

13

Date:

Bid Evaluation Report		
Supply & Installation of Microsoft Office 2024 (Standard).		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1490/2025
3	Tender Description	Supply & Installation of Microsoft Office 2024 (Standard).
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT EPADS-S S-251095404/S-251095403/S-251095401/S-251095400
6	Total Bids Received	03
8	Technical / Financial Bid Opening Date	13/11/2025 Time: 1100 Hours
9	No of Bid Technically Qualified	03
10	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost Rs. 12,078,061.8/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Pakistan Mobile Communication (JAZZ).	Rs. 9,046,914/-	Lowest Qualified Bidder.	Rs, 3,031,147.8/- Below with the estimated cost	Accepted Being the Most Advantageous Bid	
2	M/s ITCS (IT Consulting & Services).	Rs. 9,119,242.69/-	2 nd Bidder.	Rs, 2,958,819.11/- Below with the estimated cost	2 nd Bidder.	
3	M/s Enterprise IT Solutions.	Rs. 9,612,438.12/-	3rd Bidder.	Rs, 2,465,623.68/- Below with the estimated cost	3rd Bidder.	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Pakistan Mobile Communication LTD (JAZZ) is the most advantageous bid and hence recommended for Supply & Installation of Microsoft Office 2024 (Standard).

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

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11/11/25

13

ANNEXURE "F"

8.6 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder **PMCL - Jazz**

S. No	Item	Unit Cost	Quantity	Total amount with all taxes
01	Supply & Installation of Microsoft Office 2024 (Standard) (CSP Preputial)	120,626	75IU	9,046,914
*Total Amount with all taxes in PKR				9,046,914 PKR

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

*** 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 Estimated cost (5% of the Rs. 11,996,944= Rs. 599,847/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor 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



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.

[Handwritten signature]



SIGNATURE PC MEMBERS SINDH BANK LTD
ANNEXURE 'F'
CFO/Head of Finance
Head of Administration
Director Works & Services
SMR

1.5 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder ITCS (IT Consulting & Services)

S.No	Item	Unit Cost	QTY	GST (15%)	*Total Amount with GST
01	Supply & Installation of Microsoft Office 2024 (Standard)	105730.35 PRK	75	1,189,466.44 PKR	9,119,242.69 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)

* To secure a fixed rate, Sindh Bank need to know the pricing for the second and third years.

Note

- 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 a certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. (5% of the Rs. 11,996,944= Rs. 599,847/-) 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 conditions 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 affidavits is mandatory.


IT Consulting & Services
021-111-4827-11
www.itcs.com.pk/info@itcs.com.pk

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

Usaid ur rehman Sr. IT Executive

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

Dated: 12/11/2025




IT Consulting & Services
021-111-4827-11
www.itcs.com.pk/info@itcs.com.pk

ITCS (IT CONSULTING & SERVICES)

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Karachi: 6/K Block 2, P.E.C.H.S, Near Model School Karachi Pakistan
Lahore: Office 32, 1st Floor, IT Tower 73-E/1, Hali Rd, Block A Gulberg III

Islamabad: Office # 14, Ground Floor, Malik Plaza F-8 Markaz

FINANCIAL

S.NO.	Description	Unit Price	QTY	Total Prices
1	DG7GMGF0PN5D - Office LTSC Standard 2024	PKR 108,615.12	75	PKR 8,146,134.00
Total Price Exclusive Of GST				PKR 8,146,134.00
18% GST				PKR 1,466,304.12
Total Price Inclusive Of GST				PKR 9,612,438.12

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____
SMIU



OFFICE# 801, 8 FLOOR, FALAK TOWER,
OPP. CHAMBER OF COMMERCE,
TALPUR ROAD, KARACHI

+92-(21)- 32461141-42
INFO@ENTITSOL.COM
WWW.ENTITSOL.COM

Supply & Installation of Microsoft Office 2024 or the Latest version (Standard) (CSP Preputial)

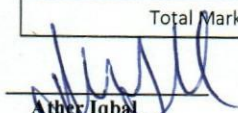
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Serial No: 01

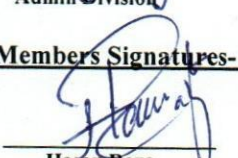
Tender No. SNDB/COK/ADMIN/TD/1490/2025

Bidder Name: M/S 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	Firm's Status	20	20	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		15		Partnership Firm/ Sole Proprietorship		
2	Presently on Cliental List for supplied proposed solution must be deployed in any reputable organisation	20	20	4 and above	Letters to be attached duly issued from each concerned organisation	B
		15		2 and above		
3	The bidder must be in a relevant IT-related business	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		15		From 3 to 4 Years		
		10		From 1 to 2 Years		
4	Average Yearly Turnover in the Last 3 Years	20	20	On average of 20 million or above per year	Audit Report / Tax Return for the last 3 years	D
		10		On average of 10 million and above per year		
5	Service and support office in major cities of Pakistan, including Karachi	20		3 Cities and above	List of addresses in cities with PTCL number	E
		10	10	1 Cities and above		
Total Marks		100	90	QUALIFIED / DISQUALIFIED		


Ather 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

Supply & Installation of Microsoft Office 2024 or the Latest version
(Standard) (CSP Preputial)

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Serial No: 02

Tender No. SNDB/COK/ADMIN/TD/1490/2025

Bidder Name: M/s I T Consulting & Services

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		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		15	15	Partnership Firm/ Sole Proprietorship		
2	Presently on Cliental List for supplied proposed solution must be deployed in any reputable organisation	20	20	4 and above	Letters to be attached duly issued from each concerned organisation	B
		15		2 and above		
3	The bidder must be in a relevant IT-related business	20	20	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		15		From 3 to 4 Years		
		10		From 1 to 2 Years		
4	Average Yearly Turnover in the Last 3 Years	20		On average of 20 million or above per year	Audit Report / Tax Return for the last 3 years	D
		10	10	On average of 10 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 addresses in cities with PTCL number	E
		10		1 Cities and above		
Total Marks		100	85	QUALIFIED / DISQUALIFIED		

Ather Ghani
Admin Division

Members Signatures- Evaluation Team

Hasan Raza
Finance Division

M. Rashid Memon
IT Division

S. Zeeshan ul Haq
IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature

Circular

SNDB/CO/ADMIN/BIDDING/CIRC/1490/2025

Date: 13-11-2025

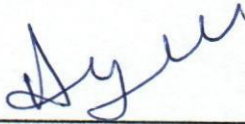
Opening of Tender for Selection of Supply & Installation of Microsoft Office 2024 (Standard)

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: 13-11-2025

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



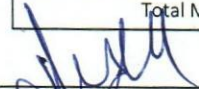
Supply & Installation of Microsoft Office 2024 or the Latest version (Standard) (CSP Preputial)

Serial No: 03

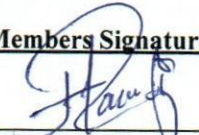
Tender No. SNDB/COK/ADMIN/TD/1490/2025

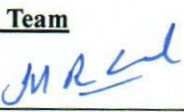
Bidder Name: M/S Enterprise IT Solution

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		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		15	15	Partnership Firm/ Sole Proprietorship		
2	Presently on Cliental List for supplied proposed solution must be deployed in any reputable organisation	20	20	4 and above	Letters to be attached duly issued from each concerned organisation	B
		15		2 and above		
3	The bidder must be in a relevant IT-related business	20		5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		15		From 3 to 4 Years		
		10	10	From 1 to 2 Years		
4	Average Yearly Turnover in the Last 3 Years	20	20	On average of 20 million or above per year	Audit Report / Tax Return for the last 3 years	D
		10		On average of 10 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 addresses in cities with PTCL number	E
		10		1 Cities and above		
Total Marks		100	85	QUALIFIED / DISQUALIFIED		


Ather 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








ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF

Supply & Installation of Microsoft Office 2019 (Handbook)

Date: 13-11-2025

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Enterprise IT Solutions	Reham Khan	0334 3102454	Flat 804 Fatah Tower Talpur Road	
02	PMCL-JAZZ	Muhammad Khussam	0304 2349304	Sky Tower Clifton	
03	LICS -	USAD	0325 8555018	PECMS	

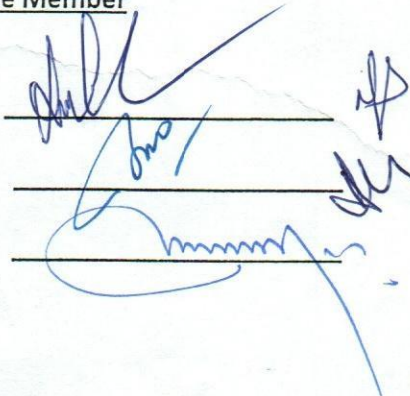
Signature -Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University



OPENING OF BID
FINANCIAL PROPOSALS

FOR SELECTION OF

Supply & Installation of Microsoft-Office 2024
(Standard)

Date:

13-11-2025

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
1	Enterprises IT Solution	Rs. 9,612,438.22/-	8,146,134.00		
2	PMCL JAZZ	Rs. 9,046,914/-			
3	ITCS	Rs. 9,119,242.69/-			

Signature –Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University

5

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of multipurpose office 2024
(General)

TYPE OF TENDER

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

OPENING DATE

13-11-2025

OPENING TIME

1100 hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

E. Rehan
Khorram
Usaid

FIRM

Enterprise IT Solution

Tazz

ITCS

BID OFFERED

9612,438.22

9046,914

911,9242.69

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