

Bid Evaluation Report		
Supply & Installation of SBP Approved Cash Sorting Machines 5 (4+1) Pockets for CPC Gujranwala Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1531/2026
3	Tender Description	Supply & Installation of SBP Approved Cash Sorting Machines 5 (4+1) Pockets for CPC Gujranwala
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-26050781458 Notification (06/05/2026)
6	Total Bids Received	04
7	Technical / Financial Bid Opening Date & Time	25/05/2026 at 1100 Hrs.
8	No. of bids qualified	04
9	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.2,900,000) (One Unit)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. SY Office Automation (Pvt) Ltd	Qualified	Rs.2,145,000/- (One Unit)	1 <sup>st</sup> Lowest Bidder	Rs.755,000/- below the estimated cost i.e. 26.0344%	1 <sup>st</sup> Lowest as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. CMS Company	Qualified	Rs.2,200,000/- (One Unit)	2 <sup>th</sup> Lowest Bidder	Rs.700,000/- below the estimated cost i.e.24.1379%	2 <sup>nd</sup> Lowest	----
3.	M/s. MIF Solutions (Pvt) Ltd	Qualified	Rs.2,875,000/- (One Unit)	3 <sup>rd</sup> Lowest Bidder	Rs.25,000/- below the estimated cost i.e. 0.8620%	3 <sup>rd</sup> Lowest	----
4.	M/s. House of Business Machines (Pvt) Ltd	Qualified	Rs.3,295,000/- (One Unit)	4 <sup>th</sup> Lowest Bidder	Rs.395,000/- Above the estimated cost i.e. 13.6206%	High In Bid	----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. SY Office Automation (Pvt) Ltd** is the most advantageous bid i.e. **Rs.2,145,000/-** and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of SBP Approved Cash Sorting Machines 5 (4+1) Pockets for CPC Gujranwala for Sindh Bank Limited.**

**Members Signature- Procurement Committee**

Dilshad Hussain Khan  
Chief Financial Officer

Tabish Ali Shah  
Head of Administration

Parvez Bhutto -Director Works & Services  
(SMIU) Karachi

SUMMARY OF EVALUATION FOR SUPPLY AND INSTALLATION OF SBP APPROVED CASH SORTING MACHINE 5 POCKET (4+1) FOR CPC GUJRANWALA

S.No	Bidders	Firm Status			Points Obtained			Years in Business in relevant field			Points Obtained			Number of Banks presently on Cliental List			Average Yearly Turnover in Last 5 years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points		Proprietorship	5 Years & above	3 Years & above	1 Year & above	Points Obtained	Total Points	From 2 to 3	At least 1	Points Obtained	15 Million and Above	Total Points							
		Public / Private Ltd	Partnership												4 and Above						
1	MIF Solutions (Pvt) Ltd	25	15	10	25	15	10	25	15	15	25	25	25	25	25	25	90	Qualified			
2	House of Business Machines (Pvt) Ltd	25			25			25			25			25			100	Qualified			
3	SV Office Automation (Pvt) Ltd	25			25			25			25			15			90	Qualified			
4	CMS Company				15			15			25			15			80	Qualified			

Members Signature: Evaluation Team

  
 Muzhammad Ahsan Iqbal  
 Admin Division


  
 Fozia Shamim  
 Operation Division

  
 Habib Raza  
 Finance Division

Members Signature: Procurement Committee

  
 Dilshad Hussain Khan  
 Chief Financial Officer

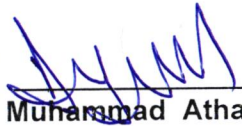
  
 Tabish Ali Shah  
 Head of Administration

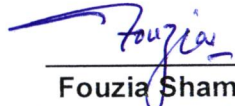
  
 Parvaiz Ali Bhutto  
 Director Works & Services - (SMIU) Karachi


**MANDATORY QUALIFICATION/DISQUALIFICATION PERFORMA**

S.No	Bidder	Registered with GST/Income Tax/SRB	2 X Warning Letters Issued	Blacklisting by SPPRA & Sindh Bank Ltd	Alternate Bid is Offered	Document attached for 1 Year warranty	Qualified/ Disqualified
1	MIF Solutions (Pvt) Ltd	Yes	No	No	No	Yes	Qualified
2	House of Business Machines (Pvt) Ltd	Yes	No	No	No	Yes	Qualified
3	SY Office Automation (Pvt) Ltd	Yes	No	No	No	Yes	Qualified
4	CMS Company	Yes	No	No	No	Yes	Qualified

**Members Signature- Evaluation Team**

  
Muhammad Athar Iqbal  
Admin Division

  
Fouzia Shamin  
Operation Division

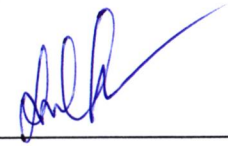
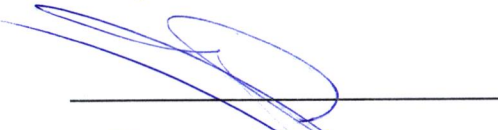
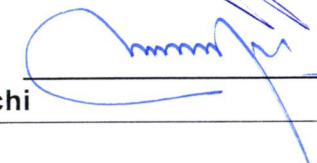
  
Hasan Raza  
Finance Division

**Members Signature- Procurement Committee**

Dilshad Hussain Khan  
Chief Financial Officer

Tabish Ali Shah  
Head of Administration

Parvaiz Ali Bhutto  
Director Works & Services - (SMIU) Karachi



SIGNATURE PC MEMBERS SINDH BANK LTD  
CFO/Head of Finance \_\_\_\_\_  
Date: 21 May 2026  
Head of Administration \_\_\_\_\_  
Director Works & Services \_\_\_\_\_  
SMIU \_\_\_\_\_

## ANNEXURE "E"

### 7.5 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder SY OFFICE AUTOMATION PVT. LTD.

S. No.	Description	Rate	Quantity	*Total Amount with Tax
1	Cash Note Sorting Machine (4+1) Pockets Model: GL-5 (4+1) Brand: LIDIX	Rs. 1,817,796.61	1	Rs. 2,145,000/-
**GRAND TOTAL AMOUNT IN RS.				Rs. 2,145,000/-

\*Grand Total;

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. Note

The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour charges.

2. 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.

3. Calculation of bid security. 5% of the Estimated cost i.e. (5% of Rs. 2,900,000/- = 145,000/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.

4. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.

5. Delivery Period: A prior notice of 10 days will be given for the supply of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.

6. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.

7. 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.

8. In case it is revealed at any stage after Supply of the equipment that the asked specification of the tender have not been met, the amount of the total supply of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee

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: infosity@sy.com.pk Web: www.sy.com.pk

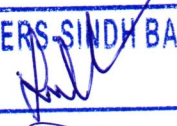




9. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
10. All conditions in the contract agreement attached as Annexure H are part of this tender document.
11. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 working days) on SPPRA website.
12. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
13. 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.
14. Signing of Integrity Pact on Rs.50 Stamp paper is mandatory with contract agreement.

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

  
**Signature and Stamp**  
**Name:** Zeeshan Anjum  
**Designation:** Business Development Head  
**Mobile:** +92 331 3924276  
**Email:** zeeshan@sy.com.pk



<b>SIGNATURE PC MEMBERS-SINDH BANK LTD</b>	
<b>CFO/Head of Finance</b>	
<b>Head of Administration</b>	
<b>Director Works &amp; Services</b>	
<b>SMIU</b>	

Sindh Bank Limited  
SUPPLY & INSTALLATION OF SPP APPROVED CASH SORTING MACHINE  
(4+1) FOR CIC GUJRANWALA

SIGNATURE PC MEMBERS - SINDH BANK LTD  
Director Works & Services  
SMIU  
ANNEXURE "E"

## 7.5 FINANCIAL BID FORM/PRICE SCHEDULE

### PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder CMS Company

S. No.	Description	Rate	Quantity	*Total Amount with Tax
1	Cash Note Sorting Machine (4+1) Pockets Model: GA-QFJ6400 Brand: Guao		1	Rs. 2,200,000.00
*GRAND TOTAL AMOUNT IN RS.				Rs. 2,200,000.00

\*Grand Total: Two Million Two Hundred Thousand Only

This amount will be considered as only the "Bid Offered". Whereat be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7, below)

- Note**  
The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, 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 Estimated cost i.e. (5% of Rs. 2,900,000/- = 145,000/-) 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 of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period:** A prior notice of 10 days will be given for the supply of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- 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.
- In case it is revealed at any stage after Supply of the equipment that the asked specification of the tender have not been met, the amount of the total supply of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- 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.
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- Signing of Integrity Pact on Rs.50 Stamp paper is mandatory with contract agreement.

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

Muhammad Nawaz Managing Partner/CEO

(Signature of bidder with name, Designation and Company Seal)  
Dated: 22-05-2026



### Lahore Head Office

14-B-Agro Base, 1st Floor, Block V,  
Shadman Market Lahore - Pakistan  
042-35960315 | 0322-4158233  
042-35466425 | 0340-5003000  
md.nawaz@cmscompany.biz  
mdnawazcms@yahoo.com

### Karachi Sub Office

House # 80, Block 7/8, DMHS  
Tipu Sultan Road, Karachi Pakistan  
0333-3453664  
021-34322721 | 0331-5553664  
farhanbaig23cms@gmail.com  
support@cmscompany.biz  
repairs@cmscompany.biz

NTN: 2233395-9

www.cmscompany.biz



MIF SOLUTIONS

**SIGNATURE PC MEMBERS, SINDH BANK LTD**  
 CFO/Head of Finance \_\_\_\_\_  
 Head of Administration **ANNEXURE "E"** \_\_\_\_\_  
 Director Works & Services \_\_\_\_\_

**FINANCIAL BID FORM/PRICE SCHEDULE**

PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder **MIF Solutions (Pvt.) Ltd.**

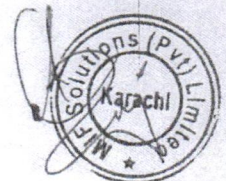
S. No.	Description	Rate	Quantity	*Total Amount with Tax
1	Cash Note Sorting Machine (4+2) Pockets Model: <u>CM-400N</u> Brand: <u>GRG</u>	PKR. 2,875,000	1	PKR. 2,875,000
<b>GRAND TOTAL AMOUNT IN RS.</b>				<b>Rs. 2,875,000/-</b>

\*Grand Total:

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. **Note**

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, 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 Estimated cost i.e. (5% of Rs. 2,900,000/- = 145,000/-) 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 of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period:** A prior notice of 10 days will be given for the supply of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
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MIF SOLUTIONS (PVT) LTD

14/1, 2nd Floor, World Business Centre, DHA-Phase 1, Karachi, Pakistan

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MIF SOLUTIONS

8. In case it is revealed at any stage after Supply of the equipment that the asked specification of the tender have not been met, the amount of the total supply of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
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14. Signing of Integrity Pact on Rs.50 Stamp paper is mandatory with contract agreement.

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



**Areeb Ur Rehman Qureshi**  
**Asst Manager Support**

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

**Dated: 25-05-2026**

MIF SOLUTIONS (PVT) LTD

14/1, 2nd Floor, World Business Centre, DHA-Phase 1, Karachi, Pakistan

T: +92 (021) 35894470-2 F: +92 (021) 35894469 E: info@mifsolutions.com.pk www.mifsolutions.com.pk

# House of Business Machines (Pvt.) Ltd.

**KARACHI OFFICE:**

12-B, BLOCK-6, P.E.C.H.S, KARACHI-PAKISTAN.  
 TEL: 021-34541755-6-7, 34538440-1-2 FAX: 021-34551514  
 E-mail: sales@hobm.com.pk

**LAHORE OFFICE:**

27, Egerton Road, Ajmal House, Lahore. E-mail: nasir.ahmed@hobm.com.pk  
 Tel: 042-36307868-9, Fax: 042-36307870

**RAWALPINDI OFFICE:**

House No. 17/8, Valley Road, Westridge 1 Rawalpindi.  
 Tel: 051- 5491383, 051-2715076  
 Email: salespindi@hobm.com.pk

**SIGNATURE PC MEMBERS SINDH BANK LTD.**  
 CFO/Head of Finance  
 Head of Administration  
 Director Works & Services  
**ANNEXURE "E"**

**1.2 FINANCIAL BID FORM/PRICE SCHEDULE**

*(To be signed & stamped by the Bidder and reproduced on the latter head. To be attached with Financial Bid)*

**PRICE SCHEDULE**

(Applicable for the year 2026-2027)

Name of Bidder: **House of Business Machines (Pvt.) Ltd.**

S. No.	Description	Rate	Quantity	*Total Amount with Tax (18%)
1	Cash Note Sorting Machine (4+1) Pockets Model: UW-F4 Brand: Glory	2,792,400/-	1	3,295,000/-
<b>*GRAND TOTAL AMOUNT IN RS.</b>				<b>Rs. 3,295,000/-</b>

\*Grand Total

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 2, below)

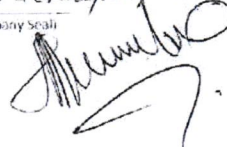
**1. Note**

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- 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 \*(Estimated cost) i.e. (5% of Rs. 9,200,000/- = 460,000) 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 of over writing/cutting/Use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
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- Signing of Integrity Pact on Rs 50 Stamp paper is mandatory with contract agreement.

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

*Jaquib Jilani - Business Development Manager*  
 (Signature of bidder with name, Designation and Company Seal)

Dated: 28/05/2026



COMPARISON OF COST OF CASH SORTING MACHINE 5 Pocket (4+1)

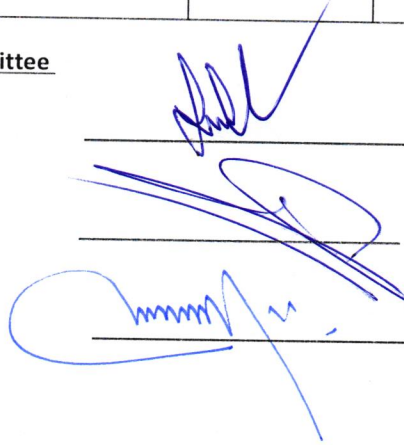
S.NO	Name of Bidders	Total Cost in Rs	Model	Brand	Ranking
1	M/s. SY Office Automation (Pvt) Ltd.	2,145,000	GL-5	LIDIX	1st Lowest
2	M/s. CMS Company	2,200,000	GA-QF J6400	Guao	2nd Lowest
3	M/s. MIF Solutions (Pvt) Ltd	2,875,000	CM-400N	GRG	3rd Lowest
4	M/s. House of Business Machines (Pvt) Ltd	3,295,000	UW-F4	Glory	4th Lowest

Members Signature- Procurement Committee

Dilshad Hussain Khan  
Chief Financial Officer

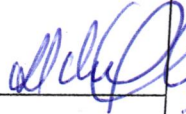

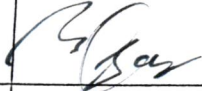
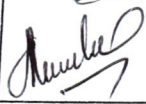
Tabish Ali Shah  
Head of Administration

Director Works & Services  
(SMIU) Karachi



ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Supply & Installation of SBI approved Books  
Society Members (4+1) Date: 25/5/26

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
①	S40A	Nabeel	0308-888-5117	Saina Trade Tower	
2	MIR Solutions	Nafees	1323 3376200	DHA-1	
3	CMS Company	Sohail	0300 9002005	DMCHS K909001	
4)	HOBM	Aaqib	0329 2181845	12-B Block 6 PECHS, KHI	

Signature – Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University

