

Technical Report

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

Dated: 18.01.2025

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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Director General (Finance & Accounts)/

Chairman (Procurement Committee)

KAMRAN MEMON
Deputy Registrar (Accounts)

(Member-PC)

KAMIAN HUSSAIN MUSHTAQ

Deputy Secretary (B&E-III)/ Nominee of Finance

Department, Govt. of Sindh (Member-PC)

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Project Name: 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.

Tender Opening Date: January 16, 2025

Participating Bidder: M/s M.A Tech

1. Overview

The tender for the procurement of a 100-pair cable and a 50-pair cable was publicly opened on January 16, 2025. Only one bidder, M/s M.A Tech, participated in the bidding process.

2. Eligibility Criteria Assessment

M/s M.A Tech submitted all mandatory documents and fulfilled the following eligibility criteria:

| S. No. | Eligibility Criteria | Status (Yes/No) | | |
|-----------|---|--------------------|--|--|
| 1 | Complete (Every Page) filled, signed & stamped Tender Document. | Yes | | |
| 2 | Registration with relevant tax/regulatory authorities: | | | |
| | a. Valid PEC Registration Certificate with specialization code EE07, category C6 or above. | Yes | | |
| | b. Registration with FBR (NTN & GST Certificates) and Active Taxpayer Status. | Yes | | |
| | c. Registration with SRB (SNTN Certificate). | Yes | | |
| 3 | Sole distributor or authorized reseller of PABX cable (Distributor/Reseller Certificate Required). | | | |
| 4 | Fully operational office (preferably Head Office) in Karachi with sufficient engineers/technicians and workshop facilities. | Yes | | |
| 5 | At least 5 big projects for the supply of the same material (Purchase Orders attached). | | | |

| S. No. | Eligibility Criteria | Status (Yes/No) |
|-----------|---|--------------------|
| | Affidavit on Rs. 200/- stamp paper (duly notarized) confirming no blacklisting or suspension. | Yes |
| | Average annual turnover in the preceding 3 financial years not less than Rs. 10 million. | Yes |
| 8 | Technical Bid/Proposal on bidder's letterhead, duly signed, stamped, and accompanied by the required brochure/technical data. | Yes |

Outcome: M/s M.A Tech qualified in all eligibility criteria.

3. Technical Evaluation Criteria

M/s M.A Tech's submission was evaluated based on the Technical Evaluation Criteria outlined in the tender document. The bidder secured full marks in each category, as detailed below:

| S. No. | Particulars | Marks Allocation | Criteria | Marks Obtained |
|-----------|---|---------------------|--|-------------------|
| 1 | Year of Establishment of Firm/Company | 10 | 10 years and above | 10 |
| 2 | Workshop, Tools & Plants | 15 | Fully operational workshop and list of tools/plants provided | 15 |
| 3 | Completion of PABX-related Projects | 20 | 5 and above projects | 20 |
| 4 | List of Engineers/Technical Staff | 10 | 15 and above staff | 10 |
| 5 | Valid Registration Certificate (PEC) | 5 | C6 and above | 5 |
| 6 | Litigation History of the Firm | 5 | No litigation | 5 |
| 7 | Penalty/Fine Imposed | 5 | No penalties imposed | 5 |
| 8 | Financial Standing/Status of Firm | 25 | Full marks in income tax, turnover, and financial standing | 25 |
| 9 | Valid Registration Certificates (GST, etc.) | 5 | Provided | 5 |

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Total Marks: 100 Passing Marks: 70

Marks Secured by M/s M.A Tech: 90

Outcome: M/s M.A Tech achieved full marks in the Technical Evaluation Criteria, meeting all requirements.

4. Conclusion

M/s M.A Tech successfully fulfilled all eligibility and technical evaluation criteria, securing the maximum score of 100 marks. The firm demonstrated compliance with the tender requirements and provided all necessary documentation, including proof of technical and financial capabilities. As the sole participant, their bid is technically qualified for further consideration.

ZEEZ AHMAD ZAI

Director General (Finance & Accounts)/

Chairman (Procurement Committee)

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