

Date: **30-09-2026**

Bid Evaluation Report						
Supply & Installation of Desktop Computers.						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1550/2026				
3	Tender Description	Supply & Installation of Desktop Computers.				
4	Method of Procurement	Single Stage Two Envelope				
5	Tender Published	SPPRA NIT EPADS-S 26080824459 Express Tribune, Daily Jang , Jeejal (31/08/2026)				
6	Total Bids Received	05				
7	Technical Bid Opening Date	15/09/2026 (11:00 Hours)				
8	Financial Bid Opening Date	30/09/2026 (11:00 Hours)				
9	No of Bid Technically Qualified	05				
10	Bid(s) Rejected	00				
S. No.	Name of Company	Qualified / Disqualified in Technical /Eligibility Inspection / Mandatory	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost Rs. 60,000,000/-	Reason for Acceptance /Rejection
	1	1	2	3	4	5
1	M/s Texitech.	Qualified	319,000*200 = 63,800,000/-	1st Lowest Qualified Bidder	Rs. 3,800,000/- Above the estimated cost	Accepted as Most Advantageous Bid
2	M/s CMPAK Ltd.	Qualified	329,483*200= 65,896,600/-	2 nd Bidder	Rs. 5,896,600/- Above the estimated cost	2 nd Bidder
3	M/s National Radio & Telecommunication Corporation.	Qualified	400,712*200 = 80,142,480/-	3 rd Bidder	Rs. 20,142,480/- Above the estimated cost	3 rd Bidder
4	M/s Jaffer Business Systems Pvt Ltd.	Qualified	430,241*200= 86,048,332/-	4 th Bidder	Rs. 26,048,332/- Above the estimated cost	4 th Bidder
5	M/s Astrontech Pvt Ltd.	Qualified	520,874*200= 104,174,800/-	5 th Bidder	Rs. 44,174,800/- Above the estimated cost	5 th Bidder

Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Texitech ~~PC~~ ^{PC} is the most advantageous bid i.e. Rs.63,800,000/- and their bid is also ~~below~~ ^{above} the estimated cost, hence recommended for Supply & Installation of Desktop Computers.

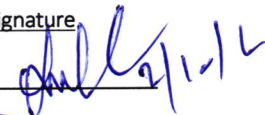
Members – Procurement Committee

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

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

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

Signature







SUPPLY & INSTALLATION OF DESKTOP COMPUTERS

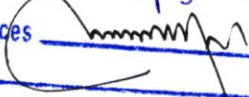
S.NO	Name of Bidders	Brand	Unit Cost in Rs	Quantity	Total Cost in Rs	Ranking	Estimated Cost in Rs.	Difference	Remarks
1	M/s. Texitech	Lenovo	319,000	200	63,800,000	1st Lowest	60,000,000	3,800,000	Above the Estimated Cost Rs.3.8 Million
2	M/s. CMPAK (Zong)	ACER	329,483	200	65,896,600	2nd Lowest	60,000,000	5,896,600	Above the Estimated Cost Rs.5.8 Million
3	M/s. National Radio & Telecommunication (Pvt) Ltd	Lenovo	400,712	200	80,142,480	3rd Lowest	60,000,000	20,142,400	Above the Estimated Cost Rs.20 Million
4	M/s. Jaffer Business Systems (Pvt) Ltd	HP	430,241	200	86,048,332	4th Lowest	60,000,000	26,048,200	Above the Estimated Cost Rs.26 Million
5	M/s. Astrontech (Pvt) Ltd	Dell	520,874	200	104,174,800	5th Lowest	60,000,000	44,174,800	Above the Estimated Cost Rs.44 Million

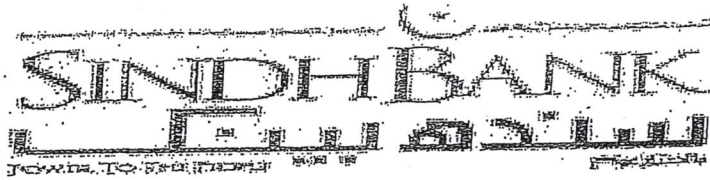
M. R. L.

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance 

Head of Administration 

Director Works & Services SMIU 



Financial Proposal
open

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Desktop computers

Date: 20-9-2010

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	CMPAK (Zong)	MUHAMMAD Ali	03155991966	Kowari Loan	
2	National Radio & Telecommunication	Baqi	03313141207		
3	Tenulech	M. Zohair	0323 2172123	F-41, Estate Avenue, Site, 1st	
4	Astirulech (Pvt) Ltd				
5	Jagan Business Systems (Pvt) Ltd	Shadman Abbasi	0331397 0288	Citi Tower Sh. Katal	

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 desktop computers

TYPE OF TENDER

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

OPENING DATE

30-9-2020

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	FIRM	BID OFFERED
M. Ali	① CMPak (Pvt) Ltd	Rs 65,896,600
	② National Radio & Telecommunication Co	Rs 80,142,800
Z. HAB	③ Tensilech	Rs 63,800,000/-
	④ Ashiontech (Pvt) Ltd	Rs 104,174,800/-
Shahn	⑤ Jaffer Business Systems Pvt Ltd	Rs 86,048,332

TOTAL BIDS ACCEPTED FOR EVALUATION

None

TOTAL BIDS REJECTED

REMARKS

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

ANNEXURE "F"

Head of Administration

Director Works & Services

SMU

8.6 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE
(Applicable for the year 2026-2027)

Name of Bidder M/S TEXITECH

S.NO	Item	Unit Price	Quantity	Amount Inclusive of All Taxes in PKR
1	Supply & Installation of Desktop Computers Details Mentioned in Technical Proposal	PKR : 319000/-	200	PKR : 63,800,000/-
	*Total Amount (Inclusive of All Taxes) in PKR			PKR : 63,800,000/-

sixty-three million eight hundred thousand

*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.60,000,000/- x 5% = Rs.3,000,000/- 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.
13. Signing of Integrity Pact is mandatory at the time of signing of agreement.

Signature & Stamp of Bidder

15/9/2020



Authorized Distributor & Warranty Service Provider



RICOH



M-Files asustor

Wacom

Alcatel



SONISEAR



manhattan



Adobe

Karachi, Lahore, Islamabad, Peshawar. Toll Free: 0800 88 111,

Telephone: +92-21-35308616-7, Fax: +92-21-35308618, E-mail: info@texitech.com, www.texitech.com

F-41, Estate Avenue, S.I.T.E, Karachi, Pakistan.



ANNEXURE "F"

1.1 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: CMPak Zong

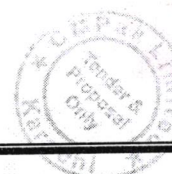
S.NO	Item	Unit Price With Tax	Quantity	Amount Inclusive of All Taxes in PKR
1	Supply & Installation of Desktop Computers	PKR: 329,483	200	PKR 65,896,600/-
	*Total Amount (Inclusive of All Taxes) in PKR: Sixty-Five Million Eight Hundred Ninety-Six Thousand Six Hundred			PKR 65,896,600/-

**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.60,000,000/- x 5% = Rs.3,000,000/- 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.
13. Signing of Integrity Pact is mandatory at the time of signing of agreement.

Signature & Stamp of Bidder _____

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



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Desktop Computer

TYPE OF TENDER

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

OPENING DATE

15-09-2026

OPENING TIME

11:00 Hour

Technical Bid

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

MUHAMMAD ALI

① Zany

Abdul Baqir Alam

② NRTC

Zahid Mehmood

ASTON

M. Zahar

Textile

Jaffa

TOTAL BIDS ACCEPTED FOR EVALUATION

405

TOTAL BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

8.6 FINANCIAL BID FORM/PRICE SCHEDULE

Dated: 15th September, 2026

PRICE SCHEDULE
(Applicable for the year 2026-2027)

Name of Bidder Astrontech (Pvt.) Ltd.

S.NO	Item	Unit Price	Quantity	Amount Inclusive of All Taxes in (PKR)
1	Supply & Installation of Desktop Computers	Rs.520,874	200	Rs.104,174,800
	*Total Amount (Inclusive of All Taxes) in PKR			Rs.104,174,800

- 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 the 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 will 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 *Total Estimated Amount = Rs.60,000,000/- x 5% = Rs.3,000,000/-document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- 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
- 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.
- 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.
- 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 to the Admin Office after 5 days of completion of the bid evaluation report hoisting period (3 working days) on the SPPRA website.
- 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.
- 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.

Signature & Stamp of Bidder _____

Page 1 of 1

LAHORE | KARACHI | ISLAMABAD | RAWALPINDI | SIALKOT | MULTAN | PESHAWAR

HEAD OFFICE: Office No. 203, 2nd Floor Century Tower Kalma Chowk Flyover Gulberg-III Lahore Pakistan Tel: +92 42 35952334-35
ISLAMABAD OFFICE: Plot No. 07, Amjad Plaza 1st Floor Upper National Bank IJP Road, Islamabad Tel: +92 51 4842299, 4842300, Fax: 051-4842298
KARACHI OFFICE: Office # 301, 3rd Floor Dulara Business Center 28-Maniya Society Maniya CHS (MCHS) P.E.C.H.S. Karachi. Tel: 092 21 34320245

www.astron.pk



ANNEXURE "F"

8.6 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder M/S TEXTITECH

S.NO	Item	Unit Price	Quantity	Amount Inclusive of All Taxes in PKR
1	Supply & Installation of Desktop Computers Details Mentioned in Technical Proposal	PKR : 319000/-	200	PKR : 63,800,000/-
	*Total Amount (Inclusive of All Taxes) in PKR			PKR : 63,800,000/-

sixty-three million eight hundred thousand

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

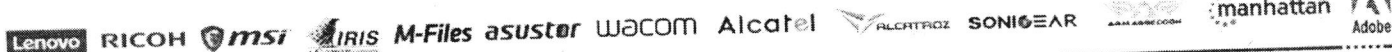
1. The company will be considered disqualified from the very outset if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under the Stamp Act 1989), duly stamped on the contract agreement, installation, commissioning, transportation, and labour charges.
3. No advance payment 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.60,000,000/- x 5% = Rs.3,000,000/- will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
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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. Signing of Integrity Pact is mandatory at the time of signing of agreement.

Signature & Stamp of Bidder

[Handwritten Signature] 15/9/2026



Authorized Distributor & Warranty Service Provider



Karachi, Lahore, Islamabad, Peshawar. Toll Free: 0800 88 111,
Telephone: +92-21-35308616-7, Fax: +92-21-35308618, E-mail: info@textitech.com, www.textitech.com
F-41, Estate Avenue, S.I.T.E, Karachi, Pakistan.



THE NATIONAL RADIO TELECOMMUNICATION CORPORATION

Manufacturer of Military Electronic Equipment

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

FINANCIAL BID FORM/PRICE SCHEDULE

Name of Bidder **National Radio and Telecommunication Corporation**

S.NO	Item	Unit Price	Quantity	Amount Inclusive of All Taxes in PKR
1	Supply & Installation of Desktop Computers Lenovo ThinkCentre neo 50t Gen 6 Intel® Core™ Ultra 5 225 Processor 16GB DDR5 512GB SSD M.2 2280 PCIe Intel® Wi-Fi 6 Integrated Graphics USB Wired Keyboard & Mouse Windows 11 Pro S22-4e Monitor	364,284.00	200	400,712.4
*Total Amount (Inclusive of All Taxes) in PKR				80,142,480.00

- 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 the Stamp Act 1989), duly stamped on the contract agreement, installation, commissioning, transportation, and labour charges.
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International Offices
Riyadh: Jude Center, Salah Ad Din Al Ayyubi Rd Riyadh, KSA
Bahrain: Manama Kingdom of Bahrain
Dubai: AG Tower, Jumeirah Lakes Towers, Dubai, UAE
Nigeria: Maitama Abuja FCT Nigeria

Islamabad Office
NCI, Near Islamabad
Motorway Toll Plaza,
Islamabad
UAN: (051) 111-116-782

Lahore Office
72 Industrial State,
Kot Lakhpat
Lahore
UAN: (042) 111-116-782

Karachi Office
Army Log Area,
Near Regent Plaza,
Karachi
UAN: (021) 111-116-782

Peshawar Office
Bungalow No.23, F/2,
Khushal Road,
University Town, Peshawar
UAN: (091) 111-116-782

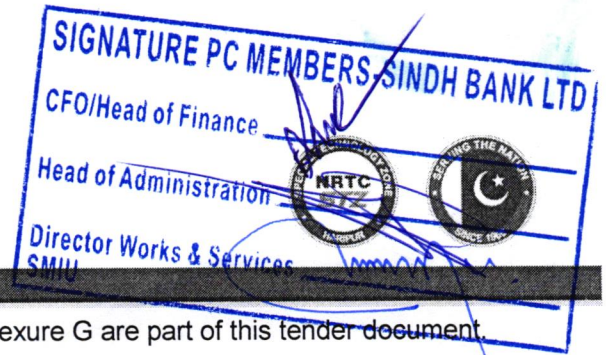
Quetta Office
Bungalow No. 10-9/93
Chaman Housing
Scheme, Airport Road Quetta
UAN: (081) 111-116-782

Head Office: T&T Complex Haripur, Pakistan UAN: +92-51-111-116-782 (NRTC) Email: marketing@nrtc.com.pk Web: www.nrtc.com.pk



THE NATIONAL RADIO TELECOMMUNICATION CORPORATION

Manufacturer of Military Electronic Equipment



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.
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13. Signing of Integrity Pact is mandatory at the time of signing of agreement.

Signature & Stamp of Bidder _____



International Offices
Riyadh: Jude Center, Salah Ad Din Al Ayyubi Rd Riyadh, KSA
Bahrain: Manama Kingdom of Bahrain
Dubai: AG Tower, Jumeirah Lakes Towers, Dubai, UAE
Nigeria: Maitama Abuja FCT Nigeria

Islamabad Office
NCI, Near Islamabad
Motorway Toll Plaza,
Islamabad
UAN: (051) 111-116-782

Lahore Office
72 Industrial State,
Kot Lakhpat
Lahore
UAN: (042) 111-116-782

Karachi Office
Army Log Area,
Near Regent Plaza,
Karachi
UAN: (021) 111-116-782

Peshawar Office
Bunglow No.23, F/2,
Khushal Road,
University Town, Peshawar
UAN: (091) 111-116-782

Quetta Office
Bunglow No. 10-9/93
Chaman Housing
Scheme, Airport Road Quetta
UAN: (081) 111-116-782