

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



CANCELLATION OF TENDER

Supply & Installation of SCANNERS & NOTEBOOKS (LAPTOPS)

Advertisement on the subject matter published in Daily Business Recorder, Express, Kawish etc. dated 6th July, 2012 for No. 4 (Supply & Installation of Scanners) & item No. 5 (Supply & Installation of Notebooks (Laptops) stands as cancelled.

This notification is also available on the websites of Sindh Bank Limited (www.sindhbankltd.com) & SPPRA (www.pprasindh.gov.pk).

Lt. Col. (R) Shahzad Begg, Head of Administration Division,
Sindh Bank Limited, Head Office, 3rd Floor, Federation House,
Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan.

Phone: (92-21) 35829320, Fax: (92-21) 35870543

E-mail: shahzad.begg@sindhbankltd.com

B/R

28/08/12

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO


SINDH BANK
POWER TO THE PEOPLE

ٹیکسٹ کی مشورگی
اسٹیٹرز اور ڈسٹریکٹس (ایپ ٹاپس) کی فراہمی و تحصیب

سورجہ 6 جولائی، 2012 کے روزنامہ برائے ریکارڈر، ایکسپریس، کاوش وغیرہ میں شائع شدہ اشتہار بعنوان مذکورہ بالا برائے آئی ایم نمبر 4 (اسٹیٹرز کی فراہمی و تحصیب) اور آئی ایم نمبر 5 (ٹوٹے بکس (ایپ ٹاپس) کی فراہمی و تحصیب) کو منسوخ تصور کیا جائے۔

نوٹیفکیشن پڑا سندھ بینک لمیٹڈ کی ویب سائٹ (www.sindhbankltd.com) اور SPPRA کی ویب سائٹ (www.pprasindh.gov.pk) پر بھی 12/08/12

EXPRESS

28/08/12

لیٹینسٹ کرل (ر) شہزاد بیک، ہیڈ آف ایڈمنسٹریشن ڈویژن

سندھ بینک لمیٹڈ، ہیڈ آفس، قمر و قادیان، فیڈریشن ہاؤس، عبداللہ شاہ تازی روڈ، گلشن، کراچی۔ 75600، پاکستان۔

فون: (92-21)35829320، فیکس: (92-21)35870543، ای۔میل: shahzad.begg@sindhbankltd.com

Technical & Financial Proposals Evaluation Report

Supply and Installation of Printers

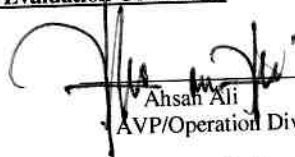
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/193/2012
3	Tender Description	Supply and Installation of Printers
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 8994 /2012
6	Total Bid Documents Sold	15
7	Total Bids Received	4
8	Technical Bid Opening Date	24 /07/2012
9	Financial Bid Opening Date	27/07/2012
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0


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

M/s CMC is selected for Supply and Installation of Printers 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

VP Finance

Head of Administration

Head of I. T. Division

Chief Financial Officer

Chief Operating Officer

Signature

Date





30/7
 20/7

Computer Marketing Company

ELIGIBILITY CRITERIA FOR PRINTER

S.No.	Description	Marks	Marks Obtained	Remarks
1 ✓	Company must have Supplied Printers to preferably 5 or more Banks in Pakistan from January 2010 to May 2012. (Attach documentary proof as Annexure-1)	16	16	For 5 or more Banks
		12		For 2 to 4 Banks
		5		For 1 Bank
		0		No Banks
2 ✓	Company should be in possession of valid Manufacturer Authorization Certificate for last 2 years (2010 & 2011). (Attach documentary proof as Annexure-2)	16	16	Yes
		0		No
3 ✓	The Company must be in I.T. Business for Preferably 10 Years for supply of Printers in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 10 and Above Years
		5		For 5 to 9 Years
		0		Less Than 5 Years
4 ✓	The Company should have Verifiable Presence/Support/Branch offices in Preferably 5 major cities (Karachi, Lahore, Peshawar, Queeta & Islamabad,) of Pakistan and Five technical staff with 3-years practical experience, should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	10	10	Three Major Cities
		8		Two Major Cities
		6		One City
		0		No office in any major city
5 ✓	The Company must provide list of clients other than Banks for supply of Printers in Pakistan. (Attach Documentary proof as Annexure-5)	7	5	10 and Above Clients
		5		3 to 9 Clients
		2		Less than 3 Clients
6 ✓	Company must have turnover of Preferably Rs.20-Million or more per year for Last 3-Years (2009-2010-2011).in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	21	21	20 Million and above for 3 Years
		14		20 Million for 2 Years
		7		20 Million for 1 Year
		0		Less Than 20 Million in each year
7 ✓	The Company must provide Country of Origin Certificate of the Brand for which it has valid Manufacture Authorization Certificate. (Attach documentary proof as Annexure-8)	12	0	Europe/America/Malaysia/ Singapore/Japan
		10		China/Thailand/Korea/ Taiwan
		4		Others
		0		Not Provided
8 ✓	Company must have preferably 20 or more permanent employees.(Attach documentary proof as Annexure-8)	8	8	20 and above
		6		For 15 to 19 Employees
		4		For 10 to 14 Employees
		0		Below 10 Employee
Total Marks		100	86	

Note

1. Qualifying marks for the bid is minimum 80% .

M. Rashid Khan
M.Rashid Khan
Officer I.T. Div.

Ansan Ali
Ansan Ali
AVP/Operations Div.

Dilshad Husain Khan
Dilshad Husain Khan
VP/Finance Division

ELIGIBILITY CRITERIA FOR PRINTER *IDEAL Distribution Line*

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have Supplied Printers to preferably 5 or more Banks in Pakistan from January 2010 to May 2012. (Attach documentary proof as Annexure-1)	16	12	For 5 or more Banks
		12		For 2 to 4 Banks
		5		For 1 Bank
		0		No Banks
2	Company should be in possession of valid Manufacturer Authorization Certificate for last 2 years (2010 & 2011). (Attach documentary proof as Annexure-2)	16	16	Yes
		0		No
3	The Company must be in I.T. Business for Preferably 10 Years for supply of Printers in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 10 and Above Years
		5		For 5 to 9 Years
		0		Less Than 5 Years
4	The Company should have Verifiable Presence/Support/Branch offices in Preferably 5 major cities (Karachi, Lahore, Peshawar, Queeta & Islamabad,) of Pakistan and Five technical staff with 3-years practical experience, should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	10	10	Three Major Cities
		8		Two Major Cities
		6		One City
		0		No office in any major city
5	The Company must provide list of clients other than Banks for supply of Printers in Pakistan. (Attach Documentary proof as Annexure-5)	7	7	10 and Above Clients
		5		3 to 9 Clients
		2		Less than 3 Clients
6	Company must have turnover of Preferably Rs.20-Million or more per year for Last 3-Years (2009-2010-2011).in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	21	21	20 Million and above for 3 Years
		14		20 Million for 2 Years
		7		20 Million for 1 Year
		0		Less Than 20 Million in each year
7	The Company must provide Country of Origin Certificate of the Brand for which it has valid Manufacture Authorization Certificate. (Attach documentary proof as Annexure-8)	12	12	Europe/America/Malaysia/Singapore/Japan
		10		China/Thailand/Korea/Taiwan
		4		Others
		0		Not Provided
8	Company must have preferably 20 or more permanent employees.(Attach documentary proof as Annexure-8)	8	8	20 and above
		6		For 15 to 19 Employees
		4		For 10 to 14 Employees
		0		Below 10 Employee
Total Marks		100	96	

Note

1. Qualifying marks for the bid is minimum 80%.

M.Rashid Khan
Officer I.T. Div.

Ahsan Ali
AVP/Operations Div.

Dilshad Husain Khan
VP/Finance Division

ELIGIBILITY CRITERIA FOR PRINTER

CEMCO

S.No.	Description	Marks	Marks Obtained	Remarks
1 ✓	Company must have Supplied Printers to preferably 5 or more Banks in Pakistan from January 2010 to May 2012. (Attach documentary proof as Annexure-1)	16	16	For 5 or more Banks
		12	12	For 2 to 4 Banks
		5		For 1 Bank
		0		No Banks
2	Company should be in possession of valid Manufacturer Authorization Certificate for last 2 years (2010 & 2011). (Attach documentary proof as Annexure-2)	16		Yes
		0	0	No
3 ✓	The Company must be in I.T. Business for Preferably 10 Years for supply of Printers in Pakistan. (Attach documentary proof as Annexure-3)	10		For 10 and Above Years
		5		For 5 to 9 Years
		0		Less Than 5 Years
4 ✓	The Company should have Verifiable Presence/Support/Branch offices in Preferably 5 major cities (Karachi, Lahore, Peshawar, Queeta & Islamabad,) of Pakistan and Five technical staff with 3-years practical experience, should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	10	10	Three Major Cities
		8		Two Major Cities
		6		One City
		0	0	No office in any major city
5 ✓	The Company must provide list of clients other than Banks for supply of Printers in Pakistan. (Attach Documentary proof as Annexure-5)	7		10 and Above Clients
		5	5	3 to 9 Clients
		2	2	Less than 3 Clients
6 ✓	Company must have turnover of Preferably Rs.20-Million or more per year for Last 3-Years (2009-2010-2011).in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	21	21	20 Million and above for 3 Years
		14		20 Million for 2 Years
		7		20 Million for 1 Year
		0		Less Than 20 Million in each year
7 ✓	The Company must provide Country of Origin Certificate of the Brand for which it has valid Manufacture Authorization Certificate. (Attach documentary proof as Annexure-8)	12		Europe/America/Malaysia/ Singapore/Japan
		10		China/Thailand/Korea/ Taiwan
		4		Others
		0	0	Not Provided
8 ✓	Company must have preferably 20 or more permanent employees.(Attach documentary proof as Annexure-8)	8	8	20 and above
		6		For 15 to 19 Employees
		4		For 10 to 14 Employees
		0		Below 10 Employee
Total Marks		100	83.60	<i>disgn</i>

Note

1. Qualifying marks for the bid is minimum 80% .

M. Rashid Khan
M.Rashid Khan
Officer I.T. Div.

Mansur Ali
Mansur Ali
AVP/Operations Div.

Dilshad Husain Khan
Dilshad Husain Khan
VP/Finance Division

ELIGIBILITY CRITERIA FOR PRINTER

Gold Reef Computers

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have Supplied Printers to preferably 5 or more Banks in Pakistan from January 2010 to May 2012. (Attach documentary proof as Annexure-1)	16		For 5 or more Banks
		12		For 2 to 4 Banks
		5	5 ✓	For 1 Bank
		0		No Banks
2	Company should be in possession of valid Manufacturer Authorization Certificate for last 2 years (2010 & 2011). (Attach documentary proof as Annexure-2)	16		Yes
		0	0 ✓	No
3	The Company must be in I.T. Business for Preferably 10 Years for supply of Printers in Pakistan. (Attach documentary proof as Annexure-3)	10	10 ✓	For 10 and Above Years
		5		For 5 to 9 Years
		0		Less Than 5 Years
4	The Company should have Verifiable Presence/Support/Branch offices in Preferably 5 major cities (Karachi, Lahore, Peshawar, Queeta & Islamabad,) of Pakistan and Five technical staff with 3-years practical experience, should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	10		Three Major Cities
		8		Two Major Cities
		6		One City
		0	0 ✓	No office in any major city
5	The Company must provide list of clients other than Banks for supply of Printers in Pakistan. (Attach Documentary proof as Annexure-5)	7		10 and Above Clients
		5	5 ✓	3 to 9 Clients
		2		Less than 3 Clients
6	Company must have turnover of Preferably Rs.20-Million or more per year for Last 3-Years (2009-2010-2011).in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	21	21 ✓	20 Million and above for 3 Years
		14		20 Million for 2 Years
		7		20 Million for 1 Year
		0		Less Than 20 Million in each year
7	The Company must provide Country of Origin Certificate of the Brand for which it has valid Manufacture Authorization Certificate. (Attach documentary proof as Annexure-8)	12		Europe/America/Malaysia/ Singapore/Japan
		10		China/Thailand/Korea/ Taiwan
		4		Others
		0	0 ✓	Not Provided
8	Company must have preferably 20 or more permanent employees.(Attach documentary proof as Annexure-8)	8	8 ✓	20 and above
		6		For 15 to 19 Employees
		4		For 10 to 14 Employees
		0		Below 10 Employee
Total Marks		100	79	Disqualified

Note

1. Qualifying marks for the bid is minimum 80% .

M. Rashid Khan

M.Rashid Khan
Officer I.T. Div.

Ahsan Ali

Ahsan Ali
VP/Operations Div.

Dilshad Husain Khan

Dilshad Husain Khan
VP/Finance Division

Technical & Financial Proposals Evaluation Report

SUPPLY AND INSTALLTION OF NETWORK EQUIPMENT


1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/195/2012
3	Tender Description	SUPPLY AND INSTALLTION OF NETWORK EQUIPMENT
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 8994/2012
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7	Total Bids Received	4
8	Technical Bid Opening Date	24/07/2012
9	Financial Bid Opening Date	07/08/2012
10	No of Bid Technically Qualified	3
11	Bid(s) Rejected	0

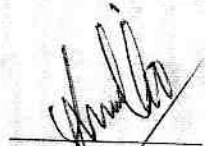
S. No.	Name of Company	Evaluation Criteria Qualified / Disqualified	Technical Criteria Qualified/Disqualified	Bid Offered	Remarks
1	M/s DWP	Qualified	Qualified	17,090,540.97	1 st Lowest Bidder
2	M/s Wateen	Qualified	Qualified	17,753,120.00	2 nd Lowest Bidder
3	M/s ARWEN Tech	Qualified	Qualified	18,990,467.94	3 rd Lowest Bidder
4	M/s Teamsun Technology	Disqualified	Disqualified	Financial Bid Not Opened	Disqualified

M/s DWP is selected for Supply and Installation of Network Equipment to Sindh Bank Ltd being the lowest bidder.

Members Signatures - Pre & Post Evaluation Committee







Pervez Jiskani
Officer I.T. Div.


Ahsan Ali
AVP/Operation Div.


Dilshad Husain Khan
VP/Finance Division

Members - Procurement Committee

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

Signature






Date



Technical & Financial Proposals Evaluation Report

SUPPLY AND INSTALLTION OF NETWORK EQUIPMENT


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1	M/s DWP	Qualified	Qualified	17,090,540.97	1 st Lowest Bidder
2	M/s Wateen	Qualified	Qualified	17,753,120.00	2 nd Lowest Bidder
3	M/s ARWEN Tech	Qualified	Qualified	18,990,467.94	3 rd Lowest Bidder
4	M/s Teamsun Technology	Disqualified	Disqualified	Financial Bid Not Opened	Disqualified

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Members Signatures – Pre & Post Evaluation Committee


Pervez Jiskani
Officer I.T. Div.


M. Khasan Ali
VP/Operation Div.


Dilshad Husain Khan
VP/Finance Division

Members – Procurement Committee

VP Finance

Head of Administration

Head of I. T. Division


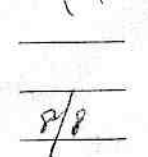
Chief Financial Officer

Chief Operating Officer

Signature

Date



ELIGIBILITY CRITERIA of Network Active Equipment

M/S TEAMSON

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have Supply of Network Active Equipment at least 5 Banks in the period of June 2009 to June 2012 in Pakistan. (Attach documentary proof as Annexure-1)	21		For 5 and more Banks
		14	*	For 3 to 4 Banks
		0	0	Less than 3 Banks
2	Company should be in possession of valid Partner Certificate for supply of equipments in Pakistan for last 3-Years of the Proposed Solution Manufacturer/principal. (Attach documentary proof as Annexure-2)	10	10	For 3 and more Years
		8		2-Years
		4		1-Year
		0		No Certificate
3	The Company must be in I.T. Business for at least 05 Years in Pakistan. (Attach documentary proof as Annexure-3)	10		For 8 and Above Years
		5	5	For 5 to 7 Years
		0		Less Than 5 Years
4	The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and Quetta) of Pakistan and one technical staff with 3-years practical experience, should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	14	14	Five Major Cities
		12		Three Major Cities
		8		Two Cities
		4		Only In One City
5	The Company must provide list of clients other than Banks in Pakistan. (Attach Documentary proof as Annexure-5)	8		10 and Above Clients
		5		3 to 9 Clients
		2	2	Less than 3 Clients
6	Company must have turnover of at least Rs.25-Million per year for Last 3-Years (2009-2010-2011)in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	10	10	25 Million and above for 3 Years
		8		25 Million for 2 Years
		5		25 Million for 1 Year
		0		Less Than 25 Million Last 3-Years
7	Company must be an active Tax Payer. (Attach documentary proof as Annexure-7)	6	6	Yes
		0		No
8	Company must provide valid & latest Manufacturer Authorization Certificate (MAF) from the Manufacturer/Principal specific to the Sindh Bank for supply the required equipment. (Attach documentary/certificate proof as Annexure-8)	21	21	If Provided
		0		If not Provided
Total Marks		100	68	Disqualified

* due to point mark

Note

1. Qualifying marks for the bid is minimum 80% for Technical Phase.
2. Financial bid of only qualifying bidder will be opened.
3. The financial bid of the bidder acquiring less than 80% marks will return un-opened.
4. Company will be considered disqualified if specification of the Network Equipment quoted does not match the specification given in the tender document.

* for Payee Ali
 M.Rashid Khan
 Officer I.T. Div.

Mansur Ali
 AVP/Operations Div.

Dilshad Husain Khan
 AVP/Finance Division

Danish and Ali are
 jointly responsible for
 security specifications

Mr. Raza Ullah Khan,
Country Head,
Teamsun Technology pvt Ltd.

This is with reference to your E-Mail complaint against Sindh Bank Tender-Supply & installation of Networking Equipment.

In this respect we give here-under point wise reply to your grievances and assure that No Rules of SPRA have been violated.

S.No	Complaint	Reply
1	Company being disqualified without any reason	<p><u>1.Reason for Disqualification in Evaluation Criteria:</u> As per the Tender Document, acquiring of 80% marks was the qualification requirement in Evaluation Criteria and as per the report hoisted on 8th August, 2012 on Sindh Bank Ltd website it has been mentioned that the company stands disqualified because it could score only 68% marks (marks sheet enclosed as Annexure 'A'). Moreover, the company rep Mr. Adeel was also called upon in Head Office Sindh bank on 10th August, 2012, where he was explicitly told about the result of the Evaluation Criteria.</p> <p><u>2.Reason for Disqualification in Technical Criteria:</u> The company has been disqualified because it failed to provide the spec as were asked in the tender documents (Detail attached as Annexure 'B') and this fact was also explained to the company rep during his above mentioned visit.</p>
2	Non Compliance of Rule 45 of SPPRA	<p>As per the rule the result was required to be hoisted along with reasons for acceptance or rejection of bid, and as per the result hoisted this has been explained (copy attached as Annexure 'C') and also conveyed in person to the company rep. It may also be added that the result has been hoisted on Sindh Bank Ltd website on 8th August, 2012 and vide email dated 7th August, 2012 the SPPRA authorities have been requested for the same(copy enclosed as Annexure 'D').</p>
3	Non Intimation of Award of Contract	The contract has still not been awarded for want of hoisting on SPPRA website

Regards,

Masooma Hussain,
EVP/Head of Operations
Sindh Bank Limited, 3rd Floor,
Federation House, Abdullah Shah Ghazi Road,
Clifton, Karachi-75600, Pakistan.
Office : +92-21-35829386
Fax : +92-21-35870543

Sr.No.	Specification Asked in the tender document	Specification Offered in Response
	Cisco 3750X 24 TS-S	Cisco 3750 v2 48 PS-S
1	2)Atleast 60 Mpps throughput	2)Atleast 13 Mpps throughput
2	3)Minimum 150 Gbps Backplane/Switching Fabric	3)Minimum 32 Gbps Backplane/switching fabric
3	5)24 Ports Ethernet 10/100/1000T	Catalyst 3750v2 48 10/100 POE +4 SFP
4	22)Additional module support for 10G and 1G with Fiber and copper uplinks	Not Available in 3750V2
5	21)Flash memory of 64MB	21)Flash memory of 32 MB

In addition to above the given requisite have not been addressed altogether by the supplier.

	Requisite	Response
6	Security License for the Branch Router	Not addressed in reply to the TD
7	Security License for the Core Router	
8	CAB-STACK-3M=	

Technical & Financial Proposals Evaluation Report

SUPPLY AND INSTALLTION OF NETWORK EQUIPMENT


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M/s DWP is selected for Supply and Installation of Network Equipment to Sindh Bank Ltd being the lowest bidder.

Members Signatures - Pre & Post Evaluation Committee


Pervez Jiskani
Officer I.T. Div.


Ahsan Ali
AVP/Operation Div.


Dilshad Husain Khan
VP/Finance Division

Members - Procurement Committee

VP Finance

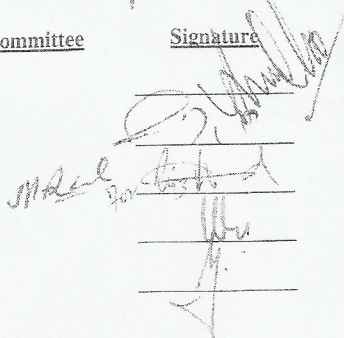
Head of Administration

Head of I. T. Division

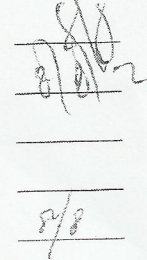
Chief Financial Officer

Chief Operating Officer

Signature



Date



Farhan Amir

From: Farhan Amir [farhan.amir@sindhbankltd.com]
Sent: Tuesday, August 07, 2012 2:29 PM
To: 'kamran.mehdi@sindhbankltd.com'; 'tenders@pprasindh.gov.pk'
Cc: 'rashid.memon@sindhbankltd.com'; 'pervez.jiskani@sindhbankltd.com';
'danish.shaukat@sindhbankltd.com'; 'dilshad.hussain@sindhbankltd.com';
'athar.nabi@sindhbankltd.com'; 'Shahzad Begg'
Subject: FW: Technical and Financial Evaluation Report of Network Equipment
Attachments: Technical and Financial Evaluation Report of Network Equipment.pdf

Dear Sir,

Evaluation report in respect of Network Equipment tender is attached for hoisting at your website, please.

Regards,

Farhan A Siddiqui
Admin Officer

Technical & Financial Proposals Evaluation Report

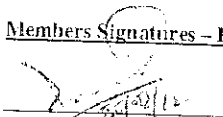
Supply and Installation of Scanners

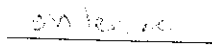
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/194/2012
3	Tender Description	Supply and Installation of Scanners
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 8994 /2012
6	Total Bid Documents Sold	10
7	Total Bids 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

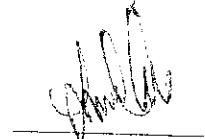
S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
1	M/s Ideal Distribution Line	Qualified	Rs.7,500/-	1 st Lowest Bidder
2	M/s Ikon Technologies	Disqualified	Financial Bid Not Opened	Technically Disqualified
3	M/s GEMCO	Disqualified	Financial Bid Not Opened	Technically Disqualified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

Members Signatures - Pre & Post Evaluation Committee


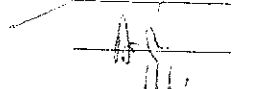
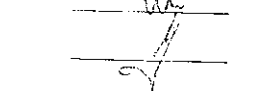

Pervez Ali Jiskani
Officer I.T. Div.


Ahsan Ali
AVP/Operation Div.


Dilshad Husain Khan
VP/Finance Division

Members - Procurement Committee

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

Signature




Date
24/7/12
27/7/12

Technical & Financial Proposals Evaluation Report


Supply and Installation of Printers

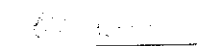
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SBL/COK/ADMIN/TD/193/2012
3	Tender Description	Supply and Installation of Printers
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published	SPPRA ID No. 8994 /2012
6	Total Bid Documents Sold	15
7	Total Bids Received	4
8	Technical Bid Opening Date	24 /07/2012
9	Financial Bid Opening Date	27/07/2012
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0


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

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

Members Signatures – Pre & Post Evaluation Committee

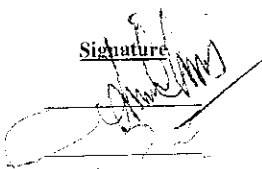
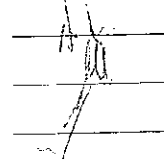

 Pervez Ali Jiskani
 Officer I.T. Div.


 Ahsan Ali
 AVP/Operation Div.


 Dilshad Husain Khan
 VP/Finance Division

Members – Procurement Committee

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

Signature



Date
 30/7
 2012