

Bid Evaluation Report		
Supply & Installation of 45 KVA Generator for Autobhan Road Branch Hyderabad		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1537/2026
3	Tender Description	Supply & Installation of 45 KVA Generator for Autobhan Road Branch Hyderabad
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-26060782352 Express tribune (English) , Jang (Urdu), Jeejal (Sindhi) (08/06/2026)
6	Total Bids Received	03
7	Technical / Financial Bid Opening Date & Time	23/06/2026 at 1115 Hrs.
8	No. of bids qualified	02
9	Bid(s) Rejected / Disqualified	01

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.2,850,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Power Vision Systems (Pvt) Ltd	Qualified	Rs.2,763,055/-	1 st Lowest	Rs.86,945/- Below the Estimated Cost i.e.3.0507%	Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Ideal Power Engineering Services	Qualified	Rs.2,855,000/-	2 nd Lowest	Rs.5,000/- Above the Estimated Cost i.e. 0.1754%	High in Bid	-----
3.	M/s. S.M Jaffer & Company	Disqualified	Rs.3,620,900/-	-----	Rs.770,900/- Above the Estimated Cost i.e. 27.0491%	Bid rejected due to non-submission of bid security (Pay Order) under SPPRA Regulations 6.4 (Bid Security Rule-37)	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Power Vision Systems (Pvt) Ltd** is the most advantageous bid i.e. **Rs. 2,763,055/-**, and their bid is also below the estimated cost hence recommended for award of contract for **Supply & Installation of 45 KVA Generator Set for Autobhan Road Branch Hyderabad of Sindh Bank Ltd.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

Parvez Bhutto -Director Works & Services
(SMIU) Karachi

SUMMARY OF EVALUATION FOR SUPPLY & INSTALLATION OF 45 KVA GENERATOR FOR AUTOBHAN ROAD BRANCH HYDERABAD																								
S.No		Contractors			Status of Firm			Points Obtained	Years in Business in the requisite field			Points Obtained	Companies presently on client list for supply of relevant tender items		Points Obtained	Average Turn Over in Last 3 Years		Points Obtained	Number of Offices in all Provinces			Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
					Total Points				Total Points				Total Points			Total Points			Total Points					
		Public / Private Ltd	Partnership Firm	Sole Proprietorship	10 Years and Above	5 Years and Above	2 Years and Above		4 and Above	2 and Above	4.5 Million & Above		2 Million & Above	if in all four provinces		if in three provinces	if in two provinces							
		20	15	10		20	15	10		20	10		20	10		20	15	10						
1	Power Vision Systems (Pvt) Ltd	20			20	20			20	20		20	20		20			10	10	90	Qualified			
2	Ideal Power Engineering Services			10	10	20			20	20		20	20		20		15		15	85	Qualified			
3	S.M Jaffer & Company	Bid Rejected due to Non-Submission of Bid Security																			Disqualified			
*Acquiring of 70% marks of the total score will make the bidder qualify in eligibility criteria Members Signature- Evaluation Team M.Ather Iqbal Fouzia Shamim Hasan Raza Admin Division Operation Division Finance Division Members Signature- Procurement Committee Dilshad Hussain Khan Chief Financial Officer Tabish Ali Shah Head of Administration Parvaz Ali Bhutto Director Works & Service (SMU)																								

MANDATORY / DISQUALIFICATION CONDITIONS**SUPPLY & INSTALLATION OF 45 KVA GENERATOR FOR AUTOBHAN ROAD BRANCH HYDERABAD**

S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Bid Security Submission (Yes/No)	Alternate Bid Offered (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	Power Vision Systems (Pvt) Ltd	Yes	Yes	Yes	No	No	Qualified
2	Ideal Power Engineering Services	Yes	Yes	Yes	No	No	Qualified
3	S.M Jaffer & Company	Yes	Yes	No	No	No	Disqualified

Members Signature- Evaluation Team

M.Ather Iqbal
Admin Division



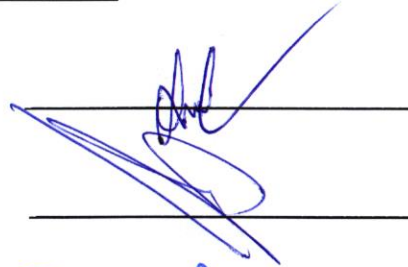
Fouzia Shamim
Operation Division



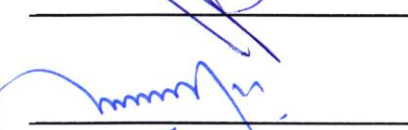
Hasan Raza
Finance Division

Members Signature- Procurement Committee

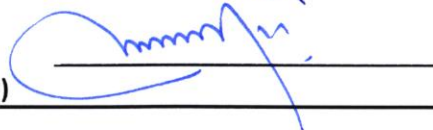
Dilshad Hussain Khan
Chief Financial Officer



Tabish Ali Shah
Head of Administration



Parviaz Ali Bhutto
Director Works & Service (SMIU)



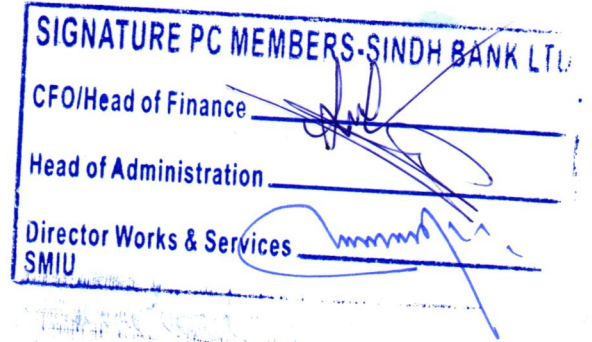
ANNEXURE "E"

2.1 FINANCIAL BID FORM/PRICE SCHEDULE

PART—A (Cost of Generator & Installation)

S. No.	Description	QTY	Unit Price	Amount
1	With Technical specifications and scope of works , 45 KVA Complete Set	01		Rs. 1,980,000
2	Foundation: Construction of RCC foundation pad of height 8" and ½ dia MS bar @ 9 inches c/c both ways	01 (On Need Basis)		Rs. 63,000
3	Intelligent ATS with AMF, - European or equivalent components, (according to rating of Genset)	01 (On Need Basis)		Rs. 106,000
4	Installation, commissioning & testing of above generating set with startup Run test at full load for one hour. The vendor is responsible to arrange fuel, oil, coolant etc required for respective operations	01		Rs. 70,000
5	Providing laying and termination of 04 core PVC/PVC cable of suitable rating as per DG Set capacity for power connection (AGE/Fast, pioneer or equivalent) , 120 RFT per set	Job (On Need Basis)	Lump Sum	Rs. 362,055
6	Making of earth pits (5 feet long , 1 inch dia copper Rod Type) with single core 16 mm earth cable, from pit to Generator neutral point, with termination	01 (On Need Basis)		Rs. 132,000
7	Approval from Electrical Inspector / Fitness Certificate for Generator set	01		Rs. 50,000
	Grand Total Amount (Sum of Part A)			Rs. 2,763,055

Power Vision Systems (Pvt) Ltd.
16-Km Multan Road, Lahore.



***Grand Total:**

***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 6. below).**

NOTE:

1. 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.
2. If the item is not provided/installed after 15 days of issuance of Purchase Order, a fine of Rs.4,000/-per day will be deducted from the bill.
3. The cost 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.
4. 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.
5. **Calculation of bid security. 5% of the *(Estimated Total Amount) i.e. (5% of Rs.2,850,000/-= Rs. 142,500/-) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.**
6. Most Advantageous bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the 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.
7. 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.
8. The Tender will stand cancelled if the items are not supply/installed within 15 working days of issue of supply order.
9. If the obligation of warranty period is 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.
10. 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.
11. All terms & conditions of the Contract Agreement (Annexure "H") are part of tender document.
12. 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.
13. Warranty 1 year mandatory for replacement of all parts (without CONSUMABLES).

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

(Signature of bidder)

Name: **SOHAIL RANA**

Designation: Chief Operating Officer

Company Seal) Dated: 22-06-2026

Power Vision Systems (Pvt) Ltd.
16-Km Multan Road, Lahore.



Head Office
16KM Multan Road Pakka mile
stop Shah pur ,
Lahore – 54000
(Pakistan)

Telephone
Head Off: +92 (42) 37512567-8
UAN: +92-42-111-787-456
Website

Head Off: +92 (42) 37512569
info@powervision.com.pk

SIGNATURE PC MEMBERS SINDH BANK LTD.

CFO/Head of Finance

Head of Administration **ANNEXURE "E"**

Director Works & Services
SMIU

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 2026-2027)

PART—A (Cost of Generator & Installation)

S. No.	Description			
1	Supply of Diesel Generator with engine and alternator coupled on common skid steel base through anti-vibration mounting pads, fully enclosed in a solid-steel sound attenuated canopy having following specifications: Engine Make, Perkins UK manufactured or equivalent European assembled, with DSE England controller, with all standard, safeties, control and features. Alternator Make: Newage Stamford, Leroy Somers or equivalent.. Coupling in UK / Europe or equivalent is must Prime Rating: 45 KVAs 1500 RPM, 3 phase 04 wires 400V, 50Hz, 0.8 PF Noise level should be 75 dbA @ 1 mete. Economical in fuel consumption The Generator should be: Equipped with all standard accessories, safety switches, sensors and related faulty indications as well as all standard meters on the control panel. The generator should accompany startup batteries, silencer, in built fuel tank and all accessories complete in all respect.			
S. No.	Description	QTY	Unit Price	Amount
1-c	With above specifications and scope of works , 45 KVA Complete Set	01		Rs. 2,550,000/-
2	Foundation: Construction of RCC foundation pad of height 8" and ½ dia MS bar @ 9 inches c/c both ways	01 (On Need Basis)		Rs. 35,000/-
3	Intelligent ATS with AMF, - European or equivalent components, (according to rating of Genset)	01 (On Need Basis)		Rs. 125,000/-
4	Installation, commissioning & testing of above generating set with startup Run test at full load for one hour. The vendor is responsible to arrange fuel, oil, coolant etc required for respective operations	01		Rs. 5,000/-
5	Providing laying and termination of 04 core PVC/PVC cable of suitable rating as per DG Set capacity for power connection (AGE/Fast, pioneer or equivalent) . 120 RFT per set	Job (On Need Basis)	Lump Sum	Rs. 110,000/-

SIGNATURE PC MEMBERS-SINDH BANK

CFO/Head of Finance

Head of Administration

Director Works & Services

SMIU

Sindh Bank Limited
SUPPLY & INSTALLATION OF 45 KVA
GENERATOR SET FOR AUTOBHAN
ROAD, HYDERABAD

S. No.	Description	QTY	Unit Price	Amount
6	Making of earth pits (5 feet long , 1 inch dia copper Rod Type) with single core 16 mm earth cable, from pit to Generator neutral point, with termination	01 (On Need Basis)		Rs. 25,000/-
7	Approval from Electrical Inspector / Fitness Certificate for Generator set	01		Rs. 5,000/-
	*Grand Total Amount (Sum of Part A)			Rs. 2,855,000/-

***Grand Total:**

***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 6. below).**

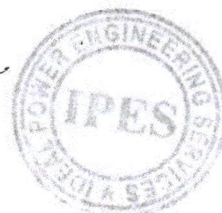
NOTE:

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- If the item is not provided/installed after 15 days of issuance of Purchase Order, a fine of Rs.4,000/-per day will be deducted from the bill.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made; bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Estimated Total Amount) i.e. (5% of Rs.2,850,000/-= Rs. 142,500/-)will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.**
- Most Advantageous bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the 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.
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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 terms & conditions of the Contract Agreement (Annexure "H") are part of tender document.
- 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.
- Warranty 1 year mandatory for replacement of all parts.

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

Sheel Keeshaan Mohdi Rizvi
(Signature of bidder with name, Designation and Company Seal)

Dated: 23-jun-26



CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

ANNEXURE "E"

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

PRICE SCHEDULE

(Applicable for the year 2026-2027)

PART—A (Cost of Generator & Installation)

S. No.	Description			
1	Supply of Diesel Generator with engine and alternator coupled on common skid steel base through anti-vibration mounting pads, fully enclosed in a solid-steel sound attenuated canopy having following specifications: Engine Make, Perkins UK manufactured or equivalent European assembled, with DSE England controller, with all standard, safeties, control and features. Alternator Make: Newage Stamford, Leroy Somers or equivalent,. Coupling in UK / Europe or equivalent is must Prime Rating: 45 KVAs 1500 RPM, 3 phase 04 wires 400V, 50Hz, 0.8 PF Noise level should be 75 dbA @ 1 mete. Economical in fuel consumption The Generator should be: Equipped with all standard accessories, safety switches, sensors and related faulty indications as well as all standard meters on the control panel. The generator should accompany startup batteries, silencer, in built fuel tank and all accessories complete in all respect.			
S. No.	Description	QTY	Unit Price	Amount
1-c	With above specifications and scope of works , 45 KVA Complete Set	01	2,785,000	Rs. 2,785,000
2	Foundation: Construction of RCC foundation pad of height 8” and ½ dia MS bar @ 9 inches c/c both ways	01 (On Need Basis)	150,000	Rs. 150,000
3	Intelligent ATS with AMF, - European or equivalent components, (according to rating of Genset)	01 (On Need Basis)	245,000	Rs. 245,000
4	Installation, commissioning & testing of above generating set with startup Run test at full load for one hour. The vendor is responsible to arrange fuel, oil, coolant etc required for respective operations	01	100,000	Rs. 100,000
5	Providing laying and termination of 04 core PVC/PVC cable of suitable rating as per DG Set capacity for power connection (AGE/Fast, pioneer or equivalent) , 120 RFT per set	Job (On Need Basis)	Lump Sum	Rs. 210,900





SIGNATURE PC MEMBERS SINDH BANK LTD.

CFD/Head of Finance

Head of Administration

Director Works & Services
SMIU

SUPPLY & INSTALLATION OF 45 KVA
GENERATOR SET FOR AUTOBHAN
ROAD, HYDERABAD

S. No.	Description	QTY	Unit Price	Amount
6	Making of earth pits (5 feet long , 1 inch dia copper Rod Type) with single core 16 mm earth cable, from pit to Generator neutral point, with termination	01 (On Need Basis)	75,000	Rs. 75,000
7	Approval from Electrical Inspector / Fitness Certificate for Generator set	01		Rs. 55,000
	*Grand Total Amount (Sum of Part A)			Rs. 3,620,900

***Grand Total:**

***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 6. below).**

NOTE:

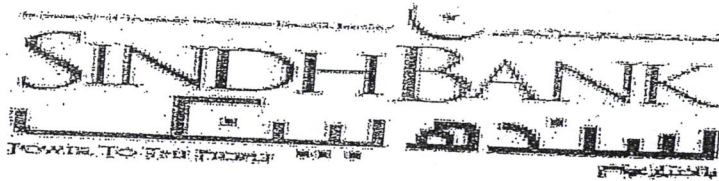
1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provided/installed after 15 days of issuance of Purchase Order, a fine of Rs.4,000/-per day will be deducted from the bill.
3. The cost 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.
4. 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.
5. Calculation of bid security. 5% of the *(Estimated Total Amount) i.e. (5% of Rs.2,850,000/-= Rs. 142,500/-)will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. Most Advantageous bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the 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.
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11. All terms & conditions of the Contract Agreement (Annexure "H") are part of tender document.
12. 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.
13. Warranty 1 year mandatory for replacement of all parts.

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

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

Dated: _____





ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supplier & Installation of 45 KVA generator set for Auto-Sham
Road, Branch
Hyderabad

Date: 23-06-2026

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Pure Via	Zahid Azam	333- 225118	Office # 412 Tale Guel Miri	[Signature]
02	IDEALPac	Umar	0332 0208846	At Burhan mezine A12 main Shamran	[Signature]
03	Jaffer			Thrygl ETAD	

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 45 KVA Generator Set for
Autobhan Load Generals

TYPE OF TENDER

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

Hydroised

OPENING DATE

23-06-2016

OPENING TIME

1115 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

ZAHIR
UMAIR.

FIRM

Bace Vaz
Ideal B
S-I Jaffa

BID OFFERED

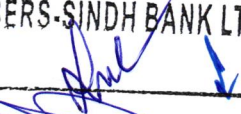
Rs 2753,500/-
Rs 2855,000/-
Rs 3,620,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

03

TOTAL BIDS REJECTED

REMARKS

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