

Date: 06-08-2026

Bid Evaluation Report		
Supply & Installation of MS Office - 2024.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1545/2026
3	Tender Description	Supply & Installation of MS Office - 2024.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT EPADS-S S- 26070803143-144-145 Express Tribune, Sindh Express, Daily Express (14/07/2026)
6	Total Bids Received	03
8	Technical / Financial Bid Opening Date	29/07/2026 Time: 1145 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 70,035 US \$ Conv: Rate 278.35 Rs. 19,494,242.25/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s TMR Consulting (Pvt) Ltd.	Rs. 18,663,120/-	1 st Lowest Qualified Bidder.	Rs. 831,122.25/- Below with the estimated cost	Accepted Being the Most Advantageous Bid	
2	M/s Jazzworld Pakistan Ltd.	Rs. 19,445,344/-	2nd Bidder.	Rs. 48,898.25/- Below with the estimated cost	2nd Bidder	
3	M/s Sapphire Consulting Services Pvt Ltd.	Rs. 21,924,000/-	3rd Bidder.	Rs. 2,429,757.75/- Above with the estimated cost	3rd Bidder	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s TMR Consulting Pvt Ltd is the most advantageous bid and hence recommended for Supply & Installation of MS Office - 2024.

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 Microsoft Office 2024

Serial No: 03

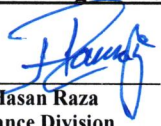
Tender No. SNDB/COK/ADMIN/TD/1545/2026

Bidder Name: Saphire Consulting Services (Pvt) 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	Presently on Cliental List for supplied proposed solution must be deployed in any reputable organisation	20		4 and above	Letters to be attached duly issued from each concerned organisation	B
		15	15	2 and above		
3	The bidder must be in a relevant IT-related business	20		5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		15	15	From 3 to 4 Years		
		10		From 1 to 2 Years		
4	Average Yearly Turnover in the Last 3 Years	20	20	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	90	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

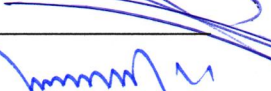
Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature


Supply & Installation of Microsoft Office 2024

Serial No: 01

Tender No. SNDB/COK/ADMIN/TD/1545/2026

Bidder Name: M/s TMR Consulting (Pvt) 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	Presently on Cliental List for supplied proposed solution must be deployed in any reputable organisation	20	20	4 and above	Letters to be attached duly issued from each concerned organisation	B
		15		2 and above		
3	The bidder must be in a relevant IT-related business	20	20	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	20	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		3 Cities and above	List of addresses in cities with PTCL number	E
		10	10	1 Cities and above		
Total Marks		100	90	QUALIFIED / DISQUALIFIED		


Ather Iqbal
Admin Division

Members Signatures- Evaluation Team


Hasan Raza
Finance Division


M. Rashid Memon
I.T Division

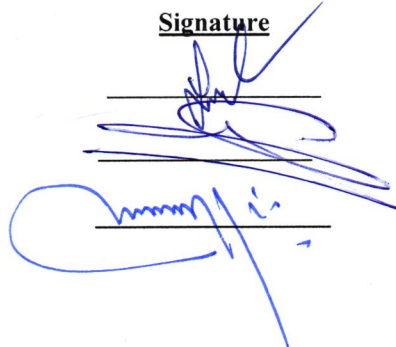
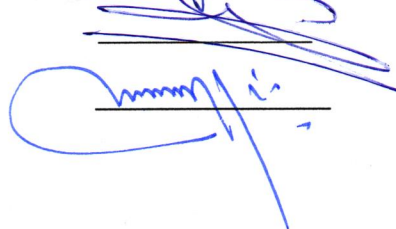

Syed M. Imran
IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature




Supply & Installation of Microsoft Office 2024

Serial No: 02

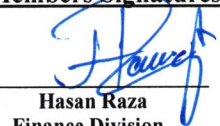
Tender No. SNDB/COK/ADMIN/TD/1545/2026

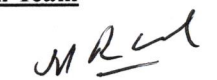
Bidder Name: Gazz World Pakistan Ltd.

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	Presently on Cliental List for supplied proposed solution must be deployed in any reputable organisation	20	20	4 and above	Letters to be attached duly issued from each concerned organisation	B
		15		2 and above		
3	The bidder must be in a relevant IT-related business	20	20	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	20	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		3 Cities and above	List of addresses in cities with PTCL number	E
		10	10	1 Cities and above		
Total Marks		100	90	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

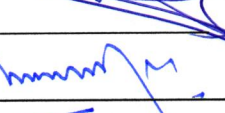
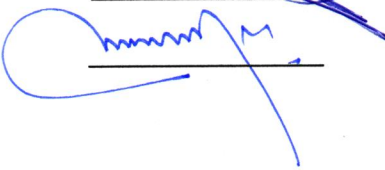
Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Installation of MS office 2024

TYPE OF TENDER

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

OPENING DATE

29-07-2024

OPENING TIME

1145 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

AZEER
ANAD
FARAZ

SADHIRE
THR
JAZZ

21,924,201/-
18,663,120/-
19,445,344/-

TOTAL BIDS ACCEPTED FOR EVALUATION

3

TOTAL BIDS REJECTED

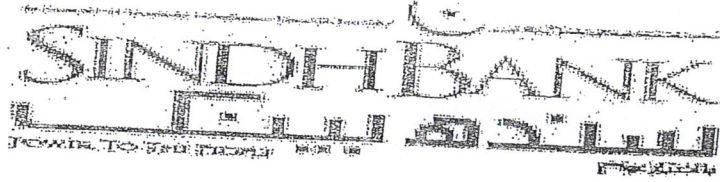
REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply and Installation of MS Office 2014

Date: 29-07-2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Supplix	Muhammad Abeer	0315-3815779	Kar sa2 Karachi, Pakistan	
02	JAZZ WORLD	Muhammad Ishwar	0304-2349304	Shy Towers 12th floor Clifton	
03	THR	By CPAS			

Signature -Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

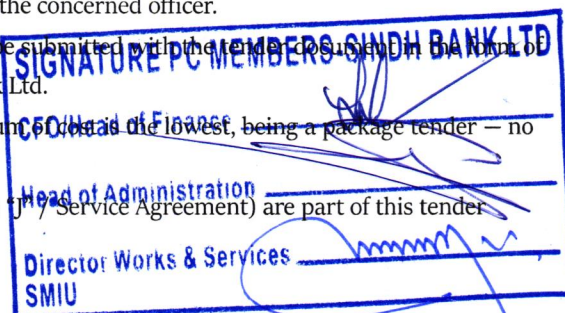
8.6 FINANCIAL BID FORM

Name of Bidder: TMR Consulting (Private) Limited (TMRC)

S.NO	Item	Unit Price	Quantity	Amount Inclusive of All Taxes
1	Supply & Installation of Microsoft Office 2024 or the latest version (Standard) (CSP Perpetual)	124,420.80	150	18,663,120.00
Total Amount (Inclusive of All Taxes)				18,663,120.00

Notes:

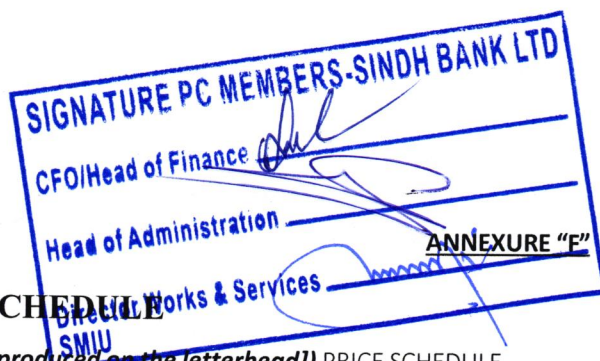
- The company will be considered disqualified from the very outset if not GST registered.
- The cost must include all taxes, stamp duty (as applicable under the Stamp Act 1989), duly stamped on the contract agreement, installation, commissioning, transportation, and labour charges.
- No advance payment for the supply of equipment will be made; bills will only be processed for payment on receipt of a certificate of delivery/satisfaction from the concerned officer.
- Bid Security (5% of Total Estimated Amount) will be submitted with the tender in the form of Pay Order/Bank Guarantee in favour of Sindh Bank Ltd.
- The successful bidder will be the one whose total sum is the lowest, being a package tender — no partial lowest cost will be considered.
- All conditions in the contract agreement (Annexure 1) / Service Agreement are part of this tender document.



Stamp & Signature of Bidder:

[Handwritten signature]





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 JazzWorld Pakistan Limited

S.NO	Item	Unit Price	Quantity	Amount Inclusive of All Taxes
1	Supply & Installation of Microsoft Office 2024 or the latest version (Standard) (CSP Preputial)	PKR 112,727	150	PKR 19,445,344
	*Total Amount (Inclusive of All Taxes)			PKR 19,445,344

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

- 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 US\$ 70,035@280 = Rs.19,609,800/- x 5% = Rs.980,490/- 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 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 _____



9. Annexure F- Financial Bid Form



Name of Bidder: Sapphire Consulting Services Private Limited

S.NO	Item	Unit Price	Quantity	Amount Inclusive of All Taxes
1	Supply & Installation of Microsoft Office 2024 or the latest version (Standard) (CSP Preputial)	146,160	150	21,924,000
	*Total Amount (Inclusive of All Taxes)			

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

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 US\$ 70,035@280 = Rs.19,609,800/- x 5% = Rs.980,490/- 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 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:



Zuhair Siddiqui- CEO
Sapphire Consulting Services Private Limited

House # C4, KDA Scheme #1, Karsaz Road, Karachi, Pakistan.
T: +92(21) 3430 0581 to 84 F: +92 (21) 3430 0586 Email : info@sapphire.co

