

Date:

Bid Evaluation Report		
Supply & Installation of Computer / PC With OS.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1457/2025
3	Tender Description	Supply & Installation of Computer / PC With OS
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPRA NIT EPADS-S S-250703344/S-250703346/S-250703346/S-2507033SS Express Tribune, Sindh Express, Daily Express (21/07/2025)
6	Total Bids Received	07
8	Technical / Financial Bid Opening Date	05/08/2025 Time: 1130 Hours
9	No of Bid Technically Qualified	07
10	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost 46,800,000/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Faiz Scientific Company.	Rs. 42,202,800/-	1st Lowest Qualified Bidder.	Rs. 4,597,200/- Below with the estimated cost	Accepted Being the Most Advantageous Bid	
2	M/s PMCL Jazz	Rs. 42,800,000/-	2nd Bidder.	Rs. 4,000,000/- Below with the estimated cost	2nd Bidder	
3	M/s Astronotech	Rs. 48,429,400/-	3rd Bidder.	Rs. 1,629,400/- Above with the estimated cost	3rd Bidder.	
4	M/s Texitech	Rs. 52,000,000/-	4th Bidder.	Rs. 5,200,000/- Below with the estimated cost	4th Bidder.	
5	M/s Mirza & Sons	Rs. 53,728,800/-	5th Bidder.	Rs. 6,928,800/- Below with the estimated cost	5th Bidder	
6	M/s Riz Technology.	Rs. 59,985,000/-	6th Bidder.	Rs. 13,185,000/- Above with the estimated cost	6th Bidder.	
7	M/s Techaccess.	Rs. 62,957,200/-	7th Bidder.	Rs. 16,157,200/- Above with the estimated cost	7th Bidder	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Faiz Scientific Company is the most advantageous bid and hence recommended for Supply & Installation of Computer / PC with OS.

Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member

(Mr. Parvez Ali Bhutto) Director Works & Service (Sindh Madressatul University) Member

Signature

[Handwritten signatures and dates]
3/10/25
3/10/25
3/10/25

Date: 05/08/2015

Supply & Installation of Computer/PC with OS

Serial No: 01

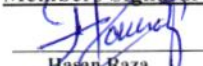
Bidder Name: Faiz Scientific Company.

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	Attach evidence as Annexure
1	Presently on Cliental List for supplied proposed solution must be deployed in any reputable organization	25	25	4 and above	Letters to be attached duly issued from each concerned organization	A
		15		2 and above		
2	Bidder must be in relevant IT related business	25	25	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	B
		15		From 3 to 4 Years		
		10		From 1 to 2 Years		
3	Average Yearly Turn Over in Last 3 Years	25		On an average of 45 Million and above per year	Audit Report / Tax Return for last 3 year	C
		15	15	On an average of 30 Million and above per year		
		10		On an average of 15 Million and above per year		
4	Service and support office in major cities of Pakistan including Karachi	25	25	5 Cities and above	List of Address in cities with PTCL number	D
		15		3 Cities and above		
Total Marks		100	80	QUALIFIED / DISQUALIFIED		

Qualification Marks: 70


Ather Iqbal
Admin Division

Members Signatures- Evaluation Team


Hasan Raza
Finance Division


M. Rashid Memon
I.T Division


Zeeshan ul Haq
IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES


Signature

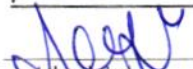
Supply & Installation of Computer/PC with OS

Serial No: 02

Bidder Name: PMCL-Jagga

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	Attach evidence as Annexure
1	Presently on Cliental List for supplied proposed solution must be deployed in any reputable organization	25	25	4 and above	Letters to be attached duly issued from each concerned organization	A
		15		2 and above		
2	Bidder must be in relevant IT related business	25	25	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	B
		15		From 3 to 4 Years		
		10		From 1 to 2 Years		
3	Average Yearly Turn Over in Last 3 Years	25	25	On an average of 45 Million and above per year	Audit Report / Tax Return for last 3 year	C
		15		On an average of 30 Million and above per year		
		10		On an average of 15 Million and above per year		
4	Service and support office in major cities of Pakistan including Karachi	25		5 Cities and above	List of Address in cities with PTCL number	D
		15	15	3 Cities and above		
Total Marks		100	90	QUALIFIED / DISQUALIFIED		

Qualification Marks: 70


Admin Division

Members Signatures- Evaluation Team


Hasan Raza
Finance Division


M. Rashid Memon
IT Division


Zeeshan ul Haq
IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES


Signature

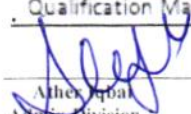
Supply & Installation of Computer/PC with OS

Serial No: 03

Bidder Name: Astermtech

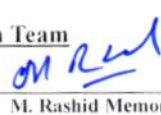
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as Annexure
1	Presently on Cliental List for supplied proposed solution must be deployed in any reputable organization	25	25	4 and above	Letters to be attached duly issued from each concerned organization	A
		15		2 and above		
2	Bidder must be in relevant IT related business	25	25	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	B
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		15		On an average of 30 Million and above per year		
		10		On an average of 15 Million and above per year		
4	Service and support office in major cities of Pakistan including Karachi	25		5 Cities and above	List of Address in cities with PTCL number	D
		15	15	3 Cities and above		
Total Marks		100	90	QUALIFIED / DISQUALIFIED		

Qualification Marks: 70


Athar Abbas
Admin Division

Members Signatures- Evaluation Team


Hasan Raza
Finance Division


M. Rashid Memon
IT Division


Zeeshan ul Haq
IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES


Signature



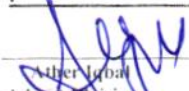

Supply & Installation of Computer/PC with OS

Serial No: 04

Bidder Name: Taxitech

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	Attach evidence as Annexure
1	Presently on Cliental List for supplied proposed solution must be deployed in any reputable organization	25	25	4 and above	Letters to be attached duly issued from each concerned organization	A
		15		2 and above		
2	Bidder must be in relevant IT related business	25	25	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	B
		15		From 3 to 4 Years		
		10		From 1 to 2 Years		
3	Average Yearly Turn Over in Last 3 Years	25	25	On an average of 45 Million and above per year	Audit Report / Tax Return for last 3 year	C
		15		On an average of 30 Million and above per year		
		10		On an average of 15 Million and above per year		
4	Service and support office in major cities of Pakistan including Karachi	25		5 Cities and above	List of Address in cities with PTCL number	D
		15	15	3 Cities and above		
Total Marks		100	90	QUALIFIED / DISQUALIFIED		

Qualification Marks: 70


Athar Iqbal
Admin Division

Members Signatures- Evaluation Team


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Finance Division


M. Rashid Memon
IT Division


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IT Division

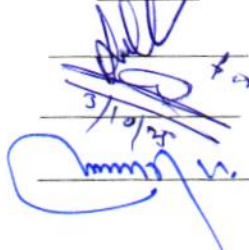
Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature


3/10/23

Supply & Installation of Computer/PC with OS

Serial No: 05

Bidder Name: Mirza & Sons

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	Attach evidence as Annexure
1	Presently on Cliental List for supplied proposed solution must be deployed in any reputable organization	25	0	4 and above	Letters to be attached duly issued from each concerned organization	A
		15		2 and above		
2	Bidder must be in relevant IT related business	25	25	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	B
		15		From 3 to 4 Years		
		10		From 1 to 2 Years		
3	Average Yearly Turn Over in Last 3 Years	25	0	On an average of 45 Million and above per year	Audit Report / Tax Return for last 3 year	C
		15		On an average of 30 Million and above per year		
		10		On an average of 15 Million and above per year		
4	Service and support office in major cities of Pakistan including Karachi	25		5 Cities and above	List of Address in cities with PTCL number	D
		15	15	3 Cities and above		
Total Marks		100	40	QUALIFIED / DISQUALIFIED		

Qualification Marks: 70

Admin Division

Members Signatures- Evaluation Team

Hasan Raza
Finance Division

M. Rashid Memon
IT Division

Zeeshan ul Haq
IT Division

Members Procurement Committee

- 1 CHIEF FINANCIAL OFFICER
- 2 HEAD OF ADMINISTRATION
- 3 DIRECTOR WORKS & SERVICES

Signature

Supply & Installation of Computer/PC with OS

Serial No: 06

Bidder Name: Riz 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	Attach evidence as Annexure
1	Presently on Cliental List for supplied proposed solution must be deployed in any reputable organization	25	25	4 and above	Letters to be attached duly issued from each concerned organization	A
		15		2 and above		
2	Bidder must be in relevant IT related business	25	25	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	B
		15		From 3 to 4 Years		
		10		From 1 to 2 Years		
3	Average Yearly Turn Over in Last 3 Years	25	25	On an average of 45 Million and above per year	Audit Report / Tax Return for last 3 year	C
		15		On an average of 30 Million and above per year		
		10		On an average of 15 Million and above per year		
4	Service and support office in major cities of Pakistan including Karachi	25		5 Cities and above	List of Address in cities with PTCL number	D
		15	15	3 Cities and above		
Total Marks		100	90	QUALIFIED / DISQUALIFIED		

Qualification Marks: 70

Atiq Iqbal
Admin Division

Members Signatures- Evaluation Team

Hasan Raza
Finance Division

M. Rashid Memon
IT Division

Zeeshan ul Haq
IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature

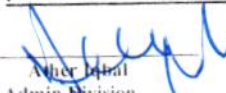
Supply & Installation of Computer/PC with OS

Serial No: 07

Bidder Name: Tech access

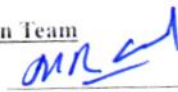
S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as Annexure
1	Presently on Cliental List for supplied proposed solution must be deployed in any reputable organization	25		4 and above	Letters to be attached duly issued from each concerned organization	A
		15	15	2 and above		
2	Bidder must be in relevant IT related business	25	25	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	B
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		15		On an average of 30 Million and above per year		
		10		On an average of 15 Million and above per year		
4	Service and support office in major cities of Pakistan including Karachi	25		5 Cities and above	List of Address in cities with PTCL number	D
		15	15	3 Cities and above		
Total Marks		100	80	QUALIFIED / DISQUALIFIED		

Qualification Marks: 70


Admin Division

Members Signatures- Evaluation Team


Haqim Raza
Finance Division


M. Rashid Memon
IT Division


Zeeshan ul Haq
IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature





Supply & Installation of Computer /PC with OS

S.No	Name of Bidders	Brand	Unit Estimated Cost (Rs)	Unit Bid Offered (Rs)	Quantity	Total Bid Offered (Rs)	Total estimated Cost (Rs)	Difference	Remarks
1	Faiz Scientific Company	One Apple	234,000	211,014	200	42,202,800	46,800,000	(4,597,200)	Below the Estimated Cost
2	PMCL Jazz	Dahua	234,000	214,000	200	42,800,000	46,800,000	(4,000,000)	Below the Estimated Cost
3	Astronotech	Dahua	234,000	242,147	200	48,429,400	46,800,000	1,629,400	Above the Estimated Cost
4	Texitech	Lenovo	234,000	260,000	200	52,000,000	46,800,000	5,200,000	Above the Estimated Cost
5	Mirza & Sons	Asus	234,000	268,644	200	53,728,800	46,800,000	6,928,800	Above the Estimated Cost
6	Riz Technology	HP Pro	234,000	299,925	200	59,985,000	46,800,000	13,185,000	Above the Estimated Cost
7	Techaccess	Dell	234,000	314,786	200	62,957,200	46,800,000	16,157,200	Above the Estimated Cost

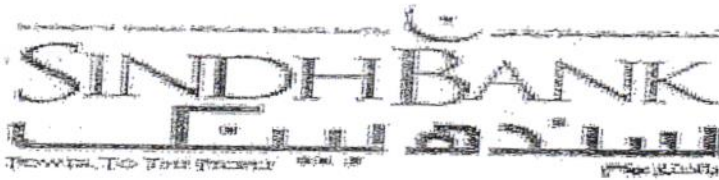
SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____

SMU _____



OPENING OF BID
FINANCIAL PROPOSALS

FOR SELECTION OF

Supply And Installation of
computer/PC with OS

Date: 05/08/25

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
1	Techacem Pakistan (Pvt.) Ltd.	Rs 314,786 x 200	Rs 62,957,200/-		
2	TEXITECH	Rs 260,000/- x 200 QTY = 52,000,000/-			
3	PMCL JAZZ	Rs 214,000/- x 200 QTY Rs 42,799,980			
4	Riz Technology	Rs 249,925/- x 200 Rs 49,985,000/-			
5	Faiz Scientific Company	Rs 211,241 x 200 Rs 42,248,200/-			
6	ASTROTECH Enterprise IT Solutions	Rs 242,147.4 CHA Rs 48,428,480/-			
7	Mirza and Sons	Rs 268,444.4 x 200 Rs 53,688,880/-			
8	ASTROTECH	Rs 242,147.4 x 200 Rs 48,429,480			

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 Computer
with OS.

TYPE OF TENDER

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

OPENING DATE

05/08/25

OPENING TIME

11:30 hrs.

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

Murshid

Tech Access

Rs. 62,957,200/-

Falaw

Texi Tech

Rs. 52,000,000/-

Hassan Saeed

PMCL Jazz

Rs. 42,199,880/-

Naveed Ali

Riz Technology

Rs. 59,985,000/-

Qasim Ali

Parz Scientific

Rs. 42,202,800/-

Srfan Shakeel

Astronotech

Rs. 48,429,480/-

Hassan

Misra & Sons

Rs. 53,728,880/-

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

8.6 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letterhead]

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder **Faiz Scientific Company**

S. No	Item	Unit Cost	Quantity	Total amount with all taxes
01	Computer/PC with OS	211,014	200	42,202,800/-
	*Total Amount			42,202,800/-

* 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 6. below)

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
3. 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.
4. Calculation of bid security. 5% of the *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.
5. In case it is reviled 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
6. 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.
7. 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.
8. All conditions in the contract agreement attached as Annexure G are part of this tender document.
9. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
10. 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.
11. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
12. Pre Bid Meeting: Within one week (For Any Clarification)
13. Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder

Maig
FSCI
FAIZ SCIENTIFIC COMPANY
Address: 1st Floor, D-24 D Block
Model Town, Lahore - 54000



8.6 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2023-24)

Name of Bidder **PMCL - Jazz**

S. No	Item	Unit Cost	Quantity	Total amount with all taxes
01	Computer/PC with OS	214,000	200	42,799,989
	*Total Amount with all taxes in PKR			42,799,989 PKR

* 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 6. below)

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
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8. All conditions in the contract agreement attached as Annexure G are part of this tender document.
9. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
10. 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.
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Signature & Stamp of Bidder _____



Pakistan Mobile Communications Limited
T +92 51 2817 533, F +92 51 2817 551
Digital Headquarters, DHQ 1,
1-A Kohistan Road, F-8 Markaz,
Islamabad, Pakistan.



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

8.6 FINANCIAL BID FORM/PRICE SCHEDULE

(To be signed & stamped by the Bidder and reproduced on the letterhead)

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder _____

S. No	Item	Unit Cost	Quantity	Total amount with all taxes
01	Computer/PC with OS	242,147.4	200	48,429,480
	*Total Amount			48,429,480

* 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 6. below)

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
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7. 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.
8. All conditions in the contract agreement attached as Annexure G are part of this tender document.
9. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
10. 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.
11. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
12. Pre Bid Meeting: Within one week (For Any Clarification)
13. Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder _____



ANNEXURE "F"

1.2 FINANCIAL BID FORM/PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder **MIRZA & SONS**

S. No	Item	Unit Cost	Quantity	Total amount with all taxes
01	Computer/PC with OS ASUS P500MV-13420H437 22" Moitor + Windows OLP 11 Pro - 3 Year Warranty	268,644.44	200	53,728,888.40
	*Total Amount			53,728,888.40

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

* 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 6. below)

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
3. 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.
4. Calculation of bid security. 5% of the *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.
5. In case it is reviled 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
6. 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.
7. 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.
8. All conditions in the contract agreement attached as Annexure G are part of this tender document.
9. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
10. 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.
11. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
12. Pre Bid Meeting: Within one week (For Any Clarification)
13. Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder



8.6 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder **RIZ TECHNOLOGY**



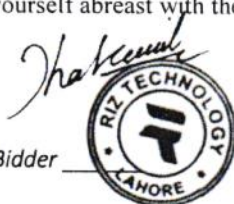
S. No	Item	Unit Cost	Quantity	Total amount with all taxes
01	Computer/PC with OS	299,925.00	200	59,985,000.00
	*Total Amount			59,985,000.00

* 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 6. below)

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all 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 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 it is reviled 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
- 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.
- 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 after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- 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 the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)
- Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder



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United Arab Emirates

Dated. 05th August 2025

ANNEXURE "F"

FINANCIAL BID FORM/PRICE SCHEDULE

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____

SMU _____

Name of Bidder. Techaccess Pakistan (Pvt.) Ltd.

S. No.	Item	Unit Cost	Quantity	Total Amount with All Taxes
01	Computer/ PC with OS	314,786.00	200	62,957,200.00
Total Amount				62,957,200.00

* 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 6. below)

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
3. 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.
4. Calculation of bid security. 5% of the *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.
5. In case it is reviled 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
6. 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

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