

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 MICROFINANCE BANK LIMITED
- 2) PROVINCIAL / LOCAL GOVT / OTHER OTHER
- 3) TITLE OF CONTRACT SUPPLY & INSTALLATION OF THREE COMPUTER SERVERS
- 4) TENDER NUMBER SMPB/CS/75/1003/2016
- 5) BRIEF DESCRIPTION OF CONTRACT MENTIONED AT SR.No.3
- 6) FORUM THAT APPROVED THE SCHEME BOARD PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE RS. 2.400M
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) WITHIN 8 WEEKS
- 10) TENDER OPENED ON (DATE & TIME) 7-06-2016 AT 12:00 HRS
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2
- 12) NUMBER OF BIDS RECEIVED 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14) BID EVALUATION REPORT (Enclose a copy) ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ORA-TECH SYSTEMS (PVT) LTD
FOUR SQUARE, 4TH FLOOR, BUILDING
NO 2-A, H.H, FAROOBI ROAD, KHI
- 16) CONTRACT AWARD PRICE RS 798.9561
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). FIRST LOWEST

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

- | | |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT CHIEF EXECUTIVE OFFICER

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>on 19-05-2016</u> <u>SPPRA NO. 28749</u>
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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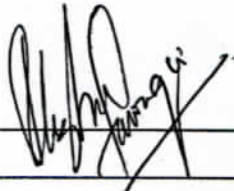
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**SINDH MICROFINANCE
BANK LTD**

SMFB/CS/TD/1003/2016

July 18, 2016

Mr. Shakeel Siddique
Sales Manager- Enterprise Solution
Ora -Tech Systems (Pvt) Limited
Four Square Plaza,
4th Floor, Building No. 21-A,
P.E.C.H.S Block-11,
Karachi.

Dear Sir,

Letter of Acceptance-Supply and Installation of three Computer Servers.

The Management of Sindh Micro Finance Bank is pleased to accept your company as the successful bidder (being the lowest) for the subject tender bearing reference No. SMFB/CS/TD/1003/2016. Your Bid has been accepted after going through the parameters laid down by SPPRA for a qualified bidder.

In accordance with SPPRA rules, we would be pleased to receive you at our Head office to get the agreement signed.

Best Regards,

Sincerely Yours,

Abid Saghir Farooqui
Company Secretary

Shakeel Siddique
19.07-16



**SINDH MICROFINANCE
BANK LTD**

SMFB/CS/TD/1003/2016

August 5, 2016

**Mr. Shakeel Siddique
Sales Manager- Enterprise Solution
Ora -Tech Systems (Pvt) Limited
Four Square Plaza,
4th Floor, Building No. 21-A,
P.E.C.H.S Block-11,
Karachi.**

Dear Sir,


Award of Contract for Supply and Installation of three Computer Servers.

The Management of Sindh Micro Finance Bank is pleased to award subject contract to Ora Tech Systems (Pvt) Limited.

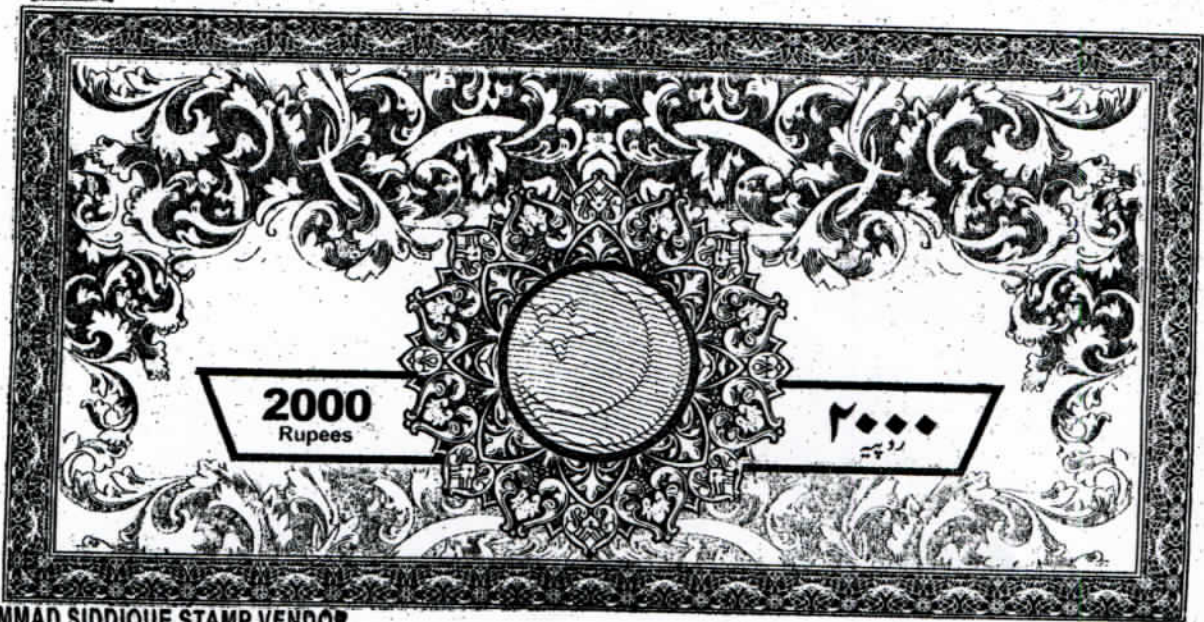
Please acknowledge the receipt of this letter.

Best Regards,

Sincerely Yours,


Abid Saghir Farooqui
Company Secretary


05/08/16



MUHAMMAD SIDDIQUE STAMP VENDOR
 Lic. # 47, C-1, 3rd Floor, Hyder Chamber,
 Virjee Street, Jodia Bazar, Karachi.

SR. NO. 069351 DATE 02 AUG 2016
 ISSUED TO WITH ADDRESS MR. ZAHID MEHMOOD
 THROUGH WITH ADDRESS MR. ADVOCATE LC #445
 PURPOSE _____
 VALUE RS. 1000 ATTACHED [Signature]
 STAMP VENDOR SIGNATURE _____

AGREEMENT

This Agreement is made on Aug 2nd 2016 at Karachi, Pakistan between Sindh Microfinance Bank Limited incorporated in Pakistan, under the Companies Ordinance, 1984, having its head office at 39/F, 2nd floor, M.A.C.H. Society, Karachi-75350, Pakistan (hereinafter referred to as Purchaser which expression shall where the context so admits, include its successors-in-interest and assignees) called on the ONE PART.

And

Ora-Tech Systems (PVT) LTD, a private limited company incorporated in Pakistan under companies ordinance 1990 having its registered office at Four Square, 4th Floor, Building No. 21-A H.H. Farooqi Road, Off Tariq Road, PECHS, Block-11, Karachi-75400 Pakistan (hereinafter referred to as Vendor which expression shall where the context so admits, include its successors-in-interest, administrators, principals and assignees) called on the OTHER PART.

WHEREAS the Vendor is the dealer/supplier of HP Servers.

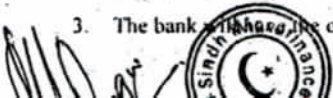
AND WHEREAS the Bank is inclined to purchase the HP Servers DL360p as detailed below on the terms and conditions laid down hereinafter for the supply of Equipment's for the BANK for a total sum of Rs. 998,946.00.

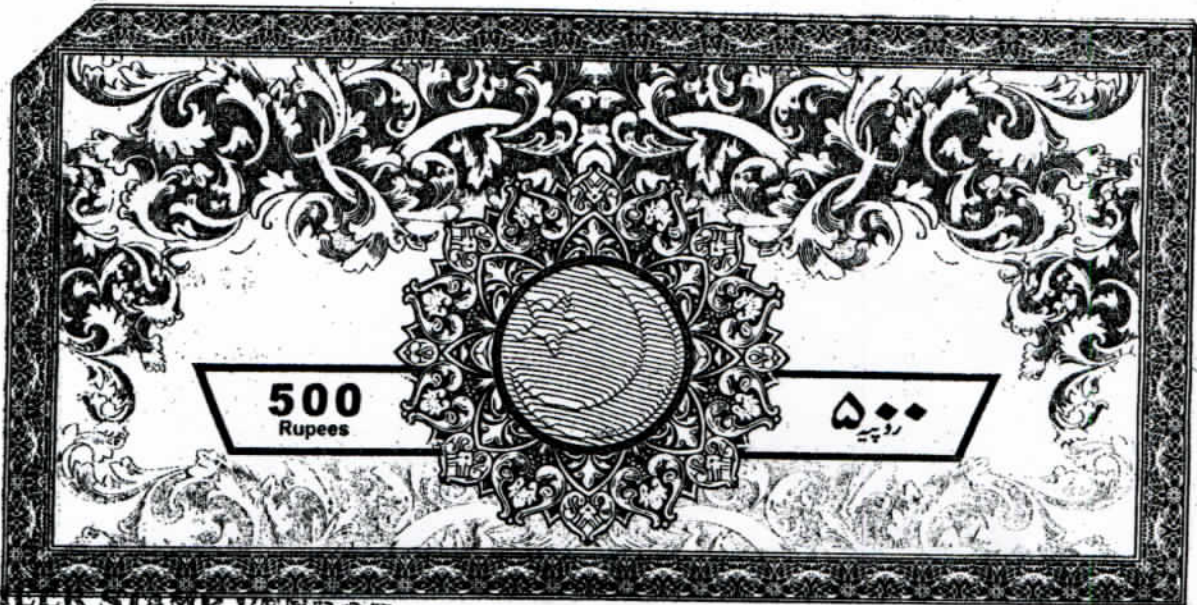
Details of Equipment's are as follows:

S. No	Product	Quantity	Unit Price (PKR)	Total Price (PKR) (Inclusive of all Taxes)
01	HP DL360p	3	332,982.00	998,946.00
Grand Total				998,946.00

Terms & Conditions:

- The vendor shall provide the performance security in the form, acceptable to the Bank, for the 10% of the order value for the period of three years from the date of Submission of Performance Security. In case, Vendor does not fulfil its commitment, the bank reserves the right to enforce the Performance Security. All terms & conditions of the tender document are part of this Agreement.
- The vendor shall supply HP DL360p as per specifications approved by the Bank within 8 weeks from the date of receipt of Purchase Order.
- The bank reserves the option to enforce the performance bond on happening of any one or all the following:



**ZAHID STAMP VENDOR**

Lic No 84 Shop No 261 New Ruby Centre
Tolpur Road, Boulton Market, Karachi

062885 Date 12 APR 2016

Issued to with Address **ZAHID MEHMOOD**

Through with Address **Advocate LC #442**

Purpose
Value Rs **500/-** Attached

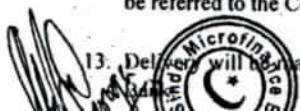
Stamp Vendor's Signature
(NOT USE FOR THE VENDOR'S FAILURE TO DELIVER THE HP SERVERS AS PER AGREED SCHEDULE.

- b. If the vendor fails to get the HP Servers inspected by the Technical Committee.
- c. If the HP Servers supplied by the vendor fails to perform as per Bank's requirement.

In addition, the Bank shall have the option to cancel the order without an explanation.

4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at its own cost and risk and shall deliver all the equipment's in good and sound condition.
5. The warranty of the equipment is 3 years comprehensive onsite and commences from the date of delivery.
6. The warranty will be effective while the HP Servers remain in the premises of the Bank and the Bank will not be responsible to send the equipment's to the vendor's site. In case, however, if any portion of equipment is required to be shifted to vendor's site, the vendor will provide equivalent backup during the warranty period.
7. Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the equipment during the warranty period. In case the effected part is not available, then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The vendor will provide 12 Months Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support.
8. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc. up to the place of destination.
9. The Bank reserves the right to Test/Check the equipment's to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserves the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on the black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.
10. In the event of default, on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforce full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the Bank will be the final and legally binding on the vendor.
11. Proportionate Payments against supply of equipment's will be made within thirty days from the equipment's delivery date and on receipt of certificate of delivery /satisfaction from the Manager IT.
12. In case of any dispute at any point, the matter will be settled amicably. If the parties do not reach a settlement, the dispute will be referred to the Complaint Redressal Committee for Dispute Resolution.

13. Delivery will be made within 8 weeks at Head Office of Sindh Microfinance Bank Limited without any additional cost to the





ZAHID STAMP VENDOR

Lic No 54 Shop No 261 New Ruby Centre
Talpur Road, Baiton Market, Karachi

002888 Date **12 APR 2016**

Issued to with Address **ZAHID MEHMOOD**

Through with Address **Advocate LC#449**

Purpose

Value Rs **500** Attached

Stamp Vendor's Signature

(NOT USE FOR FREE WILL & INVOLUNTARY PURPOSE)

In case of failure to supply the requisite equipment's within 7 working days after the delivery time, as described under clause 2 of this agreement, Rs.1,000/- per day will be charged.

15. The term of this agreement shall be for a period of 3 years, commencing from the date of signing of this agreement.

In witnesses hereunder both the parties have set their hands on the day and year mentioned hereinabove.

Termination of Agreement by the Bank:

- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decides to terminate this Agreement.
- If issued two (2) warning letter/emails to the vendor by Sindh Microfinance Bank Ltd. for unsatisfactory performance.

Support Escalation Matrix:

For timely redressal of complaints given support escalation matrix will be utilized/followed:-



Handwritten signatures and the circular logo of Sindh Microfinance Bank Ltd.



ZAHID STAMP VENDOR

Lic: No 54 Shop No 26 New Ruby Centre
Tolpur Road, Boulton Market, Karachi

S No Date **12 APR 2016**
 062887 with Address **ZAHID MEHMOOD**
 Through with Address **Advocate LG #445**
 Purpose
 Value Rs **500/-** Attached
 Stamp Vendor's Signature
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

Escalation Matrix

First Escalation Step		Karachi	Lahore	Islamabad
First complain if the call is not resolved "within specified response time" (24 hours)	Designation	Manager Technical Support	Manager Technical Support	Manager Technical Support
	Name	Mr. Ather Ali Faisal	Navid Ahmed	Mahmood Ahmed
	Phone	+92-21-111-672-253	+92-42-111-672-253	+92-51-111-672-253
	Cell	03232811066	03228211749	03238211028
	Email	Ather.faisal@ora-tech.com	navid.ahmed@ora-tech.com	mahmood.ahmad@ora-tech.com
Second Escalation Step	Designation	Sales Manager ORA-Tech Head Office, Four Square Plaza, 4th Floor, Building # 21A, H.H. Farooqi Road, Karachi	Sales Manager Ora-Tech 1st Floor, 58-59 Main Boulevard, Cavalry Ground, Lahore Cantt- Pakistan	Sales Manager Ora-Tech Software Technology Park 1st Floor, 5-A, Constitution Avenue Islamabad-Pakistan
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-I (48 hours)	Name	Shakeel Siddiqui	Shakeel Siddiqui	Shakeel Siddiqui
	Phone	+92-21-111-672-253	+92-42-111-672-253	+92-51-111-672-253
	Cell	0322-8211688	0322-8211688	0322-8211688
	Email	Shakeel.siddiqui@ora-tech.com	Shakeel.siddiqui@ora-tech.com	Shakeel.siddiqui@ora-tech.com



Third Escalation Step Third complain, if the call is attended within "Specified Response Time" and not attended for the problem still unresolved even after complaining at Level-2	Designation Senior Sales Manager Ora-Tech Head Office, Four Square Plaza, 4th Floor, Building # 21A, H.H. Farooqi Road, Karachi	Senior Sales Manager Ora-Tech Head Office, Four Square Plaza, 4th Floor, Building # 21A, H.H. Farooqi Road, Karachi	Senior Sales Manager Ora-Tech Head Office, Four Square Plaza, 4th Floor, Building # 21A, H.H. Farooqi Road, Karachi
	Name Shafqat Ali Khan	Shafqat Ali Khan	Shafqat Ali Khan
	Phone +92-21-111-672-253	+92-21-111-672-253	+92-21-111-672-253
	Cell 0302-8244883	0302-8244883	0302-8244883
	Email shafqat.ali@ora-tech.com	shafqat.ali@ora-tech.com	shafqat.ali@ora-tech.com

For
Sindh Microfinance Bank Limited

Mr. Abid Saghir Farooqi

Signature: _____

Company Secretary

Dated: 5/8/2016

Witness-1

Mr. S. Rehan-ul- Hassan

Signature: Rehan

Manager IT

Dated: 5/8/2016



For
Ora-Tech Systems (PVT) LTD

Mr. Shakeel Siddiqui

Signature: _____

Sales Manager

Dated: 5/8/2016

Witness-2

Mr. Amin Akbar

Signature: _____

Business Development Manager

Dated: 5/8/2016



3. SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Microfinance Bank Limited requires Supply & Installation of Computer Servers as per the specification given below:

S.No: 1	COMPUTER SERVERS	
HP/DELL/IBM or Equivalent		
1	Specification	QTY
	Processor	3
	Motherboard	
	Memory	
	Network Controller	
	Storage/Raid Controller	
	Hard Drives	
	Optical Drive	
	Power Supply	
	Form Factor	
	Rack Accessories	
	Management	
	PCI Slots	
	Virtualization	
	Delivery	
	Warranty	
	Installed 2 Intel® Xeon® E5-2620v2 (2.1GHz/6-core/15MB/80W) Processor Kit or Equal or Better	
	Intel® C600 Series Chipset or Equivalent or Better	
	2 x 16GB (1x16GB) Dual Rank x4 PC3-12800R (DDR3-1600) Registered CAS-11 Memory Kit	
	2 x 16GB (1x16GB) Dual Rank x4 PC3-12800R (DDR3-1600) Registered CAS-11 Memory Kit	
	Integrated Raid Controller, 1GB Cache Support Raid Level 0,1,5,6,10	
	4 x 1.2TB 6G SAS 10K 2.5in DP	
	USB DVD-RW Drive	
	2 x 750W Power Supply Kit Max	
	1U Form Factor	
	Rail Kit and Security Bezel Kit	
	iLO Management Controller	
	Min. Two PCIe 3.0 expansion slots: (1) Half-length, full-height slot and (1) low-profile slot.	
	Must have USB and SD Options	
	Within 8 Weeks	
	3 years parts onsite warranty by the authorized service provider. Bidder shall mention about their Service set up besides details of qualified engineers on their panel. Bidder should clearly mention in their Service Level Agreement with regard to provision of equipments after expiration of initial warranty period.	

NOTE:

- i. The tender will be dealt as per single stage two separate envelopes method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & offered lowest evaluated financial bid.
- ii. Selected bidder must provide a demo/sample unit within two working days for necessary inspection / verification of the specification.

Bid Evaluation Report

1	Name of Procuring Agency	Sindh Microfinance Bank Limited
2	Tender Reference No.	SMFB/CS/TD/1003/2016
3	Tender Description	Supply & Installation of 3 Computer Servers
4	Method of Procurement	Single Stage Two Envelopes
5	Tender Published/ SPPRA S.No	SPPRA S. No. 28749 dated 19/05/2016
6	Total Bid documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening date/time	07/06/2016 – 12:00Hrs
9	No. of Bid technically qualified	02
10	Bid(s) Rejected	None
11	Financial Bid Opening date/time	07/06/2016 – 12:30Hrs

Bid Evaluation Report:

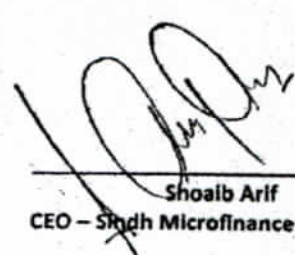
S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs. 2.400 million)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	ORA-Tech Systems(Pvt) Limited	Rs. 998, 946	First Lowest bidder	Rs. 1,401,054 lower than the estimated cost	Qualified as per eligibility Criteria	Recommended for award of contract.
02	Multilyn	Rs. 1,541,537	Second lowest bidder	Rs.858,463 lower than the estimated cost		

According to the bids received, ORA Tech. Systems (Pvt) Limited is the qualified bidder for "Supply and Installation of 3 Computer Servers".

Abid Sagheer Farooqui (Company Secretary- Sindh Microfinance Bank Limited)

Muhammad Arif Jang (Manager Administration- Sindh Microfinance Bank Limited)

Sumair Ahsanullah (In charge Admin & HR Sindh Leasing Company)

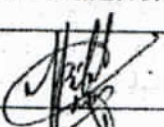


 Shoalb Arif
 CEO – Sindh Microfinance Bank Limited



**OPENING OF BID
FINANCIAL PROPOSAL**

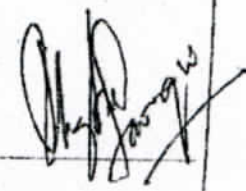
FOR SELECTION OF Vendor registered with FBR/SRB for Supply & Installation of 3 Computer Servers.

DATED: June 07, 2016

S NO.	COMPANY NAME	BID OFFERED	SIGNATURE OF COMPANY REPRESENTATIVE	REMARKS
①	MULTELYNK	1,541,537		/
②	ORA-TECH SYSTEMS	998,946		
/	/	/	/	/
/	/	/	/	/
/	/	/	/	/

SIGNATURES - MEMBERS PROCUREMENT COMMITTEE:

Mr. Abid Saghir Farooqui



Mr. Muhammad Arif Jang



Mr. Sumair Ahsanullah




MINUTES OF THE MEETING FOR THE TENDER (TECHNICAL)

Type of Procurement: Information Technology
Tender: Supply and Installation of 3 Computer Servers
Type of Tender: Single Stage Two Envelopes
Opening Date: 07/06/2016
Opening Time: 12:00 Hrs
Members Attendance: Mr. Abid Saghir Farooqui
Mr. Muhammad Arif Jang
Mr. Sumair Ahsanullah

	NAME	FIRM
Bidder's Rep. Attendance:	Mr. Bilal Khan	MultilynX
	Mr. Shakeel Siddiqui	ORA Tech. Systems (Pvt) Limited

Total Bids Accepted for Evaluation: 02

Total Bids Rejected: None

Remarks: Two bidders were qualified in technical evaluation.

Convener of Procurement Committee: Mr. Abid Saghir Farooqui

Signature:

Date:

09/06/2016



MINUTES OF THE MEETING FOR THE TENDER (FINANCIAL)

Type of Procurement: Information Technology
Tender: Supply and Installation of 3 Computer Servers
Type of Tender: Single Stage Two Envelopes
Opening Date: 07/06/2016
Opening Time: 12:30 Hrs
Members Attendance: Mr. Abid Saghir Farooqui
Mr. Muhammad Arif Jang
Mr. Sumair Ahsanullah

	NAME	FIRM
Bidder's Rep. Attendance:	Mr. Bilal Khan	Multilynx
	Mr. Shakeel Siddiqui	ORA Tech. System (Pvt) Limited

Total Bids Accepted for Evaluation: 02

Total Bids Rejected: None

Remarks: ORA Tech. Systems (Pvt) Limited quoted the lowest price, therefore, recommended for award of contract.

Convener of Procurement Committee: Mr. Abid Saghir Farooqui

Signature:

Date:

09/06/2016

