	Evaluation Report - Printed Stationary					
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SBL/COK/ADMIN/TD/99				
3	Tender Description	Printed Stationary				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
		SPPRA Serial No. 10627, Business Recorder - 29/12/2011, Express - 29/12/2012 & Daily Sobh -				
5	Tender Published	29/12/2012 29/12/2012				
6	Total Bid Documents Sold	10				
7	Total Bids Received	5				
8	Technical Bid Opening Date	18/01/2012				
9	Financial Bid Opening Date	18/01/2012				

Bid Evaluation Report- Printed Stationary

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

Evaluation Report- Printed Stationary

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
. 1	M/s. Heaven Impex	Qualified	Rs. 598,250/-	1 st Lowest Bidder
2	M/s. Shahid & Sons	Disqualified	Rs. 737,650/-	Not fulfilled the eligibility criteria
3	M/s. Print Link	Disqualified	Rs. 815,850/-	Not fulfilled the eligibility criteria
4	M/s. Maleha Packages	Disqualified	Rs. 908,810/-	Not fulfilled the eligibility criteria
5	M/s. SRA Industry	Disqualified &	Rs. 898,100/-	Bid Security Not Submitted

5	M/s. SRA Industry	Rejected &	Rs. 898,100/-	Bid Security Not
M/s. He	eaven Impex is selected	for the supply of p	rinted stationary	for Sindh Bank
Limited	1.0			May 6/1/1

Muhammad Zeeshan Zahid Admin Division Muhammad Farooq Operations Division Dilshad Husaain Khan Finance Division

M	embers - Procurement Committee	Signature	<u>Date</u>
1	AVP Finance Division	Stry (May)	
2	Head of Administration Division	27/16/	
3	Head of I. T. Division	J.C.	
4	Chief Financial Officer	- the	
5	Chief Operating Officer	N	