

Bid Evaluation Report		
Supply & Installation of Shrink Wrapping Machines		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1439/2025
3	Tender Description	Supply & Installation of Shrink Wrapping Machines
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250703242 Notification (14/07/2025)
6	Total Bids Received	01
7	Technical / Financial Bid Opening Date & Time	29/07/2025 at 1030 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	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,400,000/-) (Qty 4 x Unit Price Rs.600,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Asian Machines & Technologies (Pvt) Ltd	Qualified	Rs.1,776,000/- (Qty 4 x Unit Price Rs.444,000/-)	Only Bidder	Rs.624,000/- Below the Estimated Cost	Accepted as Most Advantageous Bid	Accepted- Award of Contract and Rule 48 has been complied with

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Asian Machines & Technologies (Pvt) Ltd** is the most advantageous bid i.e.**Rs.1,776,000/- (Qty 04 x Unit Price Rs.444,000/-)** and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of Shrink Wrapping 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

TENDER No: SNDB/ADMIN/TD/1437/2025

Dated: 29-07-2025

Supply & Installation of Shrink Wrapping Machines
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.1,776,000/-	Rs.2,400,000/-

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Director Works &
Services (SMIU)

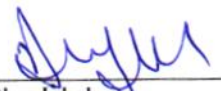
SUPPLY & INSTALLATION OF SHRINK WRAPPING MACHINES

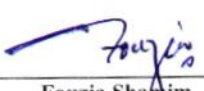
Serial No: 01

Bidder Name: Asian Machine Technologies.

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	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
		20		1 years and above	
3	Average Yearly Turnover in Last 3 Years	25	25	3 Million and above	Audit Report / Tax Return
		20		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


MANDATORY / DISQUALIFICATION CONDITIONS


SUPPLY & INSTALLATION OF SHRINK WRAPPING MACHINES

S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	2 X Warning Letters issued by SNDB (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	Asian Machines & Technologies (Pvt) Ltd	Yes	Yes	No	No	No	Qualified

Members Signature- Evaluation Team

 M. A. 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
 Parvaz Ali Bhutto
Director Works & Service (SMIU)



Asian Machines & Technologies (Pvt) Ltd.

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

Supply & Installation of Shrink-wrapping machines

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	Shrink Wrapping Machines Model: <u>3020-D</u> Brand: <u>BCASH</u>	Rs444,000.00	4	Rs1,776,000.00/-

*Grand Total: One Million Seven Hundred Seventy-Six thousand only.

*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, 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

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

Dated: 29-07-2025



Office: 15, Ground Floor, Plot No. 43/1Q, Block-6, P.E.C.H.S. Karachi. Tel : 021-34303666-7 Fax : 021-34303669
1st Floor, 61-C-111, Gulberg-3, Lahore. Tel : 042-35772275-77, Fax : 042-35772266
1st Floor, 1354 A2, Saddar Road, Opp. NBP Peshawar cantt., Tel : 091-5260884 & 5260887 Fax : 091-5260847
Suit # B-7, 3rd Floor, Farhan Tower, Committee Chowk, Rawalpindi, Tel : 051-5704858 & 5704891
E-mail: admin@amtl.com.pk

PG#59

PG#5

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of Shrinkwrapping Machine

Date: 29-07-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
①	Asian Machines & Technologies PVT. Ltd. CMS Complex	Hassan Sardar	0333 2181716	PECH Kandi Hassan Sardar Husse Dulimacchi H. Seethi Kadgatti	H/S

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 Shrink Wrapping Machines

TYPE OF TENDER

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

OPENING DATE

29-7-2015

OPENING TIME

1030 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

HAZAN SAJJAD

A-TIC

Rs. 1,776,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services

SMIU