

Bid Evaluation Report		
Supply & Installation of Compatible Printer Toners and Drum Kits (For Brother, Samsung, HP & Canon or Equivalent)		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1518/2026
3	Tender Description	Supply & Installation of Compatible Printer Toners and Drum Kits (For Brother, Samsung, HP & Canon or Equivalent)
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS -S-26020718583 Express Tribune (English) , Jang (Urdu), Jeejal (Sindhi) (18/02/2026)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	10/03/2026 at 1115 Hrs.
9	No. of bids qualified	01
10	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.23,266,902/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Syan Tech	Qualified	Rs.22,126,200/-	Only Bidder	Rs.1,140,702/- Below the estimated cost i.e.4.9026%	Only bidder as Most Advantageous Bid Accepted- Award of Contract	Rule 48 has been complied

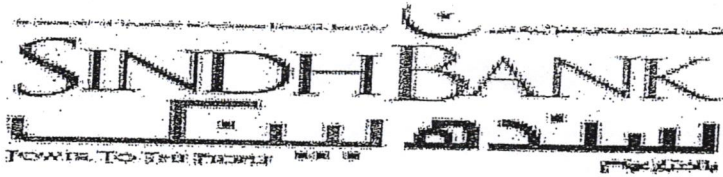
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Syan Tech** is the most advantageous bid i.e. **Rs.22,126,200/-**, and their bid is also below the estimated cost, hence recommended for award of contract for Supply & Installation of Compatible Printer Toners and Drum Kits to countrywide branches and offices of Sindh Bank Ltd.

Members Signature- Procurement Committee

Dilshad Hussain Khan
 Chief Financial Officer

Tabish Ali Shah
 Head of Administration

Parvez Bhutto -Director Works & Services
 (SMIU) Karachi



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of compatible tower for Pinder
 and Denny Kelli

Date: 10-03-2026

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	SYA-TECH	ADVAN ✓	03 03155138429 ✓	TOWAR ✓	AD ✓

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 compatible towers and Brackets for Breda

TYPE OF TENDER: SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE: 10-03-2020

OPENING TIME: 11:15 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)	<u>Arnav</u>	<u>SIA TECH</u>	<u>Rs 22,126,351/-</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>1/01</u>		
TOTAL BIDS REJECTED			
REMARKS			

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance: _____

Head of Administration: _____

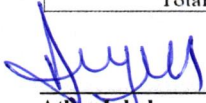
Director Works & Services SMIU: _____

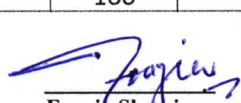
SUPPLY & INSTALLATION OF COMPATIBLE PRINTER TONERS AND DRUM KITS (FOR BROTHER, SAMSUNG, HP & CANON OR EQUIVALENT)
EVALUATION PERFORMA

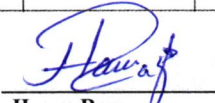
Serial No: 01

Bidder Name: Syan feels

S. No	Descriptions	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 / Letter or Declaration of Commencement of Business is required to be enclosed	A
		15		Partnership Firm		
		10	10	Proprietorship		
2	Years in business in the requisite field	20	20	6 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	B
		15		4 to 5 years		
		10		1 to 3 years		
3	Average Yearly Turn Over in Last 3 Years	20		On an average of 6 M and above per year	Audit Report or Tax Return of Last 3 Years	C
		15	15	On an average of 4 M to 5 M		
		10		On an average of 1 M to 3 M		
4	Company must provide list of clients for providing relevant tender items	20		3 and above	Letters to be attached duly issued from each concerned companies stating the standard of performance/services rendered	D
		15	15	Up to 2		
		10		Up to 1		
5	Offices in all four provinces in Pakistan, office in Karachi is mandatory	20		4 and above	Company profile with list of offices in provinces with PTCL number	E
		15	15	From 2 to 3		
		10		Up to 1		
Total Marks		100	75		Qualified	

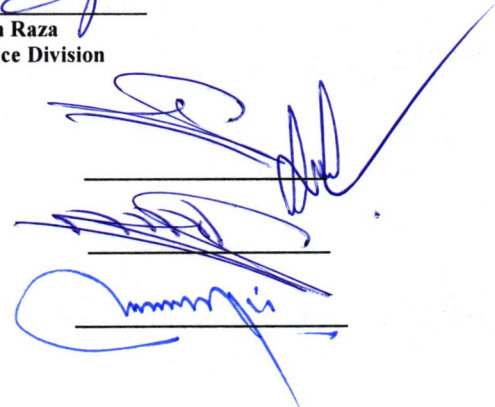

 Athar Iqbal
 Administration Division


 Fouzia Shamim
 Operations Division


 Hasan Raza
 Finance Division

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 DIRECTOR WORKS & SERVICES



SUPPLY & INSTALLATION OF COMPITABLE TONERS AND DRUM KITS


MANDATORY/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	Qualified/ Disqualified
1	M/s. Syan Tech	Yes	No	No	No	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



TENDER No: SNDB/ADMIN/TD/1518/2026

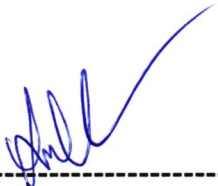
Dated: 10-03-2026

Supply & Installation of Compatible Printer Toners and Drum Kits
(For Brother, Samsung, HP & Canon or Equivalent)
Certificate in Compliance of Rule 48 of SPPRA

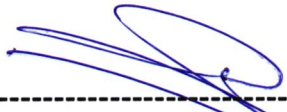
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Cost	Current Tender Price
01	Rs.23,266,902/-	Rs.22,126,200/-

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Director Works &
Services (SMIU)

SIGNATURE OF MEMBERS, SINDH BANK LTD
CFO/Head of Finance
Head of Administration
Director, Works & Services
ANNEXURE "E"

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

(Applicable for the year 2026-27)

Name of Bidder

SYAN TECH

S.No	Description	Unit Rate (Inclusive of all Taxes)	Tentative Monthly Quantity	Amount (Inclusive of all Taxes)
1	Pantum Laser Printer Model No. m6550nw	5,900	5	29,500
2	Pantum Laser Printer Model No. M7102DW 410	11,800	10	118,000
3	HP Laser Jet Printer Model No. MFP 137FNW	5,000	5	25,000
4	Printer Samsung ML-3320 ND	4,500	5	22,500
5	SAMSUNG ML-3310ND 205S	4,200	30	126,000
6	SAMSUNG ML-3310ND 203S	4,500	12	54,000
7	Printer HP M-400 80-A	2,150	88	189,200
8	Printer HP M-401	2,150	5	10,750
9	Printer HP M-402	2,400	5	12,000
10	Printer HP Deskjet 2050 79-A	2,000	9	18,000
11	Printer HP FPW-137	11,000	9	99,000
12	Printer Canon C-LBP-214	2,900	10	29,000
13	Printer Canon C-LBP-226	5,000	52	260,000
14	Printer Brother 5350 ND (Toner - 3290)	3,500	50	175,000
15	Printer Brother 5250 ND (Drum Kit - 3215)	9,000	2	18,000
16	Printer Brother MFC7470D 2260	5,000	1	5,000
17	53-A HP Deskjet 2050	2,400	2	4,800
18	57-A HP MFP M 436	8,500	6	51,000
19	HP 52-A	2,700	18	48,600
20	Canon LBP-226DW	5,200	2	10,400
21	26-A HP Laserjet M402	2,400	19	45,600
22	85-A HP Laserjet 1102	1,900	5	9,500
23	151-A HP Deskjet 2050 4003	11,500	2	23,000
24	HP Laser Jet 4003 DN	11,500	40	460,000
	Total Amount		392	1,843,850
	*Grand Total Amount x 12 Months			2,212,620

*** Grand Total Amount:**

*This Grand Total will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous 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, Supplied, 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 Branch Manager.

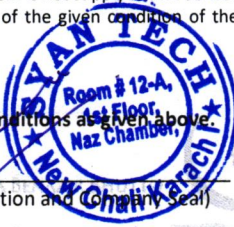
SYAN TECH
Room # 12A,
1st Floor,
Naz Chamber,
New Chalk
Karachi

3. Calculation of bid security. 5% of the *(Total Estimated Cost) i.e. (5% of Rs.23,266,902=Rs. 1,163,345/-) 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: Daily deliveries as per agreed schedule
6. If the item is not provided/supplied 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 supplied of the equipment that the asked specification of the tender has not been met, the amount of the total supplied of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
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 G 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 days) on SPPRA website.
12. The Tender will stand cancelled if the item is not supply within 01 working days of issue of supply order.
13. 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.

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

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

Dated: 7-March-2026



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