

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT / OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Refilling of Samsung & Brother Printer Toners
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/341/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Refilling of Samsung & Brother Printer Toners.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs 10,86,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year
- 10) TENDER OPENED ON (DATE & TIME) Technical(24/09/2013) Financial(06/11/2013)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT  
(Enclose a copy) 01 Nov 2013
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Syan Tech, Nogy chamber  
New chali, Karachi
- 16) CONTRACT AWARD PRICE Rs 1,036,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Syan Tech  
M/s New Tech Computer

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  Yes
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA No.17243
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	Business Recorder Karachi 5-sep-13 Roznama Express Karachi <i>The daily Ibrat</i>
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	-

39) Date of Award of Contract: 03-12-2013

Signature & Official Stamp of  
Authorized Officer

*M. Rizal*  
3/12/2013



**FOR OFFICE USE ONLY**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

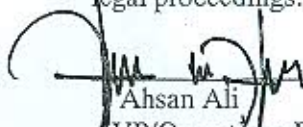
M/s Syantech

**Eligibility Criteria Refilling of Brother and Samsung Tonners**

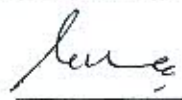
S.No.	Description	Marks	Marks Obtained	Remarks
1	The Company must be in the Relevant Business for preferably 05 years in Pakistan. (Attach documentary proof as Annexure-1)	20	20	05 and above years
		15		03 to 04 years
		10		01 to 02 years
		0		Less than 01 years
2	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement /Bank Statement/Income Tax Return for last 3 years as Annexure-2)	20		03 million and above
		15		02 million to 03 million
		10		01 million to 02 million
		0		Less than 01 million
3	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. (Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers. (Attach documentary proof as Annexure-3)	20	20	Two and above major cities
		10		One major cities
		0		No Office in Major City
4	Banks on cliental list. (Attach letter/documentary proof duly attested from Concerned Bank as Annexure-4)	20	20	05 and above Banks
		15		02 to 04 Banks
		10		01 Bank
		0		No Bank
5	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-5)	20	10	10 and above
		15		For 5 to 9 Employees
		10		For 2 to 4 Employees
		0		Below 02 Employees
<b>Total</b>		<b>100</b>	<b>70</b>	<b>Qualifed</b>

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/I.T.Division

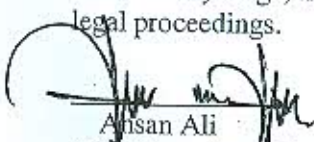


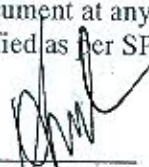
## Eligibility Criteria Refilling of Brother and Samsung Tonners

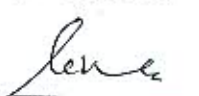
S.No.	Description	Marks	Marks Obtained	Remarks
1	The Company must be in the Relevant Business for preferably 05 years in Pakistan, (Attach documentary proof as Annexure-1)	20	20	05 and above years
		15		03 to 04 years
		10		01 to 02 years
		0		Less than 01 years
2	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement /Bank Statement/Income Tax Return for last 3 years as Annexure-2)	20	0	03 million and above
		15		02 million to 03 million
		10		01 million to 02 million
		0		Less than 01 million
3	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. •(Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers. (Attach documentary proof as Annexure-3)	20	0	Two and above major cities
		10		One major cities
		0		No Office in Major City
4	Banks on cliental list. (Attach letter/documentary proof duly attested from Concerned Bank as Annexure-4)	20	0	05 and above Banks
		15		02 to 04 Banks
		10		01 Bank
		0		No Bank
5	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-5)	20	20	10 and above
		15		For 5 to 9 Employees
		10		For 2 to 4 Employees
		0		Below 02 Employee
Total		100	90	Disqualified

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

  
Ansan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/I.T.Division



Date: 11-11-2013

**Technical & Financial Evaluation Report**  
**Supply and Refilling of Samsung & Brother Printer Tonners**

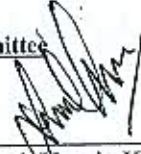
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/341/2013
3	Tender Description	Supply and Refilling of Samsung & Brother Printer Tonners
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S No.17243
6	Total Bid Documents Sold	07
7	Total Bids Received	02
8	Technical Bid Opening Date	24/09/2013
9	Financial Bid Opening Date	06/11/2013
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	0

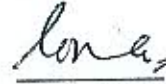
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.1,086,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Syan Tech	Rs.1,036,000/- (For 900 Tonners)	Qualified Bidder	Rs.50,000/- below with the estimated cost	Accepted being the qualified bidder (Rule 48 has been complied)	
2	M/s New Tech Computers	Disqualified	Financial Bid not opened	Financial Bid not opened	Evaluation Criteria Not Fulfilled	

**Note:** M/s Syan Tech is selected for Supply and Refilling of Samsung & Brother Printer Tonners to Sindh Bank Ltd being the qualified bidder.

**Members Signatures – Pre & Post Evaluation Committee**

  
 Anis Iqbal  
 AVP/Operations Div.

  
 Dilshad Musain Khan  
 VP/Finance Division

  
 M. Saeed Khan  
 SVP/I.T. Division

**Members – Procurement Committee**

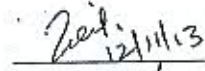
(Anis Iqbal)  
 Head of I. T. Division

(Zahid H. Jamall)  
 Chief Financial Officer

(Syed Muhammad Aqeel)  
 Chief Manager (IDBL) Karachi

**Signature**



  
 12/11/13



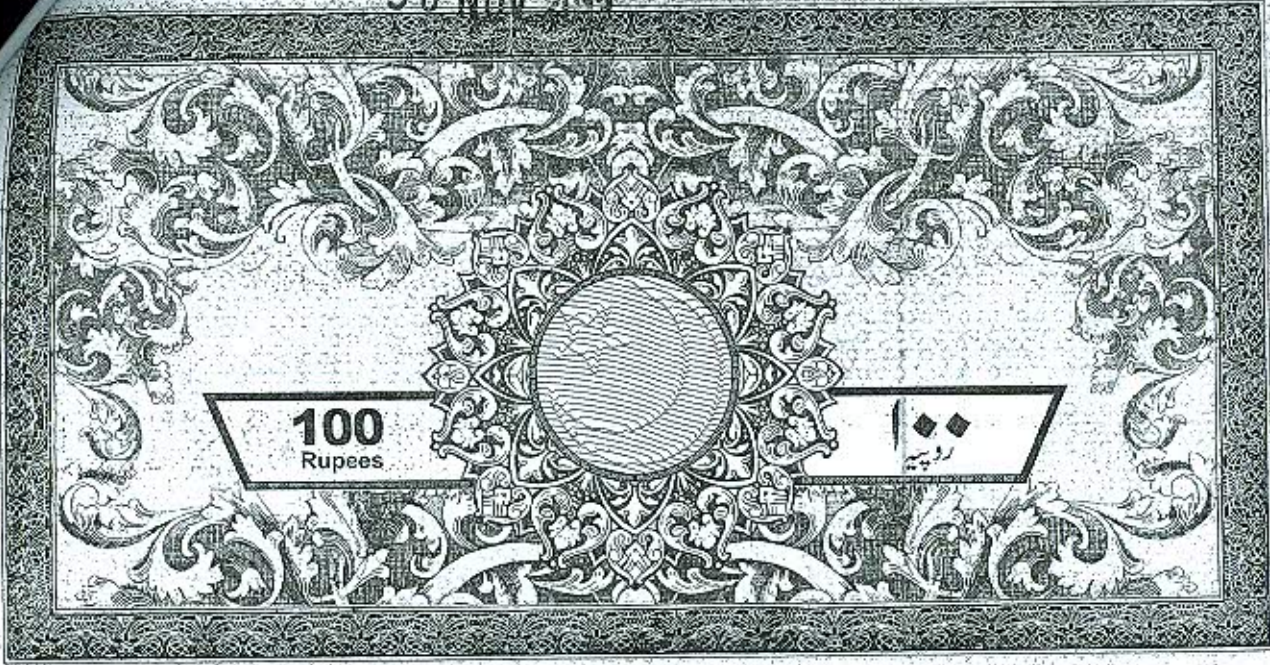
**Recommended for Approval, Please.**

  
 President / CEO



331139

30 NOV 2013



JAMIL AKHTAR SHAIKH STAMP VENDOR  
Licence # 17, Room No: 302, Tahir  
Plaza, Naz City Courts, Karachi.

30 NOV 2013

SR. NO. 110 DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS MR. \_\_\_\_\_  
PURCHASER WITH ADDRESS MR. \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS. 100 ATTACHED \_\_\_\_\_  
VENDOR'S SIGNATURE \_\_\_\_\_  
**MOZAFFARUDDIN A. SIDDIQUI**  
Ledger No: 643  
Advocate High Court

**CONTRACT**

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 2013  
Between **Sindh Bank Limited** having its head office at 3<sup>rd</sup> Floor, Federation House, Clifton, Karachi  
(hereinafter called the Purchaser)

And

M/S **Syan Tech.** having its registered office at Room # 12-A, 1<sup>st</sup> Floor, NAZ Chamber, New Chali,  
Sharah-e-Liaquat, Karachi (Hereinafter called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of **Refilling of Samsung & Brother Printer  
Toners (Goods).**

AND WHEREAS the Bank is inclined to purchase the Goods as detailed below on

The terms and conditions laid down hereinafter for the supply of Equipments for the **BANK** of total sum  
Amounting Rs: **1,036,000/-**.

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price (PKR)	Total Price (PKR)
1	Printer Samsung ML-3310-ND (Chip + Drum)	200	1,400	280,000
	Printer Samsung ML-3310-ND (Chip)	500	1,000	500,000
2	Printer Samsung ML-4551-ND (Chip + Drum)	20	1,400	28,000
	Printer Samsung ML-4551-ND (Chip)	20	1,000	20,000
3	Printer Samsung ML-2850-ND (Chip + Drum)	20	1,200	24,000
	Printer Samsung ML-2850-ND (Chip)	20	1,000	20,000
4	Printer Brother HL-5350-ND	100	1,400	140,000
5	Printer Brother HL-5250-ND	20	1,200	24,000





**Terms & Conditions:**

1. The vendor will provide the performance security in the form acceptable to the Bank. For the 10% of the order value for the period of 90 days from the date of Submission of performance security. In case Vendor does not fulfill its commitments the bank reserves the right to enforce the performance security.
2. The vendor shall supply Goods as per specifications and upon the recommendations of the Technical / Standardized Committee appointed by the Bank within one week from the date of receipt of Purchase Order.
3. The bank will have the option to enforce the performance bond on happening of any one or all the following events.
  - a) If the vendor fails to deliver the Goods as per agreed Schedule.
  - b) If the vendor fails to get the Goods inspected by the Technical Committee.
  - c) If the Goods supplied by the vendor fails to perform as per Banks requirement.

In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.
5. The warranty of the equipment is One year comprehensive onsite from the date of delivery.
6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site. In case however if any portion of equipment required to be shifted to vendor's site, vendor will provide equivalent backup during the warranty period.
7. Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, and Software Updates & Patches & Support.
8. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.
9. The Bank reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserves the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.



10. In case of any damage to the printer due to supplied printer tonners, all repairing expenses will be borne by the supplier company.
11. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the the Bank will be the final and legally binding on the vendor.
12. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.
13. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Karachi Centre for Dispute Resolution (KCDR) the decision of KCDR will be final and binding on the vendor and the Bank..
14. Delivery will be made by the vendor at different locations prescribed by the Bank.

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Signature \_\_\_\_\_  


Name S. Younus Ahmer

Designation C.E.O

Company Name Syan Tech.

Address Room # 12-A, 1st Floor

NAZ Chamber, New Chali, Karachi



Witness:  
 Signature \_\_\_\_\_  


Name S. Muhammad Shauk

Designation Manager Marketing

Address Room # 12-A, 1st Floor

NAZ Chamber, New Chali, Karachi

Signature \_\_\_\_\_  


Name ANIS IQBAL

Designation EVP / Head of Information Technology

Company Name SINDH BANK LIMITED

Address Head Office, Karachi.

Stamp \_\_\_\_\_

Witness:  
 Signature \_\_\_\_\_  


Name M. Rashid Memon

Designation Acting VP

Address Head Office Sindh Bank

Old Clifton Karachi





# TENDER DOCUMENT COLLECTION FORM

REFILLING OF SAMSUNG AND BROTHER TONER MONERS!

Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P.O. No.	Signature
6-09-2013	Newtech computer	WASAF Faruqi	0322-2020555 832-9214244	Sm Wasaf@gnail.com	300/-	Dubai Islamic Bank	0420914	
9-9-2013	Pros Link	Qaiser/Rahid	03046525196 03002351553	www.Pros-link.com	300/-	Summit Bank	5067843	
09-09-2013	Quick Marketing Services	Affan	0300-2019959	marketing@quickmarketing.com	500/-	HMB	07191488	
12-09-2013	LIBERTY BUSINESS SYSTEM	Shabbir	0321-8791314	Libertybs37@yahoo.com	500/-	Sindh Bank	142411	
19-9-2013	SAN AN TECH	AIZOO NAQWI	0321-2423377	syantech286@yahoo.com	500/-	BANK ALHABIB	5946131	
<del>22-9-2013</del>	<del>Genova</del>	<del>Jawad</del>	<del>0311-2683488</del>	<del>jawad.jawad@yahoo.com</del>	<del>500/-</del>	<del>Saver</del>	<del>0077008</del>	<del></del>
24/9/13	New Vision	Noman	0342-3455781	NewVision-M.khalid	500/-	ALDARAKA	117103293	

ABILITY OF TENDER DOCUMENT

05-09-2013

23-09-2013

LAST DATE OF SUBMISSION OF TD

DATE 24-09-2013

TIME 11:45



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SBL/COK/ADMIN/TD/341  
03/12/2013

M/s Syan Tech,  
1<sup>st</sup> Floor, Naz Chamber,  
New Challi,  
Karachi.

Subject: Contract Award- Supply and Refilling of Samsung and Brother Printer Tonners

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Syan Tech.

Please acknowledge.

Sincerely,

*M. Rashid*  
3/12/2013

Muhammad Rashid Memon  
Acting VP/I.T. Division

*Handwritten signature*  
5/12/13



**4 FINANCIAL PROPOSAL****PRICE SCHEDULE**

(Applicable for the year 2013-2014)

Name of Bidder \_\_\_\_\_

S. No	Description	Unit Cost (A)	Quantity (B)	Amount (A x B)
1	<b>Printer Samsung</b> <b>ML-3310 ND</b>			
	a). Refilling + Chip Change (with Drum)		200	
	b). Refilling + Chip Change (without Drum)		500	
2	<b>Printer Samsung</b> <b>ML-4551 ND</b>			
	a). Refilling + Chip Change (with Drum)		20	
	b). Refilling + Chip Change (without Drum)		20	
3	<b>Printer Samsung</b> <b>ML-2851ND</b>			
	a). Refilling + Chip Change (with Drum)		20	
	b). Refilling + Chip Change (without Drum)		20	
4	<b>Printer Brother</b> <b>HL-5350 ND</b> Refilling		100	
5	<b>Printer Brother</b> <b>HL-5250 ND</b> Refilling		20	
	<b>Total</b>		<b>900</b>	
			<b>*TOTAL AMOUNT</b>	

\*This Total Amount will be taken as the financial bid offered by the vendor.

**Note**

- The bidder will be disqualified if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.
- The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office & branches countrywide.
- Warranty. 1 year warranty is mandatory.
- No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned Head Office/ Branches.
- Mechanism for calculation of bid security.  
5% of the Total Amount will be the amount of Bid Security to be submitted along with Financial bid document inform of Pay Order/Bank Guarantee.



Tender Document- Supply & Refilling of Brother & Samsung Printer Toners or equivalent

7. *If any damages occurred while delivery of requisite, no charges will be paid by the Bank.*
8. *Vendor must refill tonner within 2 days.*
9. *This is estimated requirement and actual quantity may vary i.e. Increase or decrease depend on the usage of printer and yield of the tonner.*
11. *Pre Bid Meeting: Vendor may call on Telephone No. 111-333-225 Ext: 389 for pre-bid meeting on mutually convenient time.*

Signature & Stamp of Bidder \_\_\_\_\_



### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Supply & Refilling of Brother & Samsung Printer Toners for its Head Office & branches on need basis.

S.No	Description	*Estimated Quantity
01	<b>Printer Samsung ML-3310 ND</b> a.Refilling + Chip Change (with Drum)	200
	b.Refilling + Chip Change (without Drum)	500
02	<b>Printer Samsung ML-4551 ND</b> a.Refilling + Chip Change (with Drum)	20
	b.Refilling + Chip Change (without Drum)	20
03	<b>Printer Samsung ML-2851 ND</b> a.Refilling + Chip Change (with Drum)	20
	b.Refilling + Chip Change (without Drum)	20
04	<b>Printer Brother HL-5350 ND</b> Refilling	100
05	<b>Printer Samsung HL-5250 ND</b> Refilling	20
	<b>Total</b>	<b>900</b>
	<b>Refilling Time</b>	<b>Within two Days</b>

\* This is estimated requirement and actual quantity may vary i.e. Increase or decrease depending on the usage of printer and yield of the tonner.

#### Note:

- 5 If the company qualifies the eligibility criteria than it will be required to produce the product along with all relevant brochures at the date/time/location as intimated by the Bank for necessary inspection/verification.
- 6 Firms qualifying the inspection stage will only be called upon to participate in next stage of financial bidding.



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation Of Antivirus Software
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/383/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation Of Antivirus Software
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 2,200,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Week
- 10) TENDER OPENED ON (DATE & TIME) Technical(24/09/2013) Financial(01/10/2013)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14) BID EVALUATION REPORT  
(Enclose a copy) 1st November, 2013(Sindh Bank Website)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Silicon Technologies 77-E, block-2.P.E.C.H.S Kni,
- 16) CONTRACT AWARD PRICE 2,084,940/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Silicon Technologies  
M/s Science & Computer Link

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  Yes
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.No.17243
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	Business recorder khi 5 sep,2013 Roznama Express Khi 5 sep,2013 <i>The Daily Ibrat 5 sep, 2013</i>
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	Yes
No	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 26/11/2013

Signature & Official Stamp of  
Authorized Officer

M. Reza  
26/11/2013



**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



  
**SINDH BANK**  
POWER TO THE PEOPLE

Tender Ref No.SNDB/COK/ADMIN/TD/383/2013

Date: 26/11/2013

M/s Silicon Technologies,  
77-E, Block-2,  
P. E.C.H.S.,  
Karachi.

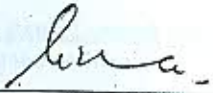
Subject: Contract Award- Supply and Installation of Antivirus Software

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Silicon Technologies

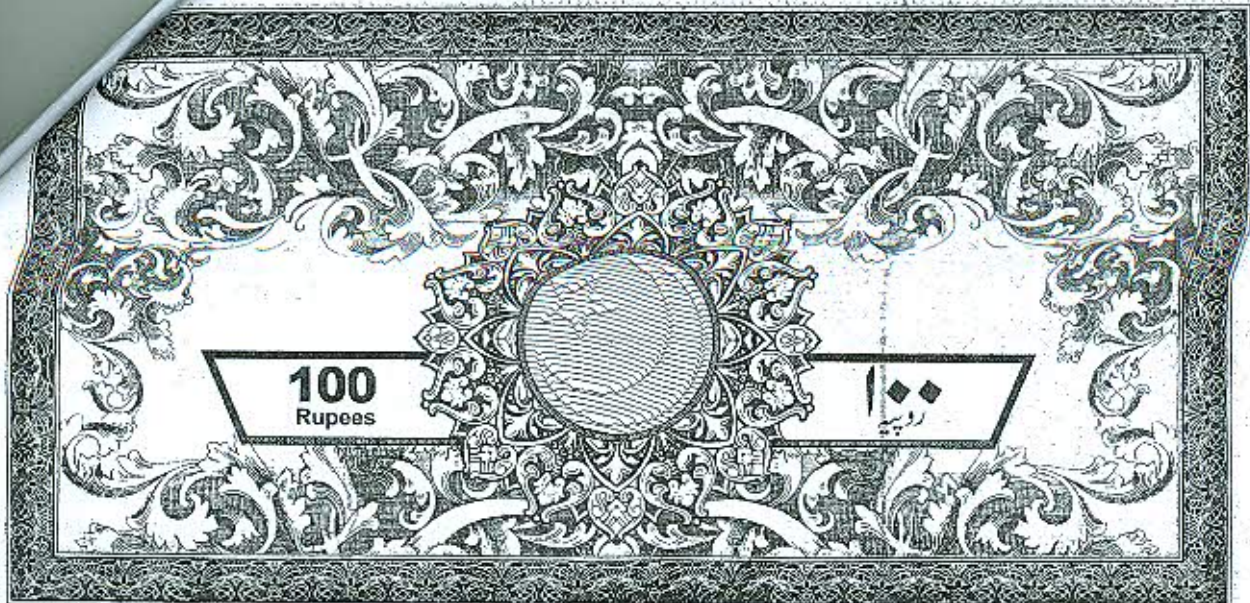
Please acknowledge.

Sincerely,

*Received  
Sami Ullah  
26/11/13*



Muhammad Saeed Khan  
SVP/I.T. Division



**AAMIR ALI STAMP VENDOR**      18 SEP 2013  
 Licence No. 40, Seat No. 16, City Court Karachi.  
 S. No. **20509** ..... DATE  
 ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE .....  
 VALUE RS ..... (ANTECEDENT)  
 STAMP VENDOR'S SIGNATURE .....

**Yasir Umar Law Associates**

**CONTRACT**

This Agreement is made on this November 25<sup>th</sup> day of 2013.

*Signature*

**Between**

**Sindh Bank Limited** having its head office at 3<sup>rd</sup> Floor, Federation House, Clifton, Karachi (hereinafter called the Purchaser).

**And**

**M/S Silicon Technologies** having its Registered office at 77-E, Block-2, PECHS., Ghazali Road, Karachi (Hereinafter called the Vendor).

WHEREAS the Vendor is the dealer / supplier of Kaspersky Antivirus.

AND WHEREAS the Bank is inclined to purchase the Goods as detailed below on

The terms and conditions laid down hereinafter for the supply of Software for the BANK of total sum Amounting Rupees. *Two Million Eighty four Thousand Nine hundred forty only.*

**Detail of Equipment is as follows.**

*Signature*



S.No	Product	Quantity	Unit Price (PKR) (With GST)	Total Price (PKR) (With GST)
1	Kaspersky Endpoint Security for Business - Select (1-Year)	1200	1737.45	2,084,940

**Terms & Conditions:**

1. The vendor will provide the performance security in the form acceptable to the Bank for the 10%

*Signature*



In case Vendor does not fulfill its commitments the bank reserves the right to enforce the performance security.

2. The vendor shall supply Antivirus as per Tender Document specifications within 1-Weeks from the date of receipt of Purchase Order.
3. The bank will have the option to enforce the performance bond and on happening of any or all the following events.
  - a) If the vendor fails to deliver the Antivirus as per agreed Schedule.
  - b) If the vendor fails provide Antivirus as per Tender Documents.
  - c) cancel the order and offer the same to the next lowest bidder.
4. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty / Services Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.
5. The Bank reserves the right to Test/Check the *Antivirus Software* and monitor it continually to ensure that it is provided as per specification in the tender document. For any discrepancies discovered at any time during the life cycle of Antivirus, the Bank reserves the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.
6. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the Bank will be the final and legally binding on the vendor.
7. Proportionate payments, if applicable, against supply of Antivirus Software or full payment shall be made on supply of antivirus software.
8. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Karachi Centre for Dispute Resolution (KCDR) the decision of KCDR will be final and binding on the vendor and the Bank.
9. The vendor at locations prescribed by the Bank will make delivery.

In witnesses, hereunder both the parties have set their hands on the day and year above first mentioned.

ANIS IQBAL

EVP / Head of Information Technology

SINDH BANK LIMITED

Head Office, Karachi.

Sign and seal, (for the Purchaser):

Witness 1:

M. SAEED <sup>KHAN</sup>  
SUP (2T) <sup>Sindh Bank</sup> 24/01/2013

Witness 2:

24/11/2013  
(M. Rashid Manji)  
Acting VP/E.F. Div.

Sign and seal, (for the Service Provider):

Witness 1:

ZEE WAQAR ANMED SAMDANI

Witness 2:

AJREEM UDDIN TAIMURI

## Technical & Financial Evaluation Report

### Supply and Installation Antivirus Software

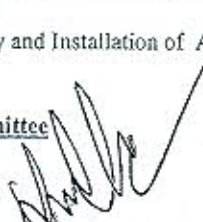
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/383/2013
3	Tender Description	Supply and Installation of Antivirus Software
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.17243
6	Total Bid Documents Sold	10
7	Total Bids Received	2
8	Technical Bid Opening Date	24/09/2013
9	Financial Bid Opening Date	01/10/2013
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0

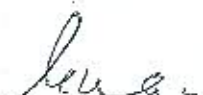
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Silicon Technologies	Rs.2,084,940/- (Including All Taxes)	1 <sup>st</sup> Lowest Bidder	Rs.2,200,000/-	Accepted quoted Lowest rate	
2	M/s Science & Computer Link	Rs.4,932,000/- (Including All Taxes)	2 <sup>nd</sup> Lowest Bidder	Rs.2,200,000/-	2 <sup>nd</sup> Lowest Bidder	

**Note:** M/s Silicon Technologies is selected for Supply and Installation of Antivirus Software to Sindh Bank Ltd being the lowest bidder.

#### Members Signatures – Pre & Post Evaluation Committee

  
Ansan Ali  
AVP/Operations Div.

  
Dilshad Musain Khan  
VP/Finance Division

  
M. Saeed Khan  
SVP/LT.Division

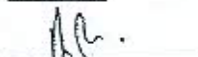
#### Members – Procurement Committee

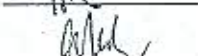
Head of I. T. Division

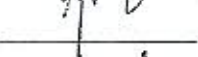
Chief Financial Officer

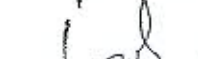
Chief Manager (IDBL) Karachi

#### Signature











#### Date

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



# TENDER DOCUMENT COLLECTION FORM

SUPPLY AND INSTALLATION OF ANTI VIRUS SOFTWARE

Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature
6-09-2013	Neustech computer	WABAR/Barberiq	0322-2280959 0812-9214244	Sm Barberiq@gmail.com	500/=	Dubies 18 Bank	0420915	
6-09-2013	Science & computer	Abdul Bari	0302-8283261	www.sclpr.net	500/=	Bank AlHabib Limited	5007000	
9-9-2013	Imag Tech	Asiyun	0300-8222700 021-38654981-4		500/-	HABIB METROPOLITAN Bank	0719359	
10-9-2013	Salmiyah Platinum	Syed Haidar Ali	03422385901		500/=		07064778	
12-9-2013	Alie Informatika	M. Taufiq	0322245588		500/=	HBL	9080970	
13-9-2013	COMNET SOLUTIONS	Abdul Dulha	03438519604		500/-	NIB	9084737	
17-9-2013	MEGHA SOLUTIONS	M. Ahmad Khan Lodi	02518311460 08145417255	ahmad.lodhi@megasofts.com	500/=	United Bank	6165351	
17-9-2013	Information & security system	Riaz Ahmed	08333100793	hammad@system.com	500/=	ASKARI Bank	2852641	
23-9-2013	Soft tech	M. Habib	0334-3122234	sales@softtechms.com	500/=	ABL	AAA11323363	

LIABILITY OF TENDER DOCUMENT

LAST DATE OF SUBMISSION OF TD

09-09-2013

DATE 24-09-2013

09-2013

TIME 11:00





### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Compliance to Technical requirement for Enterprise wide Antivirus Solution

Quantity 1200 clients

Requirement	Evaluation Criteria	Compliance
General Requirements		
	<ul style="list-style-type: none"> <li>Antivirus protection software for Windows XP, Win 7, Win8 workstations</li> </ul>	
	<ul style="list-style-type: none"> <li>Antivirus protection software for Windows file servers</li> </ul>	
	<ul style="list-style-type: none"> <li>Centralized management, monitoring and update software</li> </ul>	
	<ul style="list-style-type: none"> <li>updated databases of signatures for malicious programs and attacks</li> </ul>	
	<ul style="list-style-type: none"> <li>Operating manual in English</li> </ul>	
Solution Interface	<ul style="list-style-type: none"> <li>The program interface of all antivirus products, including management tools, should be in English.</li> </ul>	
Management Server		
Platform Support	The proposed solution must support the following operating systems:	
	<ul style="list-style-type: none"> <li>Microsoft Windows Server 2003 or higher</li> </ul>	
	<ul style="list-style-type: none"> <li>Microsoft Windows Server 2003 x64 or higher</li> </ul>	
	<ul style="list-style-type: none"> <li>Microsoft Windows Server 2008</li> </ul>	
	<ul style="list-style-type: none"> <li>Microsoft Windows Server 2008 installed as Server Core</li> </ul>	
	<ul style="list-style-type: none"> <li>Microsoft Windows Server 2008 x64 SP1</li> </ul>	
	<ul style="list-style-type: none"> <li>Microsoft Windows Server 2008 R2</li> </ul>	
	<ul style="list-style-type: none"> <li>Microsoft Windows Server 2008 installed as Server Core</li> </ul>	
	<ul style="list-style-type: none"> <li>Microsoft Windows Server 2012</li> </ul>	
DBMS Support	The proposed solution must support the following Database Management Systems:	
	<ul style="list-style-type: none"> <li>Microsoft SQL Express 2005</li> </ul>	
	<ul style="list-style-type: none"> <li>Microsoft SQL Express 2008</li> </ul>	
	<ul style="list-style-type: none"> <li>Microsoft SQL Express 2008 R2</li> </ul>	

	• Microsoft SQL Express 2012	
	• Microsoft SQL Server 2005	
	• Microsoft SQL Server 2008	
	• Microsoft SQL Server 2008 R2	
	• Microsoft SQL Server 2012	
Proposed Antivirus features and functionalities		
a	Software must provide Virus protection at Servers and Desktop level and also provide a centralized management console	
b	Solution must provide automated and centralized download and deployment of latest virus signature updates from the Internet. The distribution of antivirus signatures should happen seamlessly from a single management console to desktops and servers across the organization.	
c	Software must include audit trail logging and reporting capability. It should provide centralized logs and reports of all virus events on desktops and servers, including files checked, viruses found and actions taken. The centralized reporting should include reports like top 10 viruses, top infected machines and other such reports.	
d	Must protect against all kinds of viruses, Trojan horses and worms including: boot sector, master boot sector, memory resident, file multipartite, macro etc.	
e	Must support exclusion list by file extensions	
f	Must have quarantine capabilities so as to quarantine a system file that has been infected.	
g	Must scan USB, CD ROM and Network Drives etc automatically in real-time when accessed.	
h	Must scan all compressed file archives in ZIP, ARJ, RAR, CAB, LHA, JAR, ICE and Microsoft Compressed formats etc. It should also protect from viruses hiding in compressed files, such as Internet downloads and e-mail attachments	
i	Must have the capability to automatically copy a file before curing - creating a temporary backup	
j	Must include Network Attack Blocking technology to detect & monitor suspicious activity that occurs on network	
k	Must Detect hidden processes	



l	Must be industry standard and with certifications like Tucows/ICSA/ Check Mark/ CheckVir/VB	
m	Must ensure real time protection even during the signature and engine updating process.	
n	The solution shall have a robust yet efficient signature distribution architecture that allows for alternative signature distribution points to be defined so as avoiding a single point of failure.	
o	The solution shall provide periodical signature updates (daily /weekly) and <sup>updates</sup> signature updates shall be provided free <del>regardless</del> of the validity of maintenance contract.	
p	The solution should have incremented updates facility	
q	The solution must include Device Control features that help to control the use of removable devices and prevent unauthorized devices compromising security.	
r	It should give a pop-up alert box to the user to disinfect, delete, quarantine or block access to that file whenever an infection is found in it (user defined). Must automatically gather information about clients.	
s	Have detailed system information of all clients on the console	
t	Be able to be installed on Notebook Computers	
u	The antivirus signature should be able to have push and/or pull mechanism for signature updates to desktops/laptops.	
v	Be able to schedule a scan and clean clients from the Management console.	
w	Centralized control of external input/output devices, limiting access to external USB disks and flash devices, multimedia devices and other data storage devices, ability to create trusted devices by identifier, and allowing selected users to access to devices.	
x	Proposed Solution must provide patch management for Microsoft platform and also provide hardware resource inventory of managed computers.	
Antivirus activation and support related features		
a	The Antivirus Licenses may be purchased centrally in bulk for 1200 clients.	
	The activation of the same should be done as and when required. The record of number of licenses being used by all the offices of the Bank should be provided at any given point of time. For the newly purchased systems the antivirus should be installed and activated whereas for the old PCs to be removed from inventory,	

	the antivirus should be uninstalled and the antivirus paper license should be made available for other systems	
b	Software and Hardware audit of all the machines on the network, from one single point with the help of Management console	
c	24 x 7 free telephonic, e-mail, chat support for all over the country	
d	Adequate, trained technical support at all Sindh Bank Branches through Company's own offices / well established distributor and dealer network	

Note:

1. The Antivirus Licenses must be perpetual.
2. The vendor must mention renewal fee in bid in order to get upgrade and for subsequent years.
3. Prices should be inclusive of installation charges.
4. Delivery Time: Within 3 weeks.



## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2013-2014)

Name of Bidder \_\_\_\_\_

S.No	Item	Total Amount
01	Anti Virus Software with 1200 clients (With Media Kit)	
	*Total Amount	

*\*This Total Amount will be taken as the financial bid offered by the vendor.*

#### Note

- The bidder will be disqualified if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.*
- The cost must include all taxes, installation & delivery charges upto Sindh Bank Ltd Head Office & branches countrywide.*
- Warranty. 1 year warranty is mandatory.*
- No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned Head Office/ Branches.*
- Mechanism for calculation of bid security.  
5% of the Total amount will be the amount of Bid Security to be submitted along with Financial bid document  
in form of Pay Order/Bank Guarantee.*
- Non- Submission of Earnest Money/Bid Security along with financial Proposal will result in disqualification.*
- If any damages occurred while delivery of requisite, no charges will be paid by the Bank*
- Delivery: Within 3-Weeks*
- Pre Bid Meeting: Vendor may call on Telephone No. 111-333-225 Ext: 389 for pre-bid meeting on mutually convenient time.*

Signature & Stamp of Bidder \_\_\_\_\_


**ELIGIBILITY CRITERIA OF ANTIVIRUS SOFTWARE**

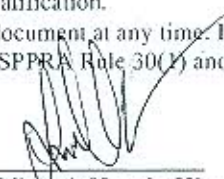
*Science & Computer Centre*

Sl. No.	Description	Marks	Marks Obtained	Remarks
1	Company must be in possession of valid Authorized reseller Certificate in Pakistan for Antivirus Solution. (Attach documentary proof as Annexure-1)	15	15	Yes
		0		No
2	The Company must be in IT.Security Business Preferably for 05 Years in Pakistan. (Attach documentary proof as Annexure-2)	10		For 05 and Above Years
		05		For 2 to 4 Years
		0	0	Less Than 2 Years
3	The Company should have Verifiable Presence/Support/Branch offices in Preferably 2 major cities (Karachi, Lahore) of Pakistan and One technical staff with 3-years practical experience, should be available for support at each location. (Attach Name ,Qualification and relevant certificates of support staff at each location as Annexure-3)	10	10	Two or more major Cities
		05		In One Major City
		0		Non Responsive
4	The Bidder should have provided proposed Enterprises wide Antivirus Solution to Scheduled Commercial Banks in Pakistan. (Attach documentary proof/Purchase Order as Annexure-4)	15		04 and Above Banks
		10		2 to 3 Banks
		05	05	1 Bank
		0		No Bank
5	The Company must have provided Enterprise Antivirus Solution Service to other than Banks in Pakistan. (Attach Documentary proof/Purchase Order as Annexure-5)	15	15	04 and Above Clients
		10		2 to 3 Clients
		05		1 Client
		0		No Client
6	Company must provide turnover for Last 3-Years (2010-2011-2012) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	10	10	05 Million and above
		08		3 to 5 Million
		04		2 to 3 Million
		0		Less Than 2 Million
7	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-7)	10	10	10 and above
		08		For 5 to 9 Employees
		04		For 2 to 4 Employees
		0		Below 02 Employee
8	The Antivirus solution provided by bidder must be in Gartner's Leaders Quadrant in last two published reports.	15	15	Yes
		0		No
<b>Total Marks</b>		<b>100</b>	<b>80</b>	<b>Qualified/Disqualified</b>

**Note**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(2) and may be subject to legal proceedings.

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/I.T.Division



# ELIGIBILITY CRITERIA OF ANTIVIRUS SOFTWARE


SILICON TECHNOLOGY

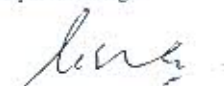
	Description	Marks	Marks Obtained	Remarks
1	Company must be in possession of valid Authorized reseller Certificate in Pakistan for Antivirus Solution. (Attach documentary proof as Annexure-1)	15	15	Yes
		0		No
2	The Company must be in I.T.Security Business Preferably for 05 Years in Pakistan. (Attach documentary proof as Annexure-2)	10		For 05 and Above Years
		05		For 2 to 4 Years
		0	0	Less Than 2 Years
3	The Company should have Verifiable Presence/Support/Branch offices in Preferably 2 major cities (Karachi, Lahore) of Pakistan and One technical staff with 3-years practical experience, should be available for support at each location. (Attach Name, Qualification and relevant certificates of support staff at each location as Annexure-3)	10	10	Two or more major Cities
		05		In One Major City
		0		Non Responsive
4	The Bidder should have provided proposed Enterprises wide Antivirus Solution to Scheduled Commercial Banks in Pakistan. (Attach documentary proof/Purchase Order as Annexure-4)	15		04 and Above Banks
		10		2 to 3 Banks
		05	05	1 Bank
		0		No Bank
5	The Company must have provided Enterprise Antivirus Solution Service to other than Banks in Pakistan. (Attach Documentary proof/Purchase Order as Annexure-5)	15		04 and Above Clients
		10		2 to 3 Clients
		05	05	1 Client
		0		No Client
6	Company must provide turnover for Last 3-Years (2010-2011-2012) in Pakistan. (Attach audited-financial statement for last 3 years as Annexure-6)	10	10	05 Million and above
		08		3 to 5 Million
		04		2 to 3 Million
		0		Less Than 2 Million
7	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-7)	10	10	10 and above
		08		For 5 to 9 Employees
		04		For 2 to 4 Employees
		0		Below 02 Employee
8	The Antivirus solution provided by bidder must be in Gartner's Leaders Quadrant in last two published reports.	15	15	Yes
		0		No
<b>Total Marks</b>		<b>100</b>	<b>70</b>	<b>Qualified/Disqualified</b>

## Note

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(7) and may be subject to legal proceedings.

  
Misran Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division



SCL-002623/2013  
12<sup>th</sup> November, 2013

The Head of Redressal Committee,  
Sindh Bank Limited,  
3<sup>rd</sup> Floor, Federation House,  
Main Abdullah Shah Ghazi Road,  
Clifton, Karachi.



Subject: Supply & Installation of Antivirus Software – SPPRA ID No. 17243  
Letter Reference No. SCL/02545/2013, dated October 9, 2013 &  
Letter Reference No. SNDB/ADMIN/16/2013, dated October 21, 2013

Dear Sir/Madam,

We have participated in tender for supply and installation of antivirus software on 24/09/2013 and after meeting all requirements of Sindh Bank Limited, financial proposal of said tender was opened on 01/10/2013, in which we were the second lowest bidder.

The first lowest bidder namely M/s. Silicon Technologies did not fulfill the specification requirement of Sindh Bank Limited as described in tender document under scope of work. They represent Kasper Antivirus which fails on 100% compliance in these points.

- h. Must scan all compressed file archives in ZIP, ARJ, RAR, CAB, LHA, JAR, ICE and Microsoft Compressed formats etc. It should also protect from viruses hiding in compressed files, such as Internet downloads and e-mail attachments.
- k. Must detect hidden processes

Detail report of NSS Laboratory in respect of proficiency of reputed antivirus is also attached for your kind reference.

We were also write to the Head of Administration, Sindh Bank Limited on October 8, 2013 to solve the matter, upon our letter they assured us to vet the Kasper Antivirus Software with specification mentioned in scope of work (letter attached), but till to date no update from Sindh Bank Limited on the matter and on the other hand evaluation report is also hoisted at Sindh Bank Limited web-site on October 11, 2013 (evaluation report attached), this is injustice with our company as the other company cannot fulfilled specification demand of Sindh Bank Limited.

According to your tender document clause 2.6.4 at page number 9 and SPPRA Rule 42 (1), it is mandatory to fulfill all specification demands of procuring agency to become qualify in the technical phase of the tender.

*Handwritten note:* May the necessary reply be forwarded through this office.

Head Office:  
Mezzanine Floor, D-MKT, D-28,  
P.E.C.H.S Block 6, Shahrah-e-Faisal,  
Karachi. Tel: 021-34530800  
www.sclpk.net, info@sclpk.net

Branch Office Islamabad:  
Flat No. 01, United Plaza,  
96-E Fazal-e-Haq Road,  
Blue Area, Islamabad.  
Tel: 051-2804222

Branch Office Lahore:  
F-8-9 Shadman Plaza,  
Shadman Market,  
Lahore.  
Tel: 042-37550123





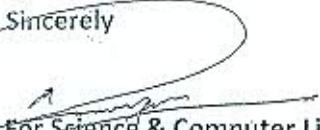
**T** solution provider

**Science  
Computer  
Link**

In view of above, you are requested to kindly look into the matter and confirm all specification demands of Sindh Bank Limited as mentioned in scope of work of the tender document, as the Kasper Antivirus Software is technically not fulfill your technical demands.  
We expect your prompt and positive response.

Thank you.

Sincerely

  
For Science & Computer Link  
Director Operations

Copy to :

- MD SPPRA Karachi
- Head of Administration Division Sindh Bank Karachi ✓

**Head Office:**

Mezzanine Floor, D-MKT, D-28,  
P.E.C.H.S Block 6, Shahrah-e-Faisal,  
Karachi. Tel: 021-34530800  
www.sclpk.net , info@sclpk.net

**Branch Office Islamabad:**

Flat No. 01, United Plaza,  
96-E Fazal-e-Haq Road,  
Blue Area, Islamabad.  
Tel: 051-2804222

**Branch Office Lahore:**

F-8-9 Shadman Plaza,  
Shadman Market,  
Lahore.  
Tel: 042-37550123



ISO 9001-2008 CERT



O.C.

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



No

Director Operation,  
Science and Computer link,  
Head Office, Mezzanine floor D-Market, D-28,  
PECHS Block 6, Shahrah-e-Faisal,  
Karachi.

Dated: 19, November 2013

**Supply & Installation of Antivirus Software – SPPRA ID 17224**

Reference: Your letter No SCL-002623/2013 Dated 12h November, 2013

Dear Sir,

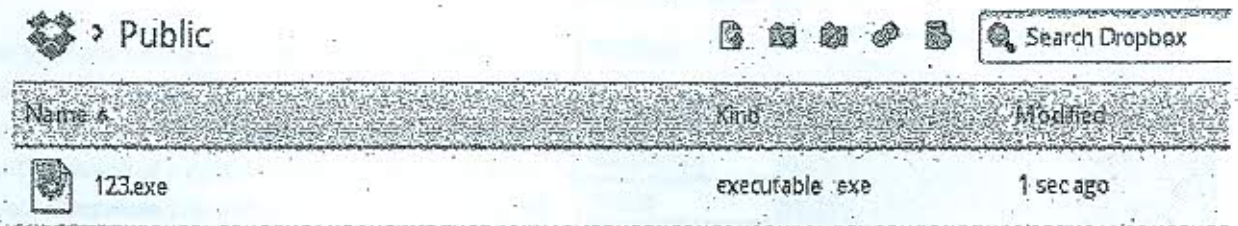
This is with reference to your letter referred above and addressed to Redressal Committee.

The Committee has reviewed the complaint in detail and as per technical review, your observations based on NSS Lab report are misleading and unfounded and Kaspersky Antivirus Software is fully compliant to our tender document and fulfil our technical demand.

Despite above, we have verified both the point highlighted in your letter and reproduce the following outcome for your understanding.

**Point 1. Must Detect hidden process**

In order to check hidden process we loaded a sample malware 123.exe that has been packed by RLPack and uploaded on Dropbox for testing purposes.



On downloading the RLPack packed malware, Kaspersky promptly stops the download and detects as follows:



O/C

my w



Above result is sufficient to verify detection of hidden process by Kaspersky at our end.

**Point 2.** Must scan all compressed file archive in ZIP,ARJ,RAR,CAB etc and Microsoft Compressed formats etc. It should also protect from viruses hiding in compressed file, such as Internet downloads and E-Mail attachments.

- Page 59 of KES Administration Guide is attached for reference (Attachment A) that evidently spells out method for scanning of compound files (which include archived and compressed files).
- Similarly in the attached Page 69 of KES Administration Guide shows how to configure "scanning of compound files that are attached to email messages." (Attachment B)
- More over Kaspersky provides functionality for enabling/disabling scanning of archives to speeding up scanning on requirement basis. (Attachment C)

Having gone through various options, we found that Kaspersky has best malware detection rate and provides superior feature-set for prompt detection of zero-day attacks and is also praised by Gartner as follows: "The [Kaspersky] malware research team has a well-earned reputation for rapid and accurate malware detection. The vendor offers advanced HIPS features, including an isolated virtual environment for behavior detection, application and Windows registry integrity control, real-time inspection of code at launch, and integrate malicious URL filtering. On PCs, the endpoint agent (Kaspersky System Watcher) can perform system rollback."

Although credibility of NSS Lab is a question mark in view of its candid disclaimer on page 12, yet we reproduce following inscription on "Payload Compression" according to which such capacity of Kaspersky exceeds McAfee capacity. In the very same report of NSS (Page 8) McAfee (your offered AV Software) doesn't do very well and cannot inspect compressed download by default whereas Kaspersky has been approved of compression scanning by scoring 100% on File Compression(download) and file Compression Scan. Report image is pasted under for your reference.

## Payload Compression

This section includes obfuscation methods for compressing payloads that can be used legitimately to reduce bandwidth consumption. Many different compression utilities are currently used, posing interesting challenges to the AV industry.

All of the products tested were able to block threats when decompressed, however some products allow the download of compressed payloads without checking the content. The choice of a default configuration that does not inspect compressed downloads is typically a trade off between performance and security. NSS believes security is generally enhanced if malicious downloads inside of compressed files are blocked by default.

Only three of the 11 products were able to score 100% on the download portion of this test. All but 3 of the products were able to detect all of the compressed payloads when a manual scan was initiated. As expected, all products successfully detected the malware upon execution.

Product	File Compression (Download)	File Compression (Scan)
ESET	100%	100%
Kaspersky	100%	100%
Trend	100%	100%
Panda	80%	100%
Sophos	40%	100%
AVG	0%	100%
F-Secure	0%	100%
Norman	0%	100%
McAfee	0%	80%
MS Sys. Center	0%	0%
Symantec	0%	0%

Figure 7 - Payload Compression Block Rate

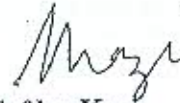


In view of above the Redressal Committee is of the view that Kaspersky Antivirus meets our technical specifications in the best possible way at a reasonable cost which is much lower than the price offered by you.

Sincerely,



**Shamsuddin Khan**  
Member Redressal Committee  
Sindh Bank Ltd.



**Safdar Kazi**  
Member Redressal Committee  
Sindh Bank Ltd.



**Masooma Hussain**  
Chairperson Redressal Committee  
Sindh Bank Ltd.

Copy to:

MD SPPRA Karachi



5. In the **Scan optimization** section, select the **Scan only new and changed files** check box.
6. Click **OK**.
7. To save changes, click the **Save** button.

A

## SCANNING COMPOUND FILES

A common technique of concealing viruses and other malware is to implant them in compound files, such as archives or databases. To detect viruses and other malware that are hidden in this way, the compound file must be unpacked, which may slow down scanning. You can limit the set of compound files to be scanned, thus speeding up scanning.

➤ To configure scanning of compound files:

1. Open the application settings window (see page 43).
2. In the left part of the window, in the **Anti-Virus protection** section, select **File Anti-Virus**.  
In the right part of the window, the settings of the File Anti-Virus component are displayed.
3. In the **Security level** section, click the **Settings** button.  
The File Anti-Virus window opens.
4. In the File Anti-Virus window, select the **Performance** tab.
5. In the **Scanning of compound files** section, specify the types of compound files that you want to scan: archives, installation packages, or embedded OLE objects.
6. If the **Scan only new and changed files** check box is cleared in the **Scan optimization** section, you can specify for each type of compound file whether to scan all files of this type or new ones only. To make your choice, click the **all / new** link next to the name of a type of compound file. This link changes its value after you click it.

If the **Scan only new and changed files** check box is selected, only new files are scanned.

7. Click the **Additional** button.  
The **Compound files** window opens.
8. In the **Background scan** section, do one of the following:
  - If you do not want File Anti-Virus to unpack compound files in background mode, clear the **Extract compound files in the background** check box.
  - If you want File Anti-Virus to unpack large-sized compound files in background mode, select the **Extract compound files in the background** check box and specify the required value in the **Minimum file size** field.
9. In the **Size limit** section, do one of the following:
  - If you do not want File Anti-Virus to unpack large-sized compound files, select the **Do not unpack large compound files** check box and specify the required value in the **Maximum file size** field.
  - If you want File Anti-Virus to unpack large-sized compound files, clear the **Do not unpack large compound files** check box.

A file is considered large if its size exceeds the value in the **Maximum file size** field.

File Anti-Virus scans large-sized files that are extracted from archives, regardless of whether or not the **Do not unpack large compound files** check box is selected.

- If you want to enable the scanning of email messages that are transmitted via the POP3, SMTP, NNTP, IMAP, and MAPI protocols after they arrive on the computer by a plug-in embedded into The Bat!, select the **Additional: The Bat! plug-in** check box.

If you want to disable the scanning of email messages that are transmitted via the POP3, SMTP, NNTP, IMAP, and MAPI protocols after they arrive on the computer by a plug-in embedded into The Bat!, clear the **Additional: The Bat! plug-in** check box.

The Mail Anti-Virus plug-in is embedded in the Microsoft Office Outlook and The Bat! mail programs during installation of Kaspersky Endpoint Security.

6. Click **OK**.
7. To save changes, click the **Save** button.

## SCANNING COMPOUND FILES THAT ARE ATTACHED TO EMAIL MESSAGES

➤ To configure the scanning of compound files that are attached to email messages:

1. Open the application settings window (see page 43).
2. In the left part of the window, in the **Anti-Virus protection** section, select **Mail Anti-Virus**.  
In the right part of the window, the settings of the Mail Anti-Virus component are displayed.
3. Click the **Settings** button.

The Mail Anti-Virus window opens.

4. On the **General** tab, in the **Scan of compound files** section, do the following:
  - If you want Mail Anti-Virus to skip archives that are attached to email messages, clear the **Scan attached archives** check box.
  - If you want Mail Anti-Virus to skip email attachments that are larger than N megabytes in size, select the **Do not scan archives larger than N MB** check box. If you select this check box, specify the maximum archive size in the field that is opposite the name of the check box.
  - If you want Mail Anti-Virus to scan email attachments that take more than N seconds to scan, clear the **Do not scan archives for more than N s** check box.
5. Click **OK**.
6. To save changes, click the **Save** button.

## FILTERING ATTACHMENTS IN EMAIL MESSAGES

Malicious programs can be distributed in the form of email attachments. You can configure filtering of email attachments by type, so that files of such types are automatically renamed or deleted.

➤ To configure filtering of attachments:

1. Open the application settings window (see page 43).
2. In the left part of the window, in the **Anti-Virus protection** section, select **Mail Anti-Virus**.  
In the right part of the window, the settings of the Mail Anti-Virus component are displayed.



## Kaspersky Endpoint Security 8 for Windows (for workstations)

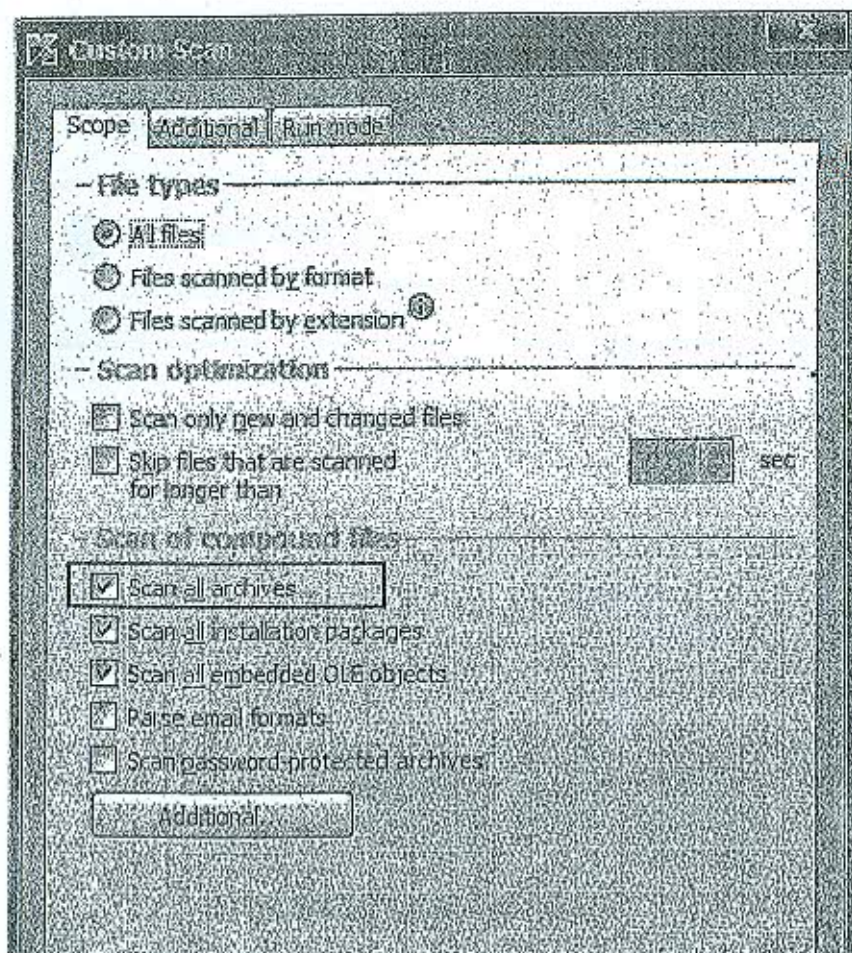
### How Kaspersky Endpoint Security 8 for Windows processes archived files

[Back to "Settings / How to"](#)

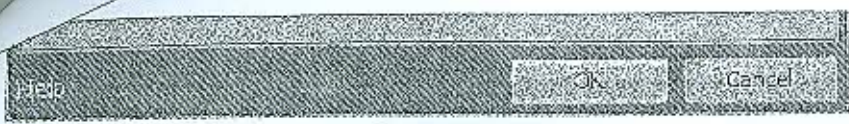
2013 May 20 Complexity

#### How to enable/disable scanning of archives (compound files)

- Open **Kaspersky Endpoint Security 8 for Windows**.
- Go to the **Settings** tab.
- Select **Scheduled tasks** in the left frame.
- Select either **Full Scan**, or **Critical Areas Scan**, or **Custom Scan**, and click **Settings** in the right frame.
- Enable the **Scan all/new** archives option in the **Scan of compound objects** section.







### Archive types processable by Kaspersky Endpoint Security 8 for Windows

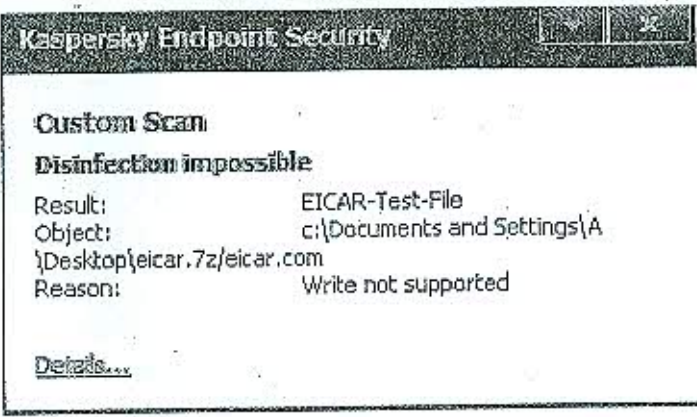
Kaspersky Endpoint Security 8 for Windows can detect and disinfect infected files in the following archive types: CAB, LHA, JAR, ICE.

When scanning an archive, the application uncompresses its content, disinfects/deletes infected objects and compresses again.

### How Kaspersky Endpoint Security 8 for Windows processes other archive types

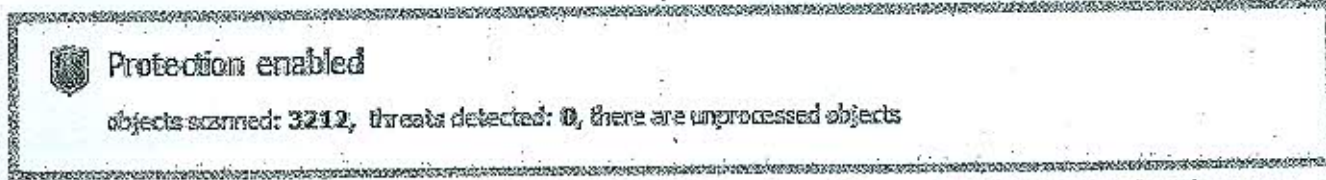
When scanning 7z, HA, UUE, TAR archives, the application can only detect infected objects, but cannot disinfect or delete.

If **on-screen notifications** are configured in Kaspersky Endpoint Security 8 for Windows, a **Disinfection impossible** notification is displayed whenever the application detects a malicious object in a 7z, HA, UUE, or TAR archive.

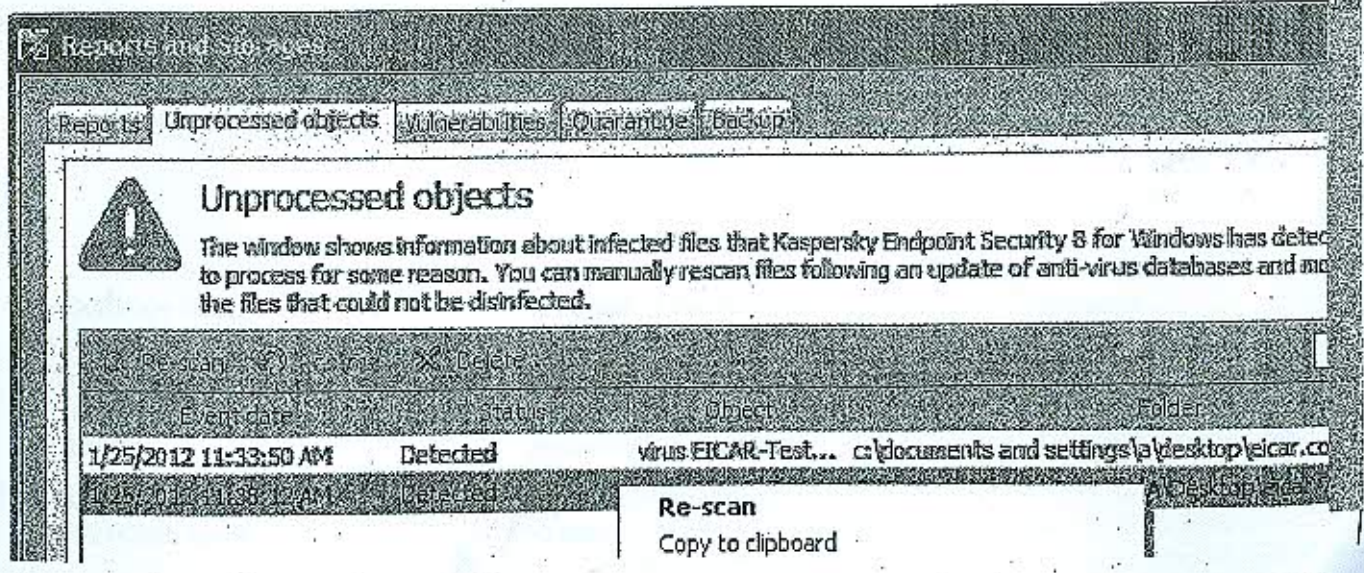


### How to delete an archive that is not RAR, ARJ, ZIP, CAB, LHA, JAR, or ICE

- Find the **Protection enabled** section on the **Protection and Control** tab, and click the **There are unprocessed objects** link.



- Right-click the unprocessed object, and select **Open folder where file was initially located** in the menu.





- Right-click the unprocessed object, and select **Open folder where file was initially located** in the menu.

**Unprocessed objects**

The window shows information about infected files that Kaspersky Endpoint Security 8 for Windows has detected but cannot process for some reason. You can manually rescan files following an update of anti-virus databases and manually delete the files that could not be disinfected.

Event date	Status	Object	Folder
1/25/2012 11:33:50 AM	Detected	virus EICAR-Test...	c:\documents and settings\al\Desktop\leicar.co
1/25/2012 11:38:12 AM	Detected		A\Desktop\leicar...

Context menu options:

- Re-scan
- Copy to clipboard
- Delete
- Restore
- Open folder where file was initially located
- Select all
- Restore all
- Delete all

- Manually delete the object from the folder.
- Then go back to the **Reports and Storages** window, right-click the object and select **Delete** in the menu to delete the object's traces.

Did the provided info help you?    Yes    No

[Back to "Settings / How to"](#)

### Applies To:

- Kaspersky Endpoint Security 8 for Windows (for workstations)
- Kaspersky Endpoint Security 8 for Windows (for file server)

#### For Software Users

Buy online  
Renew license  
Get updates  
Try for free

#### Web Services

Anti-Theft Web Portal

#### Free online courses

Kaspersky Internet Security  
Kaspersky Anti-Virus  
Kaspersky Small Office Security  
Kaspersky Endpoint Security

#### Virus-fighting utilities

Kaspersky Virus Removal Tool 2011

#### Support

Forum  
MyAccount  
CompanyAccount  
Product Support Lifecycle  
Support Terms and Conditions


<b>Technical &amp; Financial Evaluation Report</b>		
<b>Supply and Refilling of Samsung &amp; Brother Printer Tonners</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/341/2013 ✓
3	Tender Description	Supply and Refilling of Samsung & Brother Printer Tonners
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S No.17243
6	Total Bid Documents Sold	07
7	Total Bids Received	02
8	Technical Bid Opening Date	24/09/2013
9	Financial Bid Opening Date	06/11/2013
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.1,086,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Syan Tech	Rs.1,036,000/- ( For 900 Tonners)	Qualified Bidder	Rs.50,000/- below with the estimated cost	Accepted being the qualified bidder (Rule 48 has been complied)	
2	M/s New Tech Computers	Disqualified	Financial Bid not opened	Financial Bid not opened	Evaluation Criteria Not Fulfilled	

**Note:** M/s Syan Tech is selected for Supply and Refilling of Samsung & Brother Printer Tonners to Sindh Bank Ltd being the qualified bidder.

**Members Signatures – Pre & Post Evaluation Committee**

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/I.T.Division

**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Zahid H.Jamall)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**

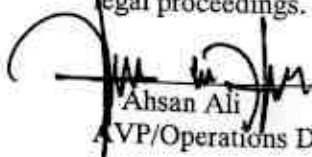


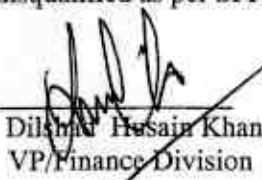

## Eligibility Criteria Refilling of Brother and Samsung Tonners

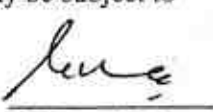
S.No.	Description	Marks	Marks Obtained	Remarks
1	The Company must be in the Relevant Business for preferably 05 years in Pakistan. (Attach documentary proof as Annexure-1)	20	20	05 and above years
		15		03 to 04 years
		10		01 to 02 years
		0		Less than 01 years
2	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement /Bank Statement/Income Tax Return for last 3 years as Annexure-2)	20		03 million and above
		15		02 million to 03 million
		10		01 million to 02 million
		0		Less than 01 million
3	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. (Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers. (Attach documentary proof as Annexure-3)	20	20	Two and above major cities
		10		One major cities
		0		No Office in Major City
4	Banks on cliental list. (Attach letter/documentary proof duly attested from Concerned Bank as Annexure-4)	20	20	05 and above Banks
		15		02 to 04 Banks
		10		01 Bank
		0		No Bank
5	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-5)	20	10	10 and above
		15		For 5 to 9 Employees
		10		For 2 to 4 Employees
		0		Below 02 Employee
<b>Total</b>		<b>100</b>	<b>70</b>	<b>Qualification</b>

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

  
Ahsan Ali  
VP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

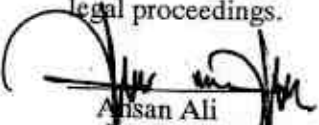
  
M. Saeed Khan  
SVP/I.T. Division

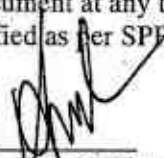
## Eligibility Criteria Refilling of Brother and Samsung Tonners

S.No.	Description	Marks	Marks Obtained	Remarks
1	The Company must be in the Relevant Business for preferably 05 years in Pakistan, (Attach documentary proof as Annexure-1)	20	20	05 and above years
		15		03 to 04 years
		10		01 to 02 years
		0		Less than 01 years
2	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement /Bank Statement/Income Tax Return for last 3 years as Annexure-2)	20		03 million and above
		15		02 million to 03 million
		10		01 million to 02 million
		0		Less than 01 million
3	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. (Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers. (Attach documentary proof as Annexure-3)	20		Two and above major cities
		10		One major cities
		0		No Office in Major City
4	Banks on cliental list. (Attach letter/documentary proof duly attested from Concerned Bank as Annexure-4)	20		05 and above Banks
		15		02 to 04 Banks
		10		01 Bank
		0		No Bank
5	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-5)	20	20	10 and above
		15		For 5 to 9 Employees
		10		For 2 to 4 Employees
		0		Below 02 Employee
Total		100	40	Disqualified

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

  
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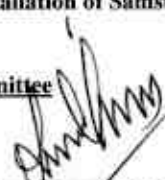
<b>Technical &amp; Financial Evaluation Report</b>		
<b>Supply and Installation of Samsung Printer Tonners or Equivalent</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/339/2013
3	Tender Description	Supply and Installation of Samsung Printer Tonners or Equivalent
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S No.17243
6	Total Bid Documents Sold	11
7	Total Bids Received	05
8	Technical Bid Opening Date	24/09/2013
9	Financial Bid Opening Date	06/11/2013
10	No of Bid Technically Qualified	3
11	Bid(s) Rejected	0


S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost (Per Page)	Comparison with Estimated Cost (Rs.1275)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Syan Tech	Rs.264.30 Per Page Printing Cost for 350 Tonners (Rs.1,350,500)	1 <sup>st</sup> Lowest Bidder	Rs.1010.7 below with the estimated cost	Accepted being the lowest bidder	
2	M/s Quick Marketing Co.	Rs.624/- Per Page Printing Cost for 350 Tonners (Rs.3,057,300)	2 <sup>nd</sup> Lowest Bidder	Rs.651/- below with estimated cost	2 <sup>nd</sup> Lowest Bidder	
3	M/s Computer Marketing Co.(Pvt) Ltd	Rs.997.50 Per Page Printing Cost for 350 Tonners (Rs.5,160,730)	3 <sup>rd</sup> Lowest Bidder	Rs.277.5 below with estimated cost	3 <sup>rd</sup> Lowest Bidder	
4	M/s New Tech Computers	Disqualified	Financial Bid not opened	Financial Bid not opened	Evaluation Criteria Not Fulfilled	
5	M/s Olive International	Disqualified	Financial Bid not opened	Financial Bid not opened	Evaluation Criteria Not Fulfilled	

**Note:** M/s Syan Tech is selected for Supply and Installation of Samsung Printer Tonners or equivalent to Sindh Bank Ltd on the basis of lowest per page printing cost.

**Members Signatures – Pre & Post Evaluation Committee**

  
Ihsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/I.T.Division

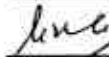
**Members – Procurement Committee**


(Anis Iqbal)  
Head of I. T. Division

(Zahid H. Jamall)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**



  
13/11



**Eligibility Criteria Samsung Printer Toner**

*Computer Marketing Co*

S.No.	Description	Marks	Marks Obtained	Remarks
1	Product quoted in the bid must be an ISO Certified or any Equivalent International body Certified for quality and yield. (Attach documentary proof as Annexure-1)	15	15	Certificate Provided
		0		Certificate Not provided
2	The Company must be in the Relevant Business for preferably 05 years in Pakistan. (Attach documentary proof as Annexure-2)	20	20	05 and above years
		15		03 to 04 years
		10		02 to 03 Years
		0		Less than 02 years
3	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement for last 3 years as Annexure-3)	20	20	05 million and above
		10		03 million & above
		5		1 million & above
		0		Less than 1 million
4	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. (Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers). (Attach documentary proof as Annexure-4)	18	18	Two and above major cities
		10		One major cities
		0		Non-responsive
5	Banks on cliental lists. (Attach letter/documentary proof from Concerned Bank as Annexure-5)	17		05 and above Banks
		10	10	02 to 04 Banks
		5		01 Bank
		0		No Bank
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	10	10	10 and above
		7		For 5 to 9 Employees
		5		For 2 to 4 Employees
		0		Below 02 Employee
	<b>Total</b>	<b>100</b>	<b>93</b>	<b>Qualified/ Disqualified</b>

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

*[Signature]*  
 Ansan Ali  
 AVP/Operations Div.

*[Signature]*  
 Dilshad Husain Khan  
 VP/Finance Division

*[Signature]*  
 M.Saeed Khan  
 SVP/I.T.Division



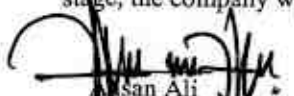
Eligibility Criteria Samsung Printer Toner

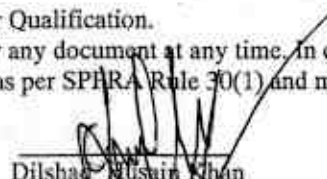
M/S ~~Printer~~ <sup>Quick Marketing</sup>

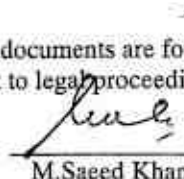
S.No.	Description	Marks	Marks Obtained	Remarks
1	Product quoted in the bid must be an ISO Certified or any Equivalent International body Certified for quality and yield. (Attach documentary proof as Annexure-1)	15	15	Certificate Provided
		0		Certificate Not provided
2	The Company must be in the Relevant Business for preferably 05 years in Pakistan. (Attach documentary proof as Annexure-2)	20	20	05 and above years
		15		03 to 04 years
		10		02 to 03 Years
		0		Less than 02 years
3	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement for last 3 years as Annexure-3)	20	20	05 million and above
		10		03 million & above
		5		1 million & above
		0		Less than 1 million
4	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. (Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers). (Attach documentary proof as Annexure-4)	18		Two and above major cities
		10	1	One major cities
		0	0	Non-responsive
5	Banks on cliental lists. (Attach letter/documentary proof from Concerned Bank as Annexure-5)	17		05 and above Banks
		10	10	02 to 04 Banks
		5		01 Bank
		0		No Bank
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	10	10	10 and above
		7		For 5 to 9 Employees
		5		For 2 to 4 Employees
		0		Below 02 Employee
<b>Total</b>		<b>100</b>	<b>75</b>	<b>Qualified/ <del>Disqualified</del></b>

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPHRA Rule 30(1) and may be subject to legal proceedings.

  
Asan Ali  
AVP/Operations Div.

  
Dilshad Nusrain Khan  
VP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

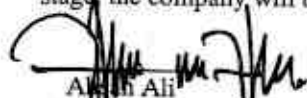
Eligibility Criteria Samsung Printer Toner

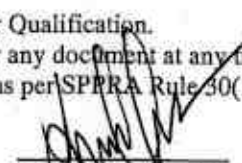
M/S Syan tech

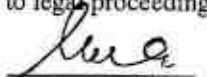
S.No.	Description	Marks	Marks Obtained	Remarks
1	Product quoted in the bid must be an ISO Certified or any Equivalent International body Certified for quality and yield. (Attach documentary proof as Annexure-1) <i>certificate not attached</i>	15		Certificate Provided
		0	0	Certificate Not provided
2	The Company must be in the Relevant Business for preferably 05 years in Pakistan. (Attach documentary proof as Annexure-2)	20	20	05 and above years
		15		03 to 04 years
		10		02 to 03 Years
		0		Less than 02 years
3	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement for last 3 years as Annexure-3)	20	20	05 million and above
		10		03 million & above
		5		1 million & above
		0		Less than 1 million
4	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. (Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers). (Attach documentary proof as Annexure-4)	18	18	Two and above major cities
		10		One major cities
		0		Non-responsive
5	Banks on cliental lists. (Attach letter/documentary proof from Concerned Bank as Annexure-5)	17	17	05 and above Banks
		10		02 to 04 Banks
		5		01 Bank
		0		No Bank
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	10		10 and above
		7		For 5 to 9 Employees
		5	5	For 2 to 4 Employees
		0		Below 02 Employee
<b>Total</b>		<b>100</b>	<b>80</b>	<b>Qualified/ Disqualified</b>

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPRA Rule 30(1) and may be subject to legal proceedings.

  
Ahsan Ali  
AVP Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/I.T.Division



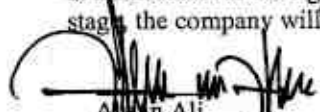
Eligibility Criteria Samsung Printer Toner

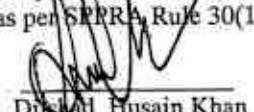
M/S Newtech

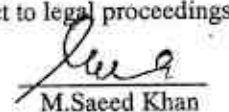
S.No.	Description	Marks	Marks Obtained	Remarks
1	Product quoted in the bid must be an ISO Certified or any Equivalent International body Certified for quality and yield. (Attach documentary proof as Annexure-1)	15		Certificate Provided
		0	0	Certificate Not provided
2	The Company must be in the Relevant Business for preferably 05 years in Pakistan. (Attach documentary proof as Annexure-2)	20	20	05 and above years
		15		03 to 04 years
		10		02 to 03 Years
		0		Less than 02 years
3	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement for last 3 years as Annexure-3)	20		05 million and above
		10		03 million & above
		5		1 million & above
		0	0	Less than 1 million
4	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. (Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers). (Attach documentary proof as Annexure-4)	18		Two and above major cities
		10		One major cities
		0		Non-responsive
5	Banks on cliental lists. (Attach letter/documentary proof from Concerned Bank as Annexure-5)	17		05 and above Banks
		10		02 to 04 Banks
		5		01 Bank
		0	0	No Bank
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	10	10	10 and above
		7		For 5 to 9 Employees
		5		For 2 to 4 Employees
		0		Below 02 Employee
<b>Total</b>		<b>100</b>	<b>30</b>	<b>Qualified/ Disqualified</b>

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

  
An Ali  
AVP Operations Div.

  
Husain Khan  
VP/Finance Division

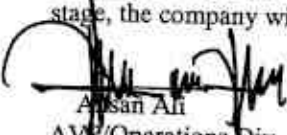
  
M.Saeed Khan  
SVP/I.T.Division

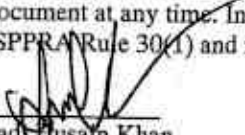
## Eligibility Criteria Samsung Printer Toner


S.No.	Description	Marks	Marks Obtained	Remarks
1	Product quoted in the bid must be an ISO Certified or any Equivalent International body Certified for quality and yield. (Attach documentary proof as Annexure-1)	15	15	Certificate Provided
		0		Certificate Not provided
2	The Company must be in the Relevant Business for preferably 05 years in Pakistan. (Attach documentary proof as Annexure-2)	20	20	05 and above years
		15		03 to 04 years
		10		02 to 03 Years
		0	0	Less than 02 years
3	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement for last 3 years as Annexure-3)	20		05 million and above
		10		03 million & above
		5		1 million & above
		0	0	Less than 1 million
4	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. (Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers). (Attach documentary proof as Annexure-4)	18	18	Two and above major cities
		10	10	One major cities
		0		Non-responsive
5	Banks on client lists. (Attach letter/documentary proof from Concerned Bank as Annexure-5)	17		05 and above Banks
		10		02 to 04 Banks
		5	0	01 Bank
		0	0	No Bank
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	10		10 and above
		7		For 5 to 9 Employees
		5		For 2 to 4 Employees
		0	0	Below 02 Employee
<b>Total</b>		<b>100</b>	<b>45</b>	<b>Qualified/ Disqualified</b>

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

  
Ahsan Ali  
AV/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M. Saad Khan  
SVP/I.T. Division



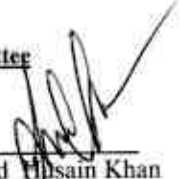
<b>Technical &amp; Financial Evaluation Report</b>		
<b>Supply and Installation of Brother Printer Tonners or Equivalent</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/340/2013
3	Tender Description	Supply and Installation of Brother Printer Tonners or Equivalent
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S No.17243
6	Total Bid Documents Sold	08
7	Total Bids Received	05
8	Technical Bid Opening Date	24/09/2013
9	Financial Bid Opening Date	06/11/2013
10	No of Bid Technically Qualified	3
11	Bid(s) Rejected	0


S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost (Per Page)	Comparison with Estimated Cost (Rs.81)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s GEMCO	Rs.56/- Per Page Printing Cost for 100 Tonners (Rs.450,000/-)	1 <sup>st</sup> Lowest Bidder	Rs.25/- below with the estimated cost	Accepted being the lowest bidder	
2	M/s Syan Tech	Rs.114/- Per Page Printing Cost for 100 Tonners (Rs.400,000/-)	2 <sup>nd</sup> Lowest Bidder	Rs.33/- above with estimated cost	2 <sup>nd</sup> Lowest Bidder	
3	M/s Quick Marketing Co.	Rs.173.20 Per Page Printing Cost for 100 Tonners (Rs.576,500/-)	3 <sup>rd</sup> Lowest Bidder	Rs.92.20 above with estimated cost	3 <sup>rd</sup> Lowest Bidder	
4	M/s New Tech Computers	Disqualified	Financial Bid not opened	Financial Bid not opened	Evaluation Criteria Not Fulfilled	
5	M/s Olive International	Disqualified	Financial Bid not opened	Financial Bid not opened	Evaluation Criteria Not Fulfilled	

**Note:** M/s GEMCO is selected for Supply and Installation of Brother Printer Tonners or equivalent to Sindh Bank Ltd on the basis of lowest per page printing cost.

**Members Signatures – Pre & Post Evaluation Committee**

  
Anis Ali  
AVP/Operations Div.

  
Dilshad Hussain Khan  
VP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

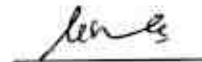
**Members – Procurement Committee**

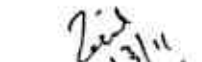
(Anis Iqbal)  
Head of I. T. Division

(Zahid H. Jamall)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**







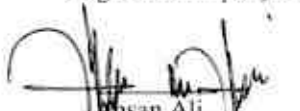
Eligibility Criteria Brother Printer Toner


6/2/10


S.No.	Description	Marks	Marks Obtained	Remarks
1	Product quoted in the bid must be an ISO Certified or any Equivalent International body Certified for quality and yield. (Attach documentary proof as Annexure-1)	15		Certificate Provided
		0	0	Certificate Not provided
2	The Company must be in the Relevant Business for preferably 05 years in Pakistan. (Attach documentary proof as Annexure-2)	20	20	05 and above years
		15		03 to 04 years
		10		02 to 03 Years
		0		Less than 02 years
3	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement for last 3 years as Annexure-3)	20	20	05 million and above
		10		03 million & above
		5		1 million & above
		0		Less than 1 million
4	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. (Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers). (Attach documentary proof as Annexure-4)	18	18	Two and above major cities
		10		One major cities
		0		Non-responsive
5	Banks on cliental lists. (Attach letter/documentary proof from Concerned Bank as Annexure-5)	17		05 and above Banks
		10	10	02 to 04 Banks
		5		01 Bank
		0		No Bank
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	10	10	10 and above
		7		For 5 to 9 Employees
		5		For 2 to 4 Employees
		0		Below 02 Employee
<b>Total</b>		<b>100</b>	<b>78</b>	<b>Qualified/ Disqualified</b> ✓

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(L) and may be subject to legal proceedings.

  
Mansur Ali  
AMP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division



Eligibility Criteria Brother Printer Toner

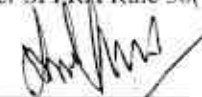
M/s *Printech*  
*Quick Marketing*

S.No.	Description	Marks	Marks Obtained	Remarks
1	Product quoted in the bid must be an ISO Certified or any Equivalent International body Certified for quality and yield. (Attach documentary proof as Annexure-1)	15	15	Certificate Provided
		0		Certificate Not provided
2	The Company must be in the Relevant Business for preferably 05 years in Pakistan. (Attach documentary proof as Annexure-2)	20	20	05 and above years
		15		03 to 04 years
		10		02 to 03 Years
		0		Less than 02 years
3	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement for last 3 years as Annexure-3)	20	20	05 million and above
		10		03 million & above
		5		1 million & above
		0		Less than 1 million
4	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. (Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers). (Attach documentary proof as Annexure-4)	18		Two and above major cities
		10	10	One major cities
		0	0	Non-responsive
5	Banks on cliental lists. (Attach letter/documentary proof from Concerned Bank as Annexure-5)	17		05 and above Banks
		10	10	02 to 04 Banks
		5		01 Bank
		0		No Bank
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	10	10	10 and above
		7		For 5 to 9 Employees
		5		For 2 to 4 Employees
		0		Below 02 Employee
<b>Total</b>		<b>100</b>	<b>75</b>	<b>Qualified/ Disqualified</b> ✓

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

  
Asan Ali  
AV/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/I.T.Division

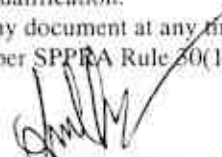
## Eligibility Criteria Brother Printer Toner


S.No.	Description	Marks	Marks Obtained	Remarks
1	Product quoted in the bid must be an ISO Certified or any Equivalent International body Certified for quality and yield. (Attach documentary proof as Annexure-1)	15		Certificate Provided
		0	0	Certificate Not provided
2	The Company must be in the Relevant Business for preferably 05 years in Pakistan. (Attach documentary proof as Annexure-2)	20	20	05 and above years
		15		03 to 04 years
		10		02 to 03 Years
		0		Less than 02 years
3	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement for last 3 years as Annexure-3)	20	20	05 million and above
		10		03 million & above
		5		1 million & above
		0		Less than 1 million
4	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. (Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers). (Attach documentary proof as Annexure-4)	18	18	Two and above major cities
		10		One major cities
		0		Non-responsive
5	Banks on cliental lists. (Attach letter/documentary proof from Concerned Bank as Annexure-5)	17	17	05 and above Banks
		10		02 to 04 Banks
		5		01 Bank
		0		No Bank
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	10		10 and above
		7		For 5 to 9 Employees
		5	5	For 2 to 4 Employees
		0		Below 02 Employee
<b>Total</b>		<b>100</b>	80	<b>Qualified/ Disqualified</b>

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 50(1) and may be subject to legal proceedings.

  
Asif Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/LT.Division



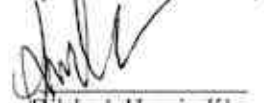
## Eligibility Criteria Brother Printer Toner

S.No.	Description	Marks	Marks Obtained	Remarks
1	Product quoted in the bid must be an ISO Certified or any Equivalent International body Certified for quality and yield. (Attach documentary proof as Annexure-1)	15		Certificate Provided
		0	0	Certificate Not provided
2	The Company must be in the Relevant Business for preferably 05 years in Pakistan. (Attach documentary proof as Annexure-2)	20	20	05 and above years
		15		03 to 04 years
		10		02 to 03 Years
		0		Less than 02 years
3	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement for last 3 years as Annexure-3)	20		05 million and above
		10		03 million & above
		5		1 million & above
		0	0	Less than 1 million
4	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. (Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers). (Attach documentary proof as Annexure-4)	18	0	Two and above major cities
		10	10	One major cities
		0		Non-responsive
5	Banks on cliental lists. (Attach letter/documentary proof from Concerned Bank as Annexure-5)	17		05 and above Banks
		10		02 to 04 Banks
		5		01 Bank
		0	0	No Bank
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	10	10	10 and above
		7		For 5 to 9 Employees
		5		For 2 to 4 Employees
		0		Below 02 Employee
<b>Total</b>		<b>100</b>	<b>30</b>	<b>Qualified/ Disqualified</b> ✓

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

  
Ahsan Ali  
AVP Operations Div.

  
Bilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/I.T.Division

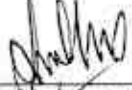
## Eligibility Criteria Brother Printer Toner

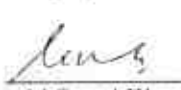
S.No.	Description	Marks	Marks Obtained	Remarks
1	Product quoted in the bid must be an ISO Certified or any Equivalent International body Certified for quality and yield. (Attach documentary proof as Annexure-1)	15	15	Certificate Provided
		0	0	Certificate Not provided
2	The Company must be in the Relevant Business for preferably 05 years in Pakistan. (Attach documentary proof as Annexure-2)	20	20	05 and above years
		15		03 to 04 years
		10		02 to 03 Years
		0		Less than 02 years
3	The Company must provide turnover for the year of 2010, 2011 and 2012 in Pakistan. (Attach audited financial statement for last 3 years as Annexure-3)	20		05 million and above
		10		03 million & above
		5		1 million & above
		0		Less than 1 million
4	The Company should have verifiable Presence / Support/ branch offices in Preferably 2 major cities ( Karachi , Lahore ) of Pakistan and one technical staff with 3 years practical experience. (Attach name, Qualification, and relevant certificates of support staff Give complete address along with PTCL numbers). (Attach documentary proof as Annexure-4)	18		Two and above major cities
		10	10	One major cities
		0		Non-responsive
5	Banks on cliental lists. (Attach letter/documentary proof from Concerned Bank as Annexure-5)	17		05 and above Banks
		10		02 to 04 Banks
		5		01 Bank
		0		No Bank
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	10		10 and above
		7		For 5 to 9 Employees
		5		For 2 to 4 Employees
		0		Below 02 Employee
<b>Total</b>		<b>100</b>	<b>65</b>	<del>Qualified</del> <b>Disqualified</b> ✓

**Note:**

1. Minimum 70% marks are required for Qualification.
2. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

  
Asan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/I.T.Division



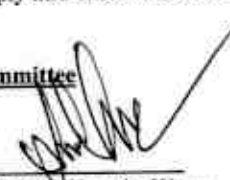
<b>Technical &amp; Financial Evaluation Report</b>		
<b>Supply and Installation of Network Active Equipment</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/386/2013
3	Tender Description	Supply and Installation of Network Active Equipment
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S No.17302
6	Total Bid Documents Sold	13
7	Total Bids Received	3
8	Technical Bid Opening Date	01/10/2013
9	Financial Bid Opening Date	07/11/2013
10	No of Bid Technically Qualified	3
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.6,400,000)	Reason for Acceptance/Rejection	Remarks
0	1	2	3	4	5	6
1	DWP Technologies	Rs.6,395,213/- (40 Routers & 40 Switches)	1 <sup>st</sup> Lowest Bidder	Rs. 4,787/- below the estimated cost		Accepted being the lowest bidder
2	Wateen Solutions	Rs.6,728,976/- (40 Routers & 40 Switches)	2 <sup>nd</sup> Lowest Bidder	Rs.328,976/- above the estimated cost		2 <sup>nd</sup> Lowest Bidder
3	Seven IT	Rs.7,997,310/- (40 Routers & 40 Switches)	3 <sup>rd</sup> Lowest Bidder	Rs.1,597,310/- above the estimated cost		3 <sup>rd</sup> Lowest Bidder

**Note:** M/s DWP Technologies is selected for Supply and Installation of Network Active Equipment to Sindh Bank Ltd being the lowest bidder.

**Members Signatures – Pre & Post Evaluation Committee**

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/I.T.Division

**Members – Procurement Committee**

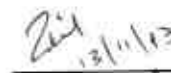
(Anis Iqbal)  
Head of I. T. Division

(Zahid H.Jamall)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**



  
24/11/13



**ELIGIBILITY CRITERIA of Network Active Equipment**

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have supplied same Network Active Equipments to Banks in the period of January 2009 to June 2013 in Pakistan. (Attach documentary proof as Annexure-1)	21		For 5 and more Banks
		14	14	For 3 to 4 Banks
		7		For 1 to 2 Banks
		0		No Bank
2	Company should be in possession of Gold Partner Certificate for supply of Networking Equipments in Pakistan for last 3-Years of the Proposed Solution Manufacturer/principal. (Attach documentary proof as Annexure-2)	12	12	For 3 and more Years
		8		2-Years
		4		1-Year
		0		No Certificate
3	The Company must be in I.T. Business for Preferably 05 Years in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 5 and Above Years
		5		For 3 to 4 Years
		0		Less Than 3 Years
4	A) The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and Quetta) of Pakistan. B) One technical staff with 3-years practical experience should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support-staff at each location as Annexure-4)	14		Five Major Cities
		12	12	Three Major Cities
		8		Two Cities
		4		Only In One City
		0		If no details provided as per Annexure-4B
5	The Company must provide a list of clients within Pakistan, other than Banks where the same Network Active Equipments was supplied. (Attach Documentary proof as Annexure-5)	10		10 and Above Clients
		7	7	3 to 9 Clients
		4		Less than 3 Clients
		0		No Client
6	Company must have turnover of at least Rs.50-Million for Last 3-Years (2010-2011-2012) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	12	12	50 Million and above
		8		40 Million and below 50 Million
		4		30 Million and below 40 Million
		0		Less Than 30 Million
7	Company must provide a valid & latest Manufacturer Authorization Certificate (MAF) from the Manufacturer/Principal for supply of required equipment. (Attach documentary/certificate proof as Annexure-7)	21	21	If Provided
		0		If not Provided
<b>Total Marks</b>		<b>100</b>	88	Qualify

*Signature*

*Signature*  
05/11/13

*Signature*



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**Note**

1. Qualifying marks for the bid is minimum 70% for Technical Phase.
2. Financial bid of only qualifying bidder will be opened.
3. The financial bid of the bidder acquiring less than 70% marks will return un-opened.
4. If company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
5. Bank reserves the right to verify all or any documents from the source ,submitted in the bid as per **SPPRA rule # 30(1)**
6. Bank reserves the right to verify the equipment from the principle at any time to ensure that the supply of equipments is genuine/original/ new and that its specification are the same as described in the bid. In case any fake/refurbished equipments are found the company may be subject to legal proceeding as per **SPPRA rule # 30(1)**
7. Company will be considered disqualified if specification of the Network Equipment quoted does not meet the specification given in the tender document.



Danish Shaukat  
Officer I.T. Div.



Athar Nabi  
Officer I.T. Div.



M. Faraz Khan  
Officer I.T. Div.



Akbar Ali  
VP/Operations Div.



Dilshad Husain Khan  
VP/Finance Div.



Saeed Khan  
SVP I.T Div.

# DWP Technologies

## ELIGIBILITY CRITERIA of Network Active Equipment

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have supplied same Network Active Equipments to Banks in the period of January 2009 to June 2013 in Pakistan. (Attach documentary proof as Annexure-1)	21	21	For 5 and more Banks
		14		For 3 to 4 Banks
		7		For 1 to 2 Banks
		0		No Bank
2	Company should be in possession of Gold Partner Certificate for supply of Networking Equipments in Pakistan for last 3-Years of the Proposed Solution Manufacturer/principal. (Attach documentary proof as Annexure-2)	12	12	For 3 and more Years
		8		2-Years
		4		1-Year
		0		No Certificate
3	The Company must be in I.T. Business for Preferably 05 Years in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 5 and Above Years
		5		For 3 to 4 Years
		0		Less Than 3 Years
4	A) The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and Quetta) of Pakistan. B) One technical staff with 3-years practical experience should be available for support at each location, (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	14	12	Five Major Cities
		12		Three Major Cities
		8		Two Cities
		4		Only In One City
		0		If no details provided as per Annexure-4B
5	The Company must provide a list of clients within Pakistan, other than Banks where the same Network Active Equipments was supplied. (Attach Documentary proof as Annexure-5)	10	10	10 and Above Clients
		7		3 to 9 Clients
		4		Less than 3 Clients
		0		No Client
6	Company must have turnover of at least Rs.50-Million for Last 3-Years (2010-2011-2012) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	12	12	50 Million and above
		8		40 Million and below 50 Million
		4		30 Million and below 40 Million
		0		Less Than 30 Million
7	Company must provide a valid & latest Manufacturer Authorization Certificate (MAF) from the Manufacturer/Principal for supply of required equipment. (Attach documentary/certificate proof as Annexure-7)	21	21	If Provided
		0		If not Provided
<b>Total Marks</b>		<b>100</b>	<b>98</b>	<i>Dad Uth</i>

*Dad Uth*

*05/11/13*

*[Signature]*



DWP

**Note**

1. Qualifying marks for the bid is minimum 70% for Technical Phase.
2. Financial bid of only qualifying bidder will be opened.
3. The financial bid of the bidder acquiring less than 70% marks will return un-opened.
4. If company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
5. Bank reserves the right to verify all or any documents from the source ,submitted in the bid as per **SPPRA rule # 30(1)**
6. Bank reserves the right to verify the equipment from the principle at any time to ensure that the supply of equipments is genuine/original/ new and that its specification are the same as described in the bid. In case any fake/refurbished equipments are found the company may be subject to legal proceeding as per **SPPRA rule # 30(1)**
7. Company will be considered disqualified if specification of the Network Equipment quoted does not meet the specification given in the tender document.



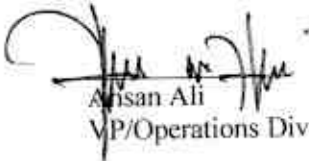
Danish Shaukat  
Officer I.T. Div.



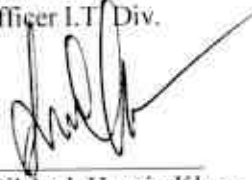
Athar Nabi  
Officer I.T. Div.



M. Faraz Khan  
Officer I.T. Div.



Ansan Ali  
VP/Operations Div.



Dilshad Husain Khan  
VP/Finance Div.



Saeed Khan  
SVP I.T. Div.

Seven 17

**ELIGIBILITY CRITERIA of Network Active Equipment**

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have supplied same Network Active Equipments to Banks in the period of January 2009 to June 2013 in Pakistan. (Attach documentary proof as Annexure-1)	21		For 5 and more Banks
		14		For 3 to 4 Banks
		7	7	For 1 to 2 Banks
		0		No Bank
2	Company should be in possession of Gold Partner Certificate for supply of Networking Equipments in Pakistan for last 3-Years of the Proposed Solution Manufacturer/principal. (Attach documentary proof as Annexure-2)	12		For 3 and more Years
		8		2-Years
		4		1-Year
		0	0	No Certificate
3	The Company must be in I.T. Business for Preferably 05 Years in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 5 and Above Years
		5		For 3 to 4 Years
		0		Less Than 3 Years
4	A) The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and Quetta) of Pakistan. B) One technical staff with 3-years practical experience should be available for support at each location. (Attach Name, Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	14		Five Major Cities
		12	12	Three Major Cities
		8		Two Cities
		4		Only In One City
		0		If no details provided as per Annexure-4B
5	The Company must provide a list of clients within Pakistan, other than Banks where the same Network Active Equipments was supplied. (Attach Documentary proof as Annexure-5)	10	10	10 and Above Clients
		7		3 to 9 Clients
		4		Less than 3 Clients
		0		No Client
6	Company must have turnover of at least Rs.50-Million for Last 3-Years (2010-2011-2012) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	12	12	50 Million and above
		8		40 Million and below 50 Million
		4		30 Million and below 40 Million
		0		Less Than 30 Million
7	Company must provide a valid & latest Manufacturer Authorization Certificate (MAF) from the Manufacturer/Principal for supply of required equipment. (Attach documentary/certificate proof as Annexure-7)	21	21	If Provided
		0		If not Provided
<b>Total Marks</b>		<b>100</b>	<b>72</b>	<i>Judif</i>

*Dawar*  
*Att*

*[Signature]*  
05/11/13



Seven 17

**Note**

1. Qualifying marks for the bid is minimum 70% for Technical Phase.
2. Financial bid of only qualifying bidder will be opened.
3. The financial bid of the bidder acquiring less than 70% marks will return un-opened.
4. If company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
5. Bank reserves the right to verify all or any documents from the source ,submitted in the bid as per **SPPRA rule # 30(1)**
6. Bank reserves the right to verify the equipment from the principle at any time to ensure that the supply of equipments is genuine/original/ new and that its specification are the same as described in the bid. In case any fake/refurbished equipments are found the company may be subject to legal proceeding as per **SPPRA rule # 30(1)**
7. Company will be considered disqualified if specification of the Network Equipment quoted does not meet the specification given in the tender document.



Danish Shaukat  
Officer I.T. Div.



Athar Nabi  
Officer I.T. Div.



M. Faraz Khan  
Officer I.T. Div.



Ansan Ali  
VP/Operations Div.



Dilshad Husain Khan  
VP/Finance Div.



Saeed Khan  
SVP I.T Div.


<b>Technical &amp; Financial Evaluation Report</b>		
<b>Supply and Installation of Communication Links</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/404/2013
3	Tender Description	Supply and Installation of Communication Links
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S No.17639
6	Total Bid Documents Sold	4
7	Total Bids Received	2
8	Technical Bid Opening Date	30/10/2013
9	Financial Bid Opening Date	07/11/2013
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	Wateen Solutions	Rs.390,000/- (Per Branch for 2 years)	1 <sup>st</sup> Lowest Bidder	Rs. 110,000/- below the estimated cost		Accepted being the lowest bidder
2	PTCL	Rs.699,000/- (Per Branch for 2 years)	2 <sup>nd</sup> Lowest Bidder	Rs.199,000/- above the estimated cost		2 <sup>nd</sup> Lowest Bidder

**Note:** M/S Wateen Solutions is selected for Supply and Installation of Communication Links to Sindh Bank Ltd being the lowest bidder.

**Members Signatures – Pre & Post Evaluation Committee**

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/I.T.Division

**Members – Procurement Committee**

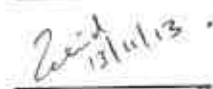
(Anis Iqbal)  
Head of I. T. Division

(Zahid H.Jamall)  
Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**



  
2013/11/13





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### Eligibility/Technical Criteria

SNDB shall evaluate Technical Proposals using the following eligibility/technical criteria.

S. No.	Description	Marks	Marks Obtained	Remarks
1	Bidder must have already deployed Fiber Links at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexure-1)	20	20	20 and above cities
		10		10 to 19 cities
		5		5 to 9 cities
		0		less than 5 cities
2	Bidder must have provided required connectivity to at least 5 Banks in last 3 years. (Attach Purchase Order as documentary proof as Annexure-2)	14	14	5 and above banks
		7		3 to 4 banks
		0		less than 3 banks
3	The Bidder should have Verifiable Presence/Support/Branch offices in all over Pakistan. (Attach Location Details as documentary proof as Annexure-3)	16	16	10 and above cities
		8		5 to 9 cities
		4		2 to 4 cities
		0		Only in 01 city
4	The Bidder must be in Data Connectivity Services Business for at least 05 Years. (Attach documentary proof as Annexure-4)	10	10	If Provided
		0		Not Provided
5	The Bidder must provide list of clients other than Banks to provide the Fiber connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-5)	10	0	15 and above clients
		3		7 to 14 Clients
		0		less than 6
6	Company must have turnover of at least Rs 50-Million per year for Last 3-Years. (Attach audited financial statement for last 3 years as Annexure-6)	20	20	50 million & Above for 3 years
		10		50 million for 2 years
		5		50 million for 1 year
		0		less than 50 million last 3 years
7	Bidder should have its own service medium and not relying on any other 3rd party or partner (Attach Nationwide network connectivity diagram as proof as Annexure-7)	10	10	If Provided
		0		Not Provided
<b>Total Marks</b>		<b>100</b>	<b>90</b>	<b>Qualified / Disqualified</b>


#### Note

1. Qualifying marks for the bid is minimum 70% for Technical Phase
2. Financial bid of only qualifying bidder will be opened
3. The financial bid of the bidder acquiring less than 70% marks will be returned un-opened
4. SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
5. Company will be considered disqualified if specification of the Communication links does not meet the specification given in the tender document.
6. If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8)


- 7 Bidder must provide valid CVAES (Class Value Added Licensed Services) or relevant data services license from P.T.A. (Attach PTA Certificate as documentary proof as Annexure-9)
- 8 Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings



Ahsan  
AVP/Operations Div.



Dilshad Husain Khan  
VP/Finance Division



M.Saeed Khan  
SVP/I.T.Division



PTCL

**Eligibility/Technical Criteria**

SNDB shall evaluate Technical Proposals using the following eligibility/technical criteria.


S. No.	Description	Marks	Marks Obtained	Remarks
1	Bidder must have already deployed Fiber Links at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexure-1)	20	20	20 and above cities
		10		10 to 19 cities
		5		5 to 9 cities
		0		less than 5 cities
2	Bidder must have provided required connectivity to at least 5 Banks in last 3 years. (Attach Purchase Order as documentary proof as Annexure-2)	14	14	5 and above banks
		7		3 to 4 banks
		0		less than 3 banks
3	The Bidder should have Verifiable Presence/Support/Branch offices in all over Pakistan. (Attach Location Details as documentary proof as Annexure-3)	16	16	10 and above cities
		8		5 to 9 cities
		4		2 to 4 cities
		0		Only in 01 city
4	The Bidder must be in Data Connectivity Services Business for at least 05 Years. (Attach documentary proof as Annexure-4)	10	10	If Provided
		0		Not Provided
5	The Bidder must provide list of clients other than Banks to provide the Fiber connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-5)	10	3	15 and above clients
		3		7 to 14 Clients
		0		less than 6
6	Company must have turnover of at least Rs 50-Million per year for Last 3-Years. (Attach audited financial statement for last 3 years as Annexure-6)	20	20	50 million & Above for 3 years
		10		50 million for 2 years
		5		50 million for 1 year
		0		less than 50 million last 3 years
7	Bidder should have its own service medium and not relying on any other 3rd party or partner (Attach Nationwide network connectivity diagram as proof as Annexure-7)	10	10	If Provided
		0		Not Provided
<b>Total Marks</b>		<b>100</b>	<b>93</b>	<b>Qualified / Disqualified</b>

**Note**

- Qualifying marks for the bid is minimum 70% for Technical Phase.
- Financial bid of only qualifying bidder will be opened.
- The financial bid of the bidder acquiring less than 70% marks will be returned un-opened.
- SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
- Company will be considered disqualified if specification of the Communication links does not meet the specification given in the tender document.
- Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).

PTCL


7. Bidder must provide valid CVALS (Class Value Added Licensed Services) or relevant data services license from P.T.A. (Attach PTA Certificate as documentary proof as Annexure-9)
8. Bank reserves the right to verify all or any document at any time. In case any false documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.



Ahsan Ali  
AVP/Operations Div.



Dilshad Husain Khan  
VP/Finance Division



M. Saeed Khan  
SVP/I.T. Division



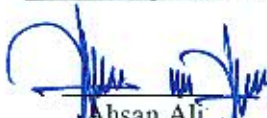
**Technical & Financial Evaluation Report****Supply and Installation Antivirus Software**


1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/383/2013
3	Tender Description	Supply and Installation of Antivirus Software
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.17243
6	Total Bid Documents Sold	10
7	Total Bids Received	2
8	Technical Bid Opening Date	24/09/2013
9	Financial Bid Opening Date	01/10/2013
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Silicon Technologies	Rs.2,084,940/- (Including All Taxes)	1 <sup>st</sup> Lowest Bidder	Rs.2,200,000/-	Accepted	quoted Lowest rate
2	M/s Science & Computer Link	Rs.4,932,000/- (Including All Taxes)	2 <sup>nd</sup> Lowest Bidder	Rs.2,200,000/-		2 <sup>nd</sup> Lowest Bidder

**Note:** M/s Silicon Technologies is selected for Supply and Installation of Antivirus Software to Sindh Bank Ltd being the lowest bidder.

**Members Signatures – Pre & Post Evaluation Committee**

  
Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M. Saeed Khan  
SVP/I.T. Division

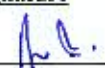
**Members – Procurement Committee**

Head of I. T. Division  
(Mr. Anis Iqbal)

Chief Financial Officer  
(Mr. Latif Khan)

Chief Manager (IDBL) Karachi  
(Mr. Syed Muhammad Azeem)

**Signature**







**Date**

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