

Bid Evaluation Report		
Supply of Invertor Air Conditioners Units for Existing Branches		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1476/2025
3	Tender Description	Supply of Invertor Air Conditioners Units for Existing Branches
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS -S-250803877 Express tribune (English) , Express (Urdu), Jeejal (Sindhi) (21/08/2025)
6	Total Bids Received	04
7	Technical / Financial Bid Opening Date & Time	05/09/2025 at 1030 Hrs.
8	No. of bids qualified	04
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.37,400,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Bismillah Electronics	Qualified	Rs.33,830,000/- (1 Ton Qty 50 x Unit Price Rs.116,200/- = Rs.5,810,000/- & 1.5 Ton Qty 200 x Unit Price Rs.140,100/- = Rs.28,020,000/-)	1 st Lowest	Rs.3,570,000/- Below the Estimated Cost	Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. MIA Technical Services (Pvt) Ltd	Qualified	Rs.35,860,000/- (1 Ton Qty 50 x Unit Price Rs.128,000/- = Rs.6,400,000/- & 1.5 Ton Qty 200 x Unit Price Rs.147,300/- = Rs.29,460,000/-)	2 nd Lowest	Rs.1,540,000/- Below the Estimated Cost	2 nd Lowest	-----
3.	M/s. Shaheer Traders	Qualified	Rs.36,352,000/- (1 Ton Qty 50 x Unit Price Rs.127,480/- = Rs.6,374,000/- & 1.5 Ton Qty 200 x Unit Price Rs.149,890/- = Rs.29,978,000/-)	3 rd Lowest	Rs.1,048,000/- Below the Estimated Cost	3 rd Lowest	-----
4.	M/s. Amisco	Qualified	Rs.41,250,000/- (1 Ton Qty 50 x Unit Price Rs.145,000/- = Rs.7,250,000/- & 1.5 Ton Qty 200 x Unit Price Rs.170,000/- = Rs.34,000,000/-)	4 th Lowest	Rs.3,850,000/- Above the Estimated Cost	High In bid	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Bismillah Electronics** is the most advantageous bid i.e. **Rs.33,830,000/-** and their bid is also below the estimated cost, hence recommended for award of contract for **Supply of Invertor Air Conditioners Units for Existing Branches for 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

(Handwritten signatures and dates)

9/11/25

9/11/25

9/11/25

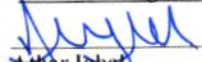
SUPPLY OF INVERTOR SPLITS AIR CONDITIONERS UNITS FOR EXISTING BRANCHES

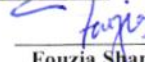
Serial No: 01

Bidder Name: Bismillah Electronics.

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	Attach evidence as Annexure
1	Firm's Status	30		Public / Private Ltd./ Partnership Firm	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		20	20	Sole Proprietorship		
2	Experience in similar nature of work during the last five years	35	35	4 and above	Letters to be attached duly issued from each concerned cliental	B
		25		1 and above		
3	Average Yearly Turn Over in Last 3 Years	35	35	30 Million above	Audit Report / Tax Return	C
		25		15 Million and above		
Total Marks		100	90	QUALIFIED / DISQUALIFIED		

Members Signatures- Evaluation Team


Adhar 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: 05/09/25

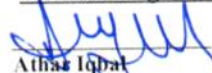
SUPPLY OF INVERTOR SPLITS AIR CONDITIONERS UNITS FOR EXISTING BRANCHES

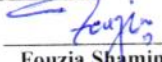
Serial No: 02

Bidder Name: Shakeer Traders.

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	Attach evidence as Annexure
1	Firm's Status	30		Public / Private Ltd./ Partnership Firm	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		20	20	Sole Proprietorship		
2	Experience in similar nature of work during the last five years	35	35	4 and above	Letters to be attached duly issued from each concerned cliental	B
		25		1 and above		
3	Average Yearly Turn Over in Last 3 Years	35	35	30 Million above	Audit Report / Tax Return	C
		25		15 Million and above		
Total Marks		100	90	QUALIFIED / DISQUALIFIED		

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





Date: 05/08/25

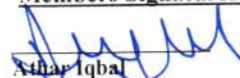
SUPPLY OF INVERTOR SPLITS AIR CONDITIONERS UNITS FOR EXISTING BRANCHES

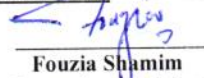
Serial No: 03

Bidder Name: Amisco

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	Attach evidence as Annexure
1	Firm's Status	30	30	Public / Private Ltd./ Partnership Firm	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		20		Sole Proprietorship		
2	Experience in similar nature of work during the last five years	35	35	4 and above	Letters to be attached duly issued from each concerned cliental	B
		25		1 and above		
3	Average Yearly Turn Over in Last 3 Years	35	35	30 Million above	Audit Report / Tax Return	C
		25		15 Million and above		
Total Marks		100	100	QUALIFIED / DISQUALIFIED		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division

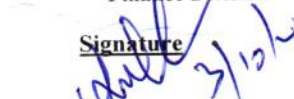
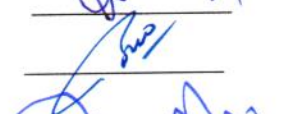

Hasan Raza
Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES


Signature



Date: 05/09/20

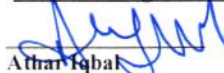
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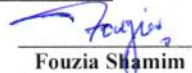
Serial No: 04

Bidder Name: MIA Technologies.

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	Attach evidence as Annexure
1	Firm's Status	30	30	Public / Private Ltd./ Partnership Firm	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		20		Sole Proprietorship		
2	Experience in similar nature of work during the last five years	35	35	4 and above	Letters to be attached duly issued from each concerned cliental	B
		25		1 and above		
3	Average Yearly Turn Over in Last 3 Years	35	35	30 Million above	Audit Report / Tax Return	C
		25		15 Million and above		
Total Marks		100	100	QUALIFIED / DISQUALIFIED		

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

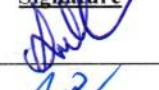
Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature



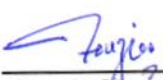


MANDATORY/DISQUALIFICATION PERFORMA

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 compressor and 1 year for all parts	Qualified/ Disqualified
1	M/s. Bismillah Electronics	Yes	No	No	No	Yes	Qualified
2	M/s. Shaheer Traders	Yes	No	No	No	Yes	Qualified
3	M/s. Amisco	Yes	No	No	No	Yes	Qualified
4	M/s. MIA Technical Services (Pvt) Ltd	Yes	No	No	No	Yes	Qualified

Members Signature- Evaluation Team


Muhammad Athar Iqbal
Admin Division


Fouzia Shamin
Operation Division


Hasan Raza
Finance Division

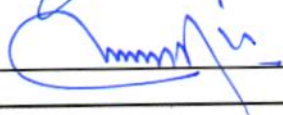
Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

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







BISMILLAH Electronics

Full Range of Home Appliances

ANNEXURE "E"

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE (Applicable for the year 2025-2026)

Name of Bidder: **BISMILLAH ELECTRONICS**

S. No.	Description	Rate/Unit	Qty	Amount
1	Inverter Split Air Conditioner 1 Ton with R-410 A Gas & Rotary Compressor Brand: KENWOOD Model: KES 1273 (60% Saving)	116,200	50	5,810,000
2	Inverter Split Air Conditioner 1.5 Ton with R-410 A Gas & Rotary Compressor Brand: KENWOOD Model: KES 1873 (60% Saving)	140,100	200	28,020,000
	Grand Total Amount		250	33,830,000

*Grand Total:

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 be 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, 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 officer concerned.
- 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 Favor of Sindh Bank Ltd.
- In case overwriting/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 of requisite, and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services



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Plot No.30, Sheet No.10, Sherpao Colony No.2, Opp Chawal Ghodam Landhi, Karachi.

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, no partial lowest cost will be considered for award of any work.

8. In case it is revealed at any stage after Supply of the equipment that the asked specification of the tender has not been met, the amount of the total supply 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 H are part of this tender document. Page 36 of 55 Sindh Bank Limited Supply of Invertor Splits Air Conditioners Units for Existing Branches

11. The tender will be considered cancelled if the contract agreement/performance security after due signature is 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 is not supply/installed within 20 working days of issue of supply order.

13. The tender will stand cancelled if any of the given conditions of the tender in not met strictly as per the requisite of the tender document.

14. 05 years warranty for compressors and 1 year warranty for all parts.

We hereby accept all the terms and conditions given above.

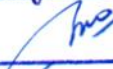


(Shadan Jamil Khan, Corporate Sales, BISMILLAH ELECTRONICS)



Dated: 2-Sep-2025

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

FINANCIAL BID FORM/PRICE SCHEDULE

ANNEXURE "E"

[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 MIA Technical Services Private Limited

S. No.	Description	Rate Per Unit	Approximate quantity required	Amount
1.	Invertor Split Air – Conditioner 1 Ton Brand Name: <u>Cross Air</u> Model: <u>C5WMI-Y1M2ER / C5WMO-Y1M2ER</u>	128,000	50	=6,400,000/-
2.	Invertor Split Air – Conditioner 1.5 Ton Brand Name: <u>Cross Air</u> Model: <u>C5WMI-Y1M8ER / C5WMO-Y1M8ER</u>	147,300	200	=29,460,000/-
*Grand Total Amount				=35,860,000/-

***Grand Total:** Thirty-Five Million Eight Hundred Sixty Thousand Only

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, 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 *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor 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 of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies 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 Supply of the equipment that the asked specification of the tender have not been met, the amount of the total supply 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 H 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. The Tender will stand cancelled if the item is 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 is not met in strictly as per the requisite of the tender document.
14. 05 years warranty for compressor and 1 year warranty for all parts.

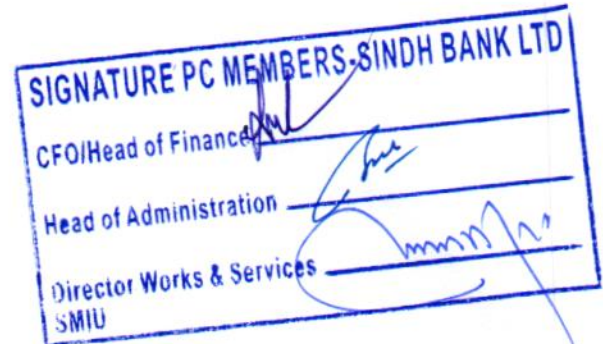
We, hereby accept all the terms and conditions as given above.



Osama Bin Khalid (Manager Corporate Sales) MIA Technical Services Pvt. Ltd.

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

Dated: 02-09-2025





STR. No. 3277-876167-692

NTN No. 5065913-2

Ref: FB/SP2/3T

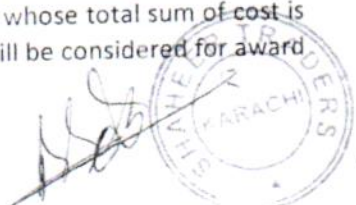
SIGNATURE PC MEMBERS-SINDH BANK LTD	
Chief Head of Finance	
Head of Administration	
Director Works & Services	
SMIU	Date: <u>05-07-2023</u>

FINANCIAL BID FORM/PRICE SCHEDULEName of Bidder. Shaheer Traders, Karachi

S. No	Description	Rate Per Unit	Approximate quantity required	Amount
01	Invertor Split Air – Conditioner 1 Ton Brand Name: KENWOOD Model: KES-1273/KEN-1274/KEO-1275	127,480	50	6,374,000/-
02	Invertor Split Air – Conditioner 1.5 Ton Brand Name: KENWOOD Model: KES-1873/KEN-1874/KEO-1875	149,890	200	29,978,000/-
Grand Total Amount				36,352,000/-

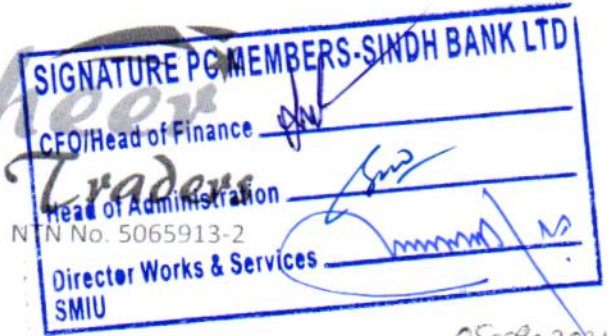
* Grand Total; Thirty-Six Million Three Hundred and Fifty-Two Thousand only**Note**

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, transportation and labour charges.
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 *(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.
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 of requisite and it will be expected within 05 days of issue of the purchase order; the said supplies 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.





STR. No. 3277-876167-692



Ref: FB/382/ST

Date: 05-09-2025

8. In case it is revealed at any stage after Supply of the equipment that the asked specification of the tender has not been met, the amount of the total supply 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 noncommitment.
10. All conditions in the contract agreement attached as Annexure H 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. The Tender will stand cancelled if the item is 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. 05 years warranty for compressor and 1 year warranty for all parts.

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


Mohsin Saeed
Proprietor
Shaheer Traders



Dated: 05-09-2025

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

ANNEXURE "F"

Head of Administration

Director Works & Services

SMU

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

AMESCO

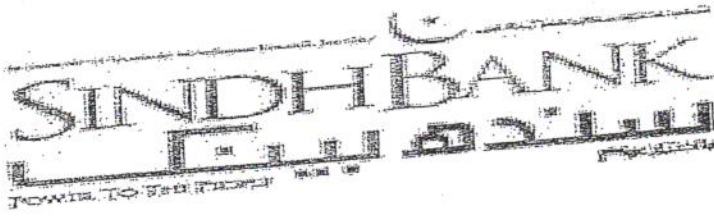
S. No.	Description	Rate Per Unit	Approximate quantity required	Amount
1.	Inverter Split Air - Conditioner 1 Ton Brand Name: <u>MIDEA</u> Model: <u>MSAGB-12 HIRN1</u>	145,000/-	50	7,250,000/-
2.	Inverter Split Air - Conditioner 1.5 Ton Brand Name: <u>MIDEA</u> Model: <u>MSAGC-18 HIRN1</u>	170,000/-	200	34,000,000/-
*Grand Total Amount				41,250,000/-

*Grand Total:

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, 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.
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- 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 H are part of this tender document.



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply of Inverter AC units - for Existing Branches

Date: 05-09-2025

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Amisco	Alnoor	0301-2323211	Burbani Chamber Satta	
2	Bismillah electronics	Shadan Jamil	0333-236640	Abdullah haroo Road Satta	
3	MIA Technical Services	SM. Adnan	0322-8222246	Industrial Triangle Islamabad	
4	Shaher Trade	Mohsin	0300-1110561	SK - Peches Block Satta	

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 of Inverter AC units for existing Branches

TYPE OF TENDER

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

OPENING DATE

05-09-2025

OPENING TIME

1030 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

FAIZAN

Amisco

Rs 41,252.00

SHADAN

Bismillah

Rs 37,839.00

ADNAN

MIA Technical

Rs 35,860.00

Mohi

SHAHCOOR

Rs 36,352.00

TOTAL BIDS ACCEPTED FOR EVALUATION

4

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU