Ghaumi Town
Islamabad
Tel: +92-51-2155587
Fax: +92-51-2155587

OPTION "A"

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	Type	Unit Cost	Tentative Quantity	*Total Amount
01	12 Volt 40 AH Brand Name: Deutsche Power Model No: NP40	29,000/-	1000	29,000,000/-

* Total Amount:

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

Note

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- All conditions in the contract agreement attached as Annexure G are part of this tender document.
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- 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 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 items.

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

Bilal Mustafa - Manager Corporate Accounts

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

Dated: 03-06-2025

