

17/10/2017

**Supply, Installation & Monitoring of Security Alarm System
 Bid Evaluation Report**

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/809/2017
3	Tender Description	Supply, Installation & Monitoring of Security Alarm System
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:34205 Express Tribune, Daily Express, Sindhi Express (18/08/2017)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	13/09/2017 at 1130 Hrs.
10	No. of bids qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder (Total Qty = 40)	Ranking in terms of cost	Comparison with Estimated cost (Rs.3,700,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
01.	M/s. Phoenix Armour (Pvt) Ltd.	Qualified- Obtained 80% in Evaluation Process	Rs. 3,670,400/- (Rs.91,760/- each)	Only Bidder	Rs. 29,600/- below the estimated cost	Only Evaluated Qualified Bidder	Rule 48 has been complied with

Accordingly going by the Technical/Financial Evaluation offered in the tender document, M/s. Phoenix Armour (Pvt) Ltd. stands as Only evaluated Qualified Bidder for Supply, Installation & Monitoring of Security Alarm System 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



FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

PHOENIX ARMOUR (PVT.) LIMITED

S.NO.	DESCRIPTION	Approximate Quantity Required per Branch	Rate	Amount
1	ALARM PANEL - (WITH KEYPAD)	1	12,500	12,500
2	BATTERY - 12V 7AH	1	2,490	2,490
3	POWER SUPPLY - PA15V	1	2,090	2,090
4	PIR (BOSCH BLP-1, PET IMMUNE)	2	3,400	6,800
5	ROLLER SHUTTER CONTACT	3	2,190	6,570
6	SIREN	2	850	1,700
7	HAND PANIC SWITCH	8	50	400
8	FOOT PANIC SWITCH	5	850	4,250
9	AUTO TELEPHONE SWITCH	1	2,190	2,190
10	GSM MOBILE DEVICE GC-800	1	10,900	10,900
11	TELEPHONE CABLE 5 PAIR (PAKISTAN CABLE)	150	72/meter	10,800
12	ANNUAL MONITORING	01 Job	31,070	31,070
Total				Rs.91,760/-
Grand Total = 91,760 x 40 (No. of upcoming branches)				Rs.36,70,400/-

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

