

## 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 etc.)

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


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

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	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

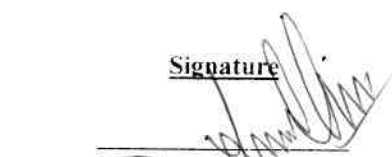

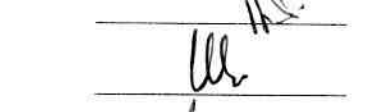


  
 Mohsin Ali Rahu  
 Project Manager

#### Members - Procurement Committee

- 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

10/4/12 → 10/04

**Technical & Financial Proposals Evaluation Report**

**Photocopier Machines on Rental Basis**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBI/COK/ADMIN/ID/12/2012
3	Tender Description	Photocopier Machines on Rental Basis
4	Method of Procurement	Single Stage One Envelop Bidding Proceeding
5	Tender Published	SPPRA ID No. 7281/2012
6	Total Bid Documents Sold	11
7	Total Bids Received	4
8	Bid Opening Date	11/04/2012

**Bid Evaluation Report- Photocopier Machines on Rental Basis**

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

**Evaluation Report- Photocopier Machines on Rental Basis**

Name of Company	Qualified / Disqualified	Bid Offered	Remarks
M/s. Trade Link	Qualified	<b>Branches</b> 1. Rs. 2,100/- per branch per month in Karachi City only 2. Rs. 5,600/- per branch per month for outside Karachi city branches (for All Provinces)  <b>Head Office</b> Rs. 1,20/- per copy which will include paper, placement of 2 x machines (1 x standby), maintenance along with availability of operator from 0800 hours to 1800 hours	Lowest Bidder

M/s. Trade Link is selected for the supply of photocopier machines on rental basis in Sindh, Punjab, Balochistan & KPK Provinces.

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

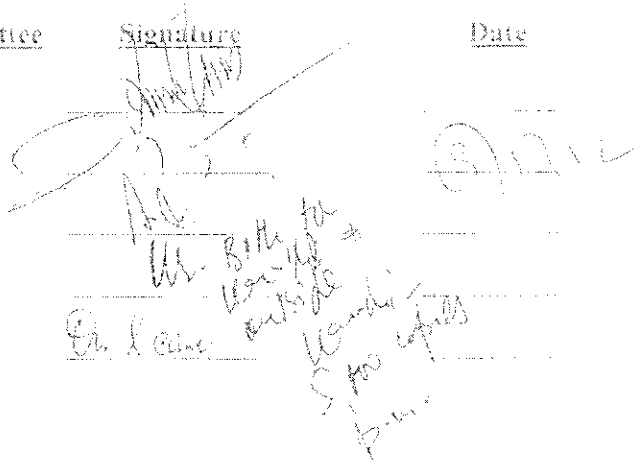
 Muhammad Zeeshan Zahid Admin Division	 Muhammad Farooq Operation Division	 Dilshad Fiaz Khan Finance Division
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**Members - Procurement Committee**

AVP Finance  
Head of Administration  
Head of I. T. Division  
Chief Financial Officer  
Chief Operating Officer

**Signature**

**Date**

  
 AC  
 Rs. 2100 for Karachi  
 Rs. 5600 for outside Karachi  
 5 per copy  
 12/04/12

**Technical & Financial Proposals Evaluation Report**

**Supply & Installation of PABX & Telephone Sets**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/ID/117/2012
3	Tender Description	Supply & Installation of PABX & Telephone Sets
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 7281/2012
6	Total Bid Documents Sold	11
7	Total Bids Received	1
8	Technical Bid Opening Date	09/04/2012
9	Financial Bid Opening Date	20/04/2012

**Bid Evaluation Report- Supply & Installation of PABX & Telephone Sets**

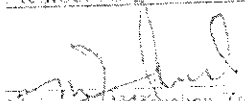
No. of Bid technically qualified 1  
 Bid(s) Rejected 0


**Evaluation Report- Supply & Installation of PABX & Telephone Sets**

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s. Softech Microsystems	Qualified	Rs. 93,946/- per branch (Dish: Atashad)	Lowest bidder

M/s. Softech Microsystems is selected for the supply & installation of PABX & telephone Sets.

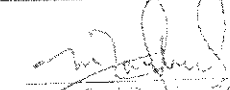
Members Signatures -- Pre & Post Evaluation Committee


  
 Muhammad Zeeshan Zahid  
 Admin. Division

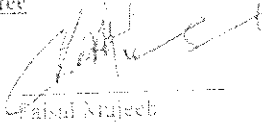
  
 Muhammad Farooq  
 Operation Division

  
 Dilshad Hussain Khan  
 Finance. Division

Members Signatures -- Pre & Post Specification Confirmation Committee

  
 Muhammad Zeeshan Zahid  
 Admin. Division

  
 Muhammad Farooq  
 Operation Division


  
 Faisal Najeed  
 Regional Office

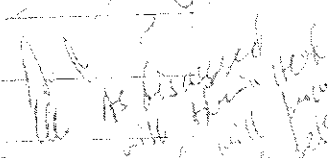
Members -- Procurement Committee

- AVP Finance
- Head of Administration
- Head of I. T. Division
- Chief Financial Officer
- Chief Operating Officer

Signature

Date

  
 10/5/12

  
 As discussed with Head of Admin. Division we will have to cost less for branches.

Technical & Financial Proposals Evaluation Report		
Supply & Installation of Queue Management Systems		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBI/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	02
7	Total Bids Received	02
8	Technical Bid Opening Date	10/04/2012
9	Financial Bid Opening Date	20/04/2012

**Bid Evaluation Report- Supply & Installation of Queue Management Systems**

No. of Bid technically qualified 1


Bid(s) Rejected 0

**Evaluation Report- Supply & Installation of Queue Management Systems**

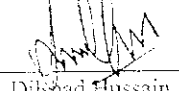
S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s. Wavetech Pvt. Ltd.	Qualified	Rs. 195,460/- per branch (Detail Attached)	Lowest Bidder
2	M/s. GEMCO	Disqualified	Financial Bid Not Opened	Not Fulfilled the Eligibility Criteria

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


Members Signatures – Pre & Post Evaluation Committee

  
 Muhammad Zeeshan Zahid  
 Admin Division

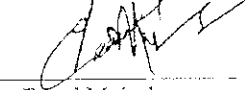
  
 Muhammad Farooq  
 Operation Division

  
 Dilshad Hussain Khan  
 Finance Division

Members Signatures – Pre & Post Specification/Confirmation Committee

  
 Muhammad Zeeshan Zahid  
 Admin Division

  
 Muhammad Farooq  
 Operation Division

  
 Faisal Mujeeb  
 Regional Office

Members – Procurement Committee



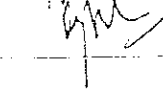
AVP Finance

Head of Administration

Head of I. T. Division

Chief Financial Officer

Chief Operating Officer

	Signature	Date
		
		10/5/12
		10/5/12

## Technical & Financial Proposals Evaluation Report

### 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

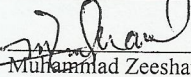
Bid(s) Rejected                                0

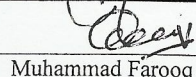
#### Evaluation Report- Supply & Installation of Generator Sets

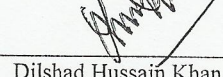
S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s. S.M. Jaffer & Co.	Qualified	Rs. 8,148,620/-	1 <sup>st</sup> Lowest Bidder
2	M/s. Greaves Pakistan Pvt. Ltd.	Qualified	Rs. 8,960,140/-	2 <sup>nd</sup> Lowest Bidder
3	M/s. Orient Energy System Pvt. Ltd.	Disqualified	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 Associates	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 Sindh Bank Limited.

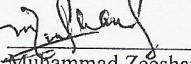
#### Members Signatures – Pre & Post Evaluation Committee

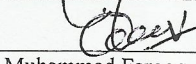
  
Muhammad Zeeshan Zahid  
Admin Division

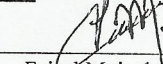
  
Muhammad Farooq  
Operation Division

  
Dilshad Hussain Khan  
Finance Division

#### Members Signatures – Pre & Post Specification Confirmation Committee

  
Muhammad Zeeshan Zahid  
Admin Division

  
Muhammad Farooq  
Operation Division

  
Faisal Mujeeb  
Regional Office

#### Members – Procurement Committee

AVP Finance

Head of Administration

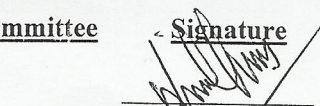
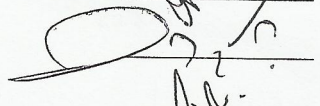
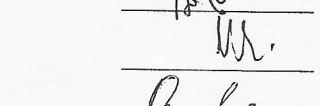
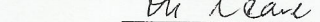
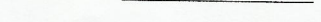
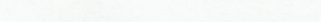
Head of I. T. Division

Chief Financial Officer

Chief Operating Officer

Signature

Date

  
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