

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- Sindh Bank Ltd/Administration
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation of UPS BATTERIES
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/ 1527 /2026
- 5) BRIEF DESCRIPTION OF CONTRACT same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 25,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 28/04/2026 at 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT 19/05/2026  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MIF Solif
- 16) CONTRACT AWARD PRICE Rs 20,799,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1) M/s. MIF 2) M/s. Silicon Tech  
3) M/s. Faran 4) M/s. XPERT Support

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:

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA EPADS S- 26045745323 01/04/2026
No	

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

Yes	Express Tribune, Teerj Jan 1/4/2026
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 checked="" type="checkbox"/>	No	<input 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"/>
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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	<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	No

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

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

5/6/2026  
**Tabish Ali Shah**  
Head of Administration & Security  
**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

SNDB/COK/ADMIN/TD/1527/2026  
Dated: 03/06/2026

**M/s. MIF Solution Pvt. Ltd.**  
14/1, 2<sup>nd</sup> Floor,  
World Business Centre. DHA Phase 1.  
Karachi.

**Subject: Contract Award – Supply & Installation of UPS Batteries**

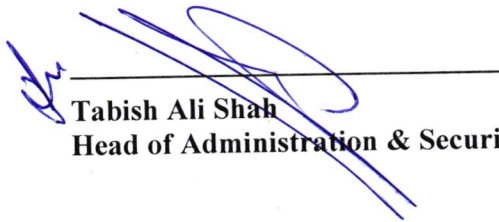
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to  
**M/s. MIF Solution Pvt. Ltd** in accordance with terms and conditions mentioned in  
our tender dated 20.05.2025.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

  
\_\_\_\_\_  
**Tabish Ali Shah**  
Head of Administration & Security Division

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 & SPPRA S. No.	SPPRA 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 <sup>st</sup> 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 <sup>nd</sup> Lowest	Rs. 1,010,600/- Below the estimated cost i.e.4.0424%	2 <sup>nd</sup> Lowest	-----
3.	M/s. Pioneer Systems	Qualified	Rs. 26,900,000/- (Unit Rate Rs. 26,900 x Qty 1000)	3 <sup>rd</sup> 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 <sup>th</sup> 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

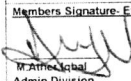
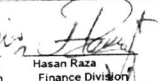
Parvez Bhutto -Director Works & Services  
(SMIU) Karachi

**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												
																				Total Points			Total Points			Total Points		
																				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

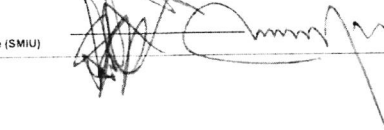
Members Signature- Evaluation Team


  
 Fozia Shamim      Hasan Raza  
 Admin Division      Operation Division      Finance Division

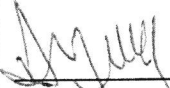
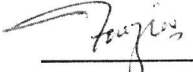
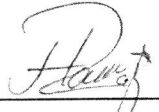
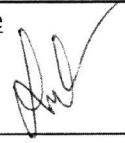

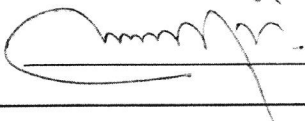
Members Signature- Procurement Committee

  
 Dilshad Hussain Khan  
 Chief Financial Officer

  
 Tabish Ali Shah  
 Head of Administration

  
 Parvaz Ali Bhutto  
 Director Works & Service (SMIU)

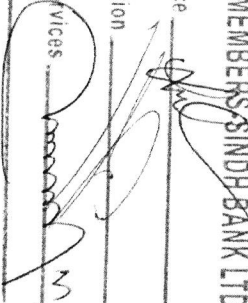
**MANDATORY / DISQUALIFICATION CONDITIONS**

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
<b>Members Signature- Evaluation Team</b>						
 M.Ather Iqbal Admin Division	 Fouzia Shamim Operation Division	 Hasan Raza Finance Division				
<b>Members Signature- Procurement Committee</b>						
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  
 SMU





MIF SOLUTIONS

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

## FINANCIAL BID FORM/PRICE SCHEDULE

### PRICE SCHEDULE

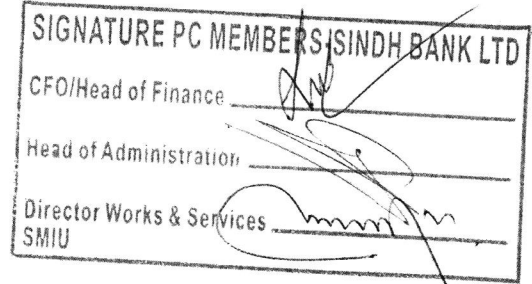
(Applicable for the year 2026-2027)

S. No	Type	Unit Cost	Tentative Quantity	Total Amount with all taxes
01	UPS Batteries (12v-40AH) Best Quality Brand Name : <b>DONGJIN</b> Best Quality Model No: <b>12V 40AH</b>	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 (PVT) LTD



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
<b>Net Price in PKR (Exclusive of GST)</b>					<b>20,330,000</b>
<b>GST @ 18%</b>					<b>3,659,400</b>
<b>Total Price in PKR (Inclusive of GST)</b>					<b>23,989,400</b>

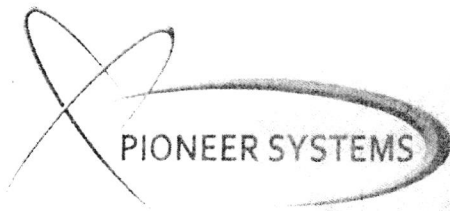
SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance \_\_\_\_\_

Head of Administration \_\_\_\_\_

Director Works & Services \_\_\_\_\_  
SMIU





**Karachi:**  
 B-61, Block 6  
 Gulshan - e-Iqbal Karachi  
 Tel:+92-21-34822131  
 34823227-28  
 Fax:+92-21-34822136

**Lohare:**  
 House # 292  
 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)			Sindh Bank Ltd	
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: NP40	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 be 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 = Rs 1,250,000/-)} 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 hosting 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 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: 16-09-2026



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 : <u>dongjin</u> 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

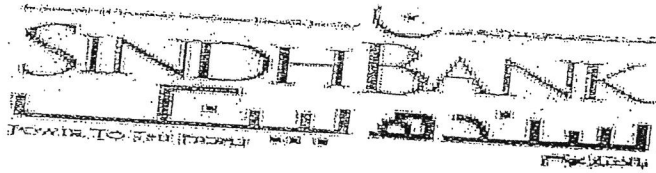
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- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the "(Total Estimated Cost = Rs.25,000,000/- x 5/100=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.
- 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.

(Signature of bidder with Designation and Company Seal)  
Dated: 20-Apr-2026



*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	Faisalabad	
②	MIF Solutions Pvt	Najam Ali	0323-3376200	DHA Phase-1	
③	PIONEER SYSTEMS	BILAL MUSTAFI	0301-2593322	GULSHAN-E-TABAL	
④	Silicon technologies	Muhammad Ali	0345-2310949	Khafid 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>Bun</u>	<u>Pioneer</u>	<u>Rs 26,700,000/-</u>
<u>Narces</u>	<u>MIF</u>	<u>Rs 20,799,000/-</u>
<u>M.A.U</u>	<u>Silicon</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>34</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: \_\_\_\_\_

### 3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the suppliers for Supply, installation, testing, and commissioning of UPS battery, 12V, 40 Ah, complete with battery terminals, interconnecting cables, cable lugs, terminal covers, support stand, and all necessary accessories required for complete installation and proper operation, as per specifications and approval of Head of Administration

#### Approximate Quantity Required per Branch

S.No	Type of Quantity of UPS Batteries	Tentative Quantity required per UPS	Tentative Total Quantity
01	12v-40AH	8 Batteries	1000

Specification of UPS Batteries		
S.No	Description	Specification
1	Technology	VRLA / SLA (Dry Maintenance Free) BEST QUALITY
2	Type	AGM (Absorbent Glass Mat)
3	Volt	12
4	Capacity	40 AH
5	Use	UPS
6	Charging time	4 to 6 hours
7	Brand	Europe / USA/ Japan / China or equivalent
8	Principal	Europe / USA/ Japan / China or equivalent
9	Manufacturing	Supervision of principal
10	Useful life	Two years (Maximum)
11	Replacement warranty	One year unconditional
12	Operating Temperature	Up to 40 Degree C
13	Nominal Voltage	12 V (6 cell)
14	Approximate Weight	27.50 lbs (12.50 Kg)
15	Discharge	-40°F (-40°C) to 140°F (60°C)

**Vendor Information:**

Muhammad Zakir  
42101-7284131-7  
GoS-KHI-31  
Flat No.705-A, 7th Floor Panorama Centre 1, Saddar  
Karachi

**Sale Register Serial No.:**

193076

**Date of Issue:**

14-05-2026

**Paper Issue To:**

MUDASSIR (Adv) (NTN:0000000)

**Address:**

KARACHI

**Purpose:**

BOND / AGREEMENT

**Contact No.:**

-

**Challan No.:**

20263DAA82908A56

**Date:**

14-05-2026

**1.1 INTEGRITY PACT****DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.**

You can verify your Stamp paper by scanning the QR code or online at [www.estamps.gos.pk](http://www.estamps.gos.pk) using "Verification Through Web"

**PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.****Contract Number:** 1527**Dated:** 9/06/2026**Contract Value:** Rs. 20,799,000/-**Contract Title:** Agreement for Supply & Installation of UPS Batteries (12V 40AH)

**M/s. MIF Solutions (Pvt) Ltd** 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. MIF Solutions (Pvt) Ltd** 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

**M/s. MIF Solutions (Pvt) Ltd** 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

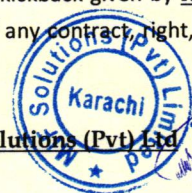
**M/s. MIF Solutions (Pvt) Ltd** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s. MIF Solutions (Pvt) Ltd** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. MIF Solutions (Pvt) Ltd** 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 PA.

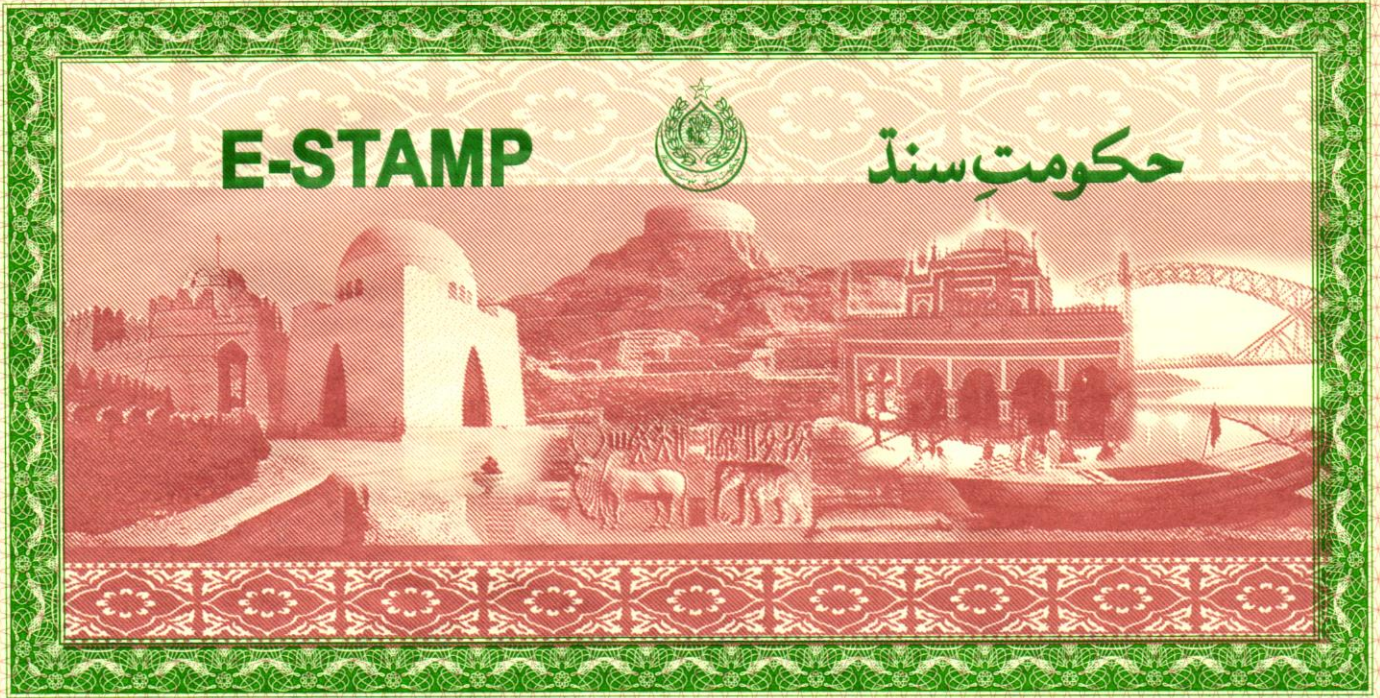
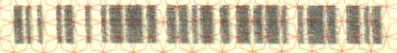
Sindh Bank Limited

17/05/2026  
ADMIN  
VISION  
17/05/2026  
of A

M/s. MIF Solutions (Pvt) Ltd



D321523



SND-0357-77894333748

GoS-KHI-7286319D7CDDE9FD

Non-Judicial

Rs 72,797/-

Description : Contract - 15(a)  
 Principal : Sindh Bank Limited [3654008]  
 Contractor : MIF Solutions (Pvt) Ltd [42277566]  
 Applicant : M Daniyal Alvi [42101-0385612-1]  
 Stamp Duty Paid by : MIF Solutions (Pvt) Ltd [42277566]  
 Issue Date : 20-May-2026, 03:49:22 PM  
 Paid Through Challan : 202658B7EA15DDBA  
 Amount in Words : Seventy Two Thousand Seven Hundred and Ninety Seven 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](http://www.estamps.gos.pk) using the 'Verification Through Web' option.

*Handwritten signature and scribbles*



**Vendor Information:**

Muhammad Zakir  
42101-7284131-7  
GoS-KHI-31  
Flat No.705-A, 7th Floor Panorama Centre 1, Saddar  
Karachi

**Sale Register Serial No.:**

**Date of Issue:**  
**Paper Issue To:**  
**Address:**  
**Purpose:**  
**Contact No.:**  
**Challan No.:**  
**Date:**

193002  
14-05-2026  
MUDASSIR (Adv) (NTN:0000000)  
KARACHI  
BOND / AGREEMENT  
-  
20263DAA82908A56  
14-05-2026



Please write below this line

You can verify your Stamp paper by scanning the QR code or online at [www.estamps.gos.pk](http://www.estamps.gos.pk) using "Verification Through Web"

**Agreement for Supply & Installation of**  
**UPS Batteries (12V 40 AH)**

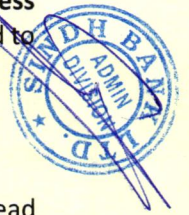
This Agreement is entered into at Karachi  
on this the 5 day of June, 2026

**BETWEEN**

**M/s. MIF Solutions (Pvt) Ltd** having its principal place of business at **14/1, 2<sup>nd</sup> Floor, World Business Centre, DHA Phase 1, 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 3<sup>rd</sup> 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.



*(Handwritten signature)*



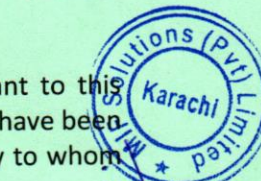
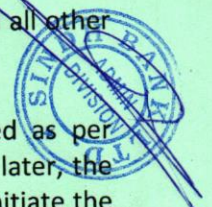
**WHEREAS:**

"THE BANK" intends to acquire the services of "Supplier" for Supply & installation of UPS Batteries (12V 40 AH) for its existing Branches and Supplier agrees to provide the services to the bank, **as per tender opening date 28-04-2026, along with Total Price Schedule mentioned in Financial Proposal i.e. Rs.20,799,000/- (Unit Price Rs.20,799/- x Qty 1000).**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 5/6/26 to 5/6/27 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.35 of financial proposal of tender document.

**3. Payment Schedule:**

- a. 100 % of the total amount for the Supply & Installation of UPS Batteries (12V 40AH) 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.
- c. "In the event of any breach, negligence, non-performance, delay in performance, misconduct, violation of agreed terms and conditions, or failure to maintain the required standards by the Contractor/Vendor, resulting in reputational damage, operational disruption, regulatory exposure, customer complaints, financial loss, litigation risk, data/security compromise, or any other direct or indirect loss to the Bank, the Bank shall reserve the absolute right to blacklist/debar the Contractor/Vendor in its records and discontinue any present or future business relationship without prejudice to any other legal remedies available to the Bank under applicable laws and the agreement."

**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.

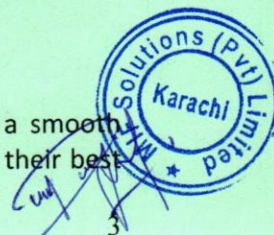
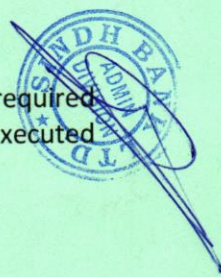
**6. Termination of Agreement by the Bank:**

- 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 UPS Batteries (12V 40AH) 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."

#### **13. Environmental, Social, and Governance (ESG)**

MIF SOLUTIONS (PVT) LTD shall comply with Environmental, Social, and Governance (ESG) standards by adopting sustainable sourcing practices, reducing packaging waste, using eco-friendly materials, and complying with applicable environmental regulations; respecting human rights and labor laws, promoting employee health, safety, and welfare, and prohibiting child labor, forced labor, and discrimination; and maintaining transparent records, avoiding unethical practices such as bribery or fraud, and promptly notifying the Bank of any ESG risks or incidents in the supply chain, while being encouraged to obtain and provide evidence of relevant certifications upon request.



Support Escalation Matrix:

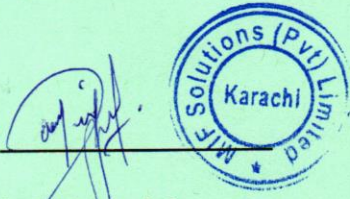
For timely addressing of complaints given support escalation matrix will be utilized/followed:-

<b>LEVEL-1</b>	Name/Designation (support staff)	<b>Mr. Areeb Ur Rehman</b> <b>Technical Support Coordinator</b>
First complain if the call is not resolved " <b>within specified response time</b> " (24 hours)	Landline Phone	<b>021-35894470-3</b>
	Email	<a href="mailto:tech@mifsolutions.com.pk">tech@mifsolutions.com.pk</a>
	Cell	<a href="tel:0333-2320465">0333-2320465</a>
<b>LEVEL-2</b>	Name/Designation (Regional Head/Manager/GM)	<b>Mr. Uzair Ur Rehman</b> <b>Manager Sales</b>
Second complain, if the call is attended within " <b>Specified Response Time</b> " and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	<b>021-35894470-3</b>
	Email	<a href="mailto:uzair@mifsolutions.com.pk">uzair@mifsolutions.com.pk</a>
	Cell	<a href="tel:0333-2267366">0333-2267366</a>
<b>LEVEL-3</b>	Name/Designation (CEO of the firm)	<b>Mr. Arsalan Bin Mehboob</b> <b>General Manager</b>
Third complain, if the call is attended within " <b>Specified Response Time</b> " and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	<b>021-35894470-3</b>
	Email	<a href="mailto:arsalan@mifsolutions.com.pk">arsalan@mifsolutions.com.pk</a>
	Cell	<a href="tel:0333-2066953">0333-2066953</a>
<b>Note: Ensure that no column above is left blank</b>		



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

Supplier Signature \_\_\_\_\_



Name **Muhammad Daniyal Alvi**

Designation **Manager Operations**

Company Name **MIF Solutions (Pvt) Ltd**

Address **14/1, 2<sup>nd</sup> Floor, World Business Centre, DHA I, Karachi**

Witness:

Signature \_\_\_\_\_

Name **Abdul Aziz**

Designation **Recovery Officer**

Address **14/1, 2<sup>nd</sup> Floor, World Business Centre, DHA I, Karachi**

Stamp

Customer Signature \_\_\_\_\_

Name **Tabish Ali Shah**

Designation **Head of Administration**

Company Name **Sindh Bank Limited**

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

Stamp



Signature \_\_\_\_\_

Name **Muhammad Abbas**

Designation **AVP II / Admin.**

Company Name **Sindh Bank Limited**

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