

Bid Evaluation Report

Evaluation Report- Acquiring of Branch Premises on Rental Basis
DHA, PHASE-V, LAHORE

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/ /2013
3	Tender Description	Evaluation Report- Acquiring of Branch Premises on Rental Basis DHA, PHASE-V, LAHORE
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 17135 Business Recorder, Daily Express & Daily Ibrat (22 nd August 2013)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Bid Opening Date & Time	10/09/2013 at 03:30 pm
9	No. Of Bid qualified	01
10	Bid(s) Rejected	-


Detail on the above is as follows:

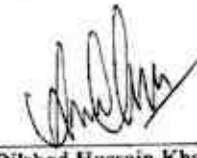
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Estimated Cost=Rs.350,000/-)	Reasons for acceptance/ Rejection (Qualifying Marks= 70%)	Remarks
0	1	2	3	4	5	6
1.	Mumtaz Anwar	Rs.310,000/- i.e. Rs.68 per sq.ft.	Disqualified Bidder	Rs. 40,000/- below the estimated cost	Obtained 68% in the Evaluation	-
2.	Nisar Ahmed	Rs.250,000/- i.e. Rs.236 per sq.ft.	Disqualified Bidder	Rs. 100,000/- below the estimated cost	Obtained 68% in the Evaluation	-
3.	Sikandar Afzal	Rs.300,000/- i.e. Rs.89 per sq.ft.	Qualified Bidder	Rs. 50,000/- below the estimated cost	Obtained 100% in the Evaluation	

Accordingly going by the eligibility criteria offered in the tender document, Serial No.3 stands as only Qualified Bidder.

Members Signature- Premises Evaluation Committee


Muhammad Shahid Saleem
Admin Division


Muhammad Farooq
Operation Division



Dilshad Hussain Khan
Finance Division

Members - Procurement Committee
(For Hoisting of Evaluation Report)

Signature


Lt. Col. (R) Shalazad Bagg
Head of Administration


Latif Khawan
Chief Financial Officer


Syed Muhammad Azeel
Chief Manager (IDBL)

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 \ I.T Division
- 2) PROVINCIAL / LOCAL GOVT / OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply of Network Active Equipment
- 4) TENDER NUMBER SNDB\COK\ADMIN\TD\308\2013
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Network Active Equipment
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 1.5 Crore
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) Technical(26-3-13 at 12:00pm) Financial(9-5-13 at 2:30p.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4
- 14) BID EVALUATION REPORT 15th May (Sindh Bank Website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER DWP Technologies
- 16) CONTRACT AWARD PRICE 11,819,332
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
DWP Technologies (1st Lowest)
Wateen Telecom (2nd Lowest)

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:

D.A.M.V.
[Signature]
5/6/13

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	SSPRA ID 11340/2013 at 8th March 2013
No	

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

Yes	Express Ibrat and Business Recorder at 8th March 2013
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 checked="" type="checkbox"/>	No	<input 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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Don't
[Signature]
5/6/13

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	No

39) Date of Award of Contract: 28/5/2013

Signature & Official Stamp of
Authorized Officer


ANIS IQBAL

EVP / Head of Information Technology

FOR OFFICE USE ONLY

SINDH BANK LIMITED
Head Office, Karachi.

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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Dawood

[Signature]
5/6/13

7	PI-MSE-PRMD-INSRT	Insert Packout - PI-MSE	70	-	-	-
8	SL-19-SEC-K9	Security License for Cisco 1900	70	-	-	-
9	ACS-1900-RM-19	Rack Mount Kit for 1921 as per Tender part of the equipment	70	-	-	-
Sub Total						7,433,030
24x7 2-54hrs Cisco 2960S 24x7x4 Party						
S.No	Part No	Description	Qty	Unit Price	Net Price	Net Price
1	WS-C2960S-48TS-L	Catalyst 2960S 48 GigE 4 x SFP LAN Base	4	208,395	133,373	966,954
2	CDN-C55PP-2960S4T5	SHARED SUPP 24X7X4 Cat 2960S 5tk48 GigE4xSFP LAN Base	4	30,625	-	122,499
3	CAB-ACU	AC Power Cord (UK) C13 BS 1363 2.5m	4	-	-	-
Sub Total						1,089,453
Grand Total						11,819,332

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 delivery of Equipment. 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 8 weeks 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 24X7X4 Principal (Cisco)back advance hardware replacement warranty, 24x7 Technical Assistance, Software Updates & Patches.
8. 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.

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 reserve 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 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 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.
11. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.
12. 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..
13. Delivery will be made by the vendor at different locations prescribed by the Bank.
14. Tender will be awarded to next lowest bidder, if vendor failed to supply desired backup equipment immediately after the issuance of purchase order.

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

Signature [Signature]
 Name M. SAEED KHAN
 Designation SUP(IT)
 Company Name Sindh Bank Ltd.
 Address 3rd Floor Federation house Clifton Karachi

Stamp



Witness:

Signature [Signature]
 Name M. Fawaz Khon
 Designation Officer, Sindh Bank
 Address 3rd Floor, Federation house, Clifton, Karachi

Signature [Signature]
 Name WASEEM SHER
 Designation Regional Manager
 Company Name DWP Technologies
 Address 11- 1st Floor, Mandiwallas Chambers, Talpur Road, Karachi

Stamp



Witness:

Signature [Signature]
 Name Muhammed Zakauallah
 Designation DWP Technologies (Pvt.) Ltd.
 Address 11- 1st Floor, Mandiwallas Chambers, Talpur Road, Karachi.

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Mr. Waseem Sher,
 Manager Networks,
 DWP Technologies(Pvt) Limited,
 11-First Floor Mandiwala Chambers,
 Talpur Road,
 Karachi.

Dated: May 28, 2013

Purchase Order for Network Equipments

Dear Mr. Waseem,

Reference to your proposal submitted for Network equipments, after detail review the Sindh Bank Ltd Management is pleased to inform you that your Tender Bid has been accepted.

We trust that all the documents provided are genuine and the onus of any discrepancy discovered in future will lie upon you.

Kindly proceed as per tender document to supply equipment as follow

Sindh Bank :SNDB/COK/ADMIN/TD/308 Tender 308						
Layer 2 Switch Cisco 2960 Switch 24 Ports						
S.No	Product	Description	Qty	Unit Price	GST 16%	Total Price
1	WS-C2960-24TC-S	Catalyst 2960 24 10/100 + 2 T/SFP LAN Lite image	70	36,016	403,378	2,924,488
	CON-CSSPP-296024TC	SHARED SUPP 24X7X4 Cat 2960 24 10/100 + 2 T/SFP LAN Lite im	70	5,319	-	372,361
3	CAB-ACU	AC Power Cord (UK) C13-BS-1363 2.5m	70	-	-	-
Sub Total						3,296,849
Branch Router Cisco 1921						
S.No	Product	Description	Qty	Unit Price	GST 16%	Total Price
1	CISCO1921-SEC/K9	Cisco1921/K9 with 2GE SEC License PAK 512MB DRAM 256MB Fl	70	84,203	943,069	6,837,252
2	CON-CSSPP-1921SEC	SHARED SUPP 24X7X4 Cisco1921/K9 with 2GE SEC License PAK	70	8,511	-	595,777
3	S190UK9-15204M	Cisco 1900 IOS UNIVERSAL	70	-	-	-

Sindh Bank Ltd,
 3rd Floor, Federation House,
 Abdullah Shah Ghazi Road,
 Clifton, Karachi-75600

Revised
[Signature]

M R [Signature]

UAN : +92-21-111-333-225
 Office : +92-21-3582-9320
 : +92-21-3582-9394
 Fax : +92-21-3587-0543
 Web : www.sindhbanktd.com

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH BANK

POWER TO THE PEOPLE

4	CAB-ACU	AC Power Cord (UK) C13 BS 1363 2.5m	70	-	-	-
5	SL-19-IPB-K9	IP Base License for Cisco 1900	70	-	-	-
6	ISR-CCP-EXP	Cisco Config Pro Express on Router Flash	70	-	-	-
7	PI-MSE-PRMO-INSRT	Insert Packout - PI-MSE	70	-	-	-
8	SL-19-SEC-K9	Security License for Cisco 1900	70	-	-	-
9	ACS-1900-RM-19	Rack Mount Kit for 1921 as per Tender part of the equipment	70	-	-	-
Sub Total						7,433,030
Layer 2-Switch Cisco 2960 Switch-48 Ports						
S.No	Product	Description	Qty	Unit Price	GST 16%	Total Price
1	WS-C2960S-48TS-L	Catalyst 2960S 48 GigE 4 x SFP LAN Base	4	208,395	133,373	966,954
2	CON-CSSPP-2960S4TS	SHARED SUPP 24X7X4 Cat 2960S 5tk48 GigE4xSFP LAN Base	4	30,625	-	122,499
3	CAB-ACU	AC Power Cord (UK) C13 BS 1363 2.5m	4	-	-	-
Sub Total						1,089,453
Grand Total						11,819,332

Thank you,

Mohsin Rahu

Mohsin Rahu
Admin Officer

M. Rashid Memon
28/11/2013

Mohammad Rashid Memon
AVP/I.T. Division

Anis Iqbal

Anis Iqbal
EVP/ Head of I.T. Division

Sindh Bank Ltd.
3rd Floor, Federation House,
Abdullah Shah Ghazi Road,
Clifton, Karachi-75600

Received
[Signature]

UAN : +92-21-111-333-225
Office : +92-21-3582-9320
 : +92-21-3582-9394
Fax : +92-21-3582-0543
Web : www.sindhbankhd.com

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

General Description: Vendor will maintain adequate inventory of the parts so that the replacement is available within 24 hours ,If any fault arise in the equipment during the warranty period.In case part is not available then vendor must provide backup equipment of the same product or better till the resolution of the fault ,without any extra cost to the Bank.

Features Supported/ Required		
1	Layer 2 Switch Cisco 2960 or Equivalent	1)Layer 2 Switch
		2)At least 6 Mbps throughput
		3)Minimum 12 Gbps Back plane
		4)Upto 2 Sessions in SPAN
		5)24 Ports Ethernet 10/100 + 2 Dual purpose ports Gigabit 10/100/1000 ports or SFP
		6) Mst have Console Port
		7)LAN Management
		8)Web Services Management
		9)SNMP, RMON, and Sys log Support
		10)QoS capabilities include sharing, shaping, and strict-priority configurations
		11)Voice and Video QoS support
		12)QoS and Sophisticated Traffic Management
		13)IEEE 802.1p QoS
		14)IEEE 802.1q VLAN
		15)Radius Support
		16)Per-VLAN Spanning Tree Plus (PVST+) and Per-VLAN Rapid Spanning Tree (PVRST)
		17)Classification and marking based on full Layer 3 and Layer 4 headers
		18)Auto-QoS command-line interface (CLI)
		19)ACLs on all ports
		20)SSHv1 and v2
		21)Flash Memory of 32 MB
		23)DRAM of 64MB
		24)12 Month 24x7x4 Principal Back Warranty to covers Advance Hardware Replacement,24*7 Technical Assistance, Software Updates & Patches
		25)Backup Equipment :Since the equipment is required on urgent basis, Vendor must provide backup immediately on receipt of Purchase Order till the procured equipments is supplied
		2

	Equivalent	<p>2)Must have USB Console port</p> <p>3)Minimum Memory DRAM 512 MB</p> <p>4)Minimum Flash Memory 256 MB</p> <p>5)Must have through put 15 Mbps with full concurrent services (High performance with integrated Services)</p> <p>6)Multi Gigabit Fabric Support</p> <p>7)Highly modular router with at least 2 Slots</p> <p>8)Must have Two Gig 10/100/1000 interfaces</p> <p>9)Serial/RJ-45 Auxiliary and Console</p> <p>10)Support SFP-based port</p> <p>11)All types of interfaces support like V.35, High Speed WAN, Synchronous/Asynchronous, 3G and CDMA</p> <p>12)Web Services Management</p> <p>13)SNMP, RMON, Net Flow and Sys log Support</p> <p>14)Must required IPsec, IPv4, IPv6, OSPF, EIGRP, GRE, L2 & L3 VPN, SNMP, Dynamic Multipoint VPN (DMVPN), GRE Tunneling,ACL, SSH, PPP, PPPoE, TFTP, Embedded hardware-based crypto acceleration (IPSec + SSL)</p> <p>15)PPTP</p> <p>16)DDOS Attack Protection</p> <p>17)Multi Core Processor Capability</p> <p>18)IEEE 802.1p QoS, IEEE 802.1q VLAN</p> <p>19)Radius Support, Multiple DMZ Support</p> <p>20)Secure Dynamic Routing</p> <p>21) Must required Integrated hardware Encryption</p> <p>22)Dynamic and per user authentication and authorization</p> <p>23)Authentication Proxy Support for users</p> <p>24)Must required VPN capabilities like IPSEC, GRE, DMVPN, Remote management, Zone based Firewall, State Full firewall</p> <p>25)Firewall Visualization's or security contexts</p> <p>26)12 Month 24x7x4 Principal Back Warranty to covers Advance Hardware Replacement, 24*7 Technical Assistance, Software Updates & Patches</p>
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		27)Backup Equipment :Since the equipment is required on urgent basis. Vendor must provide eigrp supported routers with 2 fast ethernet interfaces as backup immediately on receipt of Purchase Order till the procured equipments is supplied
3	Layer 2 Switch Cisco 2960 or Equivalent	1)Layer 2 Switch
		2)At least 70 Mbps throughput
		3)Minimum 80 Gbps Back plane
		4)Upto 2 Sessions in SPAN
		5)48 Ports Ethernet 10/100/1000 + 4 SFP uplink ports
		6) Must have Serial/Console Port
		7)LAN Management
		8)Web Services Management
		9)SNMP, RMON, and Syslog Support
		10)QoS capabilities include sharing, shaping, and strict-priority configurations
		11)Voice and Video QoS support
		12)QoS and Sophisticated Traffic Management
		13)IEEE 802.1p QoS
		14)IEEE 802.1q VLAN
		15)Radius Support
		16)Per-VLAN Spanning Tree Plus (PVST+) and Per-VLAN Rapid Spanning Tree (PVRST)
		17)Classification and marking based on full Layer 3 and Layer 4 headers
		18)Command-line interface (CLI)
		19)ACLs on all ports
		20)SSHv1 and v2
		21)Flash Memory of at least 64 MB
		23)DRAM of at least 128MB
		24)12 Month 24x7x4 Principal Back Warranty to covers Advance Hardware Replacement,24*7 Technical Assistance,Software Updates & Patches
		25)Backup Equipment :Since the equipment is required on urgent basis. Vendor must provide backup immediately on receipt of Purchase Order till the procured equipments is supplied

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2013-2014)

Name of Bidder _____

S.No	Requisite	Quantity	Total Amount
01	Layer 2 Switch Cisco 2960 or Equivalent	70	
02	Branch Router Cisco 1921 or Equivalent	70	
03	Layer 2 Switch Cisco 2960 or Equivalent	04	

**This amount will be taken as the financial bid offered by the vendor.*

Note

1. *The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.*
2. *The cost must include all taxes, installation.*
3. *Warranty, 1 year warranty is mandatory.*
4. *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 offices.*
5. *Calculation of bid security, 5% of the *Total Amount will be submitted with the tender document as bid security.*
7. *The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.*

Signature & Stamp of Bidder _____

Technical & Financial Evaluation Report

Supply and Installation of Network Active Equipment

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/ID/308/2013
3	Tender Description	Supply and Installation of Network Active Equipment
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 11340/2013
6	Total Bid Documents Sold	12
7	Total Bids Received	4
8	Technical Bid Opening Date	26/03/2013
9	Financial Bid Opening Date	09/05/2013
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0

S. No.	Name of Company	Evaluation Criteria Qualified/Disqualified	Technical Criteria Qualified / Disqualified	Bid Offered	Remarks/Status
1	M/s DWP Technologies (Pvt) Ltd.	Qualified	Qualified	Rs.11,819,332/- (Including All Taxes)	1 st Lowest Bidder
2	M/s Wateen Solutions	Qualified	Qualified	Rs.11,889,609/- (Including All Taxes)	2 nd Lowest Bidder
3	M/s Synergy Computers (Pvt) Ltd	Disqualified	Disqualified	Financial Bid Not Opened	Disqualified

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

Members Signatures – Pre & Post Evaluation Committee


Pervez Ali Jiskani
Officer I.T. Div.


Iqbal Ali
AVP/Operation Div.


Dilshad Hussain Khan
VP/Finance Division


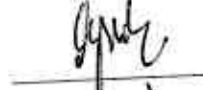

Members – Procurement Committee

Head of I. T. Division

Chief Financial Officer

Chief Manager (IDBL) Karachi

Signature

Date

10/5/13

14/5/13

Technical & Financial Evaluation Report
Supply and Installation of Network Active Equipment

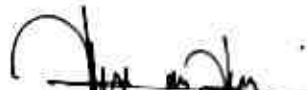
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/308/2013
3	Tender Description	Supply and Installation of Network Active Equipment
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 11340/2013
6	Total Bid Documents Sold	12
7	Total Bids Received	4
8	Technical Bid Opening Date	26/03/2013
9	Financial Bid Opening Date	09/05/2013
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0


S. No.	Name of Company	Evaluation Criteria Qualified/Disqualified	Technical Criteria Qualified / Disqualified	Bid Offered	Remarks/Status
1	M/s DWP Technologies (Pvt) Ltd.	Qualified	Qualified	Rs.11,819,332/- (Including All Taxes)	1 st Lowest Bidder
2	M/s Wateen Solutions	Qualified	Qualified	Rs.11,889,609/- (Including All Taxes)	2 nd Lowest Bidder
3	M/s Synergy Computers (Pvt) Ltd	Disqualified	Disqualified	Financial Bid Not Opened	Disqualified

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

Members Signatures – Pre & Post Evaluation Committee


 Pervez Ali Jiskani
 Officer I.T. Div.


 Ahsan Ali
 AVP/Operation Div.


 Dilshad Husain Khan
 VP/Finance Division

Members – Procurement Committee

Head of I. T. Division

Chief Financial Officer

Chief Manager (IDBL) Karachi

Signature

Date





10/5/13

 17/5/13