

Bid Evaluation Report		
Supply & Installation of SBP Approved Cash Management Equipment		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1515/2026
3	Tender Description	Supply & Installation of SBP Approved Cash Management Equipment
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-26010697888 Express Tribune (English) , Daily Jang (Urdu), Jeejal (Sindhi) (28/01/2026)
6	Total Bids Received	06
7	Technical / Financial Bid Opening Date & Time	12/02/2026 at 1115 Hrs.
8	No. of bids qualified	05
9	Bid(s) Rejected / Disqualified	01

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.9,200,000)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. MIF Solutions (Pvt) Ltd	Qualified	Rs.7,943,284/-	1 st Lowest Bidder	Rs.1,256,716/- below the estimated cost	1 st Lowest as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. CMS Company	Qualified	Rs.8,578,500/-	2 nd Lowest Bidder	Rs.621,500/- below the estimated cost	2 nd Lowest	----
3.	M/s. House of Business Machines (Pvt) Ltd	Qualified	Rs.8,785,000/-	3 rd Lowest Bidder	Rs.415,000/- below the estimated cost	3 rd Lowest	----
4.	M/s. SY Office Automation (Pvt) Ltd.	Qualified	Rs.8,820,500/-	4 th Lowest Bidder	Rs.379,500/- below the estimated cost	4 th Lowest	----
5.	M/s. Americom Technology	Qualified	Rs.9,538,855/-	5 th Lowest Bidder	Rs.338,855/-/- below the estimated cost	High In Bid	----
6.	M/s. Seesam Solutions (Pvt) Ltd.	Disqualified	Rs.5,230,000/-	-----	-----	Bid rejected due to submission of non-responsive bid	----

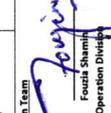
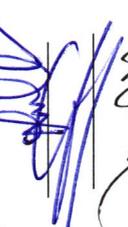
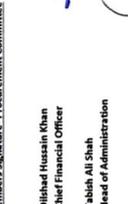
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s.MIF Solutions (Pvt) Ltd is the most advantageous bid i.e. Rs.7,943,284/- and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of SBP Approved Cash Management Equipment for Sindh Bank Limited.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

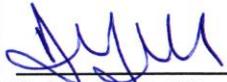
Tabish Ali Shah
Head of Administration

Parvez Bhutto -Director Works & Services
(SMIU) Karachi

SUMMARY OF EVALUATION FOR SUPPLY AND INSTALLATION OF SBP APPROVED CASH MANAGEMENT EQUIPMENT																							
S.No	Bidders	Firm Status		Points Obtained		Company Proof of Import		Points Obtained		Years in Business in relevant field		Points Obtained		Number of Banks presently on Client List		Points Obtained		Average Yearly Turnover in Last 5 years		Points Obtained		Grand Total	Qualified (75%) marks / Disqualified
		Public / Private Ltd	Total Points	Partnership	Proprietorship	Yes	No	5 Years & above	3 Years & above	1 Year & above	3 and Above	1 and Above	Total Points	Above 9.3 Million	At Least 9.2 Million	Total Points	Total Points						
1	MIF Solutions (Pvt) Ltd	25	15	10		20	0	20	15	10	5	25	15	25	15	15	10	15	15	15	100	Qualified	
2	House of Business Machines (Pvt) Ltd	25				20		20	15			15	25	25				15	15	15	100	Qualified	
3	Seesam Solutions (Pvt) Ltd																						Disqualified
4	SY Office Automation (Pvt) Ltd	25				20		20	15			15	25	25				15	15	15	100	Qualified	
5	CMS Company		15			20		20	15			15	25	25				15	15	15	90	Qualified	
6	Americom Technology			10		20		20	15			15	25	25				15	15	15	85	Qualified	
<p>Bid rejected due to submission of non-responsive financial bid</p>																							
<p>Members Signature - Evaluation Team</p> <p> Fozia Shamim Operation Division</p> <p> Hasan Raza Finance Division</p> <p>Members Signature - Procurement Committee</p> <p> Dilshad Hussain Khan Chief Financial Officer</p> <p> Tabish Ali Shah Head of Administration</p> <p> Parvaiz Ali Bhutto Director Works & Services - (CMU) Karachi</p>																							

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	Seesam Solutions (Pvt) Ltd	Bid rejected due to submission of non-responsive bid					Disqualified
4	SY Office Automation (Pvt) Ltd	Yes	No	No	No	Yes	Qualified
5	CMS Company	Yes	No	No	No	Yes	Qualified
6	Americom Technology	Yes	No	No	No	Yes	Qualified

Members Signature- Evaluation Team

Muhammad Athar Iqbal
Admin Division



Fouzia Shamin
Operation Division



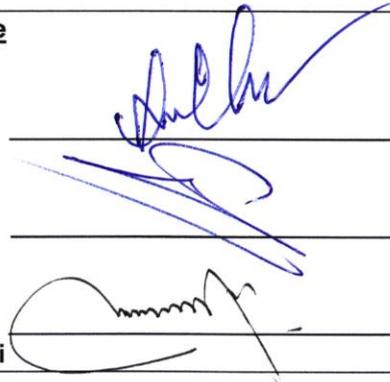
Hasan Raza
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

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



COMPARISON OF COST OF CASH MANAGEMENT EQUIPMENT

S.NO	Name of Bidders	Total Cost in Rs	Ranking	Remarks
1	M/s. MIF Solutions (Pvt) Ltd	7,943,284	1st Lowest	-
2	M/s. CMS Company	8,578,500	2nd Lowest	-
3	M/s. House of Business Machines (Pvt) Ltd	8,785,000	3rd Lowest	-
4	M/s. SY Office Automation (Pvt) Ltd.	8,820,500	4th Lowest	-
5	M/s. Americom Technology	9,538,855	5th Lowest	-
6	M/s. Seesam Solutions (Pvt) Ltd.	Bid Rejected due to submission of non-responsive bid		

Members Signature- Procurement Committee

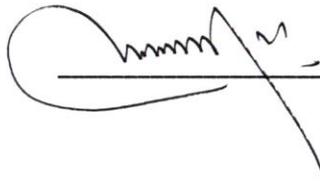
Dilshad Hussain Khan
Chief Financial Officer



Tabish Ali Shah
Head of Administration



Director Works & Services
(SMIU) Karachi





MIF SOLUTIONS

SIGNATURE PC MEMBERS SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMTU

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder: **MIF SOLUTIONS (PVT.) LIMITED.**

S. No.	Description	Rate	Quantity	*Total Amount with Tax
1	Cash Note Sorting Machine 3 (2+1) Pockets Model: BNE-S210 Brand: SNBC	PKR. 724,948	5	PKR. 3,624,740
2	Cash Note Sorting Machine 2 (1+1) Pockets Model: BNE-S110 Brand: SNBC	PKR. 277,948	5	PKR. 1,389,740
3	Cash Counting Machine Model: GNC-275 Brand: Packet Counting Machine	PKR. 204,948	10	PKR. 2,049,480
4	Cash Binding Machines 30 mm Model: TRISONIC Brand: GB-306	PKR. 24,948	10	PKR. 249,480
5	Bundle binding Machines 40 mm Model: TRISONIC Brand: GB-208	PKR. 209,948	03	PKR. 629,844
*GRAND TOTAL AMOUNT IN RS.				Rs. 7,943,284

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. 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.



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



MIF SOLUTIONS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

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
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.

Arsalan Bin Mehboob
General Manager



Dated: 12-02-2026

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



SIGNATURE PC MEMBERS, SINDH BANK LTD

CFO/Head of Finance

Head of Administration



Cash Management Services APPROVED CASH MANAGEMENT EQUIPMENT

ANNEXURE "E"

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

with Financial Bid PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder CMS COMPANY

Table with 5 columns: S. No., Description, Rate, Quantity, *Total Amount with Tax. Rows include Cash Note Sorting Machine 3 (2+1) Pockets, Cash Note Sorting Machine 2 (1+1) Pockets, Cash Counting Machine, Cash Binding Machines 30 mm, and Bundle binding Machines 40 mm.

*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. 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.
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.
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 holding 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 is 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 equipment.

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



MUHAMMAD NAWAZ (PARTNER) Date: 12-06-2026

Lahore Head Office

14-B-Agro Base, 1st Floor, Block V, Shadman Market Lahore - Pakistan
02-35960315 | 0322-4158233
02-35466425 | 0340-5003000
m.d.nawaz@cmscompany.biz
m.d.nawazcms@yahoo.com

Karachi Sub Office

House # 80, Block 7/8, DMHS Tipu Sultan Road, Karachi Pakistan
0333-3453664
021-34322721 | 0331-5553664
farhanbig23@cms@gmail.com
support@cmscompany.biz
repairs@cmscompany.biz

NTN: 2253595-9

www.cmscompany.biz

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services

SMIU

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:

Annexure "E" House # 182/2, Westridge Housing Scheme #1, Chairing Cross Rawalpindi.

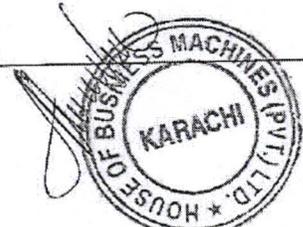
Tel: 051-5491383, 051-2715076, Email: nasir.ahmed@hobm.com.pk

February 10, 2026

FINANCIAL BID FORM/PRICE SCHEDULE Financial Proposal

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

S. No.	Description	Rate	Quantity	*Total Amount with Taxes
1	Cash Note Sorting Machine 3 (2+1) Pockets Model: CM-200VN Brand: GRG (Made China)	799,000 PKR	5	3,995,000 PKR
2	Cash Note Sorting Machine 2 (1+1) Pockets Model: CM-100 Brand: GRG (Made China)	270,000 PKR	5	1,350,000 PKR
3	Cash Counting Machine Model: HT-363 Brand: HOBTECH (Made China)	200,000 PKR	10	20,000,00 PKR
4	Cash Binding Machine 30mm Model: HT-300 Brand: HOBTECH (Made China)	24,000 PKR	10	240,000 PKR
5	Cash Binding Machine 40mm Model: ZB-300 Brand: HUIJIN (Made China)	400,000 PKR	03	1,200,000 PKR
Eight Million seven hundred and Eighty five Thousand only.				8,785,000 PKR



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Cash Management System

TYPE OF TENDER

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

OPENING DATE

12-02-2026

OPENING TIME

11:15 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
<u>Azeem</u>	<u>MIF</u>	<u>7,943,284/-</u>
<u>Sohail</u>	<u>CMS</u>	<u>8,578,500/-</u>
<u>Maz</u>	<u>American</u>	<u>9,538,800/-</u>
<u>FAISAL</u>	<u>Seesat</u>	<u>Not Quoted</u>
<u>Aziz</u>	<u>ITBMY</u>	<u>8,785,000/-</u>
<u>Nazeem</u>	<u>Sy Office</u>	<u>8,820,500/-</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>5</u>	
TOTAL BIDS REJECTED	<u>1</u>	

REMARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____
SMIU

SIGNATURE PC MEMBERS-SINDH BANK LTD
CEO/Head of Finance
Head of Administration
Director Works & Services
SMIU
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]
PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder SeeSam Solutions (Pvt) Limited

S. No.	Description	Rate	Quantity	*Total Amount with Tax
1	Cash Note Sorting Machine 3 (2+1) Pockets Model: <u>CM 200VN</u> Brand: <u>GRG</u>	753,200/-	5	3,766,000/-
2	Cash Note Sorting Machine 2 (1+1) Pockets Model: <u>CM 100</u> Brand: <u>GRG</u>	292,800/-	5	1,464,000/-
3	Cash Counting Machine Model: _____ Brand: _____	NOT Quoted	10	NOT Quoted
4	Cash Binding Machines 30 mm Model: _____ Brand: _____	NOT Quoted	10	NOT Quoted
5	Bundle binding Machines 40 mm Model: _____ Brand: _____	NOT Quoted	03	NOT Quoted
*GRAND TOTAL AMOUNT IN RS.				Rs.

*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)

- 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.
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- 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.**
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- 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.
- 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 of bidder with name, Designation and Company Seal)
Dated: _____



(Handwritten signature)

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

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

LAHORE OFFICE:

RAWALPINDI OFFICE:
House # 182/2, Westridge Housing Scheme #1, Chairing Cross Rawalpindi.
Tel: 051-5491383, 051-2715076, Email: nasir.ahmed@hobm.com.pk

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14. Signing of Integrity Pact on Rs.50 Stamp paper is mandatory with contract agreement.

- Quoted Prices are inclusive of all Taxes
- **Comprehensive Warranty for a period of 12 months**
- Prices are included of Incidental Services including Installation, Integration and configuration of machines.
- Prices are valid for 01 year.
- Delivery 08 to 10 days.

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



Muhammad Mustufa - General Manager

Dated: 10-02-2026





To,
The Head of Administration Division
Sindh Bank Limited
Karachi'

Subject: Financial Bid / Price Schedule

We hereby submit our Financial Bid / Price Schedule in PKR, inclusive of all applicable taxes, duties, levies, and charges, strictly in accordance with the bidding document.

Sr. No.	Item Description	Offered Model	Quantity	Unit Price (PKR)	Total Price (PKR)
1	Cash Sorting Machine 2+1	LIDIX SL-250F	5	810,000	4,050,000
2	Cash Sorting Machine 1+1	LIDIX JL-2F	5	289,000	1,445,000
3	Cash Counting Machine	SY-275B	10	234,000	2,340,000
4	Cash Binding Machine 30MM	JB-230	10	28,500	285,000
5	Bundle Binding Machine 40MM	JB/SY-208	3	233,500	700,500
	GRAND TOTAL				8,820,500

Note: Prices quoted above are in Pakistani Rupees (PKR) and are inclusive of all taxes & duties.

Yours faithfully,

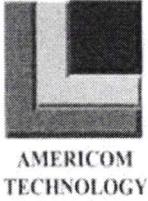
Signature and Stamp

Name: Zeeshan Anjum

Designation: Business Development Head

Mobile: +92 331 3924276

Email: zeeshan@sy.com.pk



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



SNDB/HO/ADMIN/TD/1515/2026
SUPPLY & INSTALLATION OF SBP APPROVED
CASH MANAGEMENT EQUIPMENT

4 FINANCIAL PROPOSAL

Price Schedule

Name of Bidder Americom Technology

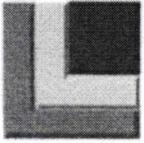
S. No.	Description	Rate PKR	Quantity	*Total Amount
1	Cash Note Sorting Machine (2+1) 3 Pockets Model: <u>GT-21</u> Brand: <u>GRACETEK</u>	847,371	05	4,236,855
2	Cash Note Sorting Machine (1+1) 2 Pockets Model: <u>GBS 3500</u> Brand: <u>GRACETEK</u>	289,000	05	1,445,000
3	Packet Cash Counting Machine With Customer Display and UV Detector Model: <u>FT-T3000D</u> Brand: <u>FOLKTRONICS</u>	269,000	10	269,000
4	Bundle binding Machines 40 mm Model: <u>BM-205</u> Brand: <u>FOLKTRONICS</u>	234,000	03	702,000
5	Packet Binding Machines 20 mm 120 meter Model: <u>BM-400D</u> Brand: <u>FOLKTRONICS</u>	46,500	10	465,000
		Total Amount:		9,538,855/-

*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 6. Below)

NOTE

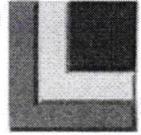
1. In case of over writing/cutting/use of Bianco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provided after 10 days of issuance of Purchase Order, a fine of Rs. 1,000/- per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation





AMERICOM
TECHNOLOGY

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



AMERICOM
GROUP

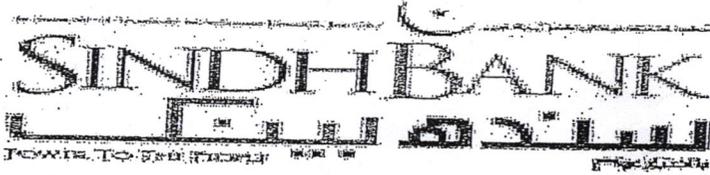
- and labor charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
 5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favor of Sindh Bank Ltd.
 6. Lowest Evaluated Bidder 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.
 7. 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.
 8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
 9. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
 10. 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.
 11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
 12. 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.
 13. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure N.

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

Moiz Muhammad Sharif – Business Development Manager – Americom Technology
(Signature of bidder with name, Designation and Company Stamp) Dated: 12-02-2026



AMERICOM
GROUP



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Cycle Management Equipment
Date: 12-02-2020

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Seesam	Faisal	0300 8264910	Seesam Karachi	
2	SY office Automation PVT LTD	Nabeel	0308- 8885117	SYOA Khi	
3	Americom	Muiz	0334 9198900	Clifton Karachi	
4	MIF Solutions.	Areeb	0333 2320465	WBC DHA I Karachi	
5	CMS Compas	Sohail	0300 9002005	DHCHS Karachi	
6	MOBM	Aaqib Ali	0342 3156774	Khi	

Signature - Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University