## <u>Technical & Financial Proposals Evaluation Report</u> Supply & Installation & Refilling of Printer Toners

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/73
3	Tender Description	Supply, Installation & Refilling of Printer Toners
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 5310/2011
6	Total Bid Documents Sold	3
7	Total Bids Received	3
8	Technical Bid Opening Date	4/10/2011
9	Financial Bid Opening Date	04/11/2011

#### Bid Evaluation Report-Supply, Installation & Refilling of Printer Toners

No. of Bid technically qualified

1

Bid(s) Rejected

0

#### **Evaluation Report- Supply, Installation & Refilling of Printer Toners**

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s. Imagetech Solution	Qualified	As per the list attached	1 <sup>st</sup> Lowest Bidder
2	M/s. R & R Data System	Disqualified	Financial Bid Not Opened	Disqualified
3	M/s. Riz Technology	Disqualified	Financial Bid Not Opened	Disqualified

M/s. Imagetech Solution is selected for the supply, installation & refilling of printer toners.

Farhan Amir Siddiqui Admin Assistant Muhammad Zeeshan Zahid Admin Officer Mohsin Ali Rahu Project Manager

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

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## FINANCIAL PROPOSAL

## PRICE SCHEDULE

(Applicable for the year 2011-2012)

Name of Bidder Mageted

S. No.	Description	Quantity	Rates
1	Printer Toner for Brother 5250DN	1	TN550 RS 4,900/= POC
	Original or Equivalent, duly certified by international agents	1	TN550 Rs.4,900/= each
2	Printer Toner for Samsung ML-4551 ND	1	A Ro 13,000/ each.
	Original or Equivalent, duly certified by international agents	1	B Ro 24,900/ each.
3	Printer Cartridge for HP 1050 (InkJet)	1	61 (Biock) Ray 600 kach
	Original or Equivalent, duly certified by international agents	1	
4	Printer Toner for Samsung ML-2851	1	61 (color es 1,800)= ea
	Original or Equivalent, duly certified by international agents		A B. 4,176/- each. B Rs. 9,860/= each.
5	Printer Toner for Brother 5350DN	1	TN620 2. 60001- each
	Original or Equivalent, duly certified by international agents	1	
6	Printer Toner for HP 4500	1	TN650 Ro. 11,500/= eal
	Original or Equivalent, duly certified by international agents	1	
7	Printer Toner for HP 1010/1020	1	color B. 27,840/= set
	Original or Equivalent, duly certified by international agents	1	B. 4,980/= each.
8	Printer Toner for HP1320	1	49A e, 4, 965 /= each.
	Original or Equivalent, duly certified by international agents	1	
)	Laser Fax Toner for Panasonic 2025CX	1	49x Ro. 10, 672/- each
	Original or Equivalent, duly certified by international	1	Drum: Rs. 4,800/- each
	agents		Toner: Rs. 19500/= each
10	Laser Fax Toner for Panasonic FP701	1	
	Original or Equivalent, duly certified by international	1	6410/- each.
	agents		, , ,
1	Refilling of each empty toner	1	Please of attack a
		Total	Please see attachq
	(ALL PRICES ARE 1	Malucia	F OF GST QUY
ote	(ALLI MCES ARE)	11000010	OF 931 610/1)

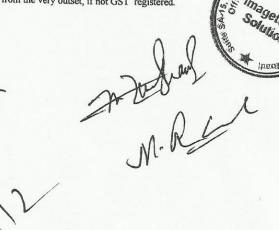
#### Note

The cost must include taxes/installation/commissioning/transportation and labour charges.

The company will be considered disqualified from the very outset, if not GST registered.

3. NTN is also mandatory.

Warranty period of 1 year is mandatory.







Date: October 03, 2011 Ref No. ITS-11-019

# SINDH BANK LIMITED Tender Document (Supply, Installation & Reffiling of Printer Toners). PRICE SCHEDULE Applicable for the year 2011 to 2012

S.No	Description	Quantity	Rates including GST with Part #	Remarks	
1	Brother 5250DN	1	TN550: PKR 4,900.00	Dataproducts:TN550 yields 3,500 pages	
		1	TN580: PKR 7,890.00	Dataproducts:TN580 yields 7,000 pages	
2	ML4551	1	ML-4550A: PKR 13,000	Dataproducts:ML-4550A yields 10,000 pages	
	·	1	ML-4550B: PKR 24,900	Dataproducts:ML-4550B yields 20,000 pages	
3	HP 1050 Inkjet	1	HP61 (Black): PKR 1,600.00	Original HP	
			HP61(Tri Color): PKR 1,800.00	Original HP	
4	Samsung ML- 2851	1	ML2850A: PKR 4,176.00	Dataproducts: ML2850A yields 2,500 pages	
		1	ML2850B: PKR 9,860.00	Dataproducts: ML2850B yields 5,000 pages	
5	Brother 5350DN	1	TN620: PKR 6,000.00	Dataproducts: TN620 yields 3,000 pages	
	1444	1	TN650: PKR 11,500.00	Dataproducts: TN650 yields 8,000 pages	
6	HP 4500	1	HP C4191A (Black): PKR 6,490	Dataproducts C4191A (Black) yields 9,000 pa	
		1	HP C4192A (Cyan): PKR 9,280	Dataproducts C4192A (Cyan) yields 6,000 pages	
		1	HP C4193A (Yellow) : PKR 9,280	Dataproducts C4191A (Black) yields 6,000 pa	
		1	HP C4194A (Magenta): PKR 9,280	Dataproducts C4191A (Black) yields 6,000 pages	
7	HP 1010/1020	1	HP Q2612A: PKR 4,980.00	Dataproducts: Q2612A yields 2,000 pages	
8	HP 1320	1	HP Q5949A: PKR 4,965.00	Dataproducts: Q5949A yields 2,500 pages	
		1	HP Q5949X: PKR 10,672.00	Dataproducts: Q5949X yields 6,000 pages	
9	Panasonic 2025CX	1	Drum: PKR 4,800.00	Original Panasonic	
		1	Toner: PKR 10,500.00	Original Panasonic	

## IMAGETECH SOLUTION

**Corporate Office** 

Office No 308, 3rd Floor, Business & Finance Center, I.I Chundrigar Road, Karachi-74000, Pakistan.

Tel: (+9221)- 32463274-77
Fax: (+9221)-322146856
Email:info@imagetechsolution.com
www.imagetechsolution.com

### S.M. JAFFER & CO. Corporate Office

Jaffer House, 17 Timber Pond Kemari, Karachi – 75620 Pakistan Tel: (+9221)-111-765-765 Fax: (+9221)-32851162

## Authorized Distributor for TRADE SHACK INC.

Global Headquarters 55 Strathaven Dr, Suite 902, Mississauga, ON L5R 4G9 Canada Tel: 1-905-507-9632 www.tradeshack.com Authorized Distributors Clover Tomologies Goup®

Global Headquarters
2700 W Higgins road, Suite 100
Hoffman Estates, IL 60169
Tel: 1- 815-431-8100
Fax 1-847-885-6400
www.clovertech.com

imagetechsolution.com www.smjaffer.com

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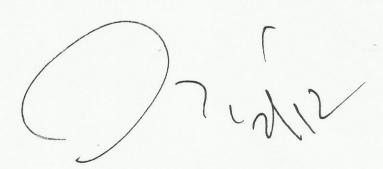




10	Panasonic FP701	1	Fax Film Roll: PKR 410.00	Original Panasonic	
11	Refilling of Each empty Toner	1	HP 1320: PKR 500.00	Refilling Only	
		1	HP 1010/1020: PKR 500.00	Refilling Only	H
		1	HP 1050: PKR 250.00	Refilling Only	Tall
		1	Samsung ML-4551: PKR 2,000	Refilling plus Chip	
		1	Samsung ML-2851: PKR 1,500	Refilling plus Chip	

**Note:** Brother Toners are currently not being refilled in Pakistan due to non availability of chip and specific toner powder.

Toners for Panasonic Fax Machine cannot be refilled as it can severely damage your fax machine.



## IMAGETECH SOLUTION Corporate Office

Office No 308, 3rd Floor, Business & Finance Center, I.I Chundrigar Road, Karachi-74000, Pakistan. Tel: (+9221)- 32463274-77 Fax: (+9221)-322146856

Email:info@imagetechsolution.com www.imagetechsolution.com

## S.M. JAFFER & CO. Corporate Office

Jaffer House, 17 Timber Pond Kemari, Karachi – 75620 Pakistan Tel: (+9221)-111-765-765 Fax: (+9221)-32851162 www.smjaffer.com

## Authorized Distributor for TRADE SHACK INC.

Global Headquarters 55 Strathaven Dr, Suite 902, Mississauga, ON L5R 4G9 Canada Tel: 1-905-507-9632 www.tradeshack.com

#### Authorized Distributor for Clover Technologies Group®

Global Headquarters 2700 W Higgins road, Suite 100 Hoffman Estates, IL 60169 Tel: 1- 815-431-8100 Fax 1-847-885-6400 www.clovertech.com

## **Technical & Financial Proposals Evaluation Report**

## **Maintenance of PABX**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/74
3	Tender Description	Maintenance of PABX
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 5351/2011
6	Total Bid Documents Sold	4
7	Total Bids Received	4
8	Technical Bid Opening Date	04/10/2011
9	Financial Bid Opening Date	12/10/2011

## **Bid Evaluation Report-Maintenance of PABX**

No. of Bid technically qualified

4

Bid(s) Rejected

0

**Evaluation Report- Maintenance of PABX** 

S. No.	Name of Company	Technically	Bid Offered	Remarks
		Qualified /		
		Disqualified		
1	M/s. IP-Tel Technologies	Qualified	Rs. 198,000/-	1 <sup>st</sup> Lowest Bidder
2	M/s. TSI Pakistan	Qualified	Rs. 325,000/-	2 <sup>nd</sup> Lowest Bidder
3	M/s. Pronet Pvt. Ltd.	Qualified	Rs. 350,000/-	3 <sup>rd</sup> Lowest Bidder
4	M/s. Servix International	Qualified	Rs. 350,000/-	3 <sup>rd</sup> Lowest Bidder
	Pvt. Ltd.			

M/s. IP-Tel Technologies is selected for the maintenance of PABX.

Rashid Khan
IT Officer

Muhammad Zeeshan Zahid Admin Officer Mohsin Ali Rahu Project Manager M.Rashid Memon AVP-IT Division

Members - Procurement Committe	Committee	Members - Procurement
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- 1 AVP Finance Division
- 2 Head of Administration Division
- 3 Head of I. T. Division
- 4 Chief Financial Officer
- 5 Chief Operating Officer

July X

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Date

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## **Technical & Financial Proposals Evaluation Report**

## **Supply & Installation Analogue Card**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/71
3	Tender Description	Supply & Installation of Analogue Card
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 5351/2011
6	Total Bid Documents Sold	3
7	Total Bids Received	3
8	Technical Bid Opening Date	04/10/2011
9	Financial Bid Opening Date	12/10/2011

## Bid Evaluation Report- Supply & Installation of Analogue Card

No. of Bid technically qualified

3

Bid(s) Rejected

0

**Evaluation Report- Supply & Installation of Analogue Card** 

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s. IP-Tel Technologies	Qualified	Rs. 129,920/-	1 <sup>st</sup> Lowest Bidder
2	M/s. Pronet Pvt. Ltd.	Qualified	Rs. 148,144/-	2 <sup>nd</sup> Lowest Bidder
3	M/s. TSI Pakistan	Qualified	Rs. 175,000/-	3 <sup>rd</sup> Lowest Bidder

M/s. IP-Tel Technologies is selected for the supply & installation of Analogue Card.

Rashid Khan IT Officer Muhammad Zeeshan Zahid Admin Officer

Mohsin Ali Rahu Project Manager M. Rashid Memon AVP-IT Division

**Date** 

**Members - Procurement Committee** 

1 AVP Finance Division

2 Head of Administration Division

3 Head of I. T. Division

4 Chief Financial Officer

5 Chief Operating Officer