

Bid Evaluation Report		
Supply & Installation of UPS Batteries (12V-200AH) For Data Centre Imperial Court Karachi		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1479/2025
3	Tender Description	Supply & Installation of UPS Batteries (12V-200AH) For Data Centre Imperial Court Karachi
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250924422 Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (12/09/2025)
6	Total Bids Received	03
7	Technical / Financial Bid Opening Date & Time	30/09/2025 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	Ranking in terms of cost	Comparison with Estimated cost (Rs.4,484,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. MSSJ Enterprises	Qualified	Rs.3,290,076/- (Unit Rate Rs. 82,252/- x Qty 40)	1 st Lowest	Rs.1,193,924/- Below the estimated cost i.e. 26.6263%	Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Makkays (Pvt) Ltd	Qualified	Rs. 4,200,800/- (Unit Rate Rs. 105,020/- x Qty 40)	2 nd Lowest	Rs. 283,200/- Below the estimated cost i.e. 6.3157%	2 nd Lowest	-----
3.	M/s. MIF Solutions (Pvt) Ltd	Qualified	Rs. 4,555,600/- (Unit Rate Rs. 113,890/- x Qty 40)	3 rd Lowest	Rs. 71,600/- Above the estimated cost i.e. 1.5967%	High in Bid	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. MSSJ Enterprises** is the most advantageous bid i.e. **Rs.3,290,076/-**, and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of UPS Batteries (12V-200AH) For Data Centre Imperial Court Karachi** of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration


Parvez Bhutto -Director Works & Services
(SMIU) Karachi

SUMMARY OF EVALUATION FOR UPS BATTERIES FOR (12V-200AH) FOR DATA CENTRE IMPERIAL COURT KARACHI

S.No	Contractors	Status of Firm		Points Obtained	Years in Business in the requisite field			Points Obtained	Banks presently on client list		Points Obtained	Average Turn Over in Last 3 Years			Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points			Total Points				Total Points			Total Points					
		Public / Private Ltd	Partnership Firm / Sole Proprietorship	5 Years and Above	3 Years and Above	1 Years and Above	2 and Above	1 and Above	6 million & Above	3 million & Above	1 million & Above						
		25	20	25	15	10	25	20	25	15	10						
1	M/s. MSSJ Enterprises		20	20	25		25	20	20	25		25		25	90	Qualified	
2	M/s. Makkays (Pvt) Ltd	25		25			25	20	20	25		25		25	95	Qualified	
3	M/s. MIF Solutions (Pvt) Ltd	25		25			25	20	20	25		25		25	95	Qualified	

*Acquiring of 70% marks of the total score will make the bidder qualify in eligibility criteria

Members Signature- Evaluation Team


Fozia Shamim
Admin Division
Operation Division
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration




Parvaz Ali Bhutto
Director Works & Service (SMIU)

MANDATORY / DISQUALIFICATION CONDITIONS



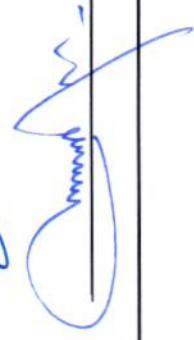
SUPPLY & INSTALLATION OF UPS BATTERIES FOR DATA CENTRE IMPERIAL COURT KARACHI

S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	M/s. MSSJ Enterprises	Yes	Yes	No	No	Qualified
2	M/s. Makkays (Pvt) Ltd	Yes	Yes	No	No	Qualified
3	M/s. MIF Solutions (Pvt) Ltd	Yes	Yes	No	No	Qualified

Members Signature- Evaluation Team

 M. Athar Iqbal
Admin Division
  Fouzia Shamim
Operation Division
  Hasan Raza
Finance Division

Members Signature- Procurement Committee

 Dilshad Hussain Khan
Chief Financial Officer
  Arshad Abbas Soomro
Head of Adminstration
  Parviaz Ali Bhutto
Director Works & Service (SMIU)



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

ANNEXURE "E"

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Description	Unit Rate	Quantity	*Total Amount
SUPPLY & INSTALLATION OF UPS BATTERIES (12V-200AH) FOR DATA CENTRE IMPERIAL COURT, KARACHI Brand Name:	82,252	40	3,290,076

* 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

1. 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.
2. No advance payment for the supply & installation 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 Estimated Cost) = (5% of Rs. 4,484,000/- = Rs. 224,200/-) 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.
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. Comprehensive warranty for 01 years is mandatory.

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

(Signature of bidder with name, Designation and Company Seal) Dated: September 29, 2025



FINANCIAL PROPOSAL

Sr. No	Brand	Description	Qty.	Unit Price	Total Amount
01	Legend	Maintenance Free Batteries Batteries 12v-200ah Weight: Approx. 58.0 Kg (Tolerance±5%) Max. Discharge Current: 2000A (5 sec) Design Life: 12 Years Max. Charging Curren: 60.0 A Cells Per Unit 6	40	69,705/-	2,788,200/-
Total Exclusive of 18% GST					2,788,200/-
18% GST					501,876
Total Inclusive of 18% GST					3,290,076/-

General Terms & Conditions:

1. **Delivery:** Ex- Stock, Else 4weeks.
2. **Payment:** As per terms and condition.
3. **Warranty:** One Year UPS & Batteries warranty
4. **Validity:** 90 days (subject to change in currency conversion rate beyond 1.5%)
5. **SoW:** Installation of UPS only- Cabling work is not included unless/otherwise specified





Bringing Technology to your Doorstep

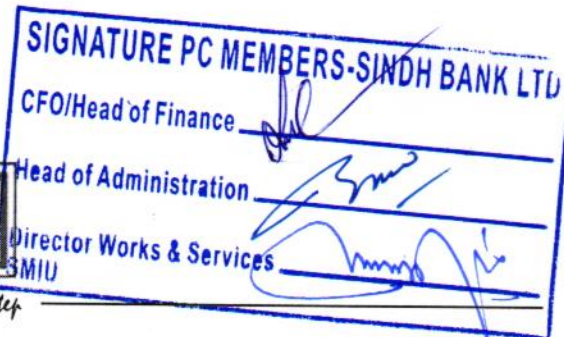
Information & Communication Technology

Power Systems

Electronic & Industrial

Test & Measurement

Software



ANNEXURE "E"

FINANCIAL BID FORM/PRICE SCHEDULE

(Applicable for the year 2025-2026)

Description	Unit Rate	Quantity	*Total Amount
SUPPLY & INSTALLATION OF UPS BATTERIES (12V-200AH) FOR DATA CENTRE IMPERIAL COURT, KARACHI Brand Name: <u>Sacred Sun</u>	105,020/-	40	4,200,800/-

*** 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 & installation 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 *(Total Estimated Cost) = (5% of Rs. 4,484,000/- = Rs. 224,200/-) 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.
- Comprehensive warranty for 01 years is mandatory.

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

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



Dated: 30-Sep-2025



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)

Description	Unit Rate	Quantity	*Total Amount
SUPPLY & INSTALLATION OF UPS BATTERIES (12V-200AH) FOR DATA CENTRE IMPERIAL COURT, KARACHI Brand Name: <u>DONGJIN</u>	PKR. 113,890/-	40	PKR. 4,555,600/-

*** 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 & installation 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 *(Total Estimated Cost) = (5% of Rs. 4,555,600/- = Rs. 227,780/-) 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.



MIF SOLUTIONS (PVT) LTD

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

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MIF SOLUTIONS

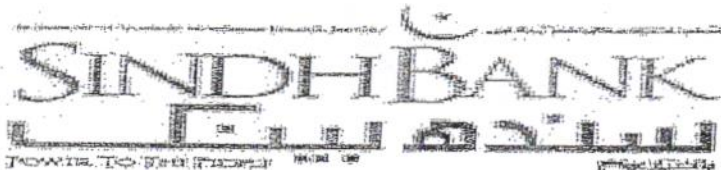
SIGNATURE PC MEMBERS-SINDH BANK LTD	
CFO/Head of Finance	
Head of Administration	
Director Works & Services SMIU	

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. Comprehensive warranty for 01 years is mandatory.

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


Arsalan Bin Mehboob
General Manager

Dated: 30-09-2025



ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF

Supply & Installation of UPS Batteries (12V-200AH) for
Data Centre Durgam Chait
Karachi Date: 30-09-2025

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Makrays Pvt Ltd	Harrison	0313-2658001	Slahide-Millat Road Korachi.	
2	MSSJ Enterprises	Mustafa	0336-3476654	Plot DHA phase 2 extension	
3	mif solution	Nafees	0323 337620	DHA-1 kurr	
4.					

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 Batteries (12V - 20AH)
for Data Centre Server of Court Karachi

TYPE OF TENDER

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

OPENING DATE

30-9-2025

OPENING TIME

1030 Hour

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

MUSTAFA

MISS J

Rs 3,29,076/-

NARESS

PIF

Rs 4,55,600/-

HARRYSON

MAICRAJ

Rs 4,20,800/-

TOTAL BIDS ACCEPTED FOR EVALUATION

#03

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU