Technical & Financial Proposals Evaluation Report Supply and Installation of Printers			
Tender Reference No.	SBL/COK/ADMIN/TD/193/2012		
Tender Description	Supply and Installation of Printers		
Method of Procurement	Single Stage Two Envelop Bidding Procedure		
Tender Published	SPPRA ID No. 8994 /2012		
Total Bid Documents Sold	15		
Total Bids Received	4		
	24 /07/2012		
Financial Bid Opening Date	27/07/2012		
	0		
	Name of Procuring Agency Tender Reference No. Tender Description Method of Procurement Tender Published Total Bid Documents Sold Total Bids Received Technical Bid Opening Date		

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
		Qualified	Rs.27,229/-	1 st Lowest Bidder
	M/s CMC		Rs.47,500/-	2 nd Lowest Bidder
	M/s Ideal Distribution Line	-	Financial Bid Not Opened	Technically Disqualified
	M/s GEMCO	Disqualified Disqualified	Financial Bid Not Opened	Technically Disqualified
4	M/s Gold Reef	Disqualificu		

M/s CMC is selected for Supply and Installation of Printers to Sindh Bank Ltd being the lowest bidder.

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Pervez Ali Jiskani Officer I.T. Div. Ahsan Ali AVP/Operation Div.

Dilshad Husain Khan VP/Finance Division

<u>Members – Procurement Committee</u>

VP Finance

Head of Administration

Head of I. T. Division

Chief Financial Officer

Chief Operating Officer

Date

30 /7

	Technical & Financial Proposals Evaluation Report Wimax/Satellite Communication Link			
1	Name of Procuring Agency	Sindh Bank Ltd.		
2	Tender Reference No.	SBL/COK/ADMIN/TD/190/2012		
3	Tender Description	Wimax/Satellite Communication Link		
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure		
5	Tender Published	SPPRA ID No. 8941/2012		
6	Total Bid Documents Sold	12		
7	Total Bids Received	6		
8	Technical Bid Opening Date	17/07/2012		
9	Financial Bid Opening Date	27/07/2012		
10	No of Bid Technically Qualified Bid(s) Rejected	0		

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
			Rs.2,334,000/-	1 st Lowest Bidder
1	M/s Wateen	Qualified	(For 110 Branches)	
. 2	M/s PTCL	Disqualified	Financial Bid Not Opened	Technically Disqualified
	M/s Supernet	Disqualified	Financial Bid Not Opened	Technically Disqualified
	M/s Cybernet	Disqualified	Financial Bid Not Opened	Technically Disqualified
	M/s Mobilink	Disqualified	Financial Bid Not Opened	Technically Disqualified
	M/s World Call	Disqualified	Financial Bid Not Opened	Technically Disqualified

M/s Wateen Telecom is selected for Installation of Wimax/Satellite Communication Link to Sindh Bank Ltd being the lowest bidder.

Members Signatures – Pre & Post Evaluati	ion Committee	11 / 11 / 11
Pervez Jiskani Officer I.T. Div.	Ahsan Alij AVP/Operation Div.	Dilshad Husain Khar VP/Finance Division
	< A	
<u> Members – Procurement Committee</u>	Signature	<u>Date</u>
VP Finance	Many	
Head of Administration	3 10	30/7
Head of I. T. Division		
Chief Financial Officer		
Chief Operating Officer		

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	Technical & Financial Proposals Evaluation Report				
	Supply and Installation of Scanners				
1	Name of Procuring Agency	Sindh Bank Ltd.			
2	Tender Reference No.	SBL/COK/ADMIN/TD/194/2012			
3	Tender Description	Supply and Installation of Scanners			
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure			
5	Tender Published	SPPRA ID No. 8994 /2012			
6	Total Bid Documents Sold	10			
7	Total Bids Received	5			
8	Technical Bid Opening Date	24 /07/2012			
9	Financial Bid Opening Date	27/07/2012			
10	No of Bid Technically Qualified	1			
11	Bid(s) Rejected	0			

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s Ideal Distribution Line	Qualified	Rs.7,500/-	1 st Lowest Bidder
2	M/s Ikon Technologies	Disqualified	Financial Bid Not Opened	Technically Disqualified
3	M/s GEMCO	Disqualified	Financial Bid Not Opened	Technically Disqualified
4	M/s Gold Reef	Disqualified	Financial Bid Not Opened	Technically Disqualified
5	M/s Science and Computer Link	Disqualified	Financial Bid Not Opened	Technically Disqualified

M/s Ideal Distribution Line is selected for Supply and Installation of Scanners to Sindh Bank Ltd being the lowest bidder.

demoers Signatures - Pre & Pos	t Evaluation Committee	
Dunaliv	on leave	Alma as
Pervez Ali Jiskani	Ahsan Ali	Dilshad Husain Khar
Officer I.T. Div.	AVP/Operation Div.	VP/Finance Division

Members – Procurement Committee

VP Finance

Head of Administration

Head of I. T. Division

Chief Financial Officer

Chief Operating Officer

AVP/Operation Div.

VP/Finance Divi