

Date:

| Bid Evaluation Report                             |  |   |
|---|--|---|
| Supply & Installation of Computer Server With OS. |  |   |
| 1   | Name of Procuring Agency               | Sindh Bank Ltd.   |
| 2   | Tender Reference No.                   | SNDB/COK/ADMIN/TD/1486/2025   |
| 3   | Tender Description                     | Supply & Installation of Computer Server With OS.   |
| 4   | Method of Procurement                  | Single Stage One Envelop Bidding Procedure  |
| 5   | Tender Published                       | SPPRA NIT EPADS-S S 25109 5375 / S-25109 5376/ S-25109 5377/ S-25109 5378 Express Tribune, Sindh Express, Daily Express (27/10//2025) |
| 6   | Total Bids Received                    | 02  |
| 8   | Technical / Financial Bid Opening Date | 12/11/2025 Time: 1100 Hours   |
| 9   | No of Bid Technically Qualified        | 02  |
| 10  | Bid(s) Rejected                        | 0   |

| S. No. | Name of Company                   | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated Cost Rs. 75,700,000/- | Reason for Acceptance/ Rejection         | Remarks |
|--------|-----------------------------------|------------------------|--------------------------|---|--|---------|
| 0      | 1                                 | 2                      | 3                        | 4   | 5  | 6       |
| 1      | M/s Shahnawaz PVT LTD.            | Rs. 32,190,069/-       | Lowest Qualified Bidder. | Rs, 43,509,931/- Below with the estimated cost  | Accepted Being the Most Advantageous Bid |         |
| 2      | M/s Tech Access Pakistan PVT LTD. | Rs. 39,902,060/-       | 2 <sup>nd</sup> Bidder.  | Rs, 35,797,940/- Below with the estimated cost  | 2 <sup>nd</sup> Bidder.                  |         |

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

#### Members – Procurement Committee

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

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

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

Signature

# Supply & Installation of Computer Server with OS

Serial No: 01

Tender No. SNDB/COK/ADMIN/TD/1486/2025

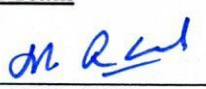
Bidder Name: M/s Shehnawaz (Pvt) Ltd

| 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 | Attach evidence as Annexure |
|-------------|--|-------------|----------------|---|---|-----------------------------|
| 1           | Firm's Status  | 20          | 20             | Public / Private Ltd.                           | NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed            | A                           |
|             |  | 10          |                | Partnership Firm/ Sole Proprietorship           |   |                             |
| 2           | Banks presently on the Client List<br>The Bidder/OEM proposed solution must be deployed during the last three years. | 20          | 20             | 4 and above                                     | Letters to be attached duly issued from each concerned Bank   | B                           |
|             |  | 10          |                | 2 and above                                     |   |                             |
| 3           | Years in IT Business in relevant field   | 20          | 20             | 07 Years and above                              | NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed            | C                           |
|             |  | 10          |                | 05 years and above                              |   |                             |
| 4           | Average Yearly Turn Over in Last 3 Years   | 20          |                | On an average of 100 Million and above per year | Audit Report / Tax Return for last 3 year   | D                           |
|             |  | 10          | 10             | On an average of 75 Million and above per year  |   |                             |
| 5           | Service and support office in major cities of Pakistan including Karachi   | 20          | 20             | 3 Cities and above                              | List of Address in cities with PTCL number  | E                           |
|             |  | 10          |                | 1 Cities and above                              |   |                             |
| Total Marks |  | 100         | 90             | QUALIFIED / DISQUALIFIED                        |   |                             |

  
Atiq Iqbal  
Admin Division

## Members Signatures- Evaluation Team

  
Hasan Raza  
Finance Division

  
M. Rashid Memon  
I.T Division

  
S. Zeeshan ul Haq  
IT Division


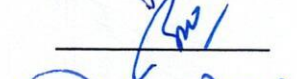

## Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature



(3)

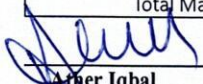
## Supply & Installation of Computer Server with OS

Serial No: 02

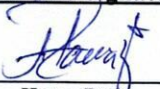
Tender No. SNDB/COK/ADMIN/TD/1486/2025

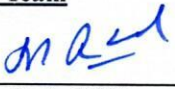
Bidder Name: M/s Techaccess (Pvt) Ltd.

| 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 | Attach evidence as Annexure |
|-------------|--|-------------|----------------|---|---|-----------------------------|
| 1           | Firm's Status  | 20          | 20             | Public / Private Ltd.                           | NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed            | A                           |
|             |  | 10          |                | Partnership Firm/ Sole Proprietorship           |   |                             |
| 2           | Banks presently on the Client List<br>The Bidder/OEM proposed solution must be deployed during the last three years. | 20          |                | 4 and above                                     | Letters to be attached duly issued from each concerned Bank   | B                           |
|             |  | 10          | 10             | 2 and above                                     |   |                             |
| 3           | Years in IT Business in relevant field   | 20          | 20             | 07 Years and above                              | NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed            | C                           |
|             |  | 10          |                | 05 years and above                              |   |                             |
| 4           | Average Yearly Turn Over in Last 3 Years   | 20          |                | On an average of 100 Million and above per year | Audit Report / Tax Return for last 3 year   | D                           |
|             |  | 10          | 10             | On an average of 75 Million and above per year  |   |                             |
| 5           | Service and support office in major cities of Pakistan including Karachi   | 20          | 20             | 3 Cities and above                              | List of Address in cities with PTCL number  | E                           |
|             |  | 10          |                | 1 Cities and above                              |   |                             |
| Total Marks |  | 100         | 80             | QUALIFIED / DISQUALIFIED                        |   |                             |

  
Arif Iqbal  
Admin Division

### Members Signatures- Evaluation Team

  
Hasan Raza  
Finance Division

  
M. Rashid Memon  
I.T Division

  
S. Zeeshan ul Haq  
IT Division



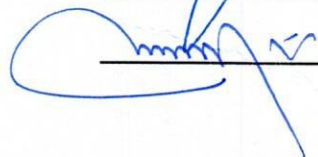
### Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS &amp; SERVICES

Signature





**Shahnawaz (Pvt.) Ltd.**

NTN.: 0712081-8 (LTU)

SALES TAX #: 11-20-9999-335-73

Head Office

19, West Wharf, Karachi-74000

Phone : +92-21-32313934-8

: +92-21-32310316

Fax : +92-21-32310623

E-mail:

Mustafa.zafar@Shahnawazltd.com

November 12, 2025

**FINANCIAL BID FORM/PRICE SCHEDULE**

**ANNEXURE "F"**

**PRICE SCHEDULE**

(Applicable for the year 2024-2025)

Name of Bidder: SHAHNAWAZ (PVT) LIMITED

| S. No | Item                     | Unit Cost        | Quantity |
|-------|--------------------------|------------------|----------|
| 01    | Computer Servers with OS | PKR 8,047,517.25 | 04       |
|       | <b>*Total Amount</b>     |                  |          |

**SIGNATURE PC MEMBERS SINDH BANK LTD**

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

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

Director of 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)

- 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 Rs. 45,700,000/- = Rs. 2,285,000/-) 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 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 (3 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.
- 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.
- Signing of Integrity Pact on Rs.50 affidavit is mandatory.**



Signature & Stamp of Bidder

**LAHORE**

Phone: 042-35772991

Fax: 042-35772999-3002

Address: 100-B/3, Gulberg III, M.M. Alam Road, Lahore.

**ISLAMABAD/ RAWLPINDI**

Phone: 051-5166825-31

Fax: 051-5166830

Address: 326-B, Peshawar Road, Rawalpindi.

**PESHAWAR**

Phone: 091-5275684

Fax: 091-5273176

Address: 1-A Saddar Road Cant Peshawar.

**FAISALABAD**

Phone: 041-8555780

Fax: 041-8532700

Address: 135-C/III, Peoples Colony, Faisalabad.



## ANNEXXURE "F"

### FINANCIAL BID FORM/PRICE SCHEDULE

**SIGNATURE PC MEMBERS-SINDH BANK LTD**

CEO/Head of Finance \_\_\_\_\_

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

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

SM/II \_\_\_\_\_

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

| S. No.       | Item                     | Unit Cost    | Quantity | Total Amount with All Taxes |
|--------------|--------------------------|--------------|----------|-----------------------------|
| 1            | Computer Servers with OS | 9,975,515.00 | 04       | 39,902,060.00               |
| TOTAL AMOUNT |                          |              |          | 39,902,060.00               |

\* Total Amount; **Thirty-nine million nine hundred two thousand sixty rupees 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)

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 favor of Sindh Bank Ltd.



#### HEAD OFFICE

3rd & 4th Floor, Tech Tower E-11/2  
North Commercial, Islamabad, Pakistan  
Tel: +92-51-2318191-98, Fax: +92-51-2318199

#### PESHAWAR OFFICE

Office# TF-224 Deans Trade Center  
Saddar Peshawar, 25000, Pakistan  
Tel: +92-91-5603178

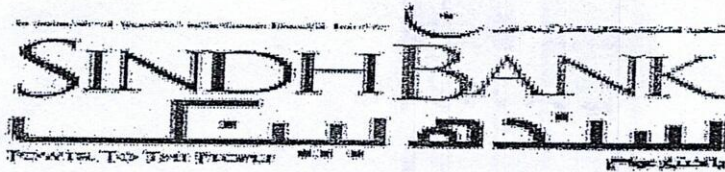
#### LAHORE OFFICE

39-C Ahmed Block, New Garden  
Town Lahore, 54660, Pakistan  
Tel: +92-42-35940431-5

#### KARACHI OFFICE

F-221/1 Block2, PECH  
Karachi, 74000, Pakis'  
Tel: +92-021-36102





7

Circular

SNDB/CO/ADMIN/BIDDING/CIRC/1486/2025

Date: 12-11-2025

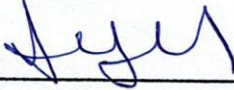
Opening of Tender for Selection of Supply & Installation of Computer System with OS

Bidders have been called upon to participate for the subject purpose. Members of the procurement committee are requested to attend the event as per the given schedule:

Bid Opening Date: 12-11-2025

Bid Opening Time: 11:00 Hours

Venue : Board Room

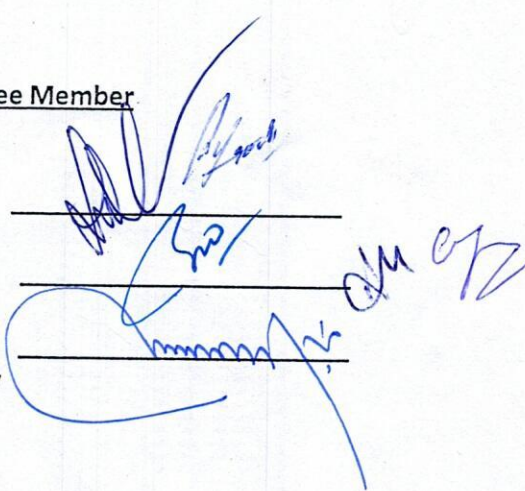
  
Ather Iqbal  
Incharge Procurement

Signature –Procurement Committee Member

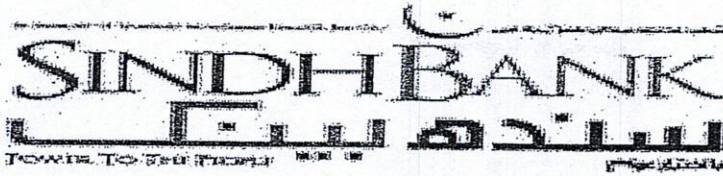
Chief Financial Officer

Head of Administration

Director Works & Service  
Sindh Madressatul Islam University







④

ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Supply & Installation of computer services with

Date: 12-11-2025

| S.No | Company Name                    | Name of Company Representative | Contact No.  | Company Address               | Signature   |
|------|---------------------------------|--------------------------------|--------------|-------------------------------|-------------|
| 01   | Shahinawaz R/R Ltd              | Mustafa Zafar                  | 0335-9221096 | 19, West wharf, Karachi       | [Signature] |
| 02   | Techacomm Polystyrene Pvt. Ltd. | Munshir Jamil                  | 0321-2638946 | F-221, Block 2, PCHS, Karachi | [Signature] |
|      |                                 |                                |              |                               |             |
|      |                                 |                                |              |                               |             |
|      |                                 |                                |              |                               |             |
|      |                                 |                                |              |                               |             |
|      |                                 |                                |              |                               |             |
|      |                                 |                                |              |                               |             |

Signature - Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service  
Sindh Madressatul Islam University

[Signatures]



# MINUTES OF THE OPENING OF THE TENDER (TECHNICAL /FINANCIAL PHASE)

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of computer services with OS

TYPE OF TENDER

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

OPENING DATE

12-11-2025

OPENING TIME

11:50 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

MUSTAFA  
MURSHID

SHAHNAWZ  
TECH AGENCIES

R 32,190,069/-  
R 39,902,060

TOTAL BIDS ACCEPTED FOR EVALUATION

22

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services  
SMIU



OPENING OF BID  
 FINANCIAL PROPOSALS

FOR SELECTION OF Supply & Installation of Computer Services with OS

Date: 12-11-2025

| S.No | Company Name | Total Bid Offered |           | Signature of Company Representative | Remarks |
|------|--------------|-------------------|-----------|-------------------------------------|---------|
|      |              | Announced         | Evaluated |                                     |         |
| 01   | SHAHNAJAZ    | R<br>32,170,069/- |           |                                     |         |
| 02   | Tech Access  | R<br>39,902,060/- |           |                                     |         |
|      |              |                   |           |                                     |         |
|      |              |                   |           |                                     |         |
|      |              |                   |           |                                     |         |
|      |              |                   |           |                                     |         |
|      |              |                   |           |                                     |         |
|      |              |                   |           |                                     |         |
|      |              |                   |           |                                     |         |

Signature –Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University