

Date:

Bid Evaluation Report	
Supply & Installation of Tablet Devices for Digital Onboarding & Biometric.	
1	Name of Procuring Agency Sindh Bank Ltd.
2	Tender Reference No. SNDB/COK/ADMIN/TD/1483/2025
3	Tender Description Supply & Installation of Tablet Devices for Digital Onboarding & Biometric.
4	Method of Procurement Single Stage One Envelop Bidding Procedure
5	Tender Published SPPRA NIT EPADS-S-251095049 / 251095052 / 251095061 Express Tribune, Sindh Express, Daily Express (14/10//2025)
6	Total Bids Received 02
8	Technical / Financial Bid Opening Date 29/10/2025 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	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Pak Telecom Mobile (Ufone 4G) LTD	Rs. 38,797,150/-	Lowest Qualified Bidder.	Rs, 39,325,028/- Below with the estimated cost	Accepted Being the Most Advantageous Bid	
2	M/s Zong 4G.	Rs. 39,071,550/-	2 nd Bidder.	Rs, 39,050,628/- Below with the estimated cost		2 nd Bidder.
3	M/s Jazz 4G.	Rs. 41,218,520/-	3 rd Bidder.	Rs, 36,903,658/- Below with the estimated cost		3 rd Bidder.

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Pak Telecom Mobile (Ufone 4G) LTD is the most advantageous bid and hence recommended for Supply & Installation of Tablet Devices for Digital Onboarding & Biometric.

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 Tablet Devices for Digital Onboarding &

Biometric

Serial No: 01

Bidder Name: M/s (Name) - Pak Telecom Mobile 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	Valid Security & exchange commission of Pakistan (SECP) registration	
2	The Bidder/OEM-proposed solution must have been deployed in the Bank / Sindh Government Institution / Any reputed company within the last three years.	25	15	4 and above	Letters to be attached, duly issued from each concerned Bank	B
3	Years in the IT Business in the relevant field	20	20	07 Years and above	NTN Certificate / Letter of Incorporation / Company Registration certificate is required to be enclosed	C
		15		05 years and above		
4	Average Yearly Turnover in the last 3 Years Must be 3 times of Estimated budget of the procurement	20	15	On an average of 100 Million and above per year	3 years Audit Report / Complete Tax Return for last 3 year. Any of the QCR approved auditor by accountants of Pakistan (ICAP)	D
		15		On an average of 75 Million and above per year		
5	Service and support office in major cities of Pakistan, including Karachi, Lahore, Islamabad.	15	15	4 Cities and above	List of offices with Address with PTCL number to be provided on letterhead	E
		10		1 Cities and above	Mention Website	
QUALIFIED / DISQUALIFIED						

Qualification Marks: 75

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 Tablet Devices for Digital Onboarding &

Biometric

Serial No: 03

Bidder Name: M/S Jaseer

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
2	The Bidder/OEM-proposed solution must have been deployed in the Bank / Sindh Government Institution / Any reputed company within the last three years.	25	25	4 and above	Letters to be attached, duly issued from each concerned Bank	B
3	Years in the IT Business in the relevant field	20	20	07 Years and above	NTN Certificate / Letter of Incorporation / Company Registration certificate is required to be enclosed	C
4	Average Yearly Turnover in the last 3 Years Must be 3 times of Estimated budget of the procurement	20	15	On an average of 100 Million and above per year	3 years Audit Report / Complete Tax Return for last 3 year. Any of the QCR approved auditor by accountants of Pakistan (ICAP)	D
5	Service and support office in major cities of Pakistan, including Karachi, Lahore, Islamabad.	15	15	4 Cities and above	List of offices with Address with PTCL number to be provided on letterhead	E
		10	95	1 Cities and above	Mention Website	
QUALIFIED / DISQUALIFIED						

Qualification Marks: 75

Signature
Finance Division

Members Signatures - Evaluation Team

M. Rashid Memon
I.T Division

Zeshan ul Haq
IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Supply & Installation of Tablet Devices for Digital Onboarding &

Biometric

Serial No: 02

Bidder Name: M/S Zong

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 Valid Security & exchange commission of Pakistan (SECP) registration	A
2	The Bidder/OEM-proposed solution must have been deployed in the Bank / Sindh Government Institution / Any reputed company within the last three years.	25	15	4 and above 3 and above	Letters to be attached, duly issued from each concerned Bank	B
3	Years in the IT Business in the relevant field	20	20	07 Years and above 05 years and above	NTN Certificate / Letter of Incorporation / Company Registration certificate is required to be enclosed	C
4	Average Yearly Turnover in the Last 3 Years Must be 3 times of Estimated budget of the procurement	20	20	On an average of 100 Million and above per year On an average of 75 Million and above per year	3 years Audit Report / Complete Tax Return for last 3 year. Any of the QCR approved auditor by accountants of chartered (ICAP)	D
5	Service and support office in major cities of Pakistan, including Karachi, Lahore, Islamabad.	15	15	4 Cities and above 1 Cities and above	List of offices with Address with PTCL number to be provided on letterhead Mention Website	E
		90	90	QUALIFIED / DISQUALIFIED		

Qualification Marks: 75

Admin Division
M. Rashid Memon

Members Signatures- Evaluation Team

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

ANNEXURE-F 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)

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____

SMIU _____

Name of Bidder: Ufone 4G-PAK TELECOM MOBILE LIMITED

SN	Item	Unit Cost	Quantity	Total amount with all taxes
1	Tablet Devices for Digital On-boarding and Biometric	PKR 109,145	350	PKR 38,200,750
2	Android App Integration	PKR 0	350	PKR 0
3	10GB(4G) Monthly Data (Annual Price)	PKR 142	350	PKR 596,400
*Total Amount		-	1,050	PKR 38,797,150

* This Total 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 to 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 Estimated cost (5% of Rs. 59,000,000/- = Rs. 2,950,000) 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.

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 noncommitment.
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 (3 days) on SPPRA website.
10. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
11. Pre Bid Meeting: Within one week (For Any Clarification)
12. 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.
13. Quantity mentioned is merely an estimate whereas actual quantity may be increased as per actual requirement of the Procuring agency. Further procurement will be based on unit rate of the quoted item.
14. Signing of Integrity Pact on Rs. 50 Stamp paper in must.



Signature & Stamp of Bidder _____

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

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

Financial Bid Form (Annexure F)

Bidder Name: CM-PAK LTD (ZONG)

S. No	Item	Unit Cost	Quantity	Total amount with all taxes
1	Tablet Devices for Digital On-boarding and Biometric	109,563	350	38,347,050
2	Android App Integration	0	350	0
3	10GB(4G) Monthly Data (Annual Price)	2,070	350	724,500
	*Total Amount PKR			39,071,550

Bid Validity 90 Days
Delivery: within 12 to 14 Weeks

Muhammad Salman

Reginal Business Head Corporate Sales Central

Duly authorized to sign bids for and on behalf of: (CMPak/ZonG)

Email: muhammad.salman@zong.com.pk

Contact: 03100004477

Seal: _____

Company Stamp/Seal:





8.6 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder **PMCL - Jazz**

(4)

SIGNATURE PC MEMBERS SINDH BANK LTD

Head of Finance _____

Head of Administration _____

Director Works & Services _____

SMIU _____

S. No	Item	Unit Cost	Quantity	Total amount with all taxes
01	Computer/PC with OS	114,469	350	40,064,150
02	Android App Integration	-	-	-
03	10GB(4G) Monthly Data (Annual Price)	3,298.2	350	1,154,370
*Total Amount with all taxes in PKR				41,218,520 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.
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 Rs. 59,000,000/- = Rs. 2,950,000) 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)



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.



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.
14. Signing of Integrity Pact on Rs. 50 Stamp paper in must

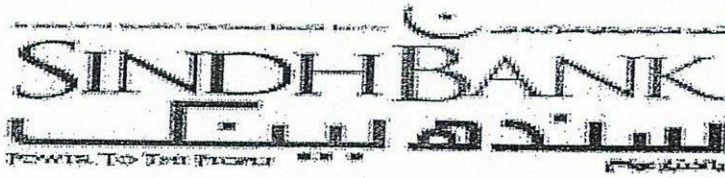


Signature & Stamp of Bidder _____

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



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.



10

Circular

SNDB/CO/ADMIN/BIDDING/CIRC/ 1483/2025

Date: 29-11-2025

Opening of Tender for Selection of Supply & Installation of tablet Devices
for digital e-Bidding and Bio
metric

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: 29-10-2025

Bid Opening Time: 1100 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

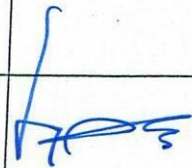
ATTENDANCE SHEET

BID OPENING -

FOR SELECTION OF

*Supply & Installation of tablet devices for digital
on boarding and Promotion*

Date: 29-10-2025

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	JAZZ	Hasan Saeed Khan	0308 6118818	Sky Towers Clifton, 17th Floor	
02	Hero Fun	Hashim Zahid	0303- 3334120	DHA Ph. 2 Ext.	
03	UFONE	RAMA MASOOD	0333 2400006	DHA PHAS-2 KARACHI	

Signature -Procurement Committee Member

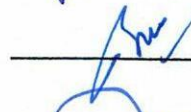
Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University






OPENING OF BID
 FINANCIAL PROPOSALS

FOR SELECTION OF

*Supply & Installation of tablet Benches for digital
 on boarding and Biomelne*

Date: *29-10-2015*

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
01	<i>Jm2</i>	<i>Rs 41,218,520/-</i>		<i>[Signature]</i>	
02	<i>Hartford</i>				
02	<i>Zong</i>	<i>Rs 39,071,550/-</i>			
03	<i>UFare</i>	<i>Rs 38,797,150/-</i>		<i>[Signature]</i>	

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)

8

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of tablet device for digital & Boarding and Domestic

TYPE OF TENDER

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

OPENING DATE

29-08-2021

OPENING TIME

11:00 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)

Hasan

Jazz

Rs 41,218,520/-

Raza

Zarg

Rs 39,571,550/-

SALMA

Ufone

Rs 38,707,150

TOTAL BIDS ACCEPTED FOR EVALUATION

3

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services

SMIU