

Technical & Financial Proposals Evaluation Report		
Supply & Installation of Internet (Bandwidth) Connection		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/552/2015
3	Tender Description	Supply & Installation of Internet (Bandwidth) Connection
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No.22964
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening Date	01/04/2015
9	Financial Bid Opening Date	01/04/2015
10	No of Bid Technically Qualified	02
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder (+ ISMAPs)	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs. 1,200,000/-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Satcom Pvt Ltd.	Rs.906,000/- @ 75,500/- per Month	1 st Lowest Bidder	Rs.294,000 below with the estimated cost	Accepted Being the 1 st Lowest Bidder	
2	M/s PTCL.	Rs.1,032,000/- @ 86,000/- per Month	2 nd Lowest Bidder	Rs.168,000/- below with the estimated cost	2 nd Lowest Bidder	
3	M/s. Multinet Pakistan Pvt Ltd.	Rs.967,956/- @ 80,663/- per Month	Disqualified	Disqualified	Eligibility Criteria not fulfilled	

Note: M/s. Satcom Pvt Ltd is selected for the Supply & Installation of Internet (Bandwidth) Connection to Sindh Bank Limited being the 1st Lowest Bidder.

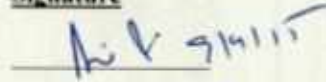
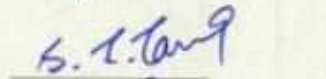

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

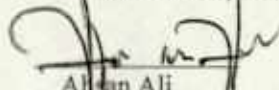
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN, (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years	Audit 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	Company must provide appropriate License Certificate From PTA for providing Internet Services	(Attached Certificate as Annexure "E")	Yes	No
Qualified / Disqualified				

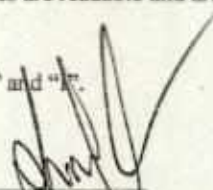
Note


- 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.
- Attach Affidavit (specimen attached as Annexure "H") on stamp paper from the owner of the company is mandatory.
- 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 websites regularly.
- In case the lowest bid offered is same between two or more bidders, the successful will be the one who has highest turnover of the two or more.
- Attachment of GST & Sindh Revenue Board (SBR) certificate are mandatory at the time of submission of tender document. In case of non-provision of evidence, the company will be straight away disqualified

DISQUALIFICATION:

- The bidder will be considered disqualified during evaluation process if:-
 - On black list of SPPRA and Sindh Bank Ltd.
 - Issued with a warning letters by the Sindh Bank in the past to the bidder for unsatisfactory performance.
 - The company will be considered disqualified from the very outset, if not GST registered.
 - 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 that bid will be accepted.
 - Offers alternate bid.
 - GST registration.
 - Non- Attachment of Annexure "A" and "E".
 - Annexure A, B mandatory.


Ali Jan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saad Khan
SVP/I.T. Division

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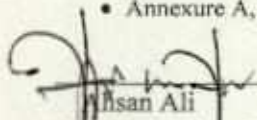
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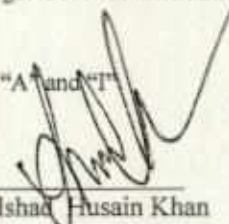
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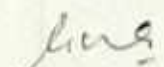
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Hsain Ali
AVP/Operations Div.


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M.Saeed Khan
SVP/I.T.Division

M/S Multinet

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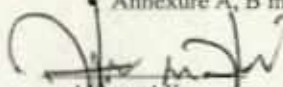
dw dr AA Providing SRB Regis. Certificate

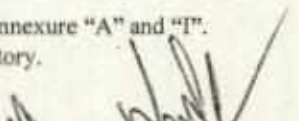
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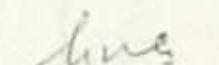
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Ahsan Ali
AVP Operations Div.


Dilshad Hussain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

TENDR DOCUMENT BUYERS COLLECTION RECORD

Tender Name: Supply & Installation of Internet Connection

S. No.	Date	Company Name	Representative Name	Contact No.	Email Address	Amount	Bank's Name	P.O No.	Signature of Authorized Company Representative	Signature of Assistant of Procurement
1	06/03/15	PTCL	Hafeez Tajam	0302-8264589	hazef@ptcl.net	Rs. 500	NBP	0219954		
2	06/03/15	SatComm R/Ltd	Musab Ayub	0311-2855571	musab.ayub@satcomm.net	Rs 500	Aftelecom Bank	000147193		
3	06/03/15	MULTINET	Abdur Sadiq	0321-2422122	abdur_sadiq@multinet.com	Rs. 500	MHB/MCIBD	09213613		
4										
5										
6										
7										
8										
9										
10										

AVAILABILITY OF TD

FROM: _____

TO: _____

LAST DATE OF SUBMISSION OF TD

DATE: _____

TIME: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder: Pakistan Telecommunication Company Limited

PRICE SCHEDULE

S#	Description	*Total Amount
1	Internet Service up to Head Office for 1 Year	PKR 1,032,000

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

Important Notes:

The Quoted amount is for one year

PTCL Quoted Rate for 1 Mbps is PKR 5,733/--

Monthly Recurring Charges for 15 Mbps is PKR 86,000/-

* Quoted amount is inclusive of 19.5% SST

SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



SIGNATURE MEMBERS PC-IT

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2010-11)

Name of Bidder SATCOMM (PVT) LTD.

S#	Description	*Total Amount
1	Internet Service up to Head Office	906000/- P/ANNUM Inclusive SR&T&K.

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

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- 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.
- 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.
- 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.
- 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.
- 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
- 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.
- 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.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- 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.
- The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
- 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.
- 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



FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015-2016)

Name of Bidder Multinet Pakistan (Private) Limited.

S#	Description	*Total Amount
1	Internet Service up to Head Office	PKR 80,663 per month x 12 = PKR 967,956 per year

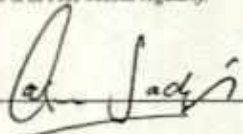
**This total amount will be taken as lowest submitted price offered by the vendor.*

Note

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9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
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Signature & Stamp of Bidder




SIGNATURE MEMBERS

Head - Fin Div. _____

Head - IT Div. _____

Member-ITSI. _____

Date: _____

for [Signature]

MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA ✓

TENDER NAME

Supply and Installation of Internet Bandwidth

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

01-04-2015

OPENING TIME

11:30 Hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division ✓

CFO ✓

Chief Manager, IDBL ✓

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Mr. Musae Ayaz
Mr. Adnan Sidiqui
Mr. Hozefa Tajani

m/s Satcom
m/s Multinet
m/s PILL

TOTAL BIDS ACCEPTED FOR EVALUATION

3

TOTAL BIDS REJECTED

nil

REMARKS

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

M. R. ul

DATE

01-04-2015