

Date: 04-05-2016

Technical & Financial Evaluation Report		
Supply and Installation of Internet Bandwidth Connection		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/686/2016
3	Tender Description	Supply and Installation of Internet Bandwidth Connection
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No. 27509
6	Total Bid Documents Sold	5
7	Total Bids Received	5
8	Technical Bid Opening Date	28/04/2016
9	Financial Bid Opening Date	28/04/2016
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 500,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Satcomm (Pvt) Limited	Rs. 144,000/- (for 1 year)	1 st Lowest Bidder	Rs. 356,000/- below the estimated cost	1 st Lowest Evaluated Qualified Bidder	
2	M/s PTCL	Rs. 156,000/- (for 1 year)	2 nd Lowest Bidder	Rs. 344,000/- below the estimated cost	2 nd Lowest Bidder	
3	M/s Augere Pakistan (Pvt) Ltd.	Rs. 242,136/- (for 1 year)	3 rd Lowest Bidder	Rs. 257,864/- below the estimated cost	3 rd Lowest Bidder	
4	M/s CyberNet	Rs. 244,685/- (for 1 year)	4 th Lowest Bidder	Rs. 255,315/- below the estimated cost	4 th Lowest Bidder	
5	M/s LDN Telecom Limited	Rs. 269,040/- (for 1 year)	5 th Lowest Bidder	Rs. 230,960/- below the estimated cost	5 th Lowest Bidder	

Note: M/s SATCOMM (Pvt) Limited is selected for Supply and Installation of Internet Bandwidth Connection to Sindh Bank Ltd being 1st lowest evaluated qualified bidder.

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

AC
S. J. Tariq
[Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder SATCOMM (PVT) LTD

S#	Description	*Total Amount
1	Internet Service up to Head Office	Rs. 144000/- P/ANNUM inclusive P.A.A.

**This total amount will be taken as lowest submitted price offered by the vendor.*

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
3. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
4. **Calculation of bid security.** 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
5. If the item is not provide/installed on due date (date given on supply order) a fine of Rs.5, 000/-per day will be deducted from the bill.
6. In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
7. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
8. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
11. The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
12. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
13. **Pre Bid Meeting: Within one week (For Any Clarification)**

Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder *Asim Anwar*

SIGNATURE MEMBERS PC-IT
 Head - Fin Div. *S. I. Lang*
 Head - IT Div. *Asim Anwar*
 Member-IDBL. *Asim Anwar*
 Date: _____

