

Bid Evaluation Report		
Supply & Installation of Bundle Binding Machines		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1440/2025
3	Tender Description	Supply & Installation of Bundle Binding Machines
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250703243 Notification (14/07/2025)
6	Total Bids Received	03
7	Technical / Financial Bid Opening Date & Time	29/07/2025 at 1130 Hrs.
8	No. of bids qualified	03
9	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S. No	Name of Firm Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.1,300,000/-) (Qty 4 x Unit Price Rs.325,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. MIF Solutions (Pvt) Ltd	Qualified	Rs.932,000/- (Qty 4 x Unit Price Rs.233,000/-)	1 st Lowest	Rs.368,000/- Below the Estimated Cost	Accepted as Most Advantageous Bid	Accepted- Award of Contract
2	M/s. CMS Company	Qualified	Rs.996,000/- (Qty 4 x Unit Price Rs.249,000/-)	2 nd Lowest	Rs.304,000/- Below the Estimated Cost	2 nd Lowest	
3.	M/s. Asian Machines & Technologies (Pvt) Ltd	Qualified	Rs.1,060,000/- (Qty 4 x Unit Price Rs.265,000/-)	3 rd Lowest	Rs.240,000/- Below the Estimated Cost	3 rd Lowest	----

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.932,000/- (Qty 04 x Unit Price Rs.233,000/-)** and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of Bundle Binding Machines for Rural Sindh Branches of Sindh Bank Ltd.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Director Works & Services
(SMIU) Karachi

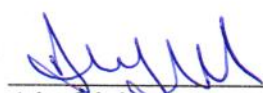
SUPPLY & INSTALLATION OF BUNDLE BINDING MACHINES

Serial No: 01

Bidder Name: MIF Solutions (Pvt) Ltd

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded
1	Banks presently on Chental List for supply of similar items	25	25	3 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2021 to 2025.
		20		1 and above	
2	Years in Business in relevant field	25	25	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed
		15		1 years and above	
3	Average Yearly Turnover in Last 3 Years	25	25	3 Million and above	Audit Report / Tax Return
		15		1 Million and above	
4	Firm's Status	25	25	Public/Private Ltd	NTN Certificate/GST Registration Letter of Incorporation
		20		Partnership/AOP/ Proprietorship	
Total Marks		100	100	Qualified / Disqualified	

Members Signatures- Evaluation Team


 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

Signature

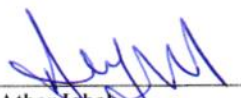
SUPPLY & INSTALLATION OF BUNDLE BINDING MACHINES

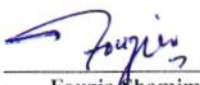
Serial No: 02

Bidder Name: Asian Machine and Technologies

S. No.	Requisite	Total Marks	Mark Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded
1	Banks presently on Cliental List for supply of similar items	25	25	3 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2021 to 2023.
		20		1 and above	
2	Years in Business in relevant field	25	25	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed
		15		1 years and above	
3	Average Yearly Turnover in Last 3 Years	25	25	3 Million and above	Audit Report / Tax Return
		15		1 Million and above	
4	Firm's Status	25	25	Public Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation
		20		Partnership/AOP Proprietorship	
Total Marks		100	100	Qualified / Disqualified	

Members Signatures- Evaluation Team


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division


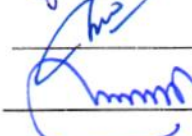

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature

SUPPLY & INSTALLATION OF BUNDLE BINDING MACHINES


Serial No: 03

Bidder Name: CMS

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded
1	Banks presently on Cliental List for supply of similar items	25	20	3 and above	Award letters to be attached duly issued from each concerned Bank for the Year 2021 to 2025.
		20	20	1 and above	
2	Years in Business in relevant field	25	25	3 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed
		15	15	1 years and above	
3	Average Yearly Turnover in Last 3 Years	25	25	3 Million and above	Audit Report / Tax Return
		15		1 Million and above	
4	Firm's Status	25		Public/Private Ltd	NTN Certificate/GST Registration/ Letter of Incorporation
		20	20	Partnership/AOP/Proprietorship	
Total Marks		100	90	Qualified / Disqualified	

Members Signatures- Evaluation Team


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

Signature

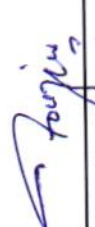



QUALIFICATION/DISQUALIFICATION PERFORMA

S.No	Bidder	Registered with GST/Income Tax/SRB	2 X Warning Letters Issued	Blacklisting by SPPRA & Sindh Bank Ltd	Alternate Bid is Offered	Qualified/ Disqualified
1	M/s. Asian Machines & Technologies (Pvt) Ltd	Yes	No	No	No	Qualified
2	M/s. MIF Solutions (Pvt) Ltd	Yes	No	No	No	Qualified
3	M/s. CMS Company	Yes	No	No	No	Qualified

Members Signature- Evaluation Team


Muhammad Athar Iqbal
Admin Division


Fouzia Shamim
Operation Division


Hasan Raza
Finance Division

Members Signature- Procurement Committee

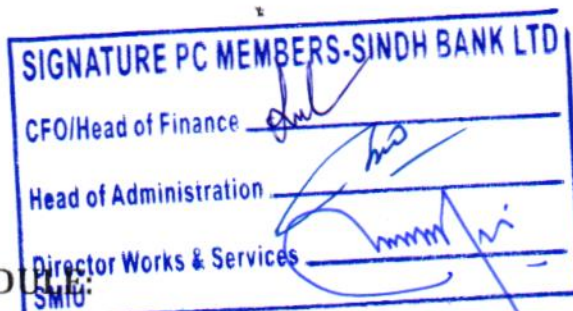
Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

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



MIF SOLUTIONS



FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder **MIF SOLUTIONS (PVT.) LIMITED.**

S. No.	Description	Rate	Quantity	Total Amount with Tax
01	Bundle Binding Machines Model: <u>GB-208</u> Brand: <u>Grace</u>	PKR. 233,000/-	04	PKR. 932,000/-

*Grand Total:

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

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, 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 (PKR. 932,000/-) 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 of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies 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.



MIF SOLUTIONS (PVT) LTD

14/1, 2nd Floor, World Business Centre, DHA-Phase 1, Karachi, Pakistan

T: +92 (021) 35894470-2 F: +92 (021) 35894469 E: info@mifsolutions.com.pk www.mifsolutions.com.pk



CMS Company

Cash Management Services

Office

14 B-Agro Base, 1st Floor,
Block V, Shadman Market,
Lahore - Pakistan
NTN: 2233395-9

Contact

Ph: 042-35960315
Cell: 0340-5003009
0300-4158233

mid.nawaz@cmscompany.biz
manager@cmscompany.biz
mid.nawaz@cms@yahoo.com

ANNEXURE E

www.cmscompany.biz

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 2025-2026)

Name of Bidder Cash Management Services Company, Lahore.

SIGNATURE PC MEMBERS-SINDH BANK LTD

Chief of Finance

Head of Administration

Director Works & Services
SMIU

S. No.	Description	Rate	Quantity	*Total Amount with Tax
1	Bundle Binding Machines Model: <u>VC870</u> Brand: <u>CMSBM350N.40MM</u>	=249000/- (Each) Inclusive of GST	4	=996000/- Inclusive of GST

*Grand Total: IN CURRENCY OF SHAHJED MOHTARMA BENAZIR BHUTTO

شہید حجازہ بینظیر بھٹو کی یاد میں

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, 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 *(Grand Total Amount) 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 of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies 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 Supply of the equipment that the asked specification of the tender have not been met, the amount of the total supply 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 H 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 working 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.

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

Muhammad Nawaz, Managing Partner

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

Dated: _____





Asian Machines & Technologies (Pvt) Ltd.

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder Asian Machines and Technologies Private Limited

S. No.	Description	Rate	Quantity	*Total Amount with Tax
1	Bundle Binding Machines Model: BM350 Brand: BCASH	Rs: 265,000	4	Rs:1,060,000/-

*Grand Total: One Million Sixty thousand only

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, 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 *(Grand Total Amount) 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 of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies 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 Supply of the equipment that the asked specification of the tender have not been met, the amount of the total supply 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 H 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 working 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.

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

Dated: 29-07-2025



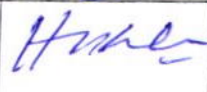
Signature of bidder with name, Designation and Company Seal




ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Bundle Binding Machines

Date: 29-07-2025

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	MIF Solutions	Natees Ahmed	0323 337620	DHA Phase-1 Karachi	
02	CMS Computer	Sohail	0300 9002005	DHS. Karachi	
03	Asian Machine & Technologies Pvt. Ltd.	Hassan Sarden	0333 2131716	PECHS Block-6 Karachi	

Signature –Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University



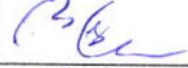






OPENING OF BID
 FINANCIAL PROPOSALS

FOR SELECTION OF Supply & Installation of Sewer Binding Machines

Date: 29-07-2025


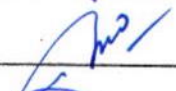

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
01	CMS	Rs 996,000/-		Sameer 	
02	AMTIL	Rs 1060,000/-		Hadi 	
03	MIF	Rs 932,000/-		NATeas Ahmed 	Good.

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 Bundle Binding

TYPE OF TENDER

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

OPENING DATE

29-7-2025

OPENING TIME

1130 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

Hasan

CMS

996,000/-

AMIL

1,069,000/-

MIR

932,000/-

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