

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd / Administration
- 2) PROVINCIAL / LOCAL GOVT / OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT SUPPLY & INSTALLATION OF LITHIUM
- 4) TENDER NUMBER SNDB/CRK/ADMIN/TD/1462/2025
- 5) BRIEF DESCRIPTION OF CONTRACT SAME AS ABOVE
- 6) FORUM THAT APPROVED THE SCHEME COMPETENT AUTHORITY
- 7) TENDER ESTIMATED VALUE Rs 25,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 11/08/2025 at 1030H
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3
- 14) BID EVALUATION REPORT
(Enclose a copy) 28/7/2025
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AZA Engineering
- 16) CONTRACT AWARD PRICE Rs 18,881,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) AZA Engineering
2) MACKAY & PETERS
3) M/s. Mr. WHITE & Co
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
Competent Authority

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	EPADS S - <u>250703420</u> <u>25/7/2025</u>
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Daily Express & Jeejal <u>25/7/2025</u>
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

FOR OFFICE USE ONLY

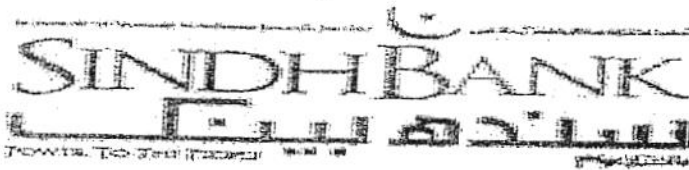
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

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ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF Supply and Installation of Lithium Batteries for Solar Hybrid PS System.

Date: 11/08/25

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	MR White & Co.	Fahad Ali	03218237420	N. Nazimabad	
2	MARRAYS PUT PH	Hanishan	0213-2558001	Rohail Khan Secretary HPT	
3	Azam Enterprises	Taish	03282218		

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 Lithium Batteries for Solar Hybrid PV system

TYPE OF TENDER

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

OPENING DATE

11/08/25

OPENING TIME

11:15 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

Fahad
Haniya
Tabish.

① Mr. white Aco Rs 26,841,120/-
② McKays. Rs 20,486,720/-
③ Azam Enterprises Rs 18,884,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

1/03

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 "F"

Head of Administration

On the 11th of 8th 2025 To be attached

SMIU

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the 11th of 8th 2025 To be attached

with Financial Bid]

PRICE SCHEDULE

(Applicable for the year 2025-2026)

S.1	DESCRIPTION	RATE	QTY	Amount
1	Battery - Lithium ion 48V 5-year warranty 5.2 KW Brand Name: TECHORSE Model No : LW51.2-100	249,000.00 X 2 X 38	02 (Quantity per Branch) x 38 Branches	498,000.00 18,924,000/-
2	Less Old Batteries Buy back	-5000.00	8	40,000.00
*GRAND TOTAL AMOUNT			458,000.00	18,884,000/-

* 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.
- 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 for lithium batteries

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

SHERAZ ARSHAD, DIRECTOR SALES & MARKETING

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

Dated: **11-08-2025**



Makkays (Pvt) Ltd

ISO 9001 : 2008 Certified

Power Backup Solutions

Test & Measurement Solutions

SIGNATURE POWER MEMBERS SINDH BANK LTD
ANNEXURE "G"
CFO/Head of Finance
Head of Administration
Director Works & Services
SMIU

FINANCIAL BID FORM/PRICE SCHEDULE

(Applicable for the year 2025-2026)

S.1	DESCRIPTION	RATE	QTY	Amount
1	Battery - Lithium ion 48V 5-year warranty 5.2 KW Brand Name: <u>Nesta</u> Model No: <u>LFP48100</u>	270,220/-	02 (Quantity per Branch) x 38 Branches	20,536,720/-
2	Less Old Batteries Buy back	7,000/-	8	56,000/-
*GRAND TOTAL AMOUNT				20,480,720/-

* 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 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 5 years for lithium batteries

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

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

Dated: 11th Aug 25



Islamabad:

Ground Floor, Building No 100,
 Street No 7, Sector I-10/3
 Islamabad - Pakistan.
 Tel: +92(0)51-2304870
 Fax: +92(0)51-2304871
 E-mail: islamabad@makkays.com

Lahore:

148, P-Block,
 Model Town Extension
 Lahore - Pakistan
 Tel: +92(0)42-35163340-2
 Fax: +92(0)42-35163343
 Email: lahore@makkays.com

Karachi:

Plot # 61, Street no 2, Rohail Khand
 Society, Shaheed-e-Millat Road
 Karachi - Pakistan
 Tel: +92(0)21-3453 1101/7
 Fax: +92(0)51-2304871
 E-mail: karachi@makkays.com

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services

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	Battery - Lithium ion 48V 5-year warranty 5.2 KW Brand Name: <u>Crown/Solis</u> Model No : <u>SE-B48100</u>	354,120/-	02 (Quantity per Branch) x 38 Branches	26,913,120/-
2	Less Old Batteries Buy back	9000/-	8	72,000/-
*GRAND TOTAL AMOUNT				26,841,120/-

* 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 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 5 years for lithium 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 All Ali heights
Street 10 Block L North
Nazimabad 58
☎ 0345-2038160
✉ Mr.arsalan_khan@hotmail.com

Date: 11/8/2017

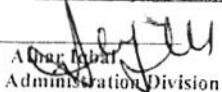
SYSTEM & INSTALLATION OF LITHIUM BATTERIES FOR SOLAR HYBRID PV SYSTEM

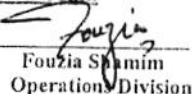
Serial No: 01

Bidder Name: Azam Enterprises

S. No	Description:	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		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	90	Qualified		

Members Signatures- Evaluation Team


Amir Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

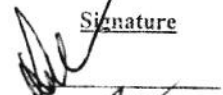
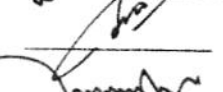

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature

Date: 11/8/2015

**SYSTEM & INSTALLATION OF LITHIUM BATTERIES FOR SOLAR
HYBRID PV SYSTEM**

Serial No: 02

Bidder Name: MakCay (Pvt) Ltd

S. No	Description:	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	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		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	100	Qualified		

Members Signatures- Evaluation Team

Ather Iqbal
Administration Division

Fouzia Shauhin
Operations Division

Hasan Raza
Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature

Date: 11/8/2015

**SYSTEM & INSTALLATION OF LITHIUM BATTERIES FOR SOLAR
HYBRID PV SYSTEM**

Serial No: 03

Bidder Name: Mr. White & Co

S No	Description:	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	Duly signed		

Members Signatures- Evaluation Team

Athar Iqbal
Administration Division

Fouzia Shanmim
Operations Division

Hasan Raza
Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES


Signature

MANDATORY/DISQUALIFICATION PERFORMANCE

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	Qualified/ Disqualified
1	M/s. Azam Enterprises	Yes	No	No	No	Yes	Qualified
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

Bid Evaluation Report	
System & Installation of Lithium Batteries for Solar Hybrid PV System	
1	Name of Procuring Agency
2	Tender Reference No.
3	Tender Description
4	Method of Procurement
5	Tender Published & SPPRA S. No.
6	Total Bids Received
7	Technical / Financial Bid Opening Date & Time
8	No. of bids qualified
9	Bid(s) Rejected / Disqualified

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 For 38 Branches (On Need Basis)	Ranking in terms of cost	Comparison with Estimated cost (Rs.25,000,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Azam Enterprises	Qualified	Rs. 18,884,000/- (38 Branches x Per Branch Cost Rs.496,947/-)	1 st Lowest	Rs.6,116,000/- Below the Estimated Cost	Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Makkays (Pvt) Ltd	Qualified	Rs.20,480,720/- (38 Branches x Per Branch Cost Rs.538,966/-)	2 nd Lowest	Rs.4,519,280/- Below the Estimated Cost	2 nd Lowest	-----
3	M/s. Mr. White & Co	Qualified	Rs.26,841,120/- (38 Branches x Per Branch Cost Rs.706,345/-)	3 rd Lowest	Rs.1,841,120/- Above the estimated cost	High in Bid	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Azam Enterprises is the most advantageous bid i.e. Rs.18,884,000/- and their bid is also below the estimated cost, hence recommended for award of contract for Supply & Installation of Lithium 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

SNDB/COK/ADMIN/TD/1462/2025

Dated: 06/10/2025

**M/s. Azam Enterprises,
Office No.F-34/1.
Block-9, Scheme-5.
Kehkashan, Clifton
Karachi**

Subject: Contract Award – Supply & Installation of Lithium Batteries for Solar Hybrid PV System

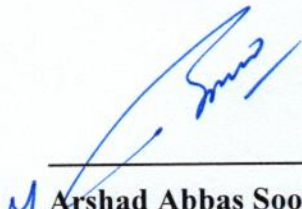
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to **M/s. Azam Enterprises**, in accordance with terms and conditions mentioned in our tender dated 25.07.2025.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



Arshad Abbas Soomro
Head of Administration & Security Division

GoS-KHI-85E22949F8A4AF06

Non-Judicial

Rs 66,094/-

Description	: Contract - 15(a)
Principal	: Sindh Bank Limited [36540087]
Contractor	: AZAM ENTERPRISE [18945163]
Applicant	: Amir Arshad [42301-0973546-9]
Stamp Duty Paid by	: AZAM ENTERPRISE [18945163]
Issue Date	: 03-Oct-2025, 12:01:55 PM
Paid Through Challan	: 20253BC819F0F990
Amount in Words	: Sixty Six Thousand and Ninety Four Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

Agreement for Supply & Installation of Lithium Batteries for Solar Hybrid System

This Agreement is entered into at Karachi
on this the 6 day of Oct, 2025

BETWEEN

M/s. Azam Enterprises, partnership concern having its principal place of business at **Office No: F-34/1, Block-9, Scheme -5, Kehkashan, Clifton, Karachi** (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

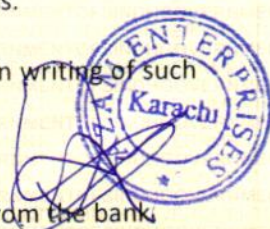
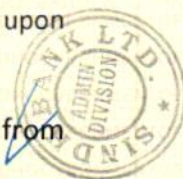
"THE BANK" intends to acquire the services of "Supplier" for Supply & installation of Lithium Batteries for Solar Hybrid PV System in existing 38 Sindh Bank Branches and Supplier agrees to provide the services to the bank, as per tender opening date 11-08-2025, along with Total Price Schedule mentioned in Financial





The terms and conditions are as follows:

- a. All terms and conditions of the tender document will remain part of this agreement.
- b. A prior notice of 10 days will be given for the supply and installation of requisite supplies and it will be expected within 05 days, the said supplies will be made available at the site.
- c. The Supplier shall supply the said goods as per specifications of the tender within 10 days from the date of issue of Purchase Order by the Bank.
- d. A fine of Rs 500/- per day will be charged, if even after 10 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.
- e. In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 10 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- f. Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
- g. The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc., up to the place of destination.
- h. The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- a. Delivery will be made by the Supplier at prescribed by the Bank with satisfactory letter from concerned area manager of the bank.
- i. The cost must include all applicable taxes, installation, labour including delivery charges upto the branches of the Bank on countrywide locations.
- j. Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- k. Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- l. A party may change its address for notice by giving a notice to the other Party in writing of such change.
- m. The supplier will not assign the job to anyone, except prior written permission from the bank.



- n. This agreement is valid for a period of one year commencing from _____ to _____ and / or till the completion of tender items.

2. Warranty- The warranty of the goods is 5 years comprehensive for lithium batteries from the date of delivery. Please also refer Point No.15 of financial proposal of tender document.

3. Payment Schedule:

- a. 100 % of the total amount for the Supply & installation of Lithium Batteries for Solar Hybrid PV System in existing 38 Sindh Bank Branches will be paid within one month of invoice submission by the supplier.
- b. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.

4. Performance Guarantee:-

As per SPPRA Rule 39, the performance security can only be submitted in shape of Pay Order/ Demand Draft/ Bank Guarantee. If bank guarantee is to be submitted as performance security, then Annexure "I" is mandatory to be used as format for performance security 5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

5. Authorized Representative:- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Supplier may be taken or executed by the officials.

6. Termination of Agreement by the Bank:

- a. If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- b. If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- c. If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- d. If two (2) unsatisfactory letters/warnings are issued by the Bank for unsatisfactory performance by the supplier.

7. Good Faith:- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

8. Settlement of Disputes:

- a. The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- b. If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall first complaint redressal committee of the bank and if parties could not reached at amicable situation, then the matter will be referred to the grievance committee of Bank and if matter could not be resolved the matter will be referred for arbitration of two arbitrators, one to be appointed by each party in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

8. Conflict of Interest:- The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

9. Confidentiality- Except with the prior written consent of the Bank, the supplier and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

10. INDEMNIFICATION.

Supplier (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

This Article shall survive termination of this Agreement.

11. ACCESS TO REGULATOR

Supplier and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply & installation of Lithium Batteries for Solar Hybrid PV System in existing 38 Sindh Bank Branches and right to conduct on – site inspection, if required.

12- Anti – Money Laundering.

"Supplier acknowledge that they do not violate any statutory / prudential requirement on anti-money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction.



Support Escalation Matrix:

For timely addressing of complaints given support escalation matrix will be utilized/ followed:-

LEVEL-1	Name/Designation (support staff)	
First complain if the call is not resolved " within specified response time " (24 hours)	Landline Phone	
	Email	
	Cell	
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	
Second complain, if the call is attended within " Specified Response Time " and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	
	Email	
	Cell	
LEVEL-3	Name/Designation (CEO of the firm)	
Third complain, if the call is attended within " Specified Response Time " and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	
	Email	
	Cell	
Note: Ensure that no column above is left blank		



In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Supplier Signature _____

Shivaz



Witness:

Shahid



Name : Sheraz Arshad

Signature _____

Designation: Director Sales & Marketing

Name: Hamza Sharif

Company Name: Azam Enterprises

Designation Customer Relationship Officer

Address: F34/1, Block-9, Scheme-V, Kehkashan, Clifton, Karachi

Address: F34/1, Block-9, Scheme-V, Kehkashan, Clifton, Karachi

Stamp



Customer Signature _____

Arshad Abbas Soomro

Name

Arshad Abbas Soomro

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Stamp

Signature _____

Tarichi Ali Shah

Name

TARICHI ALI SHAH

Designation

Deputy Head of Admin

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office, Karachi

Details of Solar Installation Branches

S.No.	Name of Branches	Region
1	Ibrahim Hyderi, Karachi	South
2	Korangi Town ship	South
3	Metroville	South
4	Gulshan-e-Maymar	South
5	Gulshan-e-Iqbal	South
6	Hub Branch	South
7	Gawadar Branch	South
8	Usta Muhammad	South
9	Loralai	South
10	Khuzdar	South
11	Dera Murad Jamali	South
12	SIBBI	South
13	Liaquatabad	South
14	Dera Allah Yar	South
15	Gadap Town	South
16	Zhob	South
S.No.	Name of Branches	Region
1	Kashmore Branch (Transferred to Ghari Khairo)	Sindh
2	Gambat	Sindh
3	Muhalla Luqman Khairpur	Sindh
4	Pano Aqil	Sindh
5	Hala	Sindh
6	Qasimabad Hyderabad	Sindh
7	Sanghar	Sindh
8	Kandh kot (Transferred to Khoski Sugar)	Sindh
9	Rato dero	Sindh
10	Qamber (Transferred to Jati Br.)	Sindh
11	Mirpur Bathoro	Sindh



12	Dokeri	Sindh
13	Bandhi	Sindh
14	Miro Khan	Sindh
15	Buxapur	Sindh
16	Ahmed Pur Branch	Sindh
17	Berani	Sindh
18	Salehpat	Sindh
19	Golarachi	Sindh
20	Mirpur Sakro	Sindh
21	Bulri Shah Kareem	Sindh
22	Bawany Sugar Mill	Sindh
S.No.	Name of Branches	Region
1	Gujranwala Branch	Central
2	Band road	Central
3	Mustafaabad Distt. Kasur	Central
4	Khuddian, Distt. Kasur	Central
5	Tara Garh, Distt. Kasur	Central
6	Village Qila Deedar Singh	Central
7	Heir Badian Road Lahore	Central
8	Walton Road Lahore	Central
9	Faisalabad Branch	Central
10	Sargodha Branch	Central
11	Sialkot Branch	Central
12	Rahim Yar Khan Branch	Central
13	Liaquat Road Sahiwal	Central
14	Ghalla Mandi, Sheikhupura	Central
15	Kacheri Road, Gujrat	Central
16	Adda Uttary	Central
17	Lilla	Central
18	Fateh Jang	Central
19	Hafizabad	Central
20	Bhalwal	Central



21	Peer Fateh Darya	Central
22	Bank Square Model Town	Central

S.No.	Name of Branches	Region
1	Mardan Branch	North
2	Ring Road, Peshawar	North
3	Pabbi, Nowshera	North
4	Khyber agency	North
5	Dara Adam Khel	North
6	Butkhalla	North
7	Cantt Area Peshawar	North
8	GT Road Peshawar	North

Central	22
Sindh Interior	22
North	8
South	16
	68





AZAM ENTERPRISES

Telesources Solution Provider

INTEGRITY PACT

Contract Number:

Dated: 03-10-2025

Contract Value: Rs.

Contract Title:

Declaration of Fees, Commissions and Brokerage etc. Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

M/s. Azam Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (Gos) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Azam Enterprises represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos, except that which has been expressly declared pursuant hereto.

M/s. Azam Enterprises certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s. Azam Enterprises accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, contract or other instrument, be voidable at the option of Gos.

Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. Azam Enterprises agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos.

For and On Behalf of

Azam Enterprises

Signature: _____

Name: SHERAZ ARSHAD



For and On Behalf Of

Sindh Bank Limited

Signature: _____

Name: _____



3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the suppliers for SYSTEM & INSTALLATION OF LITHIUM BATTERIES FOR SOLAR HYBRID PV SYSTEM FOR Sindh Bank Ltd Branches on need basis. Therefore, the quantity may vary depending on the requirement of the bank, accordingly, bank will not be responsible if the quantity asked is not as per the scope of work below and in this context no claim will be entertained. Payment will be done on the supply of actual numbers of items. The purchase of items will be spread over the year as needed.

Required items should strictly be original/genuine and in accordance with the below specifications. (List of Branches attached as Annexure "M")

The required Solar Lithium Batteries for PV System comprises of the following components / specification:

Battery - Lithium ion 48V. 5.2 KW Battery. Voltage 48 V; Brand China or equivalent
Service warranty 5 years.

