

Date: 01-07-2026

Bid Evaluation Report		
Supply & Installation of Printer Plus Scanner.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1584/2026
3	Tender Description	Supply & Installation of Printer Plus Scanner.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT EPADS-S S-26060782394 Express Tribune, Sindh Express, Daily Express (09/06//2026)
6	Total Bids Received	02
8	Technical / Financial Bid Opening Date	29/06/2026 Time: 1115 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. 9,000,000/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s SY Office Automation (Pvt) Ltd.	Rs 5,690,000/-	1 st Lowest Qualified Bidder.	Rs, 3,310,000/- Below with the estimated cost	Accepted Being the Most Advantageous Bid	
2	M/s Seesam Solution (Pvt) Ltd.	Rs. 8,890,000/-	2 nd Lowest Qualified Bidder.	Rs, 110,000/- Below with the estimated cost		2 nd Bidder.

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s SY Office Automation (Pvt) Ltd is the most advantageous bid and hence recommended for Supply & Installation of Printer Plus Scanner.

Members – Procurement Committee

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

(Mr. Syed Tabish Ali Shah) Head of Administration-EVP-Member

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

Signature

Supply & Installation of Printer Plus Scanner

Serial No: 01

Bidder Name: M/S SY Automation Private 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
		15		Partnership Firm/ Sole Proprietorship		
2	The bidder/OEM proposed solution must be deployed in at least Two (02) commercial Banks during the last three years.	20	20	2 and above	Letters to be attached duly issued from each concerned organisation	B
		15		1 and above		
3	The bidder must be in a relevant IT-related business	20	15	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	10	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

Syed M. Imran
IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature

Supply & Installation of Printer Plus Scanner

Serial No: 02

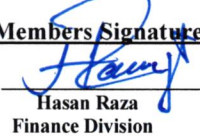
Bidder Name: M/s Seesam Solution (Pvt) Ltd.

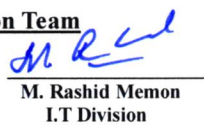
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4		10	10	On average of 10 million and above per year		
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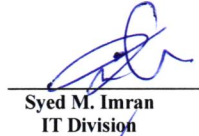


Ather Iqbal
Admin Division

Members Signatures- Evaluation Team


Hasan Raza
Finance Division


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IT Division

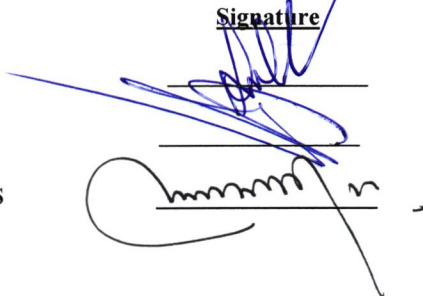
Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature





Date: 27 June 2026

8.6 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder SY Office Automation Pvt LTD

S.No	Item	Unit Price	Quantity	Amount Inclusive of All Taxes
1	Supply & Installation of Printer Plus Scanner	56,900	100	5,690,000/-
*Total Amount (Inclusive of All Taxes)				5,690,000/-

**This Total Amount will be taken as the price offered by the vendor.*

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 the 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 will only be processed for necessary payment on receipt of a certificate of delivery/satisfaction from the concerned officer.
4. **Calculation of bid security 5% of the *Total Estimated Amount Rs.9,000,000/- x 5% = Rs.450,000/- 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 revealed at any stage after installation of the equipment that the asked specification of the tender has 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. The successful bidder will be the one whose total sum of cost is the lowest. As it is a package tender, so no partial lowest cost will be considered for the award of any work.
7. A qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of the quality of the equipment within the warranty period, the company will be liable to address it at its own cost; non-compliance with the same will result in the 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 to the Admin Office after 5 days of completion of the bid evaluation report hoisting period (3 working days) on the SPPRA website.
10. The tender will stand cancelled if any of the given conditions of the tender are not met strictly as per the requirements 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.

Signature and Stamp

Name: Zeeshan Anjum

Designation: Business Development Head

Mobile: +92 331 3924276

Email: zeeshan@sy.com.pk



SY Office Automation Private Ltd.

Office # F-118, 119, 120, 1st floor, Saima Trade Tower "B", I.I Chundrigar Road, Karachi - Pakistan
Tel: +92 21 32217282-4, 35845014 Fax: +92 21 35247021 Email: infosy@sy.com.pk Web: www.sy.com.pk

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 2026-2027)

Name of Bidder SeeSam Solutions (Pvt) Ltd.

S.NO	Item	Unit Price	Quantity	Amount Inclusive of All Taxes
	SeeSam Quoted: RICOH M320SE			
1	Supply & Installation of Printer Plus Scanner	Rs. 88,900/-	100	Rs. 8,890,000/-
	*Total Amount (Inclusive of All Taxes)			Rs. 8,890,000/-

**This Total Amount will be taken as the price offered by the vendor.*

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8. All conditions in the contract agreement attached as Annexure G are part of this tender document.
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Signature & Stamp of Bidder

Amin Ullah



ANNEXURE "G"

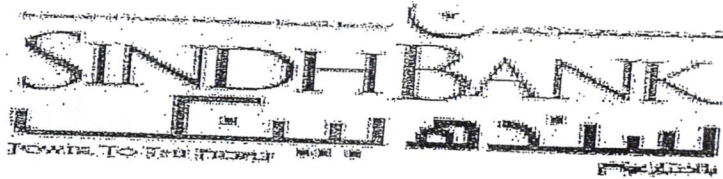
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SIGNATURE OF MEMBERS-SINDH BANK LTD

Chief Head of Finance

Head of Administration

Director Works & Services
SMIU



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Printer Plus Scanner

Date: 29-06-2026

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
①	Seesam Solutions	Shamir MaJeed	0333-3708995	43-10-G, Block-6 Karachi	
②	Sr Office Automation Pvt Ltd	Zeeshan Anjum / Ali Rao	0331-3927246	Office # 118-120 2nd Floor, Sameer Center, 5th Floor to 11 Trade Tower I.I.	

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 Pindii Plus scanner

TYPE OF TENDER

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

OPENING DATE

29-6-2016

OPENING TIME

1115 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

Sitara

Sec 24

Rs 8890,000/-

2001

System

Rs 5,592,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

02

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU