

Bid Evaluation Report		
Sindh Bank Ltd - System & Installation of Tall Tubular Batteries(12 Volt 180 AH) for Solar Hybrid PV System		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1528/2026
3	Tender Description	Supply & Installation of Tall Tubular Batteries (12 Volt 180 AH) for Solar Hybrid PV System
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA EPADS-S-26040740324. Express tribune (English) , Jang (Urdu), Jeejal (Sindhi) (01/04/2026) (Corrigendum 16/04/2026 & 21/04/2026)
6	Total Bids Received	01
7	Technical / Financial Bid Opening Date & Time	28/04/2026 at 1115 Hrs.
8	No. of bids qualified	01
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 x 8 Per Branch =240) (On Need Basis)	Ranking in terms of cost	Comparison with Estimated cost Rs.15,249,600/- (Unit Rate Rs. 63,540/- x Qty 240)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Xpert Support Services (Pvt) Ltd	Qualified	Rs. 15,700,800/- (Unit Rate Rs. 65,420/- x Qty 240)	Only Bidder	Rs.451,200/- Above the Estimated Cost i.e.2.9587%	Accepted- Award of Contract as Most Advantageous Bid	Rule 50 has been complied with

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Xpert Support Services (Pvt) Ltd** is the most advantageous bid i.e. **Rs. 15,700,800/-**, hence recommended for award of contract for **Supply & Installation of Tall Tubular Batteries (12 Volt 180 AH) for Solar Hybrid PV System for Branches 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

TENDER No: SNDB/ADMIN/TD/1528/2026


Dated: 28-04-2026

Supply & Installation of Tall Tubular Batteries (12 Volt 180 AH)
for Solar Hybrid PV System
Certificate in Compliance of Rule 48 of SPPRA


This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Cost	Current Tender Price
01	Rs.15,249,600/-	Rs.15,700,800/-

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Director Works &
Services (SMIU)

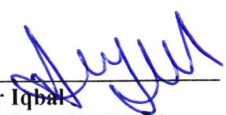
SUPPLY & INSTALLATION OF TALL TUBULAR BATTERIES 12V 180 AH

Serial No: 01

Bidder Name: Xport Support services Pvt Ltd

S. No	Descriptions	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		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	10	Up to 1		
Total Marks		100	85		Qualified	

Acquiring of 70% marks of the total score will make the bidder qualify in technical evaluation phase


 Athar Iqbal
 Administration Division


 Fouzia Shamim
 Operations Division


 Hasan Raza
 Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER 

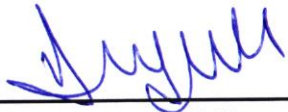
2 HEAD OF ADMINISTRATION 

3 DIRECTOR WORKS & SERVICES (SMIU) 

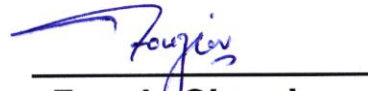
MANDATORY/DISQUALIFICATION PERFORMA

S.No	Bidder	Registered with GST/Income Tax/SRB	2 X Warning Letters Issued	Blacklisting by SPPRA & Sindh Bank Ltd	Alternate Bid is Offered	Document attached for 1 Year warranty	Qualified/ Disqualified
1	M/s.Xpert Support Services (Pvt) Ltd	Yes	No	No	No	Yes	Qualified

Members Signature- Evaluation Team



Muhammad Athar Iqbal
Admin Division



Fouzia Shamin
Operation Division



Hasan Raza
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

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



COMPARISON OF COST OF TALL TUBULAR BATTERIES (12V 180AH)

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. Xpert Support Services (Pvt) Ltd	AGS	65,420	240	15,700,800	Only Bidder	15,249,600	451,200	Above the Estimated Cost Rs.451,200/-

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

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

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.1	DESCRIPTION	RATE	QTY	Amount (With all taxes)
1	Tall Tubular - 12 Volt 180 AH Warranty 1-year unconditional comprehensive. Best Quality Brand Name: <u>AGS</u> Best Quality Model No: <u>1800</u>	65,420	8 Batteries per Branch - 30 Branches = 240 batteries	15,700,800/-
*GRAND TOTAL AMOUNT				

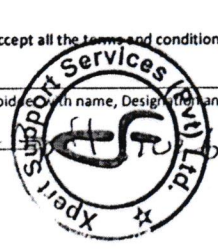
*** Grand Total Amount:**
***This Grand Total will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous Bid" is the lowest. (For further clarification refer Note 7. below).**

- 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 *Total Estimated Cost Rs. 15,249,600/- x 5/100=Rs. 762,480/-) 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 1 years for TALL TUBULAR BATTERIES

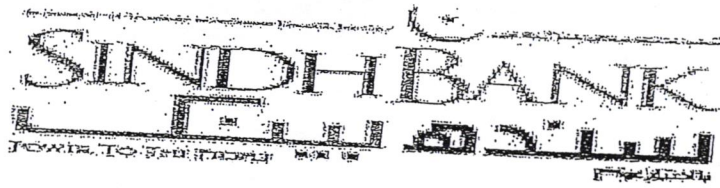
We, hereby accept all the terms and conditions as given above.

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

Dated: 20/07/2024



Fac Ac



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Fall tubular Ballines

Date: 29-04-2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
①	XPERT SUPPORT Services Pvt LTD	Syed Iman Ali	0333 3977277	Islamabad	

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 and Installation of fall tubular Baller
 TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
 OPENING DATE 28-04-2026
 OPENING TIME 1115 Hour

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>MPAO</u>	<u>XPERIS</u>	<u>Rs 15,700,000/-</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>1/01</u>		
TOTAL BIDS REJECTED	_____		
MARKS	_____		

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