IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



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

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

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



مورده 6 جولائی، 2012 کے دوزنامہ برنس دیکارڈ رہ ایک پریس، کاوٹی وغیرہ پس شائع شدہ اشتہار اِعنوان فدکورہ اِلابرائے آئیلم قبر 4 (اسکینرز کی فراہمی و تصیب) اور آئیلم قبر 5 (اوے کس (کیپنانا پس) کی فراہمی و تنصیب) کوشور کیا جائے۔

وليمين بنات من من المعلق وسيات (SPRA) (www.sindhbank/td.com) الم SPRA المراكبة (Www.pprasindh.gov.pk) المراكبة (SPRA) المراكبة المراكبة (SPRA) المراكبة المراكبة (SPRA) المراكبة المر

بعلینت ران (ر) مراد بید ، میدا ف اید سترین دویرن سند رو بیک کمیشر، بید آفس قر دفار را دین بازس عبدالله شاه ما زی رود بلفش ، کرای -75600 و کستان -

ان: (92-21)35829320 نان: (92-21)35870543 نان: (92-21)35829320 نان: (92-21)35829320 نان: (92-21)35829320

SINDHBANK

Land the second second

تاريخ 6 جولاءِ 2012 جي روزاني بزنس ريڪارڊر. ايڪسپريس. ڪاوش وغيره ۾ شايع ٿيل اشتهار بعنوان مٿي ڄاڻايل آئٽر نمبر 4 (اسڪينرزجي فراهمي ۽ تنصيب) ۽ آئٽر نمبر 5 (نوت بُڪس (ليپ ٽاپس) جي فراهمي ۽ تنصيب) کي منسوخ تصور ڪيو وڃي.

هي نوتيفكيشن سنڌ بينك لمينيد جي ويب سائيت (www.sindhbankltd.com) ۽ SPPRA

جي ويب سائيٽ (www.pprasindh.gov.pk) تي پڻ موجود آهي. ليفتيننٽ ڪرنل(ر) شهزاد بيگ، هيڊ آف ايڊمنسٽريشن ڊويزن سنڌ بينڪ لميٽيڊ، هيڊ آفيس، ٿرد فلون فيڊريشن هائيهي، عبدالله شاهه غازي روڊ، ڪلفٽن ڪراچي 75600. پاڪستان

فون: 92_221)35829320 نيكس: 35870543 (92_21) بيكا: 92_21) shahzad.begg@sindhbankltd.com

	Technical & Fina	ncial Proposals Evaluation Report
	Supply an	nd 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

				Remarks	
S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered		
		0 115 1	Rs.27,229/-	1st Lowest Bidder	
1.0	M/s CMC	Qualified	Rs.47,500/-	2 nd Lowest Bidder	
2	M/s Ideal Distribution Line		Financial Bid Not Opened	Technically Disqualified	
3	M/s GEMCO	Disqualified		Technically Disqualified	
	M/s Gold Reef	Disqualified	Financial Bid Not Opened	recimeany 5.54	

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

AVP/Operation Div.

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

Pervez Ali Jiskani Officer I.T. Div.

Members - Procurement Committee

VP Finance

Head of Administration

Head of I. T. Division

Chief Financial Officer

Chief Operating Officer

Dilshad Husain Khan VP/Finance Division

IGI	BILTY CRITERIA FOR PRINTER Description	Marks	Marks Obtained	Remarks
	Company must have Supplied Printers to preferably 5 or more Banks	16	16	For 5 or more Banks
	in Pakistan from January 2010 to May 2012. (Attach documentary proof as Annexure-1)	12	10	For 2 to 4 Banks
	(Attach documentary pre-	5		For 1 Bank
		0		No Banks
	Company should be in possession of valid Manufacturer Authorization	16	<u></u>	Yes
/	Contificate for last 2 years (2010 & 2011).	0	, U	No
	(Attach documentary proof as Annexure-2) The Company must be in I.T. Business for Preferably 10 Years for	10	<u>în</u>	For 10 and Above Years
	supply of Printers in Pakistan.	5	10	For 5 to 9 Years
1	(Attach documentary proof as Annexure-3)	0		Less Than 5 Years
	The Company should have Verifiable Presence/Support/Branch offices	10	10	Three Major Cities
	in Preferably 5 major cities (Karachi, Lanoic, Condition)	8	1/2	Two Major Cities
1	Islamabad,) of Pakistan and Five technical start what of pakistan and F	6		One City
		0		No office in any major city
9	The Company must provide list of clients other than Banks for supply	7		10 and Above Clients
1	of Printers in Pakistan. (Attach Documentary proof as Annexure-5)	5	5	3 to 9 Clients
		2	II.	Less than 3 Clients 20 Million and above for
6	Company must have turnover of Preferably Rs.20-Million or more per	21	2	3 Years 20 Million for 2 Years
/	year for Last 3-Years (2009-2010-2011).in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	14		20 Million for 1 Year
.77.		7		Less Than 20 Million in
		0		each year
7	The Company must provide Country of Origin Certificate of the Brand for which it has valid Manufacture Authorization Certificate.	12		Europe/America/Malysia Singapore/Japan
_	(Attach documentary proof as Annexure-8)	10		China/Thailand/Korea/ Taiwan
		4	A	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
	employees.(Attach documentary proof as 1	6		For 15 to 19 Employees
-		4		For 10 to 14 Employees
		0		Below 10 Employee
		100	26	Solil.

1. Qualifying marks for the bid is minimum 80%

M.Rashid Khan Officer I.T. Div. Ansan Ali AVP/Operations Div.

Dilshad Husain Khan VP/Finance Division

ELIGIBILTY CRITERIA FOR PRINTER 1DEAL Distaibution Remarks Description Obtained For 5 or more Banks Company must have Supplied Printers to preferably 5 or more Banks 16 in Pakistan from January 2010 to May 2012. For 2 to 4 Banks (Attach documentary proof as Annexure-1) 12 For I Bank 5 No Banks 0 Company should be in possession of valid Manufacturer Authorization Yes 16 2 Certificate for last 2 years (2010 & 2011). No 0 (Attach documentary proof as Annexure-2) The Company must be in I.T. Business for Preferably 10 Years for For 10 and Above Years 10 3 supply of Printers in Pakistan. For 5 to 9 Years 5 (Attach documentary proof as Annexure-3) Less Than 5 Years 0 Three Major Cities The Company should have Verifiable Presence/Support/Branch offices 10 4 in Preferably 5 major cities (Karachi, Lahore, Peshawar, Queeta & Two Major Cities 8 Islamabad,) of Pakistan and Five technical staff with 3-years practical experience, should be available for support at each location. One City (Attach Name ,Qualification (attach relevant certificates also) of 6 support staff at each location as Annexure-4) No office in any major 0 The Company must provide list of clients other than Banks for supply 10 and Above Clients 7 5 of Printers in Pakistan. 3 to 9 Clients (Attach Documentary proof as Annexure-5) 5 2 Less than 3 Clients 20 Million and above for Company must have turnover of Preferably Rs.20-Million or more per 21 6 year for Last 3-Years (2009-2010-2011).in Pakistan. 20 Million for 2 Years (Attach audited financial statement for last 3 years as Annexure-6) 14 20 Million for 1 Year 7 Less Than 20 Million in 0 each year Europe/America/Malysia/ The Company must provide Country of Origin Certificate of the 12 Singapore/Japan Brand for which it has valid Manufacture Authorization Certificate. (Attach documentary proof as Annexure-8) China/Thailand/Korea/ 10 Taiwan

> Total Marks Note

8

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

Company must have preferably 20 or more permanent

employees.(Attach documentary proof as Annexure-8)

M.Rashid Khan Officer I.T. Div. Ahsan Ah VP/Operations Div. Dilshad Husain Khan VP/Finance Division

Others

Not Provided

20 and above

For 15 to 19 Employees

For 10 to 14 Employees

Below 10 Employee

4

0

8

6

4

0

100

8

ELIGIBILTY CRITERIA FOR PRINTER

1		
CIEMCO		
	Marks	
bly 5 or more Banks		77.

S.No.	Description Company must be San Mad Discourse to the Company must be San Mad Discourse to the Company must be said	Marks	Marks Obtained	Remarks
1 -	Company must have Supplied Printers to preferably 5 or more Banks in Pakistan from January 2010 to May 2012.	16	16	For 5 or more Banks
~	(Attach documentary proof as Annexure-1)	12	12	For 2 to 4 Banks
		5	12.48	For 1 Bank
		0		No Banks
2	Company should be in possession of valid Manufacturer Authorization Certificate for last 2 years (2010 & 2011).	16		Yes
	(Attach documentary proof as Annexure-2)	0	0	No
3	The Company must be in I.T. Business for Preferably 10 Years for supply of Printers in Pakistan.	10		For 10 and Above Year
1	(Attach documentary proof as Annexure-3)	5		For 5 to 9 Years
·		0	14	Less Than 5 Years
4	The Company should have Verifiable Presence/Support/Branch offices in Preferably 5 major cities (Karachi, Lahore, Peshawar, Queeta &	10		Three Major Cities
	Islamabad,) of Pakistan and Five technical staff with 3-years practical experience, should be available for support at each location.	8	.21 .5.	Two Major Cities
	(Attach Name, Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	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.	7		10 and Above Clients
1	(Attach Documentary proof as Annexure-5)	5	-	3 to 9 Clients
<i>Y</i>		2	2	Less than 3 Clients
5	Company must have turnover of Preferably Rs.20-Million or more per year for Last 3-Years (2009-2010-2011).in Pakistan.	21	21	20 Million and above for 3 Years
	(Attach audited financial statement for last 3 years as Annexure-6)	14		20 Million for 2 Years
		7		20 Million for 1 Year
		0		Less Than 20 Million in each year
/	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/Malysia Singapore/Japan
	13	10		China/Thailand/Korea/ Taiwan
		4		Others
	Company must have preferably 20 or more permanent	0		Not Provided
	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
1		4		For 10 to 14 Employees
_		0		Below 10 Employee
	Total Marks	100	526	Davis

Note

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

M.Rashid Khan Officer I.T. Div.

AVP/Operations Div.

VP/Finance Division

S.No.		Marks	Marks Obtained	Remarks
I	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
	(Attach documentary proof as Annexure-1)	12		For 2 to 4 Banks
		5	5 ~	For 1 Bank
2		0		No Banks
2	Company should be in possession of valid Manufacturer Authorization Certificate for last 2 years (2010 & 2011).	16		Yes
3	(Attach documentary proof as Annexure-2)	0	0 /	Ng
3	The Company must be in I.T. Business for Preferably 10 Years for supply of Printers in Pakistan.	10	10 ~	For 10 and Above Year
	(Attach documentary proof as Annexure-3)	5		For 5 to 9 Years
4	The Comment of the Market of the Comment of the Com	0		Less Than 5 Years
7	The Company should have Verifiable Presence/Support/Branch offices in Preferably 5 major cities (Karachi, Lahore, Peshawar, Queeta &	10	70	Three Major Cities
	Islamabad,) of Pakistan and Five technical staff with 3-years practical experience, should be available for support at each location.	8		Two Major Cities
	(Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	6		One City
		0	6	No office in any major city
i 	The Company must provide list of clients other than Banks for supply of Printers in Pakistan. (Attach Documentary proof as Annexure-5)	7	V	10 and Above Clients
	(Attach Documentary proof as Annexure-5)	5	3	3 to 9 Clients
		2		Less than 3 Clients
	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
	(Finder addred financial statement for last 3 years as Annexure-6)	14		20 Million for 2 Years
		7		20 Million for 1 Year
	Th. C	0		Less Than 20 Million in each year
1	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/Malysia Singapore/Japan
		10		China/Thailand/Korea/ Taiwan
		4		Others
	Company must have preferably 20 or more permanent	0		Not Provided
_	employees.(Attach documentary proof as Annexure-8)	8	8	20 and above
		6		For 15 to 19 Employees
		4	F	For 10 to 14 Employees
-		0	I	Below 10 Employee
	Total Marks	100	40	(2)

Note

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

M.Rashid Khan Officer I.T. Div.

AVP/Operations Div.

Dilshad Husain Khan VP/Finance Division

30 - 3		ancial 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					
6	Total Bid Documents Sold	15					
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					
	Bid(s) Rejected	0					

S. No. Name of Company	Evaluation Criteria Qualified / Disqualified	Technical Criteria Qualified/Disqualified	Bid Offered	Remarks
1 M/s DWP		e		
2 M/s Wateen	Qualified	Qualified	17,090,540.97	1st Lowest Bidder
	Qualified	Qualified	17,753,120.00	2 nd Lowest Bidder
3 M/s ARWEN Tech	Qualified	Oualified	18,990,467,94	
4 M/s Teamsun Technology	Disqualified	Disqualified		3rd Lowest Bidder
	THE STATE OF THE STATE OF	Disquarrica	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. Whsan 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

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Date

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	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					
6	Total Bid Documents Sold	15					
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 1					

S. No. Name of Company	Evaluation Criteria Qualified / Disqualified	Technical Criteria Qualified/Disqualified	Bid Offered	Remarks
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	0 1:5-4	Oualified	17,090,540.97	1st Lowest Bidder
1 M/s DWP	Qualified	Qualified	17,753,120.00	2 nd Lowest Bidder
2 M/s Wateen	Qualified	A Control of the Cont	18,990,467.94	3 rd Lowest Bidder
3 M/s ARWEN Tech	Qualified	Qualified	Financial Bid Not Opened	Disqualified
4 M/s Teamsun Technology	Disqualified	Disqualified	Timanetai Bid 1466 Opened	0.504

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. Whsan 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

0/8n

8/8

0.	BILTY CRITERIA of Network Active Equipment Description	Marks	Marks Obtained	Remarks
	Company must have Supply of Network Active Equipment at least 5	21		For 5and more Banks
B	Banks in the period of June 2009 to June 2012 in Pakistan. (Attach documentary proof as Annexure-1)		d	For 3 to 4 Banks
		0	0	Less than 3 Banks
	Company should be in possession of valid Partner Certificate for	10	10	For 3 and more Years
	le of equipments in Pakistan for last 3-1 cars of the 1 toposed	8		2-Years
	Solution Manufacturer/principal. (Attach documentary proof as	4		1-Year
	Annexure-2)	0		No Certificate
	The Company must be in I.T. Business for at least 05 Years in	10		For 8 and Above Years
	Pakistan. (Attach documentary proof as Annexure-3)	5	5	For 5 to 7 Years
	Pakistan. (Attach document)	0		Less Than 5 Years
	Tr. 15.11 Processes/Support/Branch offices	14	14	Five Major Cities
	The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and	12		Three Major Cities
	Quetta) of Pakistan and one technical start with 3-years practical experience, should be available for support at each location. (Attach Name Qualification (attach relevant certificates also) of	8		Two Cities
	support staff at each location as Annexure-4)	4		Only In One City
4	The Company must provide list of clients other than Banks in	8		10 and Above Clients
	Pakistan. (Attach Documentary proof as Annexure-5)	5		3 to 9 Clients
		2	2	Less than 3 Clients
	Company must have turnover of at least Rs.25-Million per year for	10	10	25 Million and above for 3 Years
	Last 3-Years (2009-2010-2011)in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	8		25 Million for 2 Year
	(Attach audited infancial statement 22	5		25 Million for 1 Year
		0		Less Than 25 Million Last 3-Years
	Company must be an active Tax Payer.	6	6	Yes
	(Attach documentary proof as Annexure-7)	0		No
	Who have Sampaturar Authorization	-	21	If Provided
	Company must provide valid & latest Manufacturer Authorization Certificate (MAF) from the Manufacturer/Principal specific to the	21	×1	If not Provided
	Sindh Bank for supply the required equipment. (Attach documentary/certificate proof as Annexure-8)	0	PD	1
	Total Marks	100	60	Disquilik

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.

M.Rashid Khan

AMSan Ali AVP/Operations Div.

shad Ausain Khan AVP/Finance Division

Officer I.T. Div.
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Darlish yespowrate for
Darlish Sperif Carring

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 an	1. Reason for Disqualification in
	reason	Evaluation Criteria:
		As per the Tender Document, acquiring of
		80% marks was the qualification
		requirement in Evaluation Criteria and as per the report hoisted on 8 th 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 10 th August, 2012, where he was
		explicitly told about the result of the
		Evaluation Criteria.
		2.Reason for Disqualification in
		Technical Criteria:
		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.
2	Non Compliance of Rule 45 of SPPRA	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 8 th August, 2012 and vide email dated
		7 th August, 2012 the SPPRA authorities
		have been requested for the same(copy
		enclosed as Annexure 'D').
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	
	Sylvininiani 130 dups Backplane/Switching Labric	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	Not Available in 3750V2	
4	Fiber and copper uplinks	Not Available III 3730V2	
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	
7	Security License for the Core Router	Not addressed in reply to the TD
8	CAB-STACK-3M=	

	Technical & Finar	icial Proposals Evaluation Report
	SUPPLY AND INSTAL	LTION 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
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- 6	Total Bid Documents Sold	15
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8	Technical Bid Opening Date	24/07/2012
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10	No of Bid Technically Qualified Bid(s) Rejected	3 0

S. No. Name of Company	Evaluation Criteria Qualified / Disqualified	Technical Criteria Qualified/Disqualified	Bid Offered	Remarks
	0 170-4	Oualified	17.090,540.97	1 st Lowest Bidder
1 M/s DWP	Qualified		17,753,120.00	2 nd Lowest Bidder
2 M/s Wateen	Qualified	Qualified	18.990.467.94	3rd Lowest Bidder
3 M/s ARWEN Tech	Qualified	Qualified	Financial Bid Not Opened	Disqualified
4 M/s Teamsun Technology	Disqualified	Disqualified	Financial Bld Not Opened	Dioquanties

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.

AMhsan 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

Farhan Amir

From:

Farhan Amir [farhan.amir@sindhbankltd.com]

Sent:

Tuesday, August 07, 2012 2:29 PM

To: Cc: 'kamran.mehdi@sindhbankltd.com'; 'tenders@pprasindh.gov.pk' 'rashid.memon@sindhbankltd.com'; 'pervez.jiskani@sindhbankltd.com'; 'danish.shaukat@sindhbankltd.com'; 'dilshad.hussain@sindhbankltd.com';

'athar.nabi@sindhbankltd.com'; 'Shahzad Begg'

Subject: Attachments: FW: Technical and Financial Evaluation Report of Network Equipment 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

	2 John Car Ct 1111	ancial 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		
3	Technical Bid Opening Date Financial Bid Opening Date	24 /07/2012 27/07/2012		
0	No of Bid Technically Qualified Bid(s) Rejected	0		

S. No.	Name of Company	Technically Qualified / Disqualified	Bid Offered	Remarks
	M/s Ideal Distribution Line	Qualified	Rs.7,500/-	I st Lowest Bidder
	M/s Ikon Technologies	Disqualified	Financial Bid Not Opened	Technically Disqualified
	M/s GEMCO	Disqualified	Financial Bid Not Opened	Teehnically Disqualified
5	M/s Gold Reef M/s Science and Computer Link	Disqualified Disqualified	Financial Bid Not Opened Financial Bid Not Opened	Technically Disqualified 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	100
Pervez Ali Jiskani Officer I.T. Div.	Ahsan Ali AVP/Operation Div.	Ditshad Husain Kha VP/Finance Djvision
Members - Procurement Con VP Finance	mittee Signature	Date (
Head of Administration		3617
Head of I. T. Division	41.	
Chief Financial Officer	Uhi	
Chief Operating Officer		

	Technical & Financial Proposals Evaluation Report				
	Supply ar	nd 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			
H	Bid(s) Rejected	0			

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

Pervez Ali Jiskani Officer LT. 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

Date :

32/2
