

Dated: 01-03-2017

Tender No. SNDB/COK/ADMIN/TD/733/2016

|      |                         |
|------|-------------------------|
| From | Administration Division |
| To   | Deputy Director, SPPRA  |

**Subject: Submission – RULE 50 COMPLIANCE**  
**1. Supply & Installation of Network Active Equipment**

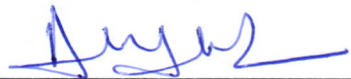
Dear Sir,

Enclosed please find following documents for submission to SPPRA for Rule 50 Compliance.

| S.No | Documents Attached   | SPPRA Sr.# |
|------|--|------------|
| 01   | 1. Contract Evaluation Form<br>2. Letter of Award<br>3. Agreement<br>4. Buyers Record<br>5. BER<br>6. Financial Proposal<br>7. Minutes of Bid<br>8. Scope of Work<br>9. Integrity Pact<br>10. Email Copy<br>11. CD | 30401      |

Kindly confirm once it is get hoisted on your respective websites

Regards,



Muhammad Ather Iqbal  
Incharge Procurement

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD \ I.T Division
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation of Network Active Equipment
- 4) TENDER NUMBER SNDB\COK\ADMIN\TD\733\2016
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Network Active Equipment
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs. 12,000,000
- 8) ENGINEER'S ESTIMATE  
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) Technical(29-11-16 at 12:45pm)Financial(29-11-16 at 12:45pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 1
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1
- 14) BID EVALUATION REPORT 27th January (Sindh Bank Website)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER DWP Technologies
- 16) CONTRACT AWARD PRICE Rs. 1,354,099
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). DWP Technologies (Only Qualified Bidder)  
Wateen Telecom (Wrong Bid Security Submitted)

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  Yes
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  -
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS: