

| Bid Evaluation Report | | |
|---|---|--|
| Supply & Installation of UPS Batteries (12V 40AH) | | |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/1527/2026 |
| 3 | Tender Description | Supply & Installation of UPS Batteries (12V 40AH) |
| 4 | Method of Procurement | Single Stage One Envelope Bidding Procedure |
| 5 | Tender Published & SPRA S. No. | SPRA E-PADS –S-26040740323 Express Tribune (English) , Daily Jang (Urdu), Jeejal (Sindhi) (01/04/2026) (Corrigendum 16/04/2026 & 21/04/2026) |
| 6 | Total Bids Received | 04 |
| 7 | Technical / Financial Bid Opening Date & Time | 28/04/2026 at 1100 Hrs. |
| 8 | No. of bids qualified | 04 |
| 9 | Bid(s) Rejected / Disqualified | 0 |

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.25,000,000/-) (Unit Rate Rs. 25,000 x Qty 1000) | Reasons for acceptance/ rejection | Remarks |
|-------|---------------------------------------|---|--|--------------------------|--|-----------------------------------|----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | M/s. MIF Solutions (Pvt) Ltd | Qualified | Rs. 20,799,000/- (Unit Rate Rs. 20,799 x Qty 1000) | 1 st Lowest | Rs.4,201,000/- Below the estimated cost i.e.16.804% | Most Advantageous Bid | Accepted-Award of Contract |
| 2. | M/s. Silicon Technologies | Qualified | Rs. 23,989,400/- (Unit Rate Rs. 23,989.40 x Qty 1000) | 2 nd Lowest | Rs. 1,010,600/- Below the estimated cost i.e.4.0424% | 2 nd Lowest | ----- |
| 3. | M/s. Pioneer Systems | Qualified | Rs. 26,900,000/- (Unit Rate Rs. 26,900 x Qty 1000) | 3 rd Lowest | Rs.1,900,000/- Above the estimated cost i.e. 7.60% | High in Bid | ----- |
| 4. | M/s. Xpert Support Services (Pvt) Ltd | Qualified | Rs. 28,249,000/- (Unit Rate Rs. 28,249 x Qty 1000) | 4 th Lowest | Rs.3,249,000/- Above the estimated cost i.e. 12.996% | High in Bid | ----- |

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. MIF Solutions (Pvt) Ltd** is the most advantageous bid i.e.**Rs.20,799,000/-**, and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of UPS Batteries** of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

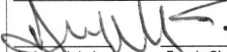
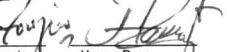

Parvez Bhutto -Director Works & Services
(SMIU) Karachi

SUMMARY OF EVALUATION FOR SUPPLY & INSTALLATION OF UPS BATTERIES (12V- 40AH)


| 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 | Grand Total | Qualified (70%) marks / Disqualified |
|------|--------------------------------------|----------------------|------------------|---------------------|-----------------|--|-------------------|------------------|-----------------|--|-------------|-------------|-----------------|-----------------------------------|--------------------|-------------------|-----------------|-------------|--------------------------------------|
| | | Public / Private Ltd | Partnership Firm | Sole Proprietorship | | 3 Years and Above | 2 Years and Above | 1 Year and Above | | 5 and Above | 3 and Above | 1 and Above | | 20 million & Above | 15 million & Above | 5 million & Above | | | |
| | | 25 | 20 | 10 | | 25 | 20 | 10 | | 25 | 20 | 10 | | 25 | 20 | 10 | | | |
| 1 | M/s. MIF Solutions (Pvt) Ltd | 25 | | | 25 | 25 | | | 25 | | | 10 | 10 | 25 | | | 25 | 85 | Qualified |
| 2 | M/s.Silicon Technologies | | | 10 | 10 | 25 | | | 25 | | | 10 | 10 | 25 | | | 25 | 70 | Qualified |
| 3 | M/s. Pioneer Systems | | 20 | | 20 | 25 | | | 25 | | 20 | | 20 | 25 | | | 25 | 90 | Qualified |
| 4 | M/s.Xpert Support Services (Pvt) Ltd | 25 | | | 25 | 25 | | | 25 | | | 10 | 10 | 25 | | | 25 | 85 | Qualified |

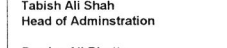
*Acquiring of 70% marks of the total score will make the bidder qualify in eligibility criteria

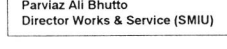
Members Signature- Evaluation Team




 M. Athar Ullah Fozia 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

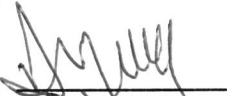
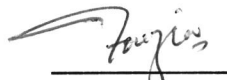


 Parviaz Ali Bhutto
 Director Works & Service (SMIU)

MANDATORY / DISQUALIFICATION CONDITIONS

SUPPLY & INSTALLATION OF UPS BATTERIES (12V 40AH)


| S.No | Contractors | Submission of Black Listing Affidavit (Yes/No) | FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No) | Alternate Bid Offered (Yes/No) | Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No) | Qualified / DisQualified |
|------|--------------------------------------|--|---|--------------------------------|--|--------------------------|
| 1 | M/s. MIF Solutions (Pvt) Ltd | Yes | Yes | No | No | Qualified |
| 2 | M/s.Silicon Technologies | Yes | Yes | No | No | Qualified |
| 3 | M/s. Pioneer Systems | Yes | Yes | No | No | Qualified |
| 4 | M/s.Xpert Support Services (Pvt) Ltd | Yes | Yes | No | No | Qualified |

Members Signature- Evaluation Team

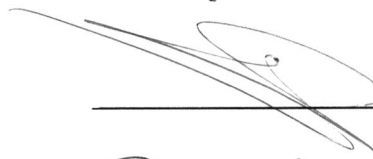
| | | |
|--|--|---|
|  M.Ather Iqbal Admin Division |  Fouzia Shamim Operation Division |  Hasan Raza Finance Division |
|--|--|---|

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer



Tabish Ali Shah
Head of Administration



Parviaz Ali Bhutto
Director Works & Service (SMIU)



COMPARISON OF COST OF UPS BATTERIES (12V 40AH)

| S.NO | Name of Bidders | Brand | Unit Cost in Rs | Quantity | Total Cost in Rs | Ranking | Estimated Cost in Rs. | Difference | Remarks |
|------|---------------------------------------|----------------|-----------------|----------|------------------|------------|-----------------------|------------|--|
| 1 | M/s. MIF Solutions (Pvt) Ltd | DONGJIN | 20,799 | 1,000 | 20,799,000 | 1st Lowest | 25,000,000 | -4,201,000 | Below the Estimated Cost Rs.4.2 Million |
| 2 | M/s. Silicon Technologies | RITAR | 23,989 | 1,000 | 23,989,400 | 2nd Lowest | 25,000,000 | -1,010,600 | Below the Estimated Cost Rs.1.01 Million |
| 3 | M/s. Pioneer Systems | DEUTSCHE POWER | 26,900 | 1,000 | 26,900,000 | 3rd Lowest | 25,000,000 | 1,900,000 | Above the Estimated Cost Rs.1.90 Million |
| 4 | M/s. Xpert Support Services (Pvt) Ltd | DONGJIN | 28,249 | 1,000 | 28,249,000 | 4th Lowest | 25,000,000 | 3,249,000 | Above the Estimated Cost Rs.3.249 Million |

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



MIF SOLUTIONS

| | |
|-----------------------------------|--|
| SIGNATURE PC MEMBER | |
| CFO/Head of Finance | |
| Head of Administration | |
| Director Works & Services PMIU | |

FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2026-2027)

| S. No | Type | Unit Cost | Tentative Quantity | Total Amount with all taxes |
|-------|--|-------------|--------------------|-----------------------------|
| 01 | UPS Batteries (12v-40AH) Best Quality Brand Name : DONGJIN Best Quality Model No: 12V 40AH | PKR. 20,799 | 1000 | PKR. 20,799,000/- |

Note

1. The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
2. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
3. **Calculation of bid security.** 5% of the *(Total Estimated Cost = Rs.25,000,000/- x 5/100=Rs.12,500,000/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
4. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
5. **Delivery Period:** A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
6. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
7. Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
8. In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.



MIF SOLUTIONS

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

9. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
10. All conditions in the contract agreement attached as Annexure G are part of this tender document.
11. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
12. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
13. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
14. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
15. Comprehensive warranty for 01 years is mandatory for all parts.

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


Arsalan Bin Mehboob
General Manager



Dated: 28-04-2026

Financial Proposal

| Sr # | Part No. | Description | Qty | Unit Price (PKR) | Total Price (PKR) |
|--|----------------------|---|-------------|------------------|-------------------|
| 1 | BT-40AH-RITAR | RITAR 40AH x 12V Sealed Maintenance Free VRLA Battery (DC12-40) | 1000 | 20,330 | 20,330,000 |
| Net Price in PKR (Exclusive of GST) | | | | | 20,330,000 |
| GST @ 18% | | | | | 3,659,400 |
| Total Price in PKR (Inclusive of GST) | | | | | 23,989,400 |

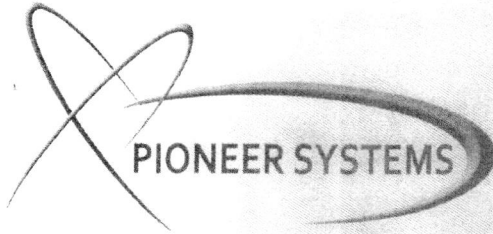
SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____
SMIU





Karachi:
B-61, Block 6
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Fax:+92-21-34822136

Lohare:
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Block A-3 Johar town,
Lahore Gulberg II, Lahore.
Tel:+92-42-35770371
Fax:+92-42-35788571

Islamabad:
House#202, Street# 8,
Phase 4B,Ghauri Town,
Islamabad.
Tel:+92-51-2155587
Fax:+92-51-2155587

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)

| S.No | Type | Unit Cost | Tentative Quantity | *Total Amount |
|------|--|-----------|--------------------|---------------|
| 01 | UPS Batteries (12V-40AH) Best Quality Brand Name: <u>Deutsche Power</u> Best Quality Model No: <u>NP40</u> | 26,900 | 1,000 | 26,900,000 |

* **Total Amount:**

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security:** 5% of the *(Total Estimated Cost = Rs 25,000,000/- x 5/100=Rs1,250,000/-) 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 01 years is mandatory for all parts

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

Bilal Mustafa - Manager Corporate Accounts
(Signature of bidder with name, Designation and Company Seal)
Dated: 16-04-2026



SIGNATURE PC MEMBERS SINDH BANK LTD
ANNEXURE "E"
 CFO/Head of Finance _____
 Head of Administration _____
 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)

| S.No | Type | Unit Cost | Tentative Quantity | Total Amount with all taxes |
|------|--|-----------|--------------------|-----------------------------|
| 01 | UPS Batteries (12v-40AH) Best Quality Brand Name : <i>dongjin</i> Best Quality Model No: | 28,249 | 1000 | 28, 249, 000/- |

*** Total Amount:**

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
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- 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.
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- 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 01 years is mandatory for all parts

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

(Signature of bidder with _____ Designation and Company Seal)
 Dated: *20-Apr*



[Handwritten signature]

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of UPS Batteries

Date: 28-04-2022

| S.No | Company Name | Name of Company Representative | Contact No. | Company Address | Signature |
|------|-------------------------------|--------------------------------|--------------|-----------------------|-----------|
| ① | XPERT SUPPORT service Pvt Ltd | Syed Imran Ali | 0333-3977277 | Talawa Road | |
| ② | MIR Solutions Pvt | Najras Ali | 0323-3376200 | DHA Phase-1 | |
| ③ | PIONEER SYSTEMS | BILAL MUSTAPA | 0301-2593322 | GULSHAN-E-TORAN | |
| ④ | Silicon technologies | Muhammad Ali | 0345-2310949 | Khalid Bin walid Road | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Signature - Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

MINUTES OF THE OPENING OF THE TENDER (TECHNICAL / FINANCIAL PHASE)

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME Supply & Installation of UPS Batteries
 TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE 20-04-2016
 OPENING TIME 11:00 Hours

ATTENDANCE (MEMBER PC)
 Chief Financial Officer
 Head of Administration
 Director Works & Service
 Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

| NAME | FIRM | BID OFFERED |
|---------------|----------------|------------------------|
| <u>Burai</u> | <u>Pioneer</u> | <u>Rs 26,700,000/-</u> |
| <u>Nafees</u> | <u>MIF</u> | <u>Rs 20,799,000/-</u> |
| <u>M. Ali</u> | <u>SILICA</u> | <u>Rs 23,989,400/-</u> |
| <u>MADAN</u> | <u>XPECS</u> | <u>Rs 28,249,000/-</u> |
| <u>/</u> | <u>/</u> | <u>/</u> |
| <u>/</u> | <u>/</u> | <u>/</u> |
| <u>4</u> | <u>/</u> | <u>/</u> |

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

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