

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 Bulk Supply & Printing of Security Stationery
- 4) TENDER NUMBER 9652/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Bulk Supply & Printing of Security Stationery
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 25M
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year
- 10) TENDER OPENED ON (DATE & TIME) 24/10/12 at 1600 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06 (Annexure 'A')
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS -
- 14) BID EVALUATION REPORT (Enclose a copy) (Annexure 'B')
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Apex Printing Pvt. Ltd.
Add: Recorder House, 531-Business Recorder Rd Karachi.
- 16) CONTRACT AWARD PRICE Ru 24,564,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/S Apex Printing Pvt. Ltd.
- 18) METHOD OF PROCUREMENT USED - (Tick one)

- | | | | |
|----|--|-------------------------------------|--------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

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 *Procurement Committee*

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

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

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

Yes	<input checked="" type="checkbox"/>	9652/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Business Recorder 8/10/12
	<input checked="" type="checkbox"/>	Daily Express
No	<input type="checkbox"/>	Daily Khabar

22) NATURE OF CONTRACT

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) *Annex C*

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	✓

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

Yes	-
No	✓

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

Yes	-
No	✓

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

Yes	-
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: 15/11/12

Signature & Official Stamp of
Authorized Officer

[Signature]

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

TENDER DOCUMENT COLLECTION FORM

Security STATIONARY.

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P.O. No.	Signature
1.	10.10.12	Rakshita for Furniture for	S. Nayi Ahmad	0333 2428029	Papssd@yahoo.com	500/-	HMBL	059 7792 dt. 9.10.12	
2.	10.10.12	ADPZ PHARMAS LIMITED	YASIR AHMED KOTHI	0332 2443801	sayar1824@yahoo.com	500/-	MCB	448 4887	
3.	10.10.12	Paint bank	MR. SANGHEER	0345 2044501	Paintlink1960@hotmail.com	500/-	NIB Bank	194 5965	
4.	11/10/12	ideal Production Pvt Ltd	Shahid Hussain	0300 5885551	shahid@ideal.com	500/-	Sindh Bank	005640	
5.	12/10/12	HAR LATA COOP.	Shahid Hussain	0344 346660	shahid@eicw.com	500/-	UBL	7910569	
6.	19/10/12	Hubcocte	Shahid Hussain	0321732499	Hubcocte@hubcocte.com	500/-	HBL	7216153	

AVAILABILITY OF TENDER DOCUMENT

FROM 23/10/12
TO 23/10/12

LAST DATE OF SUBMISSION OF TD

DATE 24/10/12
TIME 4:00

Technical & Financial Proposals Evaluation Report**Bulk Supply & Printing of Security Stationary**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/246
3	Tender Description	Bulk Supply & Printing of Security Stationary
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 9652/2012
6	Total Bid Documents Sold	6
7	Total Bids Received	1
8	Technical Bid Opening Date	24/10/2012
9	Financial Bid Opening Date	25/10/2012


Bid Evaluation Report- (Bulk Supply & Printing of Security Stationary)

No. of Bid technically qualified 1
 Bid(s) Rejected 0

Bid Evaluation Report- (Bulk Supply & Printing of Security Stationary)

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s. Apex Printry (Pvt.) Ltd	Qualified	Rs. 24,564,060/-	Qualified Bidder

M/s. Apex Printry (Pvt.) Ltd stands as qualified bidder, going by Eligibility criteria & evaluated financial bid offered.


 Muhammad Imran Zubair
 Officer Incharge Procurement


 Muhammad Shahid Saleem
 Admin Officer


 Mobsin Ali Rahu
 Project Manager

Members - Procurement Committee

- 1 VP Finance Division
- 2 Head of Administration Division
- 3 Head of I. T. Division
- 4 Chief Financial Officer
- 5 Chief Operating Officer

Signature	Date
	25/10
	26/10/12
	30/10
	

2.6.5 Eligibility Criteria

SBL shall evaluate the companies using the following eligibility criteria.

Sr. No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as
1	Experience with at least 15 x Banks on related subject	15		15 and above	Letters to be attached duly issued from each concerned Bank verifying that the company is currently supplying and printing security stationary for them.	Annexure "A"
		08		10 and above		
		05		05 and above		
2	Minimum 5 year experience in the field of Security Printing	10		05 and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	Annexure "B"
		06		03 and above		
		03		02 and above		
3	Turn Over in last 3 Years	10		60M and above	Audit Report or Tax Return for Last 3 Years	Annexure "C"
		06		40M and above		
		03		20M and above		
7	Permission to import CBS-1 Security check paper with water mark of the company	10		Letter attached	Attach valid letter duly issued from Ministry of commerce	Annexure "D"
		0		Letter not attached		
8	ISO Certification	10		Certification attached	Copy of certificate	Annexure "E"
		0		Certification not attached		
9	Number of offices in countrywide region	15		05 and above	Attach complete address along with landline numbers and details	Annexure "F"
		08		03 and above		
		05		02 and above		
10	Paper Test Certification	30		If from 02 labs.	Letter from PCSIR/PSPC & and any international laboratory)	Annexure "G"
		10		If from 01 lab		
TOTAL MARKS		100				
QAULIFIED				DISQAULIFIED		

Note

1. GST registration is mandatory.
2. Acquiring of 70% marks in eligibility criteria will make the firm qualify for taking part in financial phase.
3. Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.

3 SCOPE OF WORK / TECHNICAL SPECIFICATIONS

Sindh Bank Limited (SBL) requires bulk security printed stationary for its branches on need basis as per the given detail:

3.1 Paper Specification

1. CBS 1- Cheque Paper 90Gms (High grade paper called Chemi guard with laser guard)
2. Invisible highlights
3. Instant verification with marker
4. Paper must react against all kind of chemical families including 20 chemicals as per the requirement of SBP.

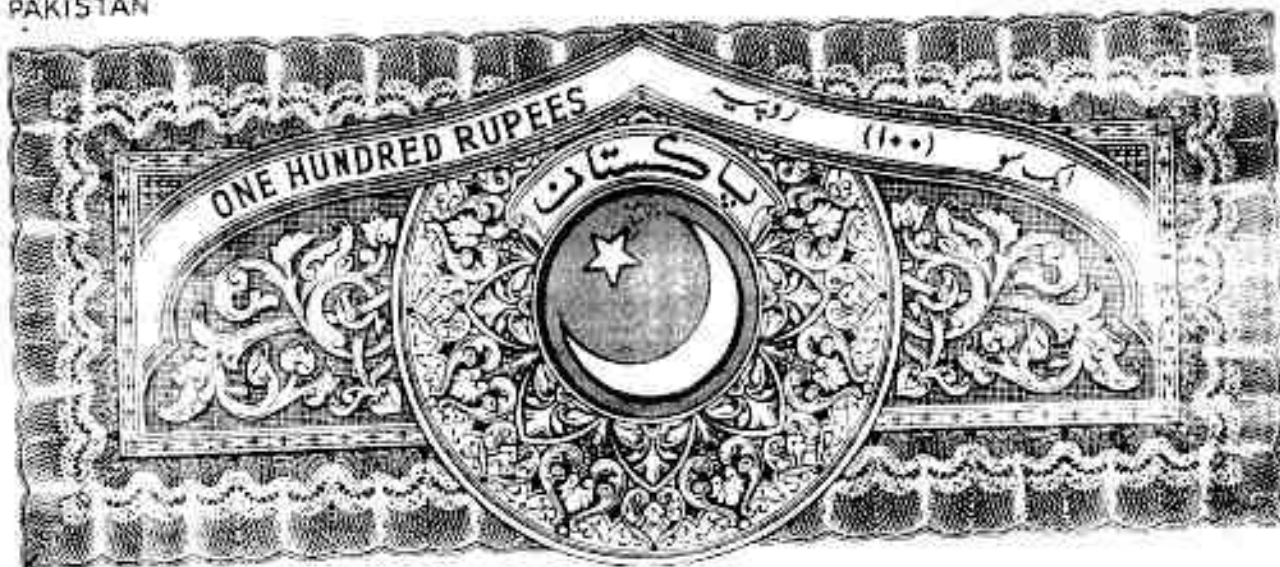
3.2 Printing Specification

1. Anti forgery ink
2. Invisible Erasable U.V Ink
3. Personalized cheque book through NIFT
4. MICR bleed through
5. Binding with Patti stapled pin on 02 places, duly perforated, counterfoil and requisitioned slip title cover on hard Art Card.

Note (Specimen can be seen at Head Office Sindh Bank Ltd, 3rd Floor Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi 75600)

3.3 Paper Size

S. No.	Items	Size	Total Tentative Quantity Required per year
1	Current Account Cheque Book (10 leaves per book)	9"x3"	354,000 Books
2	Current Account Cheque Book (25 leaves per book)	9"x3"	44,250 Books
3	Current Account Cheque Book (50 leaves per book)	9"x3"	10,620 Books
4	Current Account Cheque Book (100 leaves per book)	9"x3"	8,850 Books
5	PLS Cheque Books Bearer (25 leaves per book)	9"x3"	26,550 Books
6	PLS Cheque Books Bearer (10 leaves per book)	9"x3"	8,850 Books
7	Pay Order / Demand Draft (50 leaves per book)	7.5"x8.5"	2,124 Books
8	TDR/CDR (50 leaves per book)	12"x9"	2,124 Books



14 SEP 2012

SINDH BANK LIMITED

THIS AGREEMENT is entered at Karachi
on this the 15th day of November, 2012

BETWEEN

M/S Apex Printry (P) Ltd, a sole proprietorship, having its principal place of business at Recorder House, 531-Business Recorder Road, Karachi. (hereinafter referred to as "Supplier" which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part.

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (hereinafter referred to as "SINDH BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

Following the bidding process carried out by Sindh Bank in connection with its tender dated 08/10/2012 for Supply & Printing of Security Stationary, the supplier has been declared successful for awarding the contract by Sindh Bank, for the said goods & services.

"SINDH BANK" intends to acquire the services of "Supplier" for Supply & Printing of Security Stationary at Head office and supplier agrees to provide the following services to the bank, as per its letter dated 25/10/2012, along with Price Schedule mentioned in Annexure "A".

Terms & Conditions:

The Supplier has agreed that strict secrecy will be maintained by the Supplier in the Printing handling and delivery of the said Cheque / Draft Books and other documents agreed to under this Agreement and hand over the same intact to the Bank's Authorized Officer along with the Design, Films Prepared or received by them for Printing of the Cheque / Draft Books within the prescribed time and misprinted paper will be destroyed by Printer at their own cost.

That work shall be completed by the Supplier as per agreed schedule and specifications in excellent workmanship manner acceptable to the Bank. The Bank shall be entitled to reject such printing material, without any reason from the Printer, which may be found unsatisfactory by the Bank lacking, in good workmanship, material and required standard as per sole discretion of the Bank.

That the Supplier shall execute all printing orders and supply the required stationery to the Bank and this document is a part of the contract.



- That the Bank shall pay to the Supplier as per schedule of charges contained in Annexure A
- That the Supplier shall take the order and deliver the cheque books etc. only to persons authorized in writing by the Bank.
- The Supplier shall be responsible to indemnify and keep indemnified and hold harmless the Bank against all losses, demand, damages, claims, actions, which the Bank may suffer on account of any act of omission/commission or security, negligence, fraud committed by Supplier's staff theft, pilferage of any and all materials, security documents, whether intentional or unintentional by the Supplier or his agents, employees and servants.
- That Supplier shall not be assign its obligations under this Agreement or any portion hereof without the prior written consent of the Bank.
- This Agreement shall be governed and construed in accordance with the laws of Islamic Republic of Pakistan. The courts at Karachi shall have jurisdiction to resolve any dispute under this Agreement.
- All rights, title and ownership in and to the Bank's stationery and security documents, designs, blocks and plates shall at all times remain vested in the Bank and the Supplier covenants, agrees and undertake not to do or perform any prejudicial act, damage or destroyed any item without prior written permission to the Bank.
- Supplier has the capability to print the security stationery. Incapability at any stage will render the supplier disqualified or the bank will be at liberty to get the supply and printing of security stationery from own resources and all expenses going to incur in this regard will be paid by the Supplier.
- The tender will be cancelled even after due qualification, if the supplier fails to provide any required document within 7 days of asking by the bank at any stage after winning of the tender.
- A penalty of Rs. 1000/- per day will be charged in case of failure to supply / print the requisite within 15 days of issue of supply order.
- The cost must include all taxes, installation, labour including delivery charges upto Sindh Bank Limited Head office.
- The Supplier assured a warranty of supplied security stationery for a period of 01 Year against any printing defect from the date of its supplied.
- No advance payment for supply of equipment will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned Head of department.
- In case it is revealed at any stage after printing and supply of the security stationery that the asked specification of the tender have not been met, the amount of the total supplies of that specific security stationery will be fined to the supplier with appropriate action as deemed necessary by the procurement committee.
- Supplier bound /undertakes that in case of any observation arising in respect of quality of the security stationery within the warranty period, the supplier company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.

Payment Schedule:

- 100 % of the total amount of final bill for the Supply & Printing of Security Stationery at Head office will be paid within one month of invoice submission to the Supplier.

Retention Money:

- 10% of the total amount of final bill will be retained by Sindh Bank as "Retention Money" for three months commencing from the date of Supply & Printing of Security Stationery, subject to acceptance by Sindh Bank.

Period of Contract:

- This agreement will effect from 15/11/2012 to 14/11/2013 (One Year).



Notice

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by Sindh Bank or the Supplier may be taken or executed by the officials.

Taxes and Duties

- The Supplier and its Personnel shall be liable to pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Laws, the amount of which is deemed to have been included in the Contract Price. Payment shall be made net of withholding taxes where applicable.

Termination of Agreement by Sindh Bank:

- If the performance of the Supplier is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Supplier. In such event the Supplier shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.
- If the Supplier becomes insolvent or bankrupt.
- If the Supplier, in the judgment of the Sindh Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever decided to terminate this Agreement.

Termination of Agreement by the Supplier:

- The Supplier may terminate this Agreement, by not less than (30) days' written notice to the Sindh Bank, if the Sindh Bank fails to pay any money due to the Supplier pursuant to this Agreement without Suppliers fault.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Force Majeure

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

Good Faith

The Parties undertake to act in good faith with respect to each other's rights under the agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.

If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.



Handwritten signature or initials.



Obligation of the Supplier:

- The Supplier shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Supplier shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Supplier shall hold the Sindh Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Confidentiality:

- Except with the prior written consent of the Sindh Bank, the Supplier and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

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

Signature

[Handwritten Signature]

Name Mohammad Hafiz Ullah

Designation Sales Manager

Company Name APL Pvt. (Pvt) Ltd.

Address Records House

531, Premium Records House

Stamp



Customer's Signature

[Handwritten Signature]

Name M. Col & Shafiq Beg

Designation Head of Admin

Company Name Sindh Bank Ltd.

Address 3rd floor Federation

house, Head Office, Karachi

Stamp



Witness:

Signature

[Handwritten Signature]

Name Aasim Khan

Designation Asst Sales Man

Address Records House

531, Premium Records House Karachi

Witness:

Signature

[Handwritten Signature]

Name M. Anwar Zubair

Designation Officer Incharge Procurement

Address 3rd floor Federation house

head office, Karachi.

ANNEXURE-A

Security Documents will be printed on the following specification: -

1. CBS-1 Cheque Paper, 90 Gsm React against 20 Chemical.
2. APEX OWN Water-Mark.
3. Instant Verification (Black) (Paper can be checked through I.V Marker)
4. Invisible Hi-Lites 2 Colour (Visible under UV Light)

S. No.	Items	Size	Rates (inclusive GST) (Per Book)
1	Current Account Cheque Book (10 leaves per book)	9"x3"	Rs 34.80/-
2	Current Account Cheque Book (25 leaves per book)	9"x3"	Rs 87/-
3	Current Account Cheque Book (50 leaves per book)	9"x3"	Rs 174/-
4	Current Account Cheque Book (100 leaves per book)	9"x3"	Rs 348/-
5	PLS Cheque Books Bearer (25 leaves per book)	9"x3"	Rs 87/-
6	PLS Cheque Books Bearer (10 leaves per book)	9"x3"	Rs 34.80/-
7	Pay Order / Demand Draft (50 leaves per book)	7.5"x8.5"	Rs 200/-
8	TDR/CDR (50 leaves per book)	12"x9"	Rs 200/-

The size of the above documents and security features shall be as per prescribed standard by Bank and the Committee under the State Bank of Pakistan.





SBL/COK/ADMIN/TD/181

November 15, 2012

M/s. Apex Printry (Pvt.) Ltd
Recorder House, 531- Business Recorder
Road, Karachi.
Pakistan

Subject: Contract Award – Supply & Printing of Security Stationary


Dear Sir

The management of Sindh Bank Limited is pleased to award the subject contract to
M/s. Apex Printry (Pvt.) Ltd

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



Lt. Col. (R) Shahzad Begg
Head of Administration Division

Technical & Financial Proposals Evaluation Report

Bulk Supply & Printing of Security Stationary

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/246
3	Tender Description	Bulk Supply & Printing of Security Stationary
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 9652/2012
6	Total Bid Documents Sold	6
7	Total Bids Received	1
8	Technical Bid Opening Date	24/10/2012
9	Financial Bid Opening Date	25/10/2012


Bid Evaluation Report- (Bulk Supply & Printing of Security Stationary)

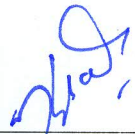
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 Bid(s) Rejected 0

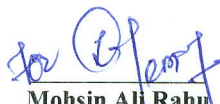
Bid Evaluation Report- (Bulk Supply & Printing of Security Stationary)

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s. Apex Printry (Pvt.) Ltd	Qualified	Rs. 24,564,060/-	Qualified Bidder

M/s. Apex Printry (Pvt.) Ltd stands as qualified bidder, going by Eligibility criteria & evaluated financial bid offered.


 Muhammad Imran Zubair
 Officer Incharge Procurement


 Muhammad Shahid Saleem
 Admin Officer


 Mohsin Ali Rahu
 Project Manager

Members - Procurement Committee

1 VP Finance Division

2 Head of Administration Division

3 Head of I. T. Division

4 Chief Financial Officer

5 Chief Operating Officer

Signature

Date



 25/10



 26/10/12



 30/10



