Date: 28-04-2014

	Technical & Financial Evaluation Report Supply and Installation of AVAYA IP Phones & Licenses					
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/456/2014				
3	Tender Description	Supply and Installation of AVAYA IP Phones & Licenses				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA S. No. 19666				
6	Total Bid Documents Sold	3				
7	Total Bids Received	2				
8	Technical Bid Opening Date	18/04/2014				
9	Financial Bid Opening Date	18/04/2014				
10	No of Bid Technically Qualified	2				
11	Bid(s) Rejected	0				

S.	Name of Company	Cost Offered by Bidder	Ranking in	Comparison with	Reason for	Remarks
No.			Terms of Cost	Estimated Cost	Acceptance/	
				(Rs.363,100/-)	Rejection	
0	1	2	3	4	5	6
1	M/s Apollo Telecom	Rs.341,555/-	1st Lowest Bidder	Rs.21,545/-	Accepted b	eing the Lowest
	(Pvt) Ltd.	(For 20 Avaya IP Phones		below with the	b	oidder
		with Licenses)		estimated cost		
2	M/s Pronet (Pvt) Ltd	Rs.474,618/-	2 nd Lowest Bidder	Rs.111,518/-	2 nd Lo	west Bidder
		(For 20 Avaya IP Phones		above with the		
	Long To	with Licenses)		estimated cost		

Note: M/s Apollo Telecom (Pvt) Ltd. is selected for Supply and Installation of AVAYA IP Phones & Licenses to Sindh Bank Ltd being the Lowest Bidder.

Members Signatures - Pre & Post Evaluation Committee

Ahsan Ali

AVP Operations Div.

Dilshad Hussain Khan ASVP/Finance Division M. Saeed Khan SVP/I.T. Division

Members - Procurement Committee

(Anis Iqbal) Head of I. T. Division

(Saeed Jamal Tariq) Chief Financial Officer

(Syed Muhammad Aqeel) Chief Manager (IDBL) Karachi **Signature**

line

Eligibility Criteria

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes No	
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes No	
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes No	
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes No.	
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization ificate for Sale/Deal in Manufacturer Authorization Certificate (Attached as Annexure "F")		
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	

Note

1. *Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.

2. Attach Affidavit on Rs.100/- stamp paper from the owner of the company, stating that the "firm has never been blacklisted by any organization in the past".

A San Ali AV Operations Div.

Dilshad Husain Khan VP/Finance Division M.Saeed Khan SVP/I.T.Division

M/s Pronet

Eligibility Criteria

S. No.	Requisite *Evidence required to be attached		Requisite *Evidence required to be attached Compliance / Prod	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes No	
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes No	
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes No	
4	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes No.	
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	
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7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	

Qualified / Disqualified

Note

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Ansan Ali AVP/Operations Div.

Dilshad Husain Khan VP/Finance Division

M.Saeed Khan SVP/I.T.Division