IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO شہید محترمہ بینظیر بھٹو کی یاد میں

SINDH BANK سندھ بینک

POWER TO THE PEOPLE بااختیار عوام

Date: 06-11-2026

Bid Evaluation Report		
Supply of Hari Card Pin Mailor.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1555/2026
3	Tender Description	Supply of Hari Card Pin Mailor.
4	Method of Procurement	Single Stage one Envelope
5	Tender Published	SPPRA NIT EPADS-S2610083630S Express Tribune, Daily Jang , Jeejal (22/10/2026)
6	Total Bids Received	02
7	Technical Bid Opening Date	05/11/2026 (11:00 Hours)
8	Financial Bid Opening Date	05/11/2026 (11:00 Hours)
9	No of Bid Technically Qualified	02
10	Bid(s) Rejected	00

S. No.	Name of Company	**Qualified / Disqualified in Techinical /Eligibility Inspection / Mandatory**	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost Rs. 5,400,000/-	Reason for Acceptance /Rejection
	1	1	2	3	4	5
1	M/s A.B. Saeed (Pvt) Ltd.	Qualified	13.9*300,000= 3,927,000/-	1st Lowest Qualified Bidder	Rs. 1,473,000/- Below with the estimated cost	Accepted as Most Advantageous Bid
2	M/s Label Tech (Pvt) Ltd.	2nd Bidder	14.16*300,000= 4,248,000/-	2nd Bidder	Rs. 1,152,000/- Below with the estimated cost	2nd Bidder

Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s A.B.Saeed Pvt Ltd is the most advantageous bid i.e. Rs.3,927,000/- and their bid is also below the estimated cost, hence recommended for Supply of Hari Card Pin Mailor.

Members – Procurement Committee — Signature

(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

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SUPPLY OF HARI CARD PIN MAILOR.

Serial No: 04
Bidder Name: A.B. Saeed Pvt Ltd.

	F. Bid Evaluation Criteria
2.5.8	Criteria to Bid evaluation is presented below:

The contract will be awarded to the successful Bidder whose bid will be found technically compliant and has offered the lowest cost and emerged as most advantageous bid. Proposed Bidder must qualify following criteria:

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. **(attach as Annexure "1")**	✓ Yes	No
2	Turn Over in last 3 Years should be atleast 16.2 million	Audit Report / Tax Return **(attach as Annexure "2")**	✓ Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates **(attach as Annexure "3")**	✓ Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers **(attach as Annexure "4")**	✓ Yes	No
5	The Offered Product in the bid must be currently used by at least one Bank in Pakistan. (Other than Sindh Bank)	Attach Documentary Evidence or Attach Purchase Order with Sample **(Attach as Annexure "5")**	✓ Yes	No
Qualified / Disqualified				

Ather Iqbal
Admin Division

Members Signatures- Evaluation Team

Hasan Raza
Finance Division

M. Rashid Memon
I.T Division

Syed Muhammad Noman
CDO

Members Procurement Committee — **Signature**

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

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SUPPLY OF HARI CARD PIN MAILOR.

Serial No: 02.
Bidder Name: Label Tech. Pvt Ltd.

	F. Bid Evaluation Criteria
2.5.8	Criteria to Bid evaluation is presented below:

The contract will be awarded to the successful Bidder whose bid will be found technically compliant and has offered the lowest cost and emerged as most advantageous bid. Proposed Bidder must qualify following criteria:

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. **(attach as Annexure "1")**	✓ Yes	No
2	Turn Over in last 3 Years should be atleast 16.2 million	Audit Report / Tax Return **(attach as Annexure "2")**	✓ Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates **(attach as Annexure "3")**	✓ Yes	No
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers **(attach as Annexure "4")**	✓ Yes	No
5	The Offered Product in the bid must be currently used by at least one Bank in Pakistan. (Other than Sindh Bank)	Attach Documentary Evidence or Attach Purchase Order with Sample **(Attach as Annexure "5")** ✓	✓ Yes	No
Qualified / Disqualified				

Ather Iqbal
Admin Division

Members Signatures- Evaluation Team

Hasan Raza
Finance Division

M. Rashid Memon
I.T Division

Syed Muhammad Noman
CDO

Members Procurement Committee Signature

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

SINDH BANK

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply of Hard Card Pvc Mailer

Date: 05-11-2026

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01.	A.B. Sons	Rizwan	0336 2335819	Para. Chowk	
02	Label Tech.	Ahmad Hassan	0333 3683268	F.B. Ind. Area	

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 of Hard Card for Meter

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

OPENING DATE: 05-11-2026

OPENING TIME: 11 00 Hrs

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
Aftab	LAJEL Tech	Rs 4248,000/
Rizwan	AR Sales	Rs 3,927,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION: 02

TOTAL BIDS REJECTED:

REMARKS:

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU

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

ANNEXURE "F"

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 :**A.B. SAEED (PRIVATE) LIMITED**

S.NO	Item	Unit Price	Quantity	Amount Inclusive of All Taxes in PKR
1	Supply of Hari Card Pin Mailer	13.09/-	300,000	3,927,000/-
	*TotalAmount(InclusiveofAllTaxes) in PKR			

*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.5,400,000/- x 5% = Rs.270,000/- 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. 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.
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. Integrity Pact on Rs.50 Stamp is mandatory at the time of signing of agreement.

Signature & Stamp of Bidder _____

A.B. SAEED (PVT) LTD. KARACHI

8.6 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE (Applicable for the year 2026-2027)

Name of Bidder: **LABEL TECH PVT. LTD**

S.NO	Item	Unit Price (Rs.)	Quantity	Amount Inclusive of All Taxes in PKR
1	Supply of Hari Card Pin Mailer	14.16	300,000	**Rs. 42,48,000/=**
	***Total Amount (Inclusive of All Taxes) in PKR**			

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

LABEL TECH PVT. LTD. KARACHI

Signature & Stamp of Bidder _____

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