

SNDB/HO/ADMIN/TD/969-970/2018

Dated: 18.09.2018

From	Administration Division
To	Deputy Director, SPPRA

Subject: Submission of Tender Documents –Prequalified Contractors for Sindh

1. Renovation etc. of Chachro Branch
2. Renovation etc. of Khairpur Nathan Shah Branch

Dear Sir,

Enclosed please find following documents & CD for submission to SPPRA for hoisting.

S.No	Documents Attached	SPPRA Sr.#
01	a. Notice Inviting Tender b. Prequalification Result c. Notification of Procurement Committee d. Notification of Complaint Redressal Committee e. Bidding Documents/Branch Design Booklet f. Annual Procurement Plan g. Email Copy	26428 34861 33975

Kindly confirm once it is get hoisted on your respective websites and subsequently please release their respective IDs for completion of tender process.

Regards,

Farhan A. Siddiqui
 AIP-Administration Division

SPPRA INWARD DIARY
 NO : 0206
 DATED : 19-09-2018

Dear All,

Sealed bids are invited under SPPRA Rules, 2010 (Amended 2017) from the panel of approved contractors, refers SPPRA Serial No. 26428 & 34861 & 33975 for the following works;

S.No	Description	Availability of Tender / Bid Documents (During Working Hours)	Last Date/Time of Submission of Bid	Tender/ Bid Opening Date/Time
01	Renovation of Chachro Branch	18/09/2018 to 04/10/2018	05/10/2018 up to 1045 Hrs	05/10/2018 at 1145 Hrs
02	Renovation of Khairpur Nathan Shah Branch	18/09/2018 to 04/10/2018	05/10/2018 up to 1100 Hrs	05/10/2018 at 1200 Hrs

Tender documents and other relevant details may be collected (during office hours) on submission of a written request on company's letterhead from the following address on payment of Rs.300/- (Non-Refundable) for each tender, through pay order in the name of "SINDH BANK LIMITED".

Attachment of 2% of the total bid cost as a Bid Security in the form of pay order, call on deposit, demand draft or Bank guarantee in the name of SINDH BANK LIMITED with the FINANCIAL PROPOSAL is mandatory. No tender will be accepted without Bid Security & such tender(s) without Bid Security will be rejected out rightly.

The Bidder may download the bidding document from Sindh Bank Ltd / SPPRA websites and deposit the same along with the tender fee.

This notification along with tender documents are available on the web-sites of Sindh Bank Limited (www.sindhbankltd.com) & SPPRA (www.pprasindh.gov.pk).

In case of undesirable circumstances on submission/opening date & time or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time & venue.

Address for submission/venue of opening of Tender Documents are as under:

EVP - Head of Administration Division

Sindh Bank Limited, Basement-2 Floor,

Federation House, Abdullah Shah Ghazi Road,

Clifton, Karachi-75600, Pakistan. Office: +92-21-35829320/403

Fax: +92-21-35870543

16/03/2015

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS (SINDH & BALUCHISTAN) Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/662/2016
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Sindh & Baluchistan
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2015)
6	Total Bid Documents Sold	09
7	Total Bids Received	09
8	Technical Bid Opening Date & Time	26/02/2016 at 1600 Hrs.
10	No. of bid qualified	06
11	Bid(s) Rejected	-

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Sindh

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Engineering Experts	QUALIFIED
02	M/s. Z. Hasan Enterprises	QUALIFIED
03	M/s. Arcika Trader & Contractors	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa Interior	QUALIFIED
06	M/s. Shahjee Brothers	QUALIFIED
07	M/s. Bahria Foundation	DISQUALIFIED
08	M/s. Leonard	DISQUALIFIED
09	M/s. Rao M Irshad	DISQUALIFIED

Signature



List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction,
Electrical Work in Balochistan

S.No	Firm's Name	Status Qualified/Disqualified
NIL		

Handwritten signature

Members - Procurement Committee

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

Chief Financial Officer
(Mr. Saeed Jamal)

Chief Manager, IDBL
(Mr. Syed Muhammad Aqeel)

Handwritten signatures of the committee members

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (For SINDH & BALUCHISTAN)

SINDH & BALUCHISTAN REGION		Status of Firm			Years in Business			Branches up till now Constructed			Points Obtained			Number of Banks/DFI currently on active			Average Turnover in Last 3 years			Grand Total	Qualified (70%) marks / DisQualified
		Total Points			Total Points			Total Points			Total Points			Total Points			Total Points				
		Private Limited	Partnership	Sole Proprietors	10 years & above	8 years & above	5 years & above	50 Branches & Above	30 Branches & Above	20 Branches & Above	Points Obtained	5 and Above	3 and Above	30 million & Above	20 million & Above	10 million & Above	Points Obtained	20 million & Above	10 million & Above		
S.No	Contractors	10	7	5	20	15	10	40	20	10	7	20	10	10	20	20	10	20	87	QUALIFIED	
1	ENGINEERING EXPERTS	X	Y	X	Y	X	X	Y	X	X	X	40	X	X	Y	X	X	20	87	QUALIFIED	
2	Z. HASAN	X	X	Y	Y	X	X	Y	X	X	X	40	X	X	Y	X	X	20	85	QUALIFIED	
3	ARCHA	X	X	Y	X	Y	X	Y	X	X	Y	40	X	Y	Y	X	X	20	87	QUALIFIED	
4	R R ASSOCIATES	X	X	Y	X	Y	X	Y	X	X	X	40	X	X	Y	X	X	20	80	QUALIFIED	
5	MAYSA INTERIOR	X	X	Y	Y	X	X	Y	X	X	X	40	X	X	X	X	Y	10	75	QUALIFIED	
6	SHAHJEE BROTHERS	X	X	Y	Y	X	X	X	X	X	X	0	X	X	Y	X	X	20	50	DISQUALIFIED	
7	BAHRIA FOUNDATION	Y	X	X	Y	X	X	X	X	X	X	0	X	X	Y	X	X	20	50	DISQUALIFIED	
8	LEONARD	Y	X	X	Y	X	X	X	X	X	X	0	X	X	Y	X	X	0	25	DISQUALIFIED	
9	RAO M IRSHAD	X	X	Y	Y	X	X	X	X	X	X	20	X	X	X	X	X	0	25	DISQUALIFIED	

Members Signature- Specification Committee

Signature

Members Signature- Evaluation Committee

Farhan A Siddiqui
Admin Division

Disqualified Hussain Khan
Finance Division

Members Signature- Specification Committee

Mujib Ullah Saleem
Admin Division

Rashid Khan
Operation Division

Rashid Memon
IT Division

Members Signature- Procurement Committee

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

2. Mr. Saeed Jamal
Chief Financial Officer

3. Mr. Syed Muhammad Aqeel
Chief Manager, DBL Karachi



**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Pregualification of Contractors (Sindh)
Date: 26/02/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Arcika Trade	By Dep Rec			
2	Engineering Experts				
3	Shahjee Brothers				
4	RR Associates				
5	Bahria Dev. & Constructors.				
6	RAO Irshad				
7	Z. Hassan Khatun				
8	Maysa Interior				
9	M/S. Leonard				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

MINUTES OF THE OPENING OF THE TENDER (TECHNICAL / FINANCIAL PHASE)

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

PREQUALIFICATION OF CONTRACTOR (SINHA & Babat,

TYPE OF TENDER

✓
SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

26/02/16

OPENING TIME

1400

ATTENDANCE (MEMBER PC)

HQA
CFO
CHIEF MANAGER, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

TOT. BIDS ACCEPTED FOR EVALUATION

TOT. BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

- 1 ARCIKA
- 2 ENGINEERING EXPERTS
- 3 SHATJEE
- 4 R.R. ASSOCIATES
- 5 BAHRIA DEV & CONSTRUCTION
- 6 RAO VISHAL
- 7 Z. HASAN ENTERPRISES
- 8 MAYSA INTERIOR
- 9 LEONARD

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

09/11/2017

Bid Evaluation Report		
Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/840/2017
3	Tender Description	Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region
4	Method of Procurement	Prequalification Method
5	Tender Published / SPPRA S.No	S.No: 34861. Express Tribune, Daily Express, Daily Ibrat (18/10/2017)
6	Total Bid Documents Sold	09
7	Total Bids Received	09
8	Technical/Financial Bid Opening Date & Time	07/11/2017 at 13:00 Hrs
9	No. Of Bid qualified	06
10	Bid(s) Rejected	-

List of Qualified / Disqualified Civil Contractors for Renovation. Interior Work & Construction and Electrical Work for Sindh & Balochistan Region

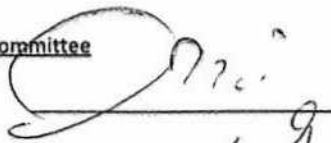
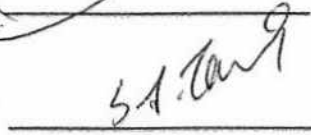
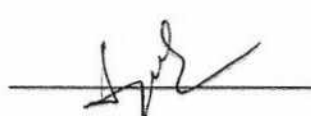
S No.	Name of Firms	Status Qualified / Disqualified
1.	M/s. Z & HK Construction.	Qualified
2.	M/s. Khan Traders	Qualified
3.	M/s. GA Wood	Qualified
4.	M/s. Future Designers	Qualified
5.	M/s. Memar Associates	Qualified
6.	M/s. Afzaal Associates	Qualified
7.	M/s. T & H Associates	Disqualified
8.	M/s. Jawed Construction Company	Disqualified
9.	M/s. Shams Construction Company	Disqualified

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

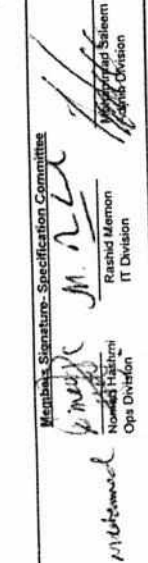




SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 (For Sindh & Balochistan)

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017-18																
Sl. No.	Status of Firm	Years in Business(Only Dealing in Financial Institution)			Branches up till now Constructed			Number of Banks/DFI currently on active Cliental List			Average Turnover in Last 3 years			Grand Total	Qualified (70%) marks / Disqualified	
		Points Obtained			Points Obtained			Points Obtained			Points Obtained					
		Total Points			Total Points			Total Points			Total Points					
		10 years & above	6 Years & above	30 Branches & Above	40 Branches & Above	4 and Above	2 and Above	30 million & Above	20 million & Above	10						
1	Private Limited	10	7	5	20	15	40	40	10	7	20	20	10	70	Qualified	
2	Partnership	-	-	5	-	-	-	20	10	-	-	20	-	74	Qualified	
3	Partnership	-	7	-	20	-	-	20	-	7	20	-	-	72	Qualified	
4	Partnership	-	-	5	20	-	-	20	-	7	20	-	-	95	Qualified	
5	Partnership	-	-	5	20	-	40	40	10	-	20	-	-	95	Qualified	
6	Partnership	-	-	5	20	-	40	40	10	-	20	-	-	92	Qualified	
7	Partnership	-	-	5	20	-	-	-	-	7	-	-	-	12	Disqualified	
8	Partnership	-	-	5	-	-	-	-	-	7	-	-	-	27	Disqualified	
9	Partnership	-	-	5	-	-	-	-	-	-	20	-	-	40	Disqualified	

Members Signature - Evaluation Committee

 Tehawar Baza
 Operation Division
 Finance Division

Members Signature - Specification Committee

 Rashid Memon
 IT Division
 Finance Division

Members Signature - Evaluation Committee


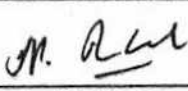

 6.8.2017
 5/8/17

MANDATORY CONDITIONS

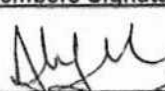
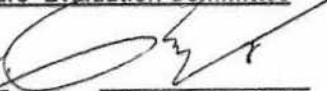
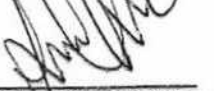
PREQUALIFICATION CONTRACTORS in SINDH & BALOCHISTAN

S.No	Contractors	Registered Office in Sindh & Balochistan	PEC Registered (Yes/No) 2017	Black Listing Affidavit (Yes/No)	FBR Registration/ Provincial Revenue Collecting Authority
1	Z & HK Construction	Yes	Yes	Yes	Yes
2	Khan Traders	Yes	Yes	Yes	Yes
3	GA Wood	Yes	Yes	Yes	Yes
4	Future Designer	Yes	Yes	Yes	Yes
5	Memar Associates	Yes	Yes	Yes	Yes
6	Afzaal Associates	Yes	Yes	Yes	Yes
7	T & H Associates	Yes	Yes	Yes	Yes
8	Jawed Construction Company	Yes	Yes	Yes	Yes
9	Shams Construction Company	Yes	Yes	Yes	Yes

Members Signature- Specification Committee

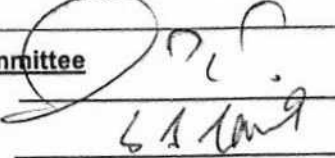
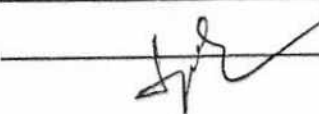
 Noman Hashmi Ops Division	 Rashid Memon IT Division	 Mohammad Saleem Admin Division
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Members Signature- Evaluation Committee

 M. Athar Iqbal Admin Division	 Tahawar Raza Operation Division	 Dilshad Hussain Khan Finance Division
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Members Signature- Procurement Committee

1. Lt. Col. (R) Shahzad Begg
HEAD OF ADMINISTRATION
2. Mr. Saeed Jamal
CFO
3. Mr. Syed Muhammad Aqeel
Chief Manager, IDBL

MINUTES OF THE OPENING OF THE TENDER (TECHNICAL /FINANCIAL PHASE)

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Prequalification Sindh & Balochistan

TYPE OF TENDER

✓
SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

7/11/17

OPENING TIME

01:00

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME Firm

FIRM

1 - Z & H Construction	7 - Shams Construction
2 - Khan Traders.	8 - Sawed Construction
3 - G A Wood	9 - T & H Associates.
4 - Future Designers.	
5 - Azeem Associates	
6 - Memar Associates	

TOTAL BIDS ACCEPTED FOR EVALUATION

#09

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:


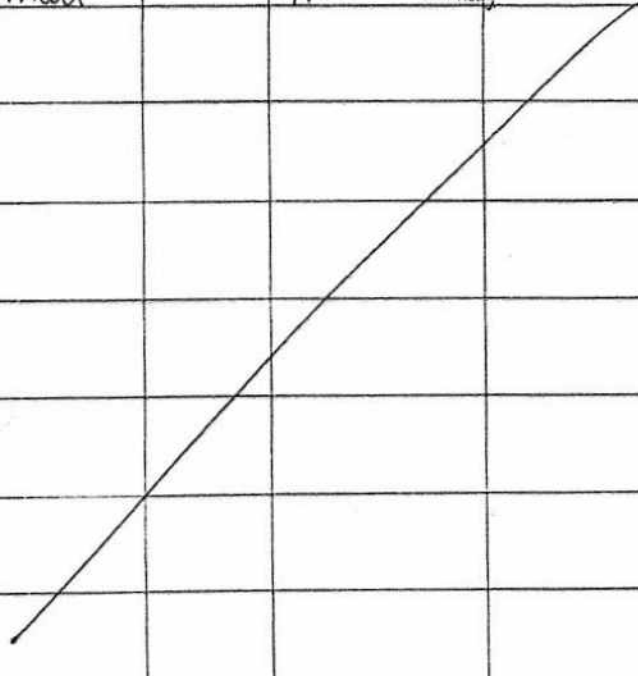
[Signatures]



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Prequalification Sindh & Balochistan

Date: 7/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	Afzaal Associates	Umar	0312-2053131	R-265 gulshan-e-Zahoor Karachi opposite FIC Building	
2-	Khan Traders				
3-	GA Wood				
4-	Future Designers				
5-	Memar Associates				
6-	Z & HK Consto				
7-	Shams Construction				
8-	Dawood Construction				

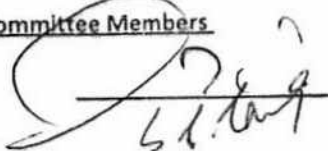

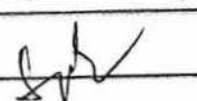
9- T & H Associates

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

20/09/2017

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION, INTERIOR WORK & CONSTRUCTION, ELECTRICAL WORK IN KHYBER PUKHTUNKHWA, GILGIT BALISTAN AND AZAD KASHMIR INCLUDING CAPITAL TERRITORY		
Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/794/2017
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azad Kashmir including Capital Territory.
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 33975. Express Tribune, Daily Express, Sindhi Express(18/07/2017) Corrigendum (20/07/2017)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening Date & Time	08/08/2017 at 1500 Hrs.
10	No. of bid qualified	02
11	Bid(s) Rejected	-

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, and Electrical Work in Khyber Pukhtun Khwa, Gilgit Balistan and Azad Kashmir including Capital Territory

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Mani & Associates	QUALIFIED
02	M/s. Rehman Construction & Interiors	DISQUALIFIED
03	M/s. Star Construction Company	QUALIFIED
04	M/s. Muraa (Pvt.) Ltd	DISQUALIFIED

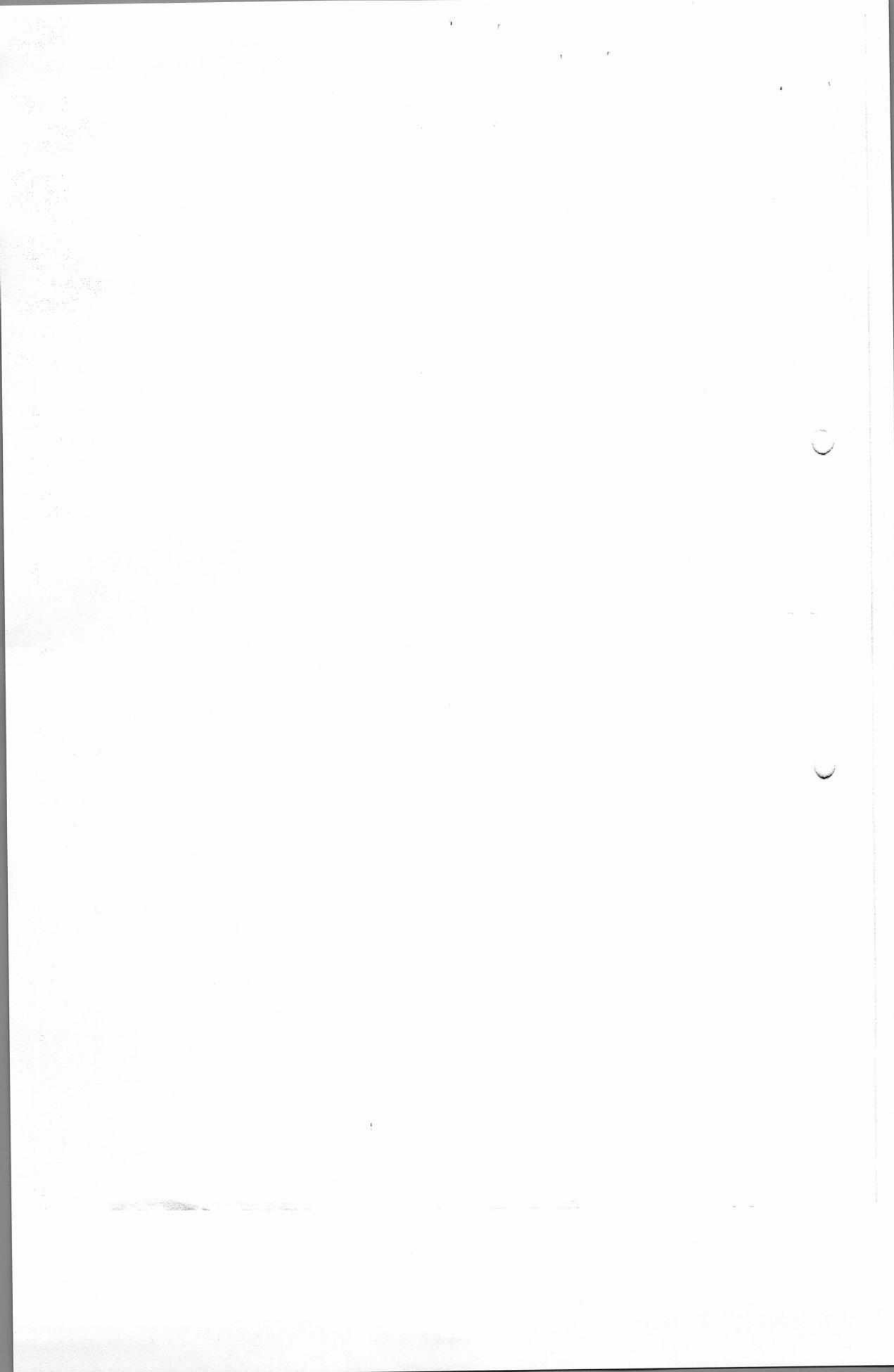
Members - Procurement Committee

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

Chief Financial Officer
 (Mr. Saeed Jamal)

Chief Manager, IDBL
 (Mr. Syed Muhammad Aqeel)



SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2017 (For AJK, KPK, GB including Capital Territory)

* Disqualified due to submission of false information.

* Disqualified due to submission of false information.

Members Signature-Evaluation Committee

2000

Light Committee

11

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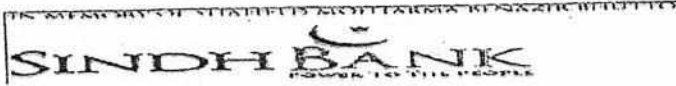
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IT Division
Ops Division

W. L. B. B. B.

Ops Division
IT Division
Admin Division

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	52
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ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Prequalification of Contractors for Ren. & Construction work

Date: 08/08/2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Mani & Associates	}			
02	Rehman Construction				
03	Muhammad (Pvt) Ltd.				
04	Star Construction				

By Drop Box / MAIL

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

MINUTES OF THE OPENING OF THE TENDER (TECHNICAL / FINANCIAL PHASE)

PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

R NAME

Prequalification of Contractors for Renovation & Construction work.

OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

ING DATE

8/8/2017

ING TIME

1500 Hours

NDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1- Mani & Associates
2- Rehman Construction
3- Murra (Pvt) Ltd.
4- Star Construction

TOTAL BIDS ACCEPTED FOR EVALUATION

04

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

M/
2/8/17

Members Signature- Procurement Committee

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

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

HP LaserJet 400 M401n

HP Web Services

Enable HP Web Services

1. Open a browser on your computer and type 10.10.31.200 in the browser's address bar, and press Enter.
2. On the Web page that appears, click on the HP Web Services tab.
3. Review and accept the terms of use, and then click the Enable button.

HP ePrint

Print from Anywhere

HP's free ePrint service provides an easy way to print from e-mail, anywhere and anytime. Simply attach a file to an e-mail, and send it to this printer's e-mail address. The attachment will print automatically on this printer. Supported attachment file types include .pdf, .jpg, .tif, and Microsoft Office(R) documents.

NOTE: Attachments may print differently than they appear in the software program which created them, depending on the original fonts and layout options used.

Your Printer is Protected

To help prevent unauthorized e-mail, HP assigns a random e-mail address to your printer, never publicizes this address, and by default does not respond to any sender. ePrint also provides industry-standard spam filtering and transforms e-mail and attachments to a print-only format to reduce the threat of a virus or other harmful content.

NOTE: The ePrint service does not filter e-mails based on content, so it cannot prevent objectionable or copyrighted material from being printed.

HP ePrintCenter

Use the HP ePrintCenter Web Site

Use HP's free ePrintCenter Web site to set up increased security for ePrint, specify the e-mail addresses that are allowed to send e-mail to your printer, get Print Apps (if available for your product), and access other free services.

- Go to the HP ePrintCenter Web site for more information and specific terms and conditions:
www.hpPrintCenter.com

HP LaserJet 400 M401n

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Enable HP Web Services

1. Open a browser on your computer and type 10.10.31.200 in the browser's address bar, and press Enter.
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Print from Anywhere

HP's free ePrint service provides an easy way to print from e-mail, anywhere and anytime. Simply attach a file to an e-mail, and send it to this printer's e-mail address. The attachment will print automatically on this printer. Supported attachment file types include .pdf, .jpg, .tif, and Microsoft Office(R) documents.

NOTE: Attachments may print differently than they appear in the software program which created them, depending on the original fonts and layout options used.

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To help prevent unauthorized e-mail, HP assigns a random e-mail address to your printer, never publicizes this address, and by default does not respond to any sender. ePrint also provides industry-standard spam filtering and transforms e-mail and attachments to a print-only format to reduce the threat of a virus or other harmful content.

NOTE: The ePrint service does not filter e-mails based on content, so it cannot prevent objectionable or copyrighted material from being printed.

HP ePrintCenter

Use the HP ePrintCenter Web Site

Use HP's free ePrintCenter Web site to set up increased security for ePrint, specify the e-mail addresses that are allowed to send e-mail to your printer, get Print Apps (if available for your product), and access other free services.

- Go to the HP ePrintCenter Web site for more information and specific terms and conditions:
www.hpPrintCenter.com

SNDB/ADMIN/HO/04/2018
 April 24th, 2018

OFFICE ORDER


**SUBJECT: REVISED-CONSTITUTION OF PROCUREMENT COMMITTEE FOR
GOODS, WORKS, ADMIN & HR RELATED SERVICES**

The revised constitution of Procurement Committee is as under;

- | | |
|-----------------------------------|-----------------------|
| 1. Head of Administration | EVP - Chairperson |
| 2. Chief Financial Officer | EVP - Member |
| 3. Chief Manager, IDBL, Karachi | AVP - Member |
| 4. Group Business Head- Sindh (R) | EVP - Co-opted Member |

Functions and responsibilities of the Committee will be as per SPPRA Rule No.8.

This supersedes previous Office Order # SNDB/ADMIN/HO/02/2018 dated April 2nd, 2018 on the subject matter.



 President & CEO

Distribution:

Members-Procurement Committee

SINDH BANK LIMITED
 HEAD OFFICE
 3RD FLOOR FEDERATION HOUSE
 ABDULLAH SHAH GHAZI ROAD
 CLIFTON KARACHI-75600

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 FAX : +92-21-35870543
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پاکستان
 فون :
 :
 فکس :
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سندھ بینک لمیٹڈ
 ہیڈ آفس، چیئرمین، مینجنگ ڈائریکٹر
 محمد اظہار شاہ غازی روڈ، کلفٹن، کراچی۔ 75600۔ پاکستان



SNDB/ADMIN/HO/R01/2013

January 1, 2013

OFFICE ORDER

SUBJECT: **REVISED-CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE**

The revised constitution of Complaint Redressal Committee is as under;

- | | | |
|----------------------------|------------------------|--------------------|
| 1. Head of Operations | EVP - Chairperson-Head | (Equivalent BS 20) |
| 2. Head of Risk Management | SVP - Member | (Equivalent BS 19) |
| 3. Head of Legal Affairs | SVP - Member | (Equivalent BS 19) |

As provided for under Rule 31 (4), the Redressal Committee will be competent to consider and dispose of complaint(s), as and when received from the aggrieved bidder(s) as per prescribed criteria given in the Rules.

A copy of Rule 31 & 31 (4) is also attached.

This supersedes previous Office Order # SB/P&CEO/2011 dated 20/04/2011 on the subject matter.



President & CEO (Equivalent BS 22)

Distribution:

Members-Complaint Redressal Committee
Members-Procurement Committee

SNDB/ADMIN/HO/13/08/2018
August 13, 2018

OFFICE ORDER

SUBJECT: CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE

It is notified for information of all concerned that with immediate effect the following **COMPLAINT REDRESSAL COMMITTEE** has been reconstituted as per SPPRA Rules No.31 & 31 (4).

1. Head of Human Resource Division	SEVP (Member/Convener)	(Equivalent BS-21)
2. Head of Risk Management	EVP (Member)	(Equivalent BS-20)
3. Head of Legal Division	VP (Member)	(Equivalent BS-18)
4. Muhammad Ather Iqbal	AVP-II (Co-opted Member)	(Equivalent BS-17)

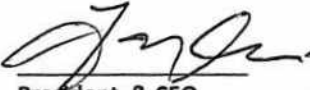
Terms of Reference (TOR)

SPPRA Rule 31 (4). The complaint redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied;

- Prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations;
- Annul in whole or in part, any unauthorized act or decision of the procurement committee; and
- [(bb) Recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established; and;]
- Reverse any decision of the procurement committee or substitute its own decision for such a decision;

Provided that the complaint redressal committee shall not make any decision to award the contract.

This supersedes previous Office Order #SNDB/ADMIN/HO/01/2018 dated 21-03-2018.


President & CEO
(Equivalent BS-22)

Distribution:

Members- Complaint Redressal Committee

Members- Procurement Committee

SINDH BANK LIMITED
HEAD OFFICE
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ABDULLAH SHAH GHAZI ROAD
CLIFTON KARACHI-75600.

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WEB : www.sindhbankltd.com

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فون : +92 21 35829320
+92 21 35829394
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سندھ بینک لمیٹڈ
ہیڈ آفس : تیسری منزل، فیڈریشن ہاؤس،
عبداللہ شاہ غازی روڈ، کلکشن، کراچی۔ ۷۵۶۰۰۔ پاکستان

SNDB/ADMIN/HO/01/2018
 March 21, 2018

OFFICE ORDER

SUBJECT: REVISED CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE

It is notified for information of all concerned that with immediate effect the following **COMPLAINT REDRESSAL COMMITTEE** has been reconstituted as per SPPRA Rules No.31& 31 (4).

- | | | |
|------------------------------------|----------------|--------------------|
| 1. Head of Human Resource Division | SEVP- Convener | (Equivalent BS-21) |
| 2. Head of Risk Management | EVP- Member | (Equivalent BS-20) |
| 3. Head of Legal Affairs | VP – Member | (Equivalent BS-18) |

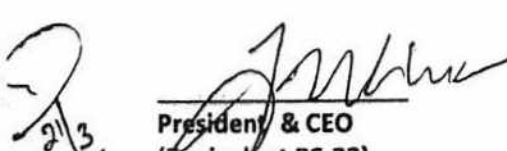
Mr. Muhammad Ather Iqbal, AVP-II, will act as Secretary to the Committee and be responsible to keep all relevant record.

Terms of Reference (TOR)

SPPRA Rule 31 (4). The complaint redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied;

- Prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations;
 - Annul in whole or in part , any unauthorized act or decision of the procurement committee; and
 - Recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established; and;
 - Reverse any decision of the procurement committee or substitute its own decision for such a decision;
- Provided that the Complaint Redressal Committee shall not make any decision to award the contract.

This supersedes previous Office Order #SNDB/ADMIN/HO/R01/2013 dated 1st January, 2013.


 President & CEO
 (Equivalent BS-22)

Distribution:

Members- Complaint Redressal Committee
 Members- Procurement Committee

SINDH BANK LIMITED
 HEAD OFFICE
 3RD FLOOR, FEDERATION HOUSE
 ABDULLAH SHAH GHAZI ROAD
 CLIFTON KARACHI-75600.

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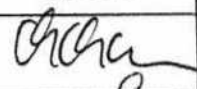
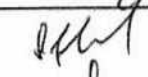
سندھ بینک لمیٹڈ
 ہیڈ آفس، تیسری منزل، فیڈریشن ہاؤس،
 عبداللہ شاہ غازی روڈ، کلنٹن، کراچی۔ ۷۵۶۰۰۔ پاکستان

TENTATIVE PROCUREMENT PLAN FOR GOODS, WORKS & GENERAL SERVICES FOR THE YEAR 2018-19

S #	Items / Description	Estimated Cost (In Rs.) Million	Method of Procurement	Tentative Requirement	Anticipated/ Actual Date of Start	Anticipated/ Actual Date of Completion
1	Supply & Installation of 6 KVA Generators	9	Single Stage Two Envelope	For 67 Branches	April-18	April-19
2	Supply & Printing of Security Stationery	16	___Do___	For 330 Branches	June-18	June-19
3	Provision of Steel Items	10	Single Stage One Envelope	For 30 Up Coming Branches	April-18	April-19
4	Supply of Cash Management Equipment	4	___Do___	___Do___	April-18	April-19
5	Supply & Installation of Furniture Items	27	___Do___	___Do___	April-18	April-19
6	Supply & Installation of LED/Panaflex Signboard	4	___Do___	___Do___	April-18	April-19
7	Supply & Installation of Security Alarm System	3.1	___Do___	___Do___	April-18	April-19
8	Supply & Installation of Fire Alarm System/Smoke Detector	2.1	___Do___	___Do___	April-18	April-19
9	Supply of Fire Extinguishers	1.5	___Do___	___Do___	April-18	April-19
10	Supply & Installation of Splits AC	18	Single Stage One Envelope	For 30 Up Coming Branches	April-18	April-19
11	Supply & Installation of CCTV System	6.5	Single Stage Two Envelope	___Do___	April-18	April-19
12	Supply & Installation of 3 KVA	0.7	Single Stage One Envelope	For 5 Up Coming Branches	April-18	April-19
13	Supply & Installation of Refrigerators & Microwaves	1.5	___Do___	For 30 Up Coming Branches	April-18	April-19
14	Acquiring of Branch Premises on rent	48	___Do___	___Do___	April-18	April-19
15	Renovation of Branches	105	___Do___	___Do___	April-18	April-19
16	Supply & Installation of Time Attendance Machines	1.5	___Do___	For 30 Up Coming Branches	April-18	April-19
17	Supply of Metal Detectors	0.12	___Do___	For 30 Up Coming Branches	April-18	April-19
18	Supply & Installation of Transparent plastic Complaint, Suggestion, Utility Boxes & Photographs etc.	1.1	___Do___	For 30 Up Coming Branches	April-18	April-19
19	Procurement of Solar Hybrid PV System for Sindh Bank Ltd Branches	35	___Do___	For 30 Branches	April-18	April-18
Grand Total		294.12				

The above procurement plan for the year 2018-19 is required to be hoisted on SPPRA and SNDB websites and is accordingly forwarded for approval of the members of Procurement Committee, please.

PROCUREMENT COMMITTEE FOR GOODS, WORKS & GENERAL SERVICES

Name & Designation	Comments / Recommendations	Signature
Kh. Tajammul Hussain Head of HR		
Saeed Jamal CFO		
Syed Muhammad Aqeel Chief Manager, IDBL		