

Bid Evaluation Report Supply & Installation of Time Attendance Machines		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/684/2016
3	Tender Description	Supply & Installation of Time Attendance Machines
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 27198. Express Tribune, Daily Express, Daily Ibrat (29/03/2016)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical & Financial Bid Opening Date & Time	13/04/2016 at 1600 Hrs
10	No. of bid qualified	03
11	Bid(s) Rejected	-

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Eligibility/ Technical Criteria	Total Amount offered (For 75 upcoming branches)	Ranking in terms of Cost	Comparison with Estimated Cost (Rs.2,200,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
01.	M/s. SCT Group Pvt. Ltd	Qualified- Obtained 70% marks in eligibility criteria	Rs.1,987,500/-	1 <sup>st</sup> Lowest Bidder	Rs.212,500/- below the estimated cost	1 <sup>st</sup> Lowest Qualified Evaluated Bidder	Accepted for Contract Award
02.	M/s. NEDO Corporation	Disqualified- Obtained 55% marks in eligibility criteria	Rs. 2,193,750/-	2 <sup>nd</sup> Lowest Bidder	Rs. 6,250 /- below the estimated cost	Disqualified- Due to Non Fulfillment of eligibility criteria	-
03.	M/s. Limton Innovative System	Qualified- Obtained 70% marks in eligibility criteria	Rs.2,234,883/-	3 <sup>rd</sup> Lowest Bidder	Rs.34,883/- above the estimated cost	2 <sup>nd</sup> Lowest Qualified Evaluated Bidder	-
04.	M/s. Digi Com	Qualified- Obtained 70% marks in eligibility criteria	Rs.3,650,400/-	4 <sup>th</sup> Lowest Bidder	Rs. 1,450,400/- above the estimated cost	3 <sup>rd</sup> Lowest Qualified Evaluated Bidder	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. SCT Group Pvt. Ltd stands as 1<sup>st</sup> Lowest Qualified Evaluated Bidder for Supply & Installation of Time Attendance Machines to Sindh Bank Limited

**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

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2016)

Name of Bidder: DIGI COM TECHNOLOGIES (PVT) LIMITED

Description	Unit Rate	Quantity	*Total Amount
IP Based Time Attendance Machine alongwith complete installation	48,672/-	75	3650,400/-

\*This amount will be taken as the financial bid offered by the vendor.

Note:

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. 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.
5. Calculation of bid security. 5% of the \*(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd.
6. 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.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPRA website.
8. The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
11. 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,

