

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

### **TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Supply & Installation of Communication Links
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1199/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.300,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 10/06/2021 at 1100 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 1  
(Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Linkdot Net Telecom Limited
- 16) CONTRACT AWARD PRICE Rs.129,048/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1. M/s. Linkdot Net Telecom Limited

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Competent Authority \_\_\_\_\_

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA NIT ID:T00531-20-0029
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Daily Express & Sindhi Express (08/09/2021)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A ROAD:  
(If yes, enclose a copy)



Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	no

  
  
 Signature & Official Stamp of  
 Authorized Officer

21-6/9/21

**FOR OFFICE USE ONLY**

Lt Col (R) Shahzad Begg  
 EVP/Head of Administration  
 SINDH BANK LIMITED

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
 Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

<b>Buyer Record</b>		
<b>S.No</b>	<b>Company Name</b>	<b>AMOUNT DEPOSITED</b>
1	Linkdot net	300
<b>Total</b>		<b>300</b>

<b>Bid Evaluation Report</b>		
<b>Supply &amp; Installation of Communication Link (35 Branches)</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1199/2021
3	Tender Description	Supply & Installation of Communication Link
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT ID: T00531-20-0029 Express Tribune, Sindh Express, Daily Express (08/09/2020)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	10/06/2021
9	Financial Bid Opening Date	10/06/2021
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.300,000 /-)	Reason for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	Linkdot Net Telecom Limited	Rs.129,048/- (per branch cost for 01 year)	Qualified Bidder	Rs.170,952 /- below with the estimated cost	Qualified Bidder	

**Note:** M/s Linkdot Net Telecom Limited is selected for 'Supply & Installation of Communication Link' to Sindh Bank Ltd being the qualified bidder.

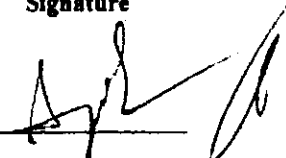

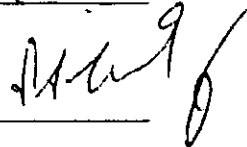
**Members – Procurement Committee**

(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

(Col. Shahzad Begg) Head of Administration – EVP – Member

(Mr. Saeed Jamal) Chief Financial Officer – EVP – Chairperson

Signature

~~SUNSHINE BANK~~      ~~SENAPOST~~

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Communication Cables

TYPE OF TENDER

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

OPENING DATE

10/6/21

OPENING TIME

1100 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Lekalot Net

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN  
Head - Fin Div. [Signature]  
Head - Admin Div. [Signature]  
Member-IDB [Signature]  
Date: [Signature]



ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Supply & Installation of communication links

Date: 10/6/21

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Linkdot net	Amir	0300074166	H/O Taj Elham	

Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

**Eligibility/Technical Criteria**

SNDB shall evaluate Technical Proposals using the following eligibility/technical criteria.

S. No.	Description	Marks	Marks Obtained	Remarks
1	Bidder must have already deployed Fiber/Radio Links at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexure-1)	20	20	20 and above cities
		15		10 to 19 cities
		10		5 to 9 cities
		0		less than 5 cities
2	Bidder must have provided required connectivity to at least 5 Banks in last 3 years. (Attach Purchase Order as documentary proof as Annexure-2)	20	20	5 and above banks
		10		3 to 4 banks
		0		less than 3 banks
3	The Bidder should have Verifiable Presence/Support/Branch offices in all over Pakistan. (Attach Location Details as documentary proof as Annexure-3)	20	20	10 and above cities
		10		5 to 9 cities
		5		2 to 4 cities
		0		Only in 01 city
4	The Bidder must provide list of clients other than Banks to provide the Fiber /Radio connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-4)	20		15 and above clients
		10	10	7 to 14 Clients
		0		less than 6
5	Company must have turnover of at least Rs.50-Million per year for Last 3-Years. (Attach audited financial statement for last 3 years as Annexure-5)	20	20	70 million & Above
		10		60 million to 70 million
		5		50 million to 60 Million
		0		less than 50 million
<b>Total Marks</b>		<b>100</b>	<b>90</b>	<b>Qualified / Disqualified</b>

**Note**

1. Qualifying marks for the bid is minimum 70 for Technical Phase.
2. SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
3. Company will be considered disqualified if specification of the Communication links does not meet the specification given in the tender document.
4. If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-6).
5. Bidder must provide valid CVALS (Class Value Added Licensed Services) or relevant data services license from P.T.A.  
(Attach PTA Certificate as documentary proof as Annexure-7)
6. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.
7. 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.

**MANDATORY**

1. Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.
2. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time.
3. The Bidder must be in Data Connectivity Services Business for at least 05 Years. (Attach documentary proof as Annexure-8).
4. Bidder should have its own service medium and not relying on any other 3rd party or partner.  
(Attach Nationwide network connectivity diagram as proof as Annexure-9).

Attachment of evidence or documentary proof for point no.3 & 4 are mandatory at the time of submission of tender document. In case of non-provision of the evidence, the company will be straight away disqualified.



## **DISQUALIFICATION**

**The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:**

1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Alternate bid is offered.
4. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
5. The qualified bidder sublets the contract in any form/stage to any other agency.
6. The tender is deposited without Tender Fee.
7. If during verification process of the cliental list the response by any of the bank is un satisfactory on account of previous performance



Danish Shaukat  
AVP-II I.T Div.



Athar Nabi  
AVP-II I.T Div.



M. Faraz Khan  
AVP-II I.T Div.



Taimoor Ghausi  
AVP-II Finance Div.



Ahsan Ali  
VP-II Operations Div.



Zeeshan ul Haq  
SVP-II I.T Div.



**FINANCIAL PROPOSAL**

**SIGNATURE MEMBERS PC-ADMIN**

**PRICE SCHEDULE** Head - Fin Div. [Signature]

(Applicable for the year 2021-2022) Head Admin Div. [Signature]

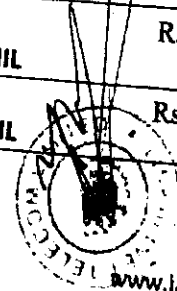
Name of Bidder Linkdotnet Telecom Limited

Member-IDBL. [Signature]

Date: [Signature]

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

S#	Code	Branches/Locations	Media Fiber or P2P Radio (Specify Only One)	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	0684	DHA PHASE-IV LAHORE	P2P	NIL	Rs.10,754/-
2	0141	MIROKHAN	P2P	NIL	Rs.10,754/-
3	0137	DOKERI	P2P	NIL	Rs.10,754/-
4	0140	MUHALLA LUQMAN, KHAIRPUR	P2P	NIL	Rs.10,754/-
5	0441	BANDHI	P2P	NIL	Rs.10,754/-
6	0692	HEIR VILLAGE LAHORE	P2P	NIL	Rs.10,754/-
7	0685	SABZAZAR , LAHORE	Fiber	NIL	Rs.10,754/-
8	0689	SHEIKHUPURA	P2P	NIL	Rs.10,754/-
9	0690	VILLAGE QILA DEEDAR SINGH	P2P	NIL	Rs.10,754/-
10	0809	RING ROAD PESHAWAR BRANCH	P2P	NIL	Rs.10,754/-
11	0811	PABBI	P2P	NIL	Rs.10,754/-
12	0375	BOHRAPIR KARACHI	Fiber	NIL	Rs.10,754/-
13	0378	KORANGI TOWNSHIP BRANCH	Fiber	NIL	Rs.10,754/-
14	0686	BAND ROAD LAHORE	P2P	NIL	Rs.10,754/-
15	0381	IBRAHIM HYDERI, KARACHI	P2P	NIL	Rs.10,754/-
16	0376	NAZIMABAD BRANCH	Fiber	NIL	Rs.10,754/-
17	0691	TARA GARH	P2P	NIL	Rs.10,754/-



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18	0714	DERA ALLAHYAR BRANCH	P2P	NIL	Rs.10,754/-
19	0687	MUSTAFAABAD (LALYANI) BRANCH	P2P	NIL	Rs.10,754/-
20	0812	KHYBER AGENCY	P2P	NIL	Rs.10,754/-
21	0688	KHUDDIAN BRANCH KASUR	P2P	NIL	Rs.10,754/-
22	0379	SESSI BRANCH	Fiber	NIL	Rs.10,754/-
23	0440	JATI	P2P	NIL	Rs.10,754/-
24	0383	KHADDA MARKET, KARACHI	Fiber	NIL	Rs.10,754/-
25	0384	ORANGI TOWNSHIP BRANCH	P2P	NIL	Rs.10,754/-
26	0377	GULZAR-E-HIJRI BRANCH	Fiber	NIL	Rs.10,754/-
27	0712	SARANAN BRANCH	P2P	NIL	Rs.10,754/-
28	0102	KHAIRPUR BRANCH	P2P	NIL	Rs.10,754/-
29	0382	KEAMARI BRANCH	P2P	NIL	Rs.10,754/-
30	0380	DHA PHASE-VIII BRANCH	Not Feasible	Not Feasible	Not Feasible
31	0386	Saadi Town	Fiber	NIL	Rs.10,754/-
32	0693	Hafizabad	P2P	NIL	Rs.10,754/-
33	0387	Gadap Town	P2P	NIL	Rs.10,754/-
34	0364	Bhains Colony Branch	Not Feasible	Not Feasible	Not Feasible
35	0661	Kacha khoo Road Abdul Hakeem city	P2P	NIL	Rs.10,754/-
Sub Total				NIL	Rs.10,754/-
Grand Total (A+B)				Zero	Rs.354,882 Including Taxes
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)				Rs.354,882 Including Taxes	
No. of Branches				Rs.129,048 Including Taxes	

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IO&L

Date:

**Farhan Amir/Admin Div/Head Office/SindhBank**

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**From:** Farhan Amir/Admin Div/Head Office/SindhBank  
**Sent:** Thursday, July 29, 2021 4:33 PM  
**To:** Junaid Shaikh/I.T. Div/Head Office/SindhBank  
**Cc:** Lubna Kanwal/Admin Div/Head Office/SindhBank; Danish Shaukat/I.T. Div/Head Office/SindhBank; Ather Iqbal/Admin Div/Head Office/SindhBank; Rashid Memon/I.T. Div/Head Office/SindhBank; Zeeshan Ul Haq/I.T. Div/Head Office/SindhBank  
**Subject:** Hoisting of BER - Communication Links  
**Attachments:** 07292021163120.pdf

Dear Sir,  
Attached is the BER for hoisting

Regards,

Farhan A Siddiqui  
Assistant Vice President-II  
Administration Division.  
Sindh Bank Ltd  
Tel: 021-35829387/403

Tender Ref No.SNDB/COK/ADMIN/TD/1199/2021  
Dated: 06-09-2021

Amir Sabir  
Business Manager  
Linkdot Net Telecom Limited,  
Sky Tower B,11-12 Floor,HC-03,  
Block 4 Clifton  
Karachi.

**Purchase Order for Communication Links**

Dear Amir,

Reference to your proposal submitted for Communication Links, after detail review the Sindh Bank Ltd Management is pleased to inform you that your Tender Bid is accepted.

Kindly proceed as per tender document to supply of Communication Link of 2 Mbps in below mentioned branches:

S#	Code	Branches/Locations	Media Fiber or P2P Radio (Specify Only One)	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	0684	DHA PHASE-IV LAHORE	P2P	NIL	Rs.10,754/-
2	0141	MIROKHAN	P2P	NIL	Rs.10,754/-
3	0137	DOKERI	P2P	NIL	Rs.10,754/-
4	0140	MUHALLA LUQMAN, KHAIRPUR	P2P	NIL	Rs.10,754/-
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SINDH BANK LIMITED  
HEAD OFFICE  
3RD FLOOR, FEDERATION HOUSE  
ABDULLAH SHAH GHAZI ROAD  
CLIFTON KARACHI-75600.

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فیکس : +92 21 35870543

سندھ بینک لمیٹڈ  
ہیڈ آفس، تیسری منزل، فیڈریشن ہاؤس،  
عبداللہ شاہ غازی روڈ، کلنٹن، کراچی۔ ۷۵۶۰۰۔ پاکستان

8	0689	SHEIKHUPURA	P2P	NIL	Rs.10,754/-
9	0690	VILLAGE QILA DEEDAR SINGH	P2P	NIL	Rs.10,754/-
10	0809	RING ROAD PESHAWAR BRANCH	P2P	NIL	Rs.10,754/-
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25	0384	ORANGI TOWNSHIP BRANCH	P2P	NIL	Rs.10,754/-

*Handwritten signature*

SINDH BANK LIMITED  
 HEAD OFFICE  
 3RD FLOOR, FEDERATION HOUSE  
 ABDULLAH SHAH GHAZI ROAD  
 CLIFTON KARACHI-75600.

UAN : +92-111-333-225  
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 WEB : www.sindhbankltd.com

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 فون : +92 21 35829320  
 +92 21 35829394  
 فیکس : +92 21 35870543

سندھ بینک لمیٹڈ  
 ہیڈ آفس، تیسری منزل، فیڈریشن ہاؤس،  
 عبداللہ شاہ غازی روڈ، کلنٹن، کراچی۔ ۷۵۶۰۰ - پاکستان

26	0377	GULZAR-E-HIJRI BRANCH	Fiber	NIL	Rs.10,754/-
27	0712	SARANAN BRANCH	P2P	NIL	Rs.10,754/-
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29	0382	KEAMARI BRANCH	P2P	NIL	Rs.10,754/-
30	0386	Saadi Town	Fiber	NIL	Rs.10,754/-
31	0693	Hafizabad	P2P	NIL	Rs.10,754/-
32	0387	Gadap Town	P2P	NIL	Rs.10,754/-
33	0661	Kacha khoo Road Abdul Hakeem city	P2P	NIL	Rs.10,754/-
		Aggregation Site Khi	Nil	Nil	Nil
		DR Site Lhr	Nil	Nil	Nil
		CCTV Control Room	Nil	Nil	Nil
<b>Sub Total</b>				<b>0</b>	<b>354,882</b>
<b>Grand Total (A+B)</b>				<b>354,882</b>	
<b>*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)</b>				<b>354,882 x 12 = 4,258,584 = 129,048</b>	
<b>No. of Branches</b>				<b>33</b>	

*Handwritten signature*

SINDH BANK LIMITED  
HEAD OFFICE  
3RD FLOOR, FEDERATION HOUSE  
ABDULLAH SHAH GHAZI ROAD  
CLIFTON KARACHI-75600.

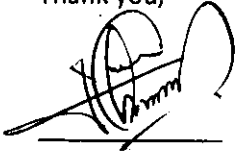
UAN : +92-111-333-225  
PHONE : +92-21-35829320  
          +92-21-35829394  
FAX : +92-21-35870543  
WEB : www.sindhbankltd.com

+92 11 333 225 پوائے این  
+92 21 35829320 فون:  
+92 21 35829394  
+92 21 35870543 فیکس:

سندھ بینک لمیٹڈ  
ہیڈ آفس، تیسری منزل، فیڈریشن ہاؤس،  
عبداللہ شاہ تازی روڈ، کلنٹن، کراچی۔ ۷۵۶۰۰۔ پاکستان

Note: Link must be installed and handed over within 30 days after the order of installation anywhere in Pakistan. Vendor shall install / commission the Fiber Optics/Radio Communication Links with 2 Mbps CIR data link for above mentioned branches with Aggregation site at Karachi (Plot No. F/101, Block # 7, Scheme No.5, Kehkashan, Clifton, Karachi), DR site at Lahore (Sindhbank Y Block DHA, Lahore) and CCTV Control Room (Property # 326/2, Artillery Maidan, Preedy Street, Saddar, Karachi). Appropriate links on dual fiber (buried) for Aggregation Sites shall be provided at SNDB Data Center at Khekeshan Clifton, SNDB DR Site Lahore & CCTV control room.

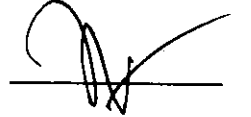
Thank you,



M. Faraz Khan  
AVP-II/I.T. Division



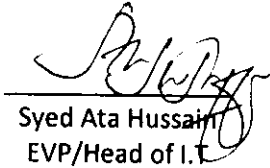
M. Rashid Memon  
VP/I.T. Division



Zeeshan ul Haq  
SVP-II/I.T. Division

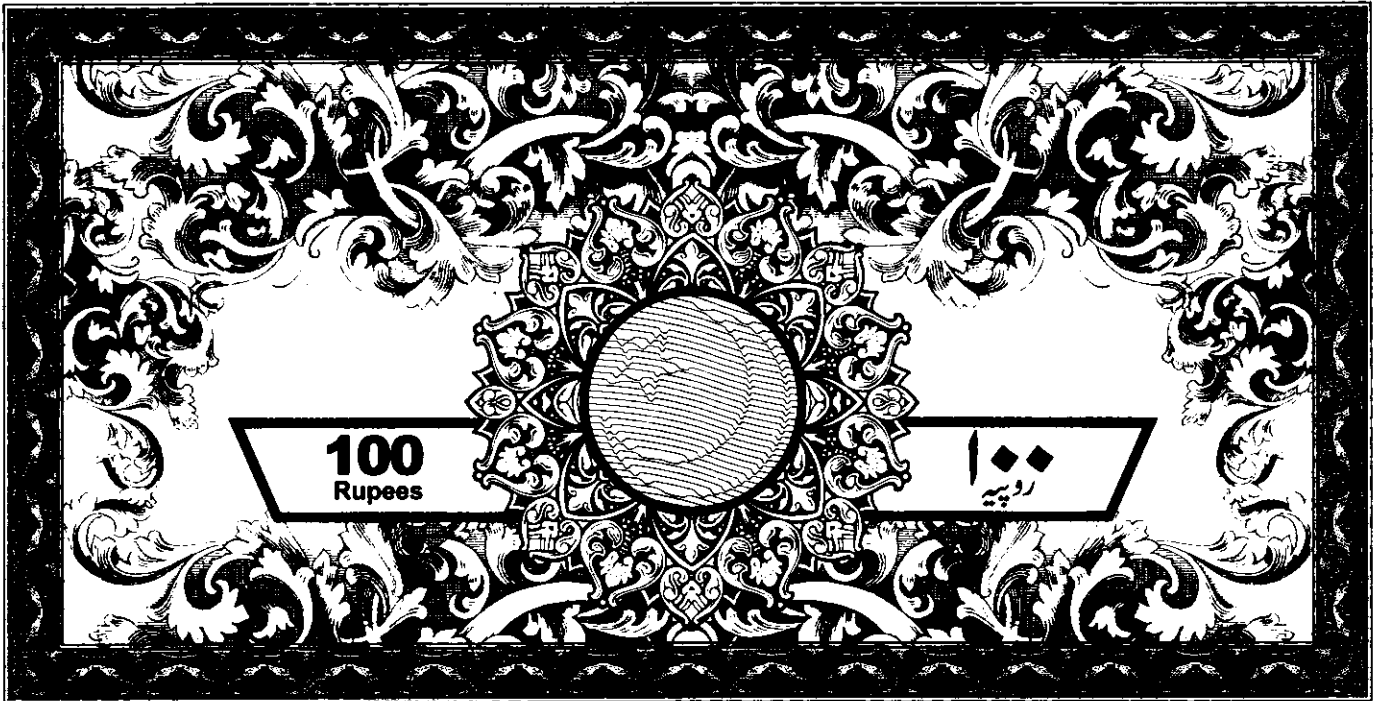


Riaz Ahmed  
SVP/I.T. Division



Syed Ata Hussain  
EVP/Head of I.T.





MASNAI A. STAMP VENDOR  
 SINDH BANK LIMITED  
 ENO. 6027 DATE 20/8/2021  
 RESULT WITH ADDRESS  
 ADDRESS  
 PURPOSE FOR  
 VALUE RS  
 VENDOR'S SIGNATURE

30 AUG 2021

ORDER NO. 1000000000000000

**CONTRACT**

This Agreement is made on this 6<sup>th</sup> day of September 2021 ('Effective Date'), by and

Between

**Sindh Bank Limited** having its head office at 3<sup>rd</sup> Floor, Federation House, Clifton, Karachi (hereinafter referred to as the 'The Bank' through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the one part;

And

**LINKdotNET Telecom Limited**, a company duly incorporated and registered under the Companies Ordinance, 1984 and having its registered office at DHQ-1, F-8 Markaz, Kohistan Road, Islamabad, Pakistan (here in after called the 'Vendor' through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the other part.

WHEREAS the Vendor is the Supplier/Service Provider of Communication Links, data connectivity services etc.

AND WHEREAS, the Bank is desirous of procuring services from the Vendor which will enable the Bank to establish data connectivity between its branches and the Head Office ('Services').

AND WHEREAS, to provision the Services, the Vendor shall install / commission the Fiber Optics/ P2P Radio Communication Links with 2 Mbps CIR data link for 33 branches with Aggregation site at Karachi (Plot No. F/101, Block # 7, Scheme No.5, Kehkashan, Clifton, Karachi), DR site at Lahore (Sindhbank Y Block DHA, Lahore) and CCTV Control Room (Property # 326/2, Artillery Maidan, Preedy Street, Saddar, Karachi) as detailed below ('Links') on the terms and conditions laid down hereinafter, including the payment of MRC = Rs. 354,882 ('Monthly Recurring Charges') to be made by the Bank against the installation and commissioning of the Links and against the provisioning of Services. Appropriate links on dual fiber (buried) for Aggregation Sites shall be provided at SNDB Data Center at Khekeshan Clifton, SNDB DR Site Lahore & CCTV control room.

*Signature*

*Signature*

*Signature*

*Signature*

**Detail of Links is as follows:**

S#	Code	Branches/Locations	Media Fiber or P2P Radio (Specify Only One)	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	0684	DHA PHASE-IV LAHORE	P2P	NIL	Rs.10,754/-
2	0141	MIROKHAN	P2P	NIL	Rs.10,754/-
3	0137	DOKERI	P2P	NIL	Rs.10,754/-
4	0140	MUHALLA LUQMAN, KHAIRPUR	P2P	NIL	Rs.10,754/-
5	0441	BANDHI	P2P	NIL	Rs.10,754/-
6	0692	HEIR VILLAGE LAHORE	P2P	NIL	Rs.10,754/-
7	0685	SABZAZAR , LAHORE	Fiber	NIL	Rs.10,754/-
8	0689	SHEIKHUPURA	P2P	NIL	Rs.10,754/-
9	0690	VILLAGE QILA DEEDAR SINGH	P2P	NIL	Rs.10,754/-
10	0809	RING ROAD PESHAWAR BRANCH	P2P	NIL	Rs.10,754/-
11	0811	PABBI	P2P	NIL	Rs.10,754/-
12	0375	BOHRAPIR KARACHI	Fiber	NIL	Rs.10,754/-
13	0378	KORANGI TOWNSHIP BRANCH	Fiber	NIL	Rs.10,754/-
14	0686	BAND ROAD LAHORE	P2P	NIL	Rs.10,754/-
15	0381	IBRAHIM HYDERI, KARACHI	P2P	NIL	Rs.10,754/-
16	0376	NAZIMABAD BRANCH	Fiber	NIL	Rs.10,754/-
17	0691	TARA GARH	P2P	NIL	Rs.10,754/-
18	0714	DERA ALLAHYAR BRANCH	P2P	NIL	Rs.10,754/-
19	0687	MUSTAFAABAD (LALYANI) BRANCH	P2P	NIL	Rs.10,754/-
20	0812	KHYBER AGENCY	P2P	NIL	Rs.10,754/-
21	0688	KHUDDIAN BRANCH KASUR	P2P	NIL	Rs.10,754/-
22	0379	SESSI BRANCH	Fiber	NIL	Rs.10,754/-
23	0440	JATI	P2P	NIL	Rs.10,754/-
24	0383	KHADDA MARKET, KARACHI	Fiber	NIL	Rs.10,754/-
25	0384	ORANGI TOWNSHIP BRANCH	P2P	NIL	Rs.10,754/-
26	0377	GULZAR-E-HIJRI BRANCH	Fiber	NIL	Rs.10,754/-
27	0712	SARANAN BRANCH	P2P	NIL	Rs.10,754/-
28	0102	KHAIRPUR BRANCH	P2P	NIL	Rs.10,754/-
29	0382	KEAMARI BRANCH	P2P	NIL	Rs.10,754/-
30	0386	Saadi Town	Fiber	NIL	Rs.10,754/-

31	0693	Hafizabad	P2P	NIL	Rs.10,754/-
32	0387	Gadap Town	P2P	NIL	Rs.10,754/-
33	0661	Kacha khoo Road Abdul Hakeem city	P2P	NIL	Rs.10,754/-
		Aggregation Site Khi		NIL	NIL
		DR Site Lhr		NIL	NIL
		CCTV Control Room		NIL	NIL
<b>Sub Total</b>				Rs. 0/-	Rs. 354,882/-
<b>Grand Total (A+B)</b>				Rs. 354,882/-	
<b>*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)</b>				Rs. 129,048/-	
<b>No. of Branches</b>					

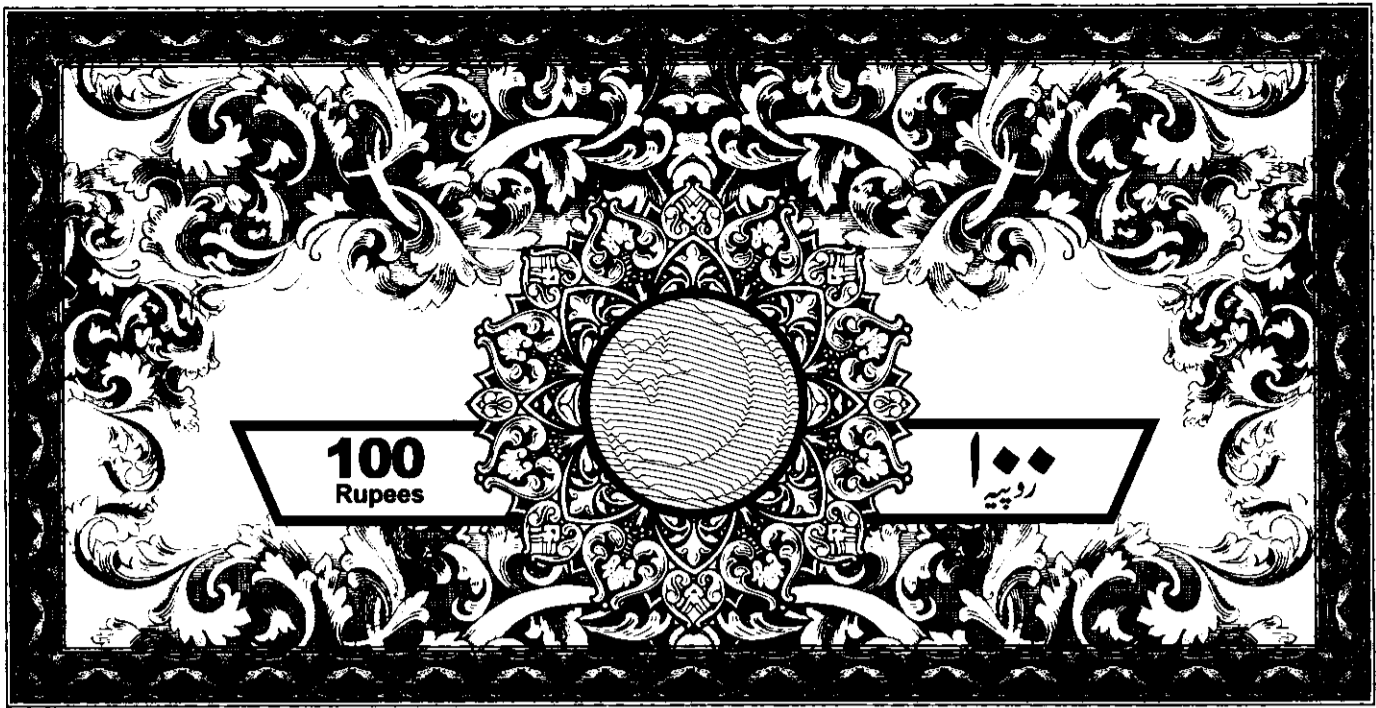
Vendor agrees to provide the services to the bank, as per tender opening date 10.06.2021

**Terms & Conditions:**

The Vendor shall establish data connectivity between the branches of the Purchaser and its Head Office or any given site/location through L3 VPNs over the Vendor's MPLS based network, by installing and commissioning of Links at the sites specified hereinabove ('Sites').

1. All terms and conditions of the tender document will remain part of this agreement.
2. All 33 Links must be installed and handed over within 30 days after the order of installation in Pakistan. The Purchaser shall impose a fine of Rs. 500/- per day in case of failure to deploy the Links at the Un-Installed Sites within 5 days of the Delivery Timelines with respect to such Sites and Rs, 1000/- per day will be charged in case of failure of deploy the Links at the Un-Installed Sites within 15 days of the Delivery Timelines up to maximum of Rs100,000/- per branch. Vendor will be issued a certificate of delivery /satisfaction by the purchaser which shall evidence that data connectivity at Un-Installed sites has been established with other sites.
3. The One Time Installation Cost and the Monthly Recurring Costs includes all taxes, installations, software, labour etc. including delivery charges up to the Sites on a countrywide basis.
4. In case of increase/decrease of further levy of any taxes and duties from existing levied taxes/duties, during the term of this agreement enhanced/changed tax/duty amount will be adjusted, accordingly.
5. Within thirty (30) days, the Purchaser shall pay the Vendor agreed One Time Costs (OTC) and Monthly Recurring Charges (MRC) mentioned in Vendor proposal with respect to the Links successfully deployed at 33 Installed Sites. The Vendor shall raise an invoice with respect to the aforementioned OTC and MRC as soon as reasonably possible, however failure by the Vendor to submit a timely invoice shall not affect the Purchasers obligation to make the payment within the reasonable time subject to vendor raising the invoice even at a later date.
6. In consideration of the Services being provisioned by the Vendor, the Purchaser shall be liable pay the Vendor as per attached list which is already mentioned in Vendor proposal as Monthly Recurring Charges ('MRC'). The accrued Monthly Recurring Charges with respect to the period starting from the 1<sup>st</sup> link installation /provisioning till the Effective Date shall be payable within 30 days.
7. Subject to Clause 4, the Monthly Recurring Charges shall be payable on a quarterly basis. Effective from when circuits get commissioned in 2021, the aggregate Monthly Recurring Charges for the relevant quarter ('Aggregate Quarterly Charges') shall be payable within 30 days from the commencement of the quarter. The Vendor shall raise an invoice with respect to the aforementioned Aggregate Quarterly Charges as soon as reasonably possible.
8. All the payment due hereunder shall be effected either through wire transfer to the bank account designated by the Vendor or through pay order in favour of the Vendor.
9. One resident engineer shall be dedicated to the bank to resolve the day by day support issues and deployment of the project without any additional cost to the bank.
10. The Bank would refund the bid security valuing Rs.800,000 /- submitted by the Vendor within 7 days from the submission of performance guarantee as per tender document.

*(Handwritten signatures and initials)*



MASNAID STAMP VENDOR  
NO. 6027  
DATE 30/8/2021  
RECEIVED WITH DUES  
WARGOGE  
CELLS PS  
VENDOR'S SIGNATURE

30 AUG 2021

**CONTRACT**

This Agreement is made on this 6<sup>th</sup> day of September 2021 ('Effective Date'), by and

Between

**Sindh Bank Limited** having its head office at 3<sup>rd</sup> Floor, Federation House, Clifton, Karachi (hereinafter referred to as the 'The Bank' through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the one part;

And

**LINKdotNET Telecom Limited**, a company duly incorporated and registered under the Companies Ordinance, 1984 and having its registered office at DHQ-1, F-8 Markaz, Kohistan Road, Islamabad, Pakistan (here in after called the 'Vendor' through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the other part.

WHEREAS the Vendor is the Supplier/Service Provider of Communication Links, data connectivity services etc.

AND WHEREAS, the Bank is desirous of procuring services from the Vendor which will enable the Bank to establish data connectivity between its branches and the Head Office ('Services').

AND WHEREAS, to provision the Services, the Vendor shall install / commission the Fiber Optics/ P2P Radio Communication Links with 2 Mbps CIR data link for 33 branches with Aggregation site at Karachi (Plot No. F/101, Block # 7, Scheme No.5, Kehkashan, Clifton, Karachi), DR site at Lahore (Sindhbank Y Block DHA, Lahore) and CCTV Control Room (Property # 326/2, Artillery Maidan, Preedy Street, Saddar, Karachi) as detailed below ('Links') on the terms and conditions laid down hereinafter, including the payment of MRC = Rs. 354,882 ('Monthly Recurring Charges') to be made by the Bank against the installation and commissioning of the Links and against the provisioning of Services. Appropriate links on dual fiber (buried) for Aggregation Sites shall be provided at SNDB Data Center at Khekeshan Clifton, SNDB DR Site Lahore & CCTV control room.

Handwritten signatures and initials: *UAW*, *M. Iqbal*, *W. M.*, *mi*

Page 1 of 7

14.1 The purchaser... paragraphs (a) through (d), - thirty days' written notice of termination...

- a) If the Vendor does not remedy the failure in the performance of the Contract, within thirty (30) days after being notified or within any further period as... have subsequently approved in writing;
- b) If the Vendor becomes insolvent or bankrupt;
- c) If the Vendor, based on evidence gathered by the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract; and
- d) If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than thirty consecutive (30) days;

14.2 The Vendor may terminate this Contract, by not less than thirty (30) days' written notice to the Purchaser, such notice to be given after the occurrence of any of the events specified in below paragraphs (a) and (b) of this Clause:

- a) If the Purchaser fails to pay any money/amount due to the Vendor pursuant to this Contract within the specified time;
- b) If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than thirty (30) days.

Upon termination (or expiry) of the Contract, the Vendor shall forthwith cease the provisioning of the Services and would be entitled to immediately retrieve all Links and parts thereof and the Purchaser shall extend full support to the representatives of the Vendor with regards to, inter alia, their entrance into the Purchaser's premises for the purpose of de-commissioning and retrieving the Links. Furthermore, immediately upon the execution of the Contract, the Purchaser shall pay the Vendor the One Time Set-Up Charges and / or Monthly Recurring Charges applicable till the date of termination or expiry of the Contract.

14.3 For the purpose of clarity any failure or delay due to Force Majeure shall not be construed as any failure or delay in the performance by either party of its obligation to commence or to continue to provide or complete any assignment in any manner and within the time period required by the terms of the Contract, shall not be a breach of this Contract, if such failure or delay results from any act of God, governmental action (whether in its sovereign or contractual capacity), or any other circumstance reasonably beyond the control of Parties including, but not limited to, satellite outage or malfunction, meteorological or astronomical disturbances, cable cut, earthquake, hurricane, snowstorm, fire, flood, strikes, labor disputes, war, civil disorder, epidemics, quarantines, embargoes, act of terrorism, judicial act, governmental or semi-governmental act. This list is non-exhaustive.

15 If any provision of this Contract is declared or held by any judicial or other competent authority to be void or otherwise unenforceable, the remaining provisions of this Contract shall remain in full force and effect. The Parties shall then attempt to find a new provision to replace the invalid or unenforceable one. The new provision shall be as close as possible to the Parties' original intentions.

Handwritten signatures and initials at the bottom of the page.

- 16 The term of this Agreement shall be for a period of 01 (one) year, which may be extendable up to 03 (three) years by mutual consent of both parties commencing from the effective date of this agreement
- 17 The Purchaser acknowledges that the ownership of all rights in the trademarks, copyrights, design rights, patent rights or other intellectual property rights (collectively, the "Intellectual Property Rights") with respect to the Links or any other equipment installed by the Vendor, as well as all Intellectual Property registered by the Vendor or its affiliated companies (if any) reside in and shall remain exclusively in the original owner of the of the Intellectual Property Rights (with whom the Vendor has a contractual arrangement) or the Vendor (as the case maybe) and the Purchaser shall not take any action or commit any omission which would jeopardize in any way the rights of the Vendor and vice versa.
- 18 No addition or modification or variation of this Contract shall be effective or binding on either of the Parties hereto unless mutually agreed in writing and executed by the respective duly authorized representatives of each of the Parties hereto.
- 19 Notwithstanding anything contained hereof the Vendor shall not be liable for any interruption or fault in the Services provided to the Purchaser due to any reasons attributable to the Purchaser and/or the third parties or due to any reason which may include Force Majeure or otherwise.
- 20 The Vendor will not assign this Contract to any party without the consent of the Purchaser provided that it shall ensure that the assignee shall undertake to perform the obligations of the Vendor under this Contract. The agreement will be executed by authorized representatives of both parties.
- 21 Either Party may specifically waive any breach of this Contract by the other Party, provided that no such waiver shall be binding or effective unless in writing and no such waiver shall constitute a continuing waiver of similar or other breaches. A waiving Party may at any time, upon notice given in writing to the breaching Party, direct future compliance with the waived term or terms of this Contract, in which event the breaching Party shall comply as directed from such time forward.

## 22 CONFIDENTIALITY

- i. **Confidential Information.** For the purposes of this Agreement, the term "Confidential Information" shall mean any information comes in possession of Vendor and its personnel during normal course of business / Services shall be the property of the bank at all times and / or any of the bank's communications, whether in oral, written, graphic, magnetic, electronic, or other form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by Vendor.
- ii. In the event of breach of this clause, either party shall be liable to pay damages to the affected party and indemnifies the other party against any injury arising out of any breach of this clause by either party..
- iii. The Parties obligations in this section will survive after the termination of this Agreement.

## 23 INDEMNIFICATION.

- i. Both Parties shall indemnify, defend, and hold harmless each other and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).
- ii. This Parties obligations in this section will survive after termination of this Agreement.

### Further Clauses for Termination of Agreement by the Bank:

- If the Vendor, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement subject to provision of 30 days notice..
- If issued two (2) warning letter/emails issued by the Bank to the vendor for its unsatisfactory current performance.

*[Handwritten signatures]*

- 24 Any notice, request, statement, intimation, reference or other communication provided for in this Contract shall be made in writing and shall be directed by registered mail or secured courier service or facsimile, as the case may be, to the Parties' authorized representatives on the address of the Parties as given below. If either Party wishes to make a change to the information below, such Party shall give a written notice to the other Party at least five (5) days in advance.

**LINKDOTNET**

Attn: Amir Sabir  
Regional Manager B2G,  
LINKDOTNET Jazz Digital House  
Sky Tower B, 11th & 12th Floor,  
Plot # HC – 03, Block – 4, Scheme # 5,  
Clifton, Karachi.

**Sindh Bank**

Attn:

All notices shall only be effective on receipt.

- 25 Notwithstanding anything contained herein, in the event of any conflict between the Contract and the Tender document, the Contract shall take precedence.

**Ensuring Access to SBP**

Vendor and **BANK** will ensure that the State Bank of Pakistan is provided necessary access to the documentation and records in relation to the outsourced activities and the right to conduct on-site to State Bank of Pakistan if required.

**RIGHT TO AUDIT:**

Purchaser agrees that: it will maintain all its records for the entire duration of the Agreement, and for at least three (3) years after completion of tenure of agreement thereafter or for as long as required under the applicable law; and make readily available to LINKDOTNET, any books, records or accounts, and personnel related to the business/Agreement entered into with LINKDOTNET, and make its personnel accessible to LINKDOTNET in this regard, if so requested for the purpose of any investigation and/or audit that LINKDOTNET may have to carry out for a legitimate reason determined by LINKDOTNET.

**Authorized Representative:**

Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Vendor may be taken or executed by the authorized officials.

**Governing Law Jurisdiction:**

This Agreement shall in all respects be constructed and be governed in the accordance with the Laws of Pakistan and jurisdiction of the local courts in Karachi in any legal proceedings and as regard any claims or matter relating to this Agreement will attract.

**Anti- Money Laundering Requirement:**

The Vendor acknowledge that they do not violate any statutory/prudential requirement on anti money laundering or record keeping procedure as per existing laws/rules and regulations of locals as well as foreign jurisdiction.

**Force Majeure**

Neither party shall be liable for any failure to perform or observe its obligations under this Agreement, if such failures or delays are caused by acts of God, wars, riots, strikes, accident, explosion, fire, shortage of labor or materials, labor disputes, government restrictions, or any other cause beyond its reasonable control. In the event of the occurrence of any of the foregoing, the date of performance shall be deferred for a period of time equal to the time lost by reason of the delay. The affected party shall notify the other in writing of such events or circumstances promptly upon their occurrence.

**Settlement of Disputes:**

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.

If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.



**Obligation of the Contractor:**

1. The Vendor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Vendor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.
2. If the obligation of warranty period is not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to failure to provide services. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the vendor.

**Extension of Time:**

Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

**Taxes and Duties**

The Vendor and its Personnel shall be liable to pay such direct or indirect taxes duties, fees, and other impositions levied under the Applicable Laws, the amount of which deemed to have been included in Contract Price

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Signature Zahid Iqbal  
 Name Zahid Iqbal  
 Designation Head of B2G  
 Company Name LinkdotNet  
 Address \_\_\_\_\_

Stamp

Witness: Amir Sabir  
 Signature \_\_\_\_\_  
 Name Amir Sabir  
 Designation Regional Manager B2G-SOUTH  
 Address \_\_\_\_\_

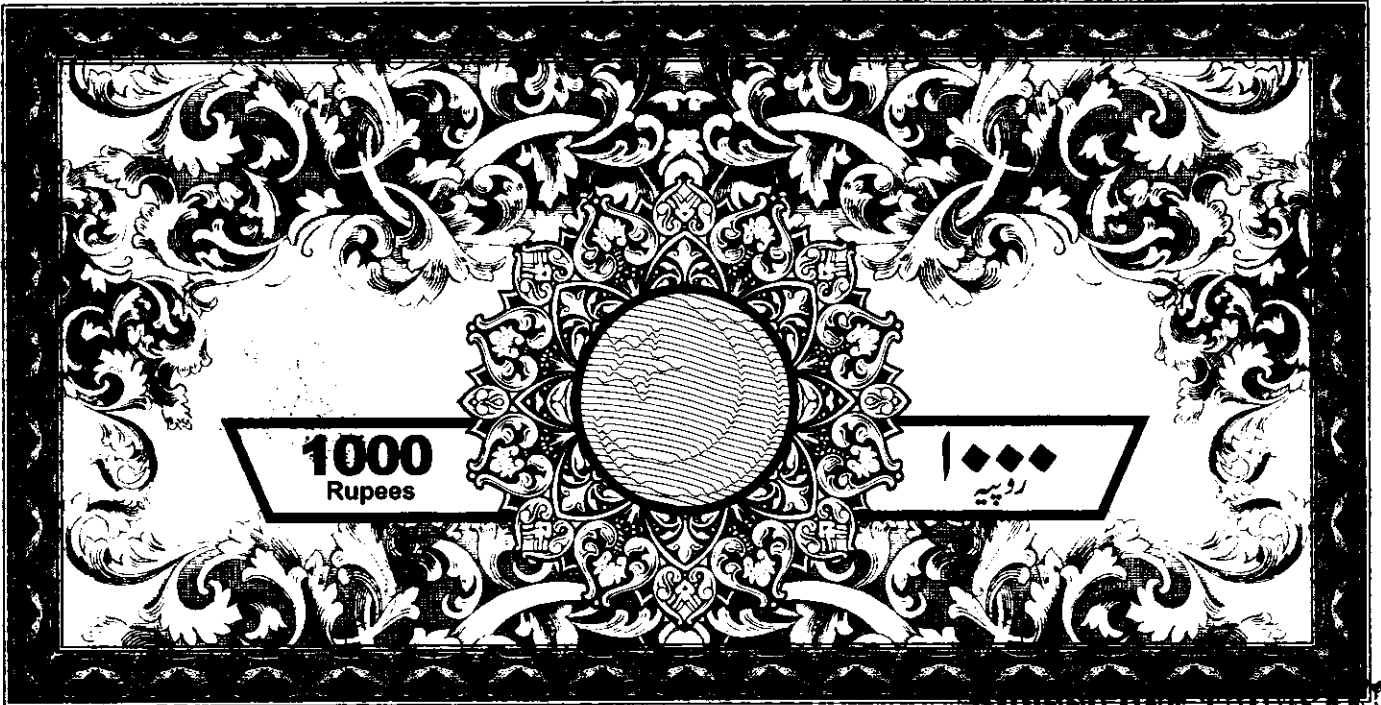
Signature Syed Ata Hussain  
 Name SYED ATA HUSSAIN  
 Designation Head, ITO  
 Company Name SYED ATA HUSSAIN  
 SVP Head Information Technology  
 SINDH BANK LIMITED  
 Head Office, Karachi.  
 Address \_\_\_\_\_

Stamp

Witness: Syed Zeeshan-ul-Haq  
 Signature \_\_\_\_\_  
 Name SYED ZEESHAN-UL-HAQ  
 SVP Information Technology  
 SINDH BANK LIMITED  
 Head Office, Karachi.  
 Address \_\_\_\_\_

Amir Sabir

A188987



RUPEES ONE THOUSAND

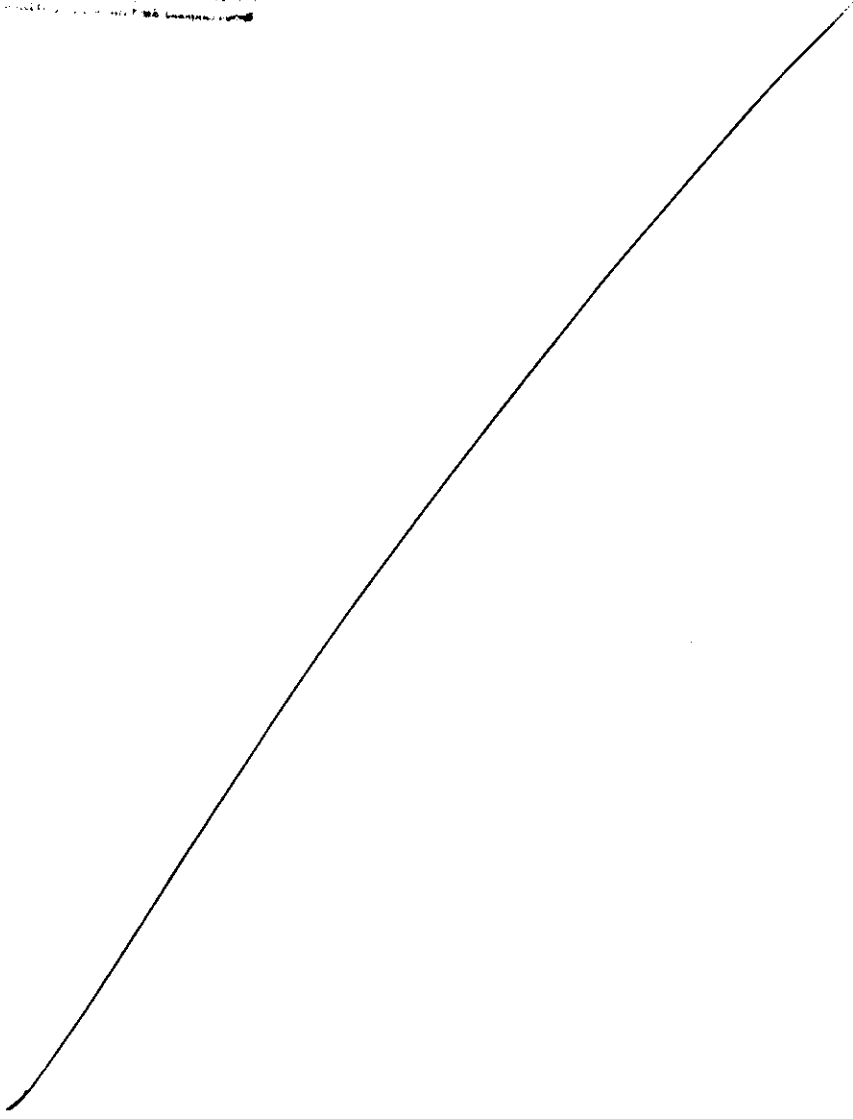
**ZEESHAN STAMP VENDOR**

Licence No. 144, Shop 115-A-5, Block-17, Ruff Heights  
Phase-1, Gulistan-e-Johar, Karachi.

No. **11937** Date

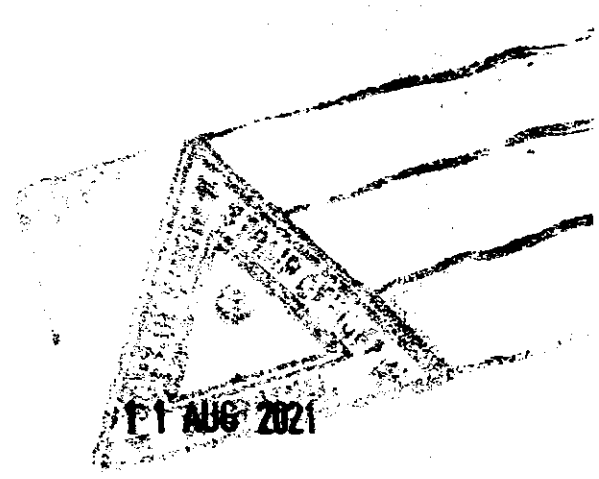
**12 AUG 2021**

Through With Address  
Purpose  
**ZANID MEHTOOD**  
Advocate High Court  
No. 464, Karachi

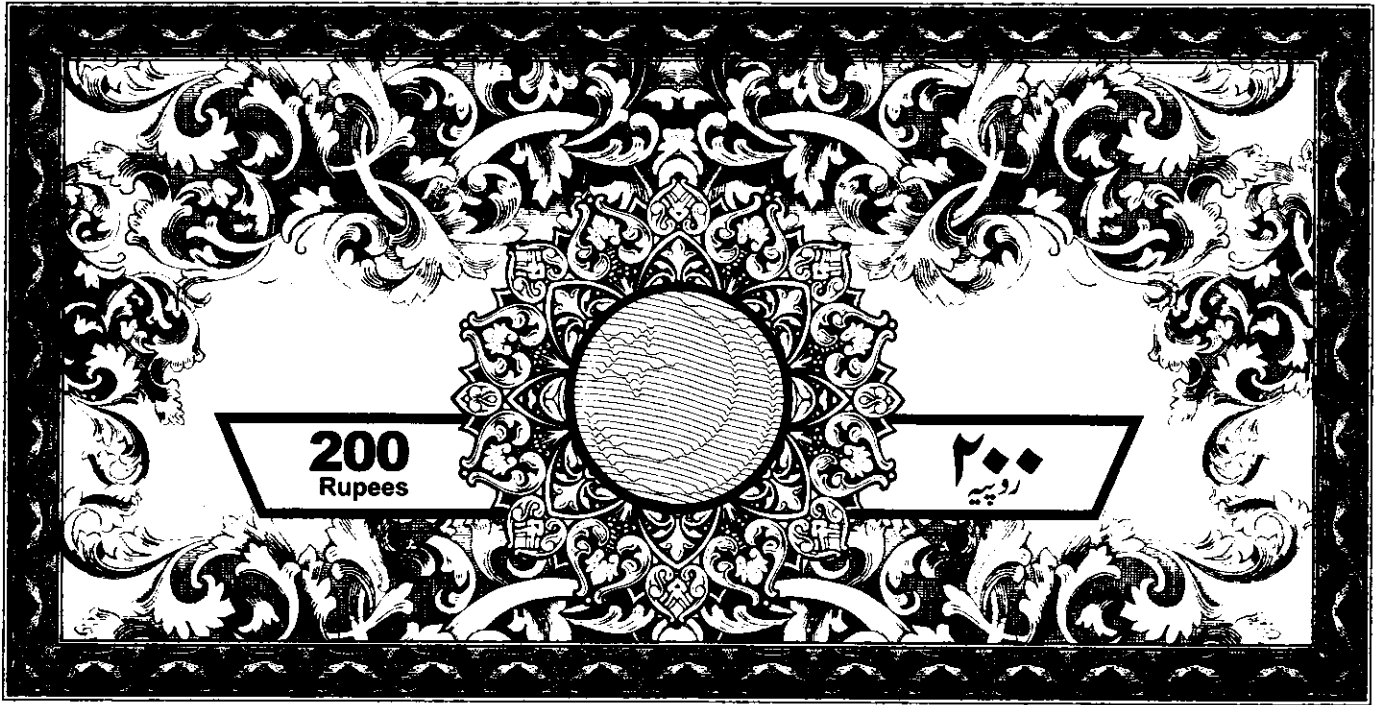


*Handwritten signature*





1 AUG 2021



24 AUG 2021

(RUPEES TWO HUNDRED ONLY)

**AZAM ALAM STAMP VENDER**

Licence #59, G-7 Spans Homee Phase-I D.H.A Karachi

S.NO. .... DATE .....

Sued To With Address..... **Muhammad Waris Khan Ajmeri**

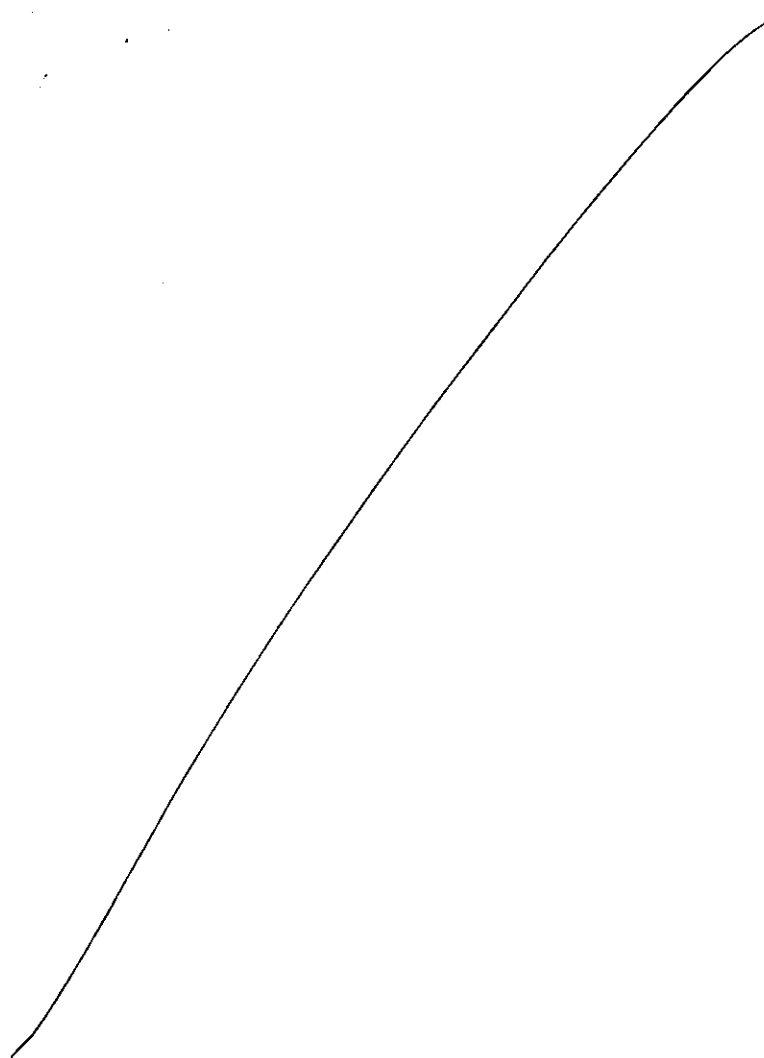
through With Address..... **Advocate Leger, 15113**

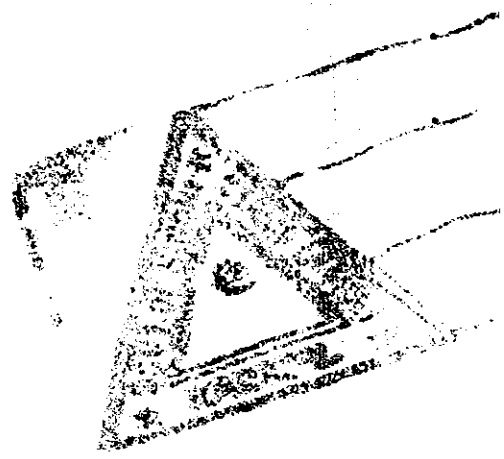
Value Rs ..... Attested .....

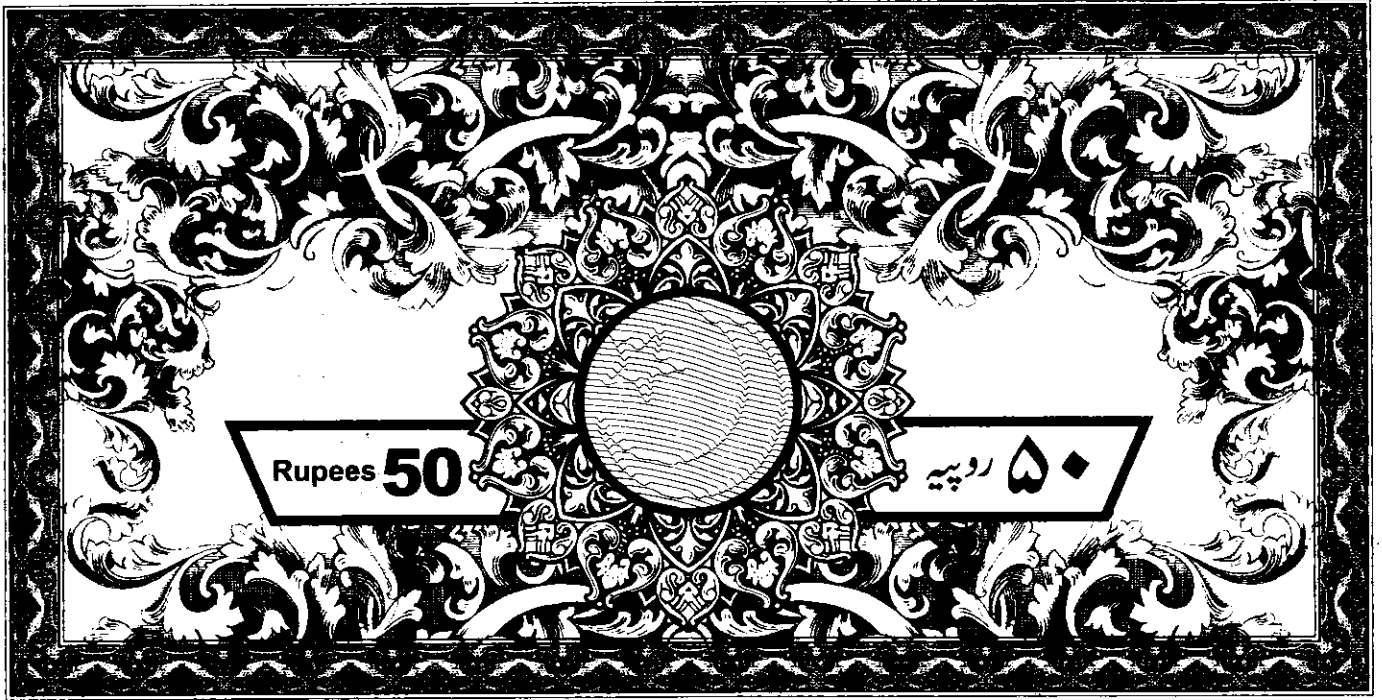
Stamp Vendor's Signature .....

Not For Use Free Will & Diverse Deed

Vendor No. ....







32196

**AZAM ALAM STAMP VENDER**

Licence #:59, G-7, Spanis Homes Phase-1,D.H.A Karachi

S.NO. .... DATE .....

Issued To With Address ..... **Muhammad Wari Khan Ajmeri**

Through With Address ..... **Advocate Leger. 15113**

Purpose ..... **Attested.....**

Value Rs ..... **Stamp Vendor's Signature .....**

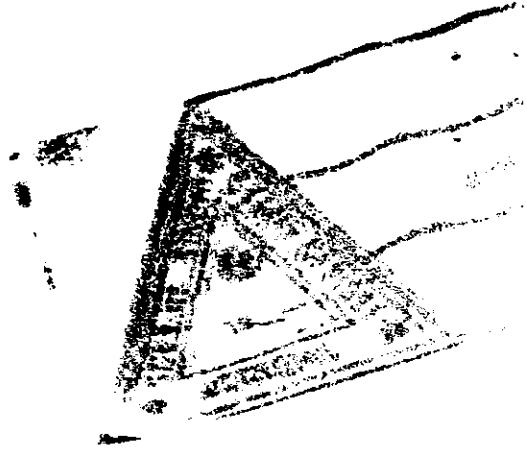
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Vendor Not Responsible Any Fake Documentation

25 AUG 2021

(RUPEES FIFTY ONLY)

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**3. SCOPE OF WORK // TECHNICAL SPECIFICATION**

Sindh Bank Limited requires Supply & Installation of Communication Links for its 35 countrywide branches. The requirement will be issued on need basis. Therefore quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply and installation of actual numbers of links. Details are as follows:

<b>Technical Requirement</b>	
1	<p><b>Requirement of Communication Link on Fiber Optic/ Radio</b></p> <p><b>Scope of Work/Requirement for 35 Branches/Sites/Aggregation Sites/DR Site/ CCTV Control Room</b></p> <p>SNDB require Fiber Optic/ Radio layer 3 connectivity for creating Virtual Private Network (VPN) over physical connectivity for its 35 branches. Bid is invited for 2 Mbps CIR (Committed Information Rate) on fiber optics or 2 Mbps CIR on P2P Radio data link for 35 branches with Aggregation site at Karachi, DR(Disaster Recovery) site at Lahore and CCTV control room at Preedy Street.</p> <p>To maximize availability of the links, vendor who is already providing 1<sup>st</sup> link for the branch /site will not be allowed to provide 2<sup>nd</sup> link for the same branch/site i.e. If company A is providing 1<sup>st</sup> link, company A cannot provide the 2<sup>nd</sup> link directly or indirectly.</p> <p>Bidder should quote for all/maximum branches, however bidder quoting less than 31 branches/sites will not be considered and disqualified from the very outset.</p> <p>PMP Radio connectivity will not be accepted by the bank.</p> <p>Ethernet interfaces should be provided at all three Aggregation sides.</p>
1.2	<p>Appropriate links on dual fiber (buried) for Aggregation Sites shall be provided at SNDB Data Center at Khekeshan Clifton, SNDB DR Site Lahore &amp; CCTV control room.</p> <p>Aggregation, DR Site &amp; CCTV Control room link cost must be covered with branch link i.e. no separate charges will be paid for Aggregation, DR site and Control Room.</p> <p>Addresses for Aggregation ,head office, DR Site &amp; CCTV control room are as follows:</p> <p><b>Aggregation Site:</b> Plot No.F-101, Block-7, Scheme-5, Clifton, Karachi.</p> <p><b>DR(Disaster Recovery) Site:</b> Sindh Bank DHA Y Block Branch, Plot 159, Sector Y, Commercial Area, D.H.A, Lahore Cantt. Lahore.</p> <p><b>CCTV Control Room :</b> Property # 326/2, Artillery Maidan, Preedy Street, Saddar, Karachi</p> <p>Location of 35 branches/sites are attached in tender document as Annexure H</p>

1.3	<p>Standard sealed cabling with all the accessories (UPVC piping) should be used at branch and aggregation ends to terminate the link within the branch building/premises.</p> <p>Service provider will be responsible for the transportation, boarding &amp; lodging of its engineering/support team at all sites without any additional cost to SNDB.</p> <p>Link must be installed and handed over within 20 days after the order of installation anywhere in Pakistan.</p>
1.4	<p>Bidder should have its own MPLS (Multiprotocol Label Switching) or equivalent Network at core end to provide Layer 3 connectivity i.e. IP based connectivity on SNDB branches and SNDB Aggregation Sites.</p> <p>Bidder should provide visibility of services offered on monitoring system / NMS.</p> <p>Link must have the capability of data bandwidth up gradation for future expansion requirements.</p> <p>In case branch is shifted from one location to other location within city. Vendor will be responsible to move the link to other location without any additional cost to bank.</p>
1.5	<p>The proposed solution must comply with PTA regulations for IT Infrastructure Security for all types of processes. The bidder should have all necessary licenses from PTA for data communications.</p>

**Note:**

1. In order to qualify, all Technical requirements as mentioned above must be met. Fail to qualify a single requirement will result disqualification.
2. Any miss-commitment may lead to disqualify even after the award of contract and onus will lie on the bidder.
3. In case of service provider has failed to provide the required service to the desired standards SNDB has the right to cancel the services on one month notice period and arrange the required services from other service provider.
4. 98% uptime would be required and selected bidder will sign SLA with appropriate penalty clauses:
  - Equal or more than 6 hours and less than 12 hours = Rs. 1000 deducted
  - Equal or more than 12 hours and less than 18 hours = Rs. 2000 deducted
  - Equal or more than 18 hours and less than 24 hours = Rs. 4000 deducted
  - Equal or more than 24 hours and less than 48 hours = 10,000 deducted
  - Per day Rs. 10,000 will be deducted after 48 hours
5. Formula for selecting lowest Financial Bid Value:

$$\text{Bid Value} = \frac{\text{(Total OTC of all branches quoted)}}{\text{(No. of Branches on Fiber/ Radio)}} + \frac{\text{(12 x Total MRC of all branches quoted)}}{\text{(No. of Branches on Fiber/Radio)}}$$