Technical & Financial Proposals Evaluation Report

Supply of Acrylic Transparent Complaint, Suggestion & Utility Box etc.

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/122
3	Tender Description	Supply of Acrylic Transparent Complaint, Suggestion & Utility Box etc.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 7281/2012
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	10/04/2012

Bid Evaluation Report- (Supply of Acrylic Transparent Complaint, Suggestion & Utility Box

No. of Bid technically qualified

Bid(s) Rejected

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Evaluation Report- (Supply of Acrylic Transparent Complaint, Suggestion & Utility Box etc.)

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
l	M/s. Print Ideas	Qualified	Rs. 35,904	Qualified Bidder

Serial No.1 stand as qualified bid, going by the Eligibility criteria offered in the tender document.

Farhan Amir Siddiqui Admin Officer

Muhammad Shahid Saleem Admin Officer

Mohsin Ali Rahu Project Manager

Members - Procurement Committee

VP Finance Division

Head of Administration Division

Head of I. T. Division

Chief Financial Officer

Chief Operating Officer

Date

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	Technic	ul & Fin:	ancial Proposals Evaluation Report		
	Parket St.	hotocopi	or Minchines on Rental Busis		
L Nau	ic of Procuring	Aggrey	Sindh Bauk Ltd.		
2 160	for Reference >	io.	SBL/COK/ADMIN/TD/12 //2012		
3 Tem	ter Description		Photocopier Machines on Rental Basis		
the same of the same of the same of	iod of Procure. der Fublished	new	Single Stage One Envelop Bidding Procedure SPPRA ID No. 7281/2012		
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7 Tota	l Bids Reociyee	\$.*			
s Bid	Opening Date		31 <u>/04/2</u> 012	tion and with the control of the con	
-No of Bid techn Bid(s) Rejected Evaluation R		i imie i	ines on Re otal Basis		
Name of Company	Qualified / Disqualified		Bid Offered	Remarks	
M's Trade Link Qualified Bram I. Rs. I. Rs. I. Rs. brai Head Rs. 1. machi		2. Rs. 5,600 branches Head Offic Rs. 1, 20 - machines (0/- per branch per month in Karacin City only 0 - per branch per month for outside Karacin city s (from All Provinces) Et per copy which will include paper, placement of 2 s its standby), maintenance along with availability of our 0800 hours to 1800 hours	nowest Zsidder	
Sindh, Punja	mik is selected b. Bab oblistan ainte <u>s - Pro & I</u>	& KPK Pr	2N 81	in	

Date

AVP Finance

Head of Administration

Head of L. I. Division

Chief Einercial Officer

Chief Operating Officer

Members - Procurement Committee

	Technical & F		opo	eals Evaluation	Report		
	Supply & Ins	rallation of	PA	BX & Telephor	ie Sets		
	Name of Procuring Agens	Sindh	Bank	1.4.			
	: Tender Reference No.	SB120	SBL/COK/ADMIN/TD/117/2012				
3	Tonder Description	Suppl	y & J	nstalitation of PABX	& Telephone Sets	.,	
4	Method of Frocurement Tender Published			e Two Envelop Bide No. 7281/2012	ling Procedure		
66	Total Bid Documents Sol	<u>d ' ' ' ' i </u>					
	Total Bids Received	<u> </u>	, .				
8	Lechnical Bid Opening D	Nate 09/64	<u>/201</u>	·			
9	 Financial Bid Opening D aluation Report-Supply &	ate 20/04	1/2013 of P/	BX & Telephone S	E\$5		
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		0	. 13.54	C. Walankowa Scho			
Evalua	nion Report-Supply & in	staliation of f. Technically	ABA	Eid Offered	Remarks		
S. No.	Name of Company	Qualified / Disqualifie		:			
]	Mrs. Soliceh Microsystems	Qualified		Rs 93,946,- per branch	Lowest Hidden		
				(Doni: Anached)		i	
Memb Mular Mular Admir	Softech Microsystems is some Sets. ers Signatures - Pre & Post microsystems Zahid i Division	Evaluation Cor Muha, mnad li Opera kus Dis	umitte V Spoot	ES Dilshqi Finas	of PABX & Therafa Khan L. Division		
Nobal	minad Zeeshan Zahid	一个二	<u>√</u> 2000		of Nujeeb		
**************************************	<u> Aembers – Procurement</u>	Committee		Signature	Dute		
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-	dead of 1. T. Division	Su. 1977		Extraction (Contraction)			
į.	Chief Elemeiat Officer						
(Object Operating Offices		<u> </u>	Care you			

	Supply & Installat	ion of Queue Management Systems
1	Name of Procuring Agency	Sindh Bank Ltó.
2	Tender Reference No.	SBL/COK/ADMIN/TD/118/2012
3	Tender Description	Supply & Installation of Queue Management Systems
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 7281/2012
6	Total Bid Documents Sold	62
7	Total Bids Received	02
8	Technical Bid Opening Date	10/04/2012
9	Financial Bid Opening Date	20/04/2012

No, of Bid technically qualified

Bid(s) Rejected

Evaluation Report-Snoply & Installation of Onene Management Systems

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s, Wavetech Pvt. Ltd.	Qualified	Rs. 195,460/- per branch (Detail Attached)	Lowest Bidder
2,	M/s. GEMCO	Disqualified	Financial Bid Not Opened	Not Fulfilled the Eligibility Criteria

M/s. Wavetech Pvt. Ltd. is selected for the supply & installation of Queue Management Systems.

Members Signatures - Pre-& Post Evalvation C

Admin Division

Muhammad Faroeq Operation Division

Dilshad Hussain Khan Finance Division

Members Signatures - Pre & Post Sp. iffication Confirmation Committee

Mulammad Zeeshan Zahid Admin Division

Muhammad Faroog Operation Division

Faisal Mujecb Regional Office

Members - Procurement Committee

AVP Finance

Head of Administration

Head of I. T. Division

Chief Financial Officer

Chief Operating Officer

Date

Supply & Installation of Generator Sets				
1	Name of Procuring Agency	Sindh Bank Ltd.		
2	Tender Reference No.	SBL/COK/ADMIN/TD/116		
3	Tender Description	Supply & Installation of Generator Sets		
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure		
5	Tender Published	SPPRA ID No. 7281/2012		
6	Total Bid Documents Sold	19		
7	Total Bids Received	7		
8	Technical Bid Opening Date	09/04/2012		
9	Financial Bid Opening Date	09/05/2012		

Bid Evaluation Report- Supply & Installation of Generator Sets

No. of Bid technically qualified

2

Bid(s) Rejected

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Evaluation Report- Supply & Installation of Generator Sets

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s. S.M. Jaffer & Co.	Qualified	Rs. 8,148,620/-	1 st Lowest Bidder
2	M/s. Greaves Pakistan Pvt. Ltd.	Qualified	Rs. 8,960,140/-	2 nd Lowest Bidder
3	M/s. Orient Energy System Pvt. Ltd.	Disqualified	Financial Bid Not Opened	Technically Disqualified a. Stock not readily available b. Sample not available for inspection
4	M/s. Millat Tractors Ltd.	Disqualified	Financial Bid Not Opened	Not fulfilled the eligibility criteria
5	M/s. Imperial Electric Company	Disqualified	Financial Bid Not Opened	Not fulfilled the eligibility criteria
6	M/s. Bahum Asssociates	Disqualified	Financial Bid Not Opened	Not fulfilled the eligibility criteria
7	M/s. Siemens Pakistan Engineering Company Limited	Disqualified	Financial Bid Not Opened	Not fulfilled the eligibility criteria

M/s. S.M. Jaffer & Co. is selected for the supply & installation of generator sets to Shigh Bank Limited.

Members Signatures – Pre & Post Evaluation Committee

Muhammad Zeeshan Zahid Muhammad Farooq Dilshad Hussain Khan Admin Division Operation Division Finance Division

Members Signatures – Pre & Post Specification Confirmation Committee

William Committee

Muhammad Zeeshan Zahid Admin Division Muhammad Farooq Operation Division Faisal Mujeeb Regional Office

Members - Procurement Committee	Signature	Date
AVP Finance	Arm Musi	
Head of Administration	201/0	1/12
Head of I. T. Division	- D-C-	
Chief Financial Officer	W.	
Chief Operating Officer	Que la an	