

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/Administraton
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation of Tall Tubular Batteries for Solar Hybrid
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1463/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Tall Tubular Batteries for Solar Hybrid
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.18,000,000/-
- 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 1045 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14) BID EVALUATION REPORT
(Enclose a copy) 01.09.2025
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MZ Enterprises Office No M-16
Meeran
- 16) CONTRACT AWARD PRICE Rs.15,180,000/- Asa
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. MZ Enterprises 2. M/s. White & Co Datta Tem
B-1 C-1
Block -3
KARACHI

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE L ☐ 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	☒	No	☐
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21) ADVERTISEMENT :

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

Yes	EPADS S - <u>250703401</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>25.07.2025</u>
No	

22) NATURE OF CONTRACT

Domestic/ Local	☒	Int.	☐
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	☐	No	☒
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	☒	No	☐
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	☒	No	☐
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	☒	No	☐
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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	☐	No	☒
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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	☐	No	☒
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	☐	No	☒
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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

13.10.2025

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

Reset



Total Power Solution

M.Z ENTERPRISE

Suit # M-9, Dada Terrace,
Jamal-ud-Din Afghani Road
Contact # 0213-4930005
Email: razi.zafar@gmail.com

INTEGRITY PACT

Contract Number: 1463

Dated: 13.10.2015

Contract Value: Rs. 15,180,000/-

Contract Title: Supply & Installation of Full Tubular Batten

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. _____ 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. _____ 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. _____ 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. _____ 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. _____ 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

MZ ENTERPRISES

Signature: _____

Name: Rizwan

For and On Behalf of

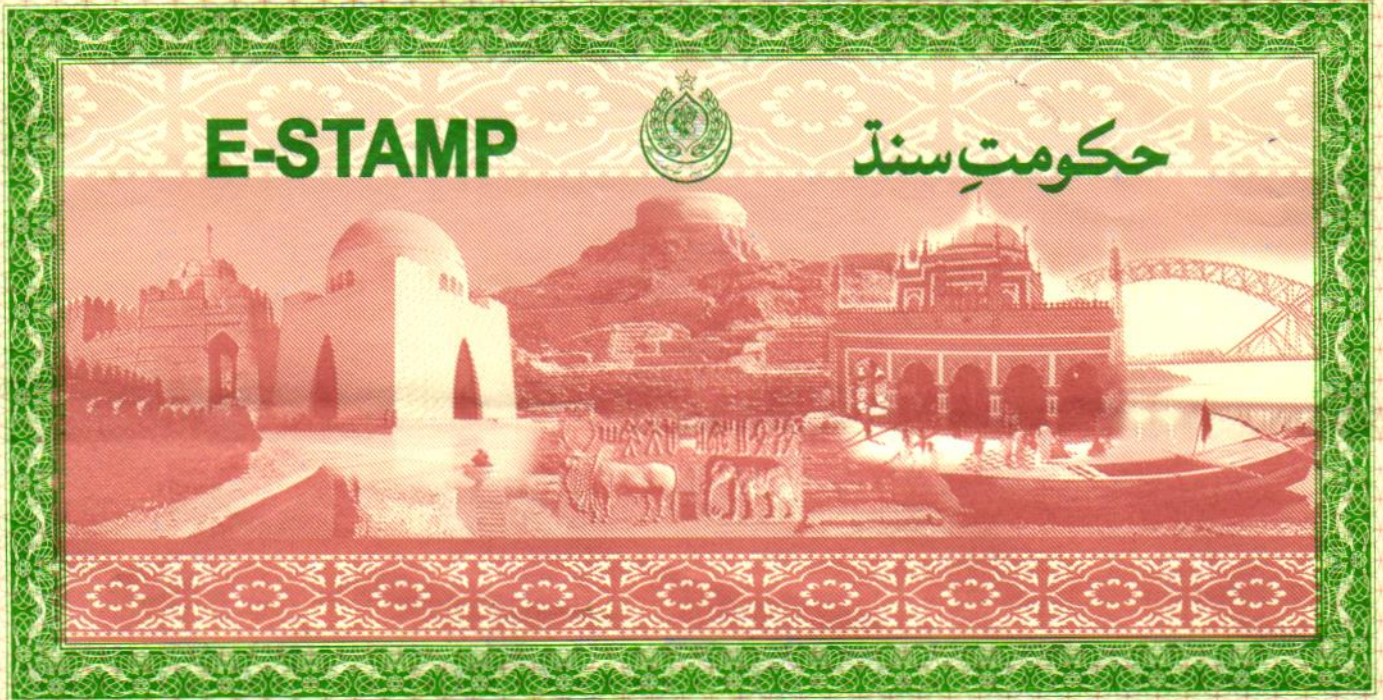
Sindh Bank Limited

Signature: _____

Name: Arshad Abbas

Head of Administration

C148692



SND-0304-5885954059

GoS-KHI-8F169B63DBEC4C04

Non-Judicial

Rs 53,125/-

Description	: Purchase Order - 15(b)
Purchaser	: Rizwan Zafar [42201-2741897-5]
Supplier	: Rizwan Zafar [42201-2741897-5]
Applicant	: Rizwan Zafar [42201-2741897-5]
Stamp Duty Paid by	: Rizwan Zafar [42201-2741897-5]
Issue Date	: 10-Oct-2025, 04:04:58 PM
Paid Through Challan	: 2025989EB940FAE1
Amount in Words	: Fifty Three Thousand One Hundred and Twenty Five 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.



MZ ENTERPRISES
Proprietor





MUHAMMAD RAFAY
STAMP VENDOR

GoS-KHI-47
Shop No. L-11, Jinnah Square,
Malir, Karachi.

Sale Register Serial No.

Date of Issue:

Paper Issued to:

Address:

Contact No.

Purpose:

Challan No.

Date:

06.10.2025

Akram Azher Adv [Ledger No.597]

Karachi

0000-00000000

Bond

20256BC24957D4D3

06.10.2025

Stamp Office, City Council
Karachi

044312



07 OCT 2025

Please Write Below This Line

You can verify your Stamp paper by scanning the QR code or online www.estamps.gos.pk by using the "Verification Through Web" option before purchased.

Agreement for Supply & Installation of Tall Tubular Batteries for Solar Hybrid PV System

This Agreement is entered into at Karachi
on this the 13 day of October, 2025

BETWEEN

M/s. M.Z Enterprises, Sole Proprietor concern having its principal place of business at Office No: M-16, Mezzanine Floor, Dada Terrace, B.M.C.H.S, Block - 3, 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 Tall Tubular Batteries for Solar Hybrid PV System in existing 30 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 Proposal i.e. Rs.15,180,000/- (Unit Price Rs.63,540/- x 8 Qty = Rs. 508,320/- Less Unit Price

(Signature)
M.Z ENTERPRISES
Sole Proprietor

Rs.8,700/- x 8 Qty = 69,600/- = Rs.438,720/- Per Branch). The Bank quantity for branches may vary as per the schedule and accordingly Sindh Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

The terms and conditions are as follows:

1. Terms & Conditions:

- 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 different locations 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 One year comprehensive onsite 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 Tall Tubular Batteries for Solar Hybrid PV System in existing 30 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 Supply & installation of Tall Tubular Batteries for Solar Hybrid PV System in existing 30 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)	Rizwan
First complain if the call is not resolved " within specified response time " (24 hours)	Landline Phone	0213-493005.
	Email	ra21.493ra21.2ofare
	Cell	0332-348577
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)	Rizwan
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	0213-493005
	Email	ra21.24for.g
	Cell	0332-348577
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.

MZ ENTERPRISES
Supplier Signature _____

Name Rizwan Proprietor

Designation Owner

Company Name M.2 Enterprise

Address Suit # M9

Date Terrace

Witness:

Signature Fazim

Name Fazim

Designation Salee

Address "

"

Stamp

Customer Signature _____

Name Arshad Abbas Soomro

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Head Office Karachi

Stamp



Signature 13/10/25

Name TABISH ALI SIKH

Designation Deputy Head of Admin

Company Name Sindh Bank Limited

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

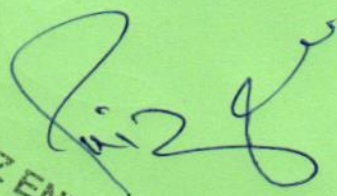
Details of Solar Installation Branches

S.No.	Name of Branches	Region
1	Ibrahim Hyderi, Karachi	South
2	Korangi Town ship	South
3	Metrovile	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


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 Proprietor



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, Sheikhpura	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


MZ ENTERPRISES
Proprietor



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	Butkhaila	North
7	Cantt Area Peshawar	North
8	GT Road Peshawar	North

Central	22
Sindh Interior	22
North	8
South	16
	68

MZ ENTERPRISES

 Proprietor



SNDB/COK/ADMIN/TD/1463/2025
Dated: 13/10/2025

M/s. MZ Enterprises.
Office No.M-16.
Mezzanine Floor.
Dada Terrance. BMCHS.
Block-3.
Karachi.

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

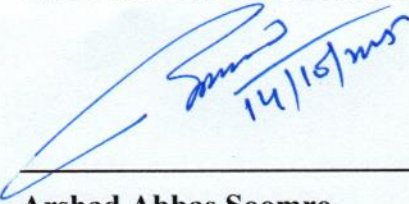
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to **M/s. M.Z 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

Bid Evaluation Report		
Sindh Bank Ltd - System & Installation of Tall Tubular Batteries for Solar Hybrid PV System		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1463/2025
3	Tender Description	Supply & Installation of Tall Tubular Batteries for Solar Hybrid PV System
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA EPADS-S-250703401. Express tribune (English) , Express (Urdu), Jeejal (Sindhi) (25/07/2025)
6	Total Bids Received	02
7	Technical / Financial Bid Opening Date & Time	11/08/2025 at 1045 Hrs.
8	No. of bids qualified	02
9	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder 30 Branches (On Need Basis)	Ranking in terms of cost	Comparison with Estimated cost (Rs.18,000,000/-)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. M.Z Enterprises	Qualified	Rs. 15,180,000/- (30 Branches x Per Branch Cost Rs.506,000/-)	1 st Lowest	Rs.2,820,000/- Below the Estimated Cost	Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Mr. White & Co	Qualified	Rs.15,504,000/- (30 Branches x Per Branch Cost Rs.516,800/-)	2 nd Lowest	Rs.2,496,000/- Below the Estimated Cost	2 nd Lowest	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. M.Z Enterprises** is the most advantageous bid i.e. **Rs. 15,180,000/-** and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of Tall Tubular Batteries for Solar Hybrid PV System for Branches of Sindh Bank Ltd.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Parvez Bhutto -Director Works & Services
(SMIU) Karachi

3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the suppliers for SYSTEM & INSTALLATION OF TALL TUBULAR BATTERIES FOR SOLAR HYBRID PV SYSTEM FOR Sindh Bank Ltd Branches (List of Branches attached as Annexure "M") 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

The required Solar TALL TUBULAR BATTERIES for PV System comprises of the following components / specification:

TYPE	12Volt 180 AH Lead Acid Tall Tubular Battery		
PRODUCT CAPACITY (with Discharge Rate)	Capacity @C-20: 220Ah (at 77°F or 25°C)		
Lead Type	Antimonial lead alloy with selenium		
Positive Plate	Spine Plate Lead Di-Oxide		
Negative Plate	Plate Plate (Spongy Lead)		
TECHNICAL DATA	Antimonial lead alloy with selenium is used for making pos. spine & neg. grid.		
	Normally active material (Grey & Red Oxide).		
	Low antimony 2.5 to 2.75% with grain refiners for Copper, Arsenic, Tin & Selenium is used for making spine & grid.		
PARTS USED	Neg. expander like Lignin, Carbon black, Barium Sulphate & Fiber are being used along with Gray sub oxide for making the neg. plates.		
	50.5 Gray sub oxide & Red oxide are being used for filling the pos. active material.		
LIFE CYCLE	2500 Life Cycles (+/- 10% Tolerance) @ 80% D.O.D		
CHARGING INSTRUCTIONS	Bulk Charge:	14.5-14.8Volts	
	Float Charge:	13.5-13.8Volts	
	Equalizing Charge:	14.8-15Volts	
	Note: Do not install or charge batteries in a sealed or non-ventilated compartment. Constant under or overcharging will damage the battery and shorten its life as with any battery.		
DIMENSIONS (with Tolerance)	Length: 502mm		
	Width: 187mm		
	Height: 416mm (Height is upto Terminal Top)		
SELF DISCHARGE	5 to 15% per month depending on storage temperature conditions.		
CRITERIA WHILE CARRYING OUT VISUAL INSPECTION (FINISH AND WORKMANSHIP)	No acid stains available on top of the battery.		
	Terminal Finish should up to the mark & no lead melt & deformation should be there.		
	Vent plugs should be properly tighten on lid along with one rubber washer.		
	Acid level in the each cell of battery should be upto max. level indicated on the container. Use ALI (Acid Level Indicator) for checking acid level also.		
WARRANTY	1 Years (Unconditional warranty from the date of installation)		
Requirement per Branch	08 Quantity		
Inverter Type	5 KW Inverter X 02 Qty		