



HIGH COURT OF SINDH


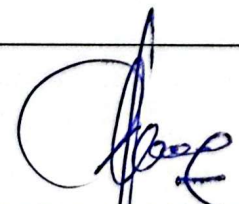
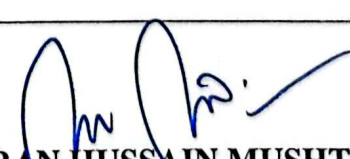
Financial Evaluation Report

Tender Reference NO.SHC/BUDGET/TENDER/2024-25/V/Telephone-Cables

Dated: 24.01.2025

TENDER FOR PROCUREMENT OF A 100-PAIR CABLE AND A 50-PAIR CABLE FOR THE FRESH INSTALLATION OF TELEPHONE EXTENSIONS IN THE ADMINISTRATION BLOCK AND THE BARRACKS OF THE HIGH COURT OF SINDH, KARACHI.

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 AZEEZ AHMAD ZAI Director General (Finance & Accounts)/ Chairman	
 KAMRAN MEMON Deputy Registrar (Accounts) (Member-PC)	 KAMRAN HUSSAIN MUSHTAQ Deputy Secretary (B&E-III)/ Nominee of Finance Department, Govt. of Sindh (Member-PC)

Financial Evaluation Report

1. Introduction

This financial evaluation report has been prepared for the tender titled "Procurement of a 100-Pair Cable and a 50-Pair Cable for the Fresh Installation of Telephone Extensions in the Administration Block and Barracks of the High Court of Sindh, Karachi."

The financial bid of the single participating and technically qualified vendor M/s M A Tech was opened on **22.01.2025 at 11.30 AM**, in the presence of the evaluation committee and the bidder's representative. The evaluation was conducted in strict accordance with the terms and conditions outlined in the tender document, ensuring transparency and compliance with public procurement rules.

2. Bid Details

The bid received for the tender is summarized below:

Description	Quantity	Unit	Rate with Tax (Rs.)	Total Amount with Tax (Rs.)
Supply of PONY Brand Armoured 100-Pair Telephone Cable	375	Meters	2,999,999/-	2,999,999/-
Supply of PONY Brand Armoured 50-Pair Telephone Cable	250	Meters		
Supply of 100 Pair DB	1	No.		
Supply of U-Frame	1	No.		
Supply of 2" GI Saddle	36	Nos.		
Supply of 1" GI Saddle	36	Nos.		
Supply of 10 Pair Strip	1	Job		
Supply of Krone Strip for 10 Pairs	10	Nos.		
Supply of MDF Box (16 x 30)	3	Nos.		
Supply of UPVC Pipe 2 Inch	300	Fts.		
Civil Work (Road Cutting, Refilling, etc.)	1200	Fts.		
Laying of Cable with Pipe	750	Fts.		
Installation, Testing, Commissioning, and Termination Charges	1	Job		

Grand Total (Inclusive of All Taxes): Rs. 2,999,999/-

3. Bid Security

The bid security submitted by the participating vendor is detailed below:

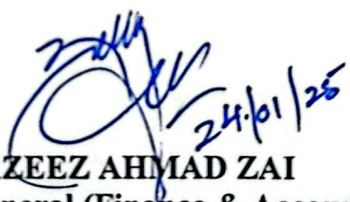
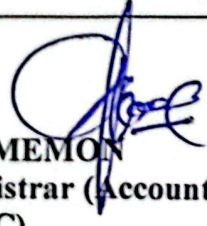
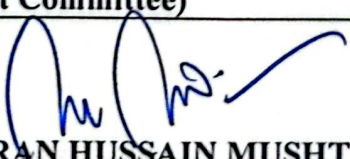
S. No.	Name of Bidder	Name of Bank	Pay Order Reference No.	Amount (Rs.)
1	M/s M A Tech	Habib Metropolitan Bank Ltd.	17859838	60,000

The bid security has been reviewed and verified, and it is compliant with the requirements outlined in the tender document.

4. Findings and Observations

- **Single Bid Received:** Only one bidder, MA Tech, participated in the tender and was technically qualified.
- **Financial Compliance:** The quoted rates and total amount of Rs. 2,999,999/- (inclusive of all taxes) align with the tender's terms and the allocated budget.
- **Bid Security Compliance:** The bid security of Rs. 60,000 is compliant.

Note: The Sindh High Court reserves the right to award or cancel the tender process, subject to rules.

 24/01/25 AZEEZ AHMAD ZAI Director General (Finance & Accounts)/ Chairman (Procurement Committee)	
 KAMRAN MEMON Deputy Registrar (Accounts) (Member-PC)	 KAMRAN HUSSAIN MUSHTAQ Deputy Secretary (B&E-III)/ Nominee of Finance Department, Govt. of Sindh (Member-PC)