

<b>Bid Evaluation Report</b>		
<b>Supply &amp; Installation of Communication Link (128 Branches)</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1175/2020
3	Tender Description	Supply & Installation of Communication Link
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT ID: T00531-20-0007 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	24/09/2020
9	Financial Bid Opening Date	24/09/2020
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	PTCL	Rs.114,359/- (per branch cost for 01 year)	Lowest Bidder	Rs.185,641 /- below the estimated cost		Qualified Bidder

**Note:** M/s PTCL is selected for 'Supply & Installation of Communication Link' to Sindh Bank Ltd being the lowest bidder.

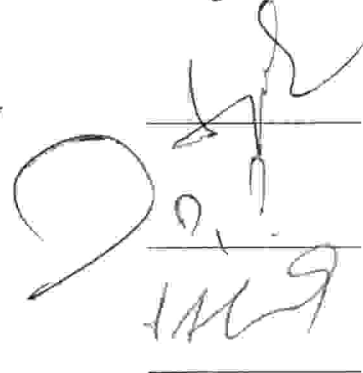
**Members – Procurement Committee**

(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



Date: 01-12-2020

**Subject:**

**Certificate**  
**Compliance of SPPRA Rule 48**  
**TENDER REF NO. SNDB/ADMIN/TD/1175/2020**

This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows.

Market Price	Current Tender Price
Rs.200,250/per branch (Quotation Attached)	Rs.114,359/per branch (BER Attached)



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



M. Rashid Memon  
VP-I/I.T. Division

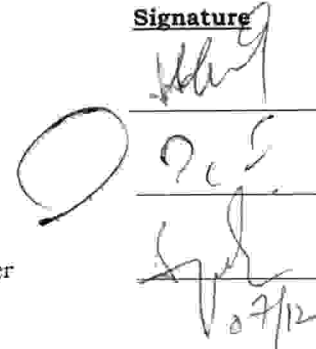
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(Col. Shahzad Begg) Head of Administration – EVP – Member

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

**Signature**



07/12

**Quote for Data Connectivity of 128 sites.**

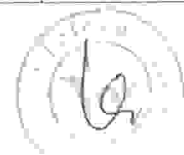
**Detail of Links is as follows:**

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	0102	Khairpur	Fiber	50,000	12,500
2	0117	Thul	NF	NF	NF
3	0121	Gambat	Fiber	50,000	12,500
4	0408	Tando M.Khan	Radio	80,000	12,500
5	0413	Sanghar	Fiber	50,000	12,500
6	0416	Shahdadpur	Fiber	50,000	12,500
7	0417	Kunri	Fiber	50,000	12,500
8	0605	Bahria Town	NF	NF	NF
9	0608	Lila Jhelum	Fiber	50,000	12,500
10	0611	Dalwal Chakwal	Fiber	50,000	12,500
11	0623	Burki	Fiber	50,000	12,500
12	0640	Kunjah	Fiber	50,000	12,500
13	0649	Nankana Sahib	Fiber	50,000	12,500
14	0658	Alipur Chatta	Fiber	50,000	12,500
15	0706	Gawadar	NF	NF	NF
16	0901	Mirpur Azad Kashmir	NF	NF	NF
17	0902	Bank Road Muzaffarabad	NF	NF	NF
18	0903	Gilgit	NF	NF	NF
19	4091	Bawany Sugar Mill	Fiber	50,000	12,500
20	4092	Khoski	Fiber	50,000	12,500
21	4121	Thatta Cement	Fiber	50,000	12,500
22	0423	Bhansaeedabad	Fiber	50,000	12,500
23	0344	Malir Cantt	NF	NF	NF
24	4071	Tando Allayar Sugar Mill	NF	NF	NF
25	0128	Ghousepur	Fiber	50,000	12,500
26	0428	Digri, Distt. Mirpurkhas	Fiber	50,000	12,500
27	0124	Badah	Fiber	50,000	12,500
28	0125	Pir Jo Goth	Fiber	50,000	12,500
29	0113	Shahdadkot	Fiber	50,000	12,500
30	0410	Mithi	Fiber	50,000	12,500
31	0657	Chiniot	Fiber	50,000	12,500
32	0643	Manawala	Fiber	50,000	12,500
33	0104	Kandkhot Branch	Fiber	50,000	12,500
34	0106	Dadu Branch	Fiber	50,000	12,500



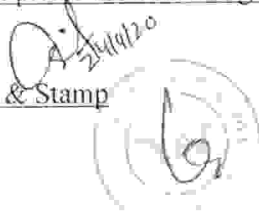
35	0107	Larkana Branch	Fiber	50,000	12,500
36	0108	Sukkur Branch	Fiber	50,000	12,500
37	0109	Sehwan Branch	Fiber	50,000	12,500
38	0110	Ghotki Branch	Fiber	50,000	12,500
39	0101	Naudero Branch	Fiber	50,000	12,500
40	0114	Shikar Pur Branch	Fiber	50,000	12,500
41	0301	I.I.Chundrigarh Road Branch	Fiber	50,000	12,500
42	0303	Court Road Branch - KHI	Fiber	50,000	12,500
43	0304	DHA 26th Street Branch - KHI	Fiber	50,000	12,500
44	0305	Gulshan-e-Iqbal Branch - KHI	Fiber	50,000	12,500
45	0306	Hyderi Branch - KHI	Fiber	50,000	12,500
46	0307	Jodia Branch - KHI	Fiber	50,000	12,500
47	0308	Korangi Industrial Area- KHI	Fiber	50,000	12,500
48	0310	Paper Market Branch - KHI	Fiber	50,000	12,500
49	0312	Shahr-e-Faisal - KHI	Fiber	50,000	12,500
50	0313	Tariq Road - KHI	Fiber	50,000	12,500
51	0316	Memon Goth Branch - KHI	Fiber	50,000	12,500
52	0318	Cloth Market Branch - KHI	Fiber	50,000	12,500
53	0402	Hala Branch	Fiber	50,000	12,500
54	0403	Kotri Branch	Fiber	50,000	12,500
55	0404	Mirpur Khas Branch	Fiber	50,000	12,500
56	0405	Qasimabad Branch- Hyderabad	Fiber	50,000	12,500
57	0407	Tando Allayar Branch	Fiber	50,000	12,500
58	0411	Nawabshah Branch	Fiber	50,000	12,500
59	0412	Thatta Branch	Fiber	50,000	12,500
60	0601	Blue Area Branch - Islamabad	Fiber	50,000	12,500
61	0602	Bank Road Branch - Rawalpindi	Fiber	50,000	12,500
62	0604	Gujranwala Branch	Fiber	50,000	12,500
63	0606	Ghurki Branch - LHR	Fiber	50,000	12,500
64	0609	Pindi Bhauddin Branch	Fiber	50,000	12,500
65	0610	Ashrafabad, Bahawalpur Branch	Fiber	50,000	12,500
66	0701	Jinnah Road Branch - Quetta	Fiber	50,000	12,500
67	0801	Peshawar Branch	Fiber	50,000	12,500
68	Off-Site ATM (0342)	Central Jail Off-site ATM - KHI	Fiber	50,000	12,500
69	5601	The Mall Road (ISLAMIC)	Fiber	50,000	12,500
70	0362	Sindhi Muslim (SMCHS)	Fiber	50,000	12,500
71	0662	GHARI SHAHU BRANCH	Fiber	50,000	12,500
72	0363	SHIREEN JINNAH COLONY BRANCH	Fiber	50,000	12,500
73	0360	BAHADURABAD BRANCH	Fiber	50,000	12,500
74	0366	Behria Complex II KHI	Fiber	50,000	12,500
75	0433	Journalist Soicety - Hyd	Fiber	50,000	12,500

76	0808	Kohat	Fiber	50,000	12,500
77	0134	Nasirabad	Fiber	50,000	12,500
78	0364	Cattle (Bhens Colony)	Fiber	50,000	12,500
79	5801	Ashraf Road Peshawar Branch	Fiber	50,000	12,500
80	0666	Mouza Gojra Branch	Fiber	50,000	12,500
81	0432	Ghari Khata (Temporary)	Fiber	50,000	12,500
82	0807	Village Meran	Fiber	50,000	12,500
83	5603	Sahiwal Islamic Branch	Fiber	50,000	12,500
84	0664	Khanewal Branch	Fiber	50,000	12,500
85	0665	Kasur Branch	Fiber	50,000	12,500
86	0668	Ali Wala Branch	Fiber	50,000	12,500
87	5602	Ghori Town Branch (Islamic)	Fiber	50,000	12,500
88	Off-Site ATM (0339)	Benazir University (Offsite ATM)	Fiber	50,000	12,500
89	Off-Site ATM (0408)	Bulri Shah - Offsite ATM	Fiber	50,000	12,500
90	Off-Site ATM (0343)	Razzakabad Offsite ATM	Fiber	50,000	12,500
91	Off-site ATM (0331)	SSU Office Gulshan Off-site ATM	Fiber	50,000	12,500
92	0142	GARHI YASIN	Fiber	50,000	12,500
93	Off-Site ATM (0369)	DMC-HO-Gulshan (Offsite ATM)	Fiber	50,000	12,500
94	Off-Site ATM (0310)	DMC-Saddar Zone (Offsite ATM)	Fiber	50,000	12,500
95	Off-Site ATM (0427)	Sindh Revenue (Offsite ATM)	Fiber	50,000	12,500
96	Off-Site ATM (0127)	Sukkur (Offsite ATM)	Fiber	50,000	12,500
97	Off-Site ATM (0109)	Sehwan (Offsite ATM)	Fiber	50,000	12,500
98	9999-HO	RTGS DR	Fiber	50,000	12,500
99	5901	Dadyal	Fiber	50,000	12,500
100	0712	Saranan Distt. Pishin	Fiber	50,000	12,500
101	0678	Janpur	Fiber	50,000	12,500
102	0372	Dr. Ziauddin Road, Karachi	Fiber	50,000	12,500
103	0371	Nishtar Road, Karachi	Fiber	50,000	12,500
104	0374	Shah Faisal Colony, Karachi	Fiber	50,000	12,500
105	0373	Karachi University (Inside Campus)	Fiber	50,000	12,500
106	0680	Daroghawala, Lahore	Fiber	50,000	12,500
107	0681	Shahdara, Lahore	Fiber	50,000	12,500
108	0682	Bank Square Model Town, Lahore	Fiber	50,000	12,500
109	0438	Mirpur Bathoro District Sujawal (RUA)	Fiber	50,000	12,500



110	0355	North Nazimabad	Fiber	50,000	12,500
111	0145	Ghari Khairo	Fiber	50,000	12,500
112	0146	Chundko	Fiber	50,000	12,500
113	0148	Buxapur	Fiber	50,000	12,500
114	0149	Ahmed Pur Branch	Fiber	50,000	12,500
115	1Link	1-Link DR Site	Fiber	50,000	12,500
116	0132	Mehrabpur	Fiber	50,000	12,500
117	0434	Khipro	Fiber	50,000	12,500
118	0435	Birani	Fiber	50,000	12,500
119	0436	Sultanabad	Fiber	50,000	12,500
120	0401	Auto Bhan, HYD	Fiber	50,000	12,500
121	0430	Islamkot	Fiber	50,000	12,500
122	0683	Hujra Shah Mugeem	Fiber	50,000	12,500
123	0648	Phase-VI, DHA, Lahore.	Fiber	50,000	12,500
124	Off-Site ATM (0671)	PCSIR Housing Society	Fiber	50,000	12,500
125	Off-Site ATM (0701)	Off-Site ATM - Millenium Mall (Quetta)	Fiber	50,000	12,500
126	Off-Site ATM (0381)	Off-Site ATM, BOL News Head Quarter	Fiber	50,000	12,500
127	Off-Site ATM (0803)	Off-Site ATM, Provincial Housing Authority	Fiber	50,000	12,500
128	Off-Site ATM (0301)	Off-Site ATM, Commissioner office Karachi.	Fiber	50,000	12,500
		Aggregation Site Khi	Nil	Nil	Nil
		DR Site Lhr	Nil	Nil	Nil
		CCTV Control Room	Nil	Nil	Nil
Sub Total				6,030,000	1,500,000
Grand Total (A+B)				7,530,000/-	
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)					
No. of Branches				200,250 /-	

Note: prices are excluding taxes. Payment term is 100% on delivery quarterly in advance.

Sign & Stamp  


## 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
		10		10 to 19 cities
		5		5 to 9 cities
		0		less then 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)	14	14	5 and above banks
		7		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)	16	16	10 and above cities
		8		5 to 9 cities
		4		2 to 4 cities
		0		Only in 01 city
4	The Bidder must be in Data Connectivity Services Business for at least 05 Years. (Attach documentary proof as Annexure-4)	10	10	If Provided
		0		Not Provided
5	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-5)	10		15 and above clients
		3	3	7 to 14 Clients
		0		less than 6
6	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-6)	20	20	50 million & Above for 3 years
		10		50 million for 2 years
		5		50 million for 1 year
		0		less than 50 million last 3years
7	Bidder should have its own service medfium and not relying on any other 3rd party or partner . (Attach Nationwide network connectivity diagram as proof as Annexure-7)	10	10	If Provided
		0		Not Provided
Total Marks		100	93	Qualified / Disqualified

### Note

- Qualifying marks for the bid is minimum 70 for Technical Phase.
- SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
- Company will be considered disqualified if specification of the Communication links does not meet the specification given in the tender document.
- If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
- 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-9)
- 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(I) and may be subject to legal proceedings.
- 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

## **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 client list the response by any of the bank is un satisfactory on account of previous performance



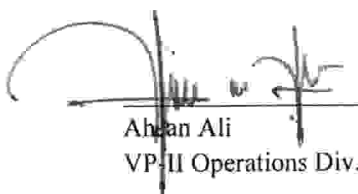
Athar Nabi  
AVP-II I.T Div.



Taimoor Ghausi  
AVP/ Finance Div.



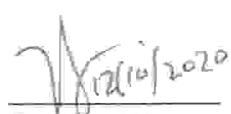
Danish Shaukat  
AVP-II I.T Div.



Ahsan Ali  
VP-II Operations Div.



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



Zeeshan ul Haq  
SVP-II I.T Div.



# FINANCIAL PROPOSAL

## PRICE SCHEDULE

Name of Bidder Pakistan Telecommunication Company Limited

S#	Code	Branches/Locations	Media	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	102	Khairpur	Fiber	Waived	PKR 9,500
2	117	Thul	Radio	Waived	PKR 9,500
3	121	Gambat	Fiber	Waived	PKR 9,500
4	408	Tando M.Khan	Not Quoted		
5	413	Sanghar	Fiber	Waived	PKR 9,500
6	416	Shandadpur	Fiber	Waived	PKR 9,500
7	417	Kunri	Fiber	Waived	PKR 9,500
8	605	Bahria Town	Fiber	Waived	PKR 9,500
9	608	Lila Jhelum	Fiber	Waived	PKR 9,500
10	611	Dalwal Chakwal	Fiber	Waived	PKR 9,500
11	623	Burki	Fiber	Waived	PKR 9,500
12	640	Kunjah	Fiber	Waived	PKR 9,500
13	649	Nankana Sahib	Fiber	Waived	PKR 9,500
14	658	Alipur Chatta	Fiber	Waived	PKR 9,500
15	706	Gawadar	Not Quoted		
16	901	Mirpur Azad Kashmir	Fiber	Waived	PKR 9,500
17	902	Bank Road Muzaffarabad	Fiber	Waived	PKR 9,500
18	903	Gilgit	Fiber	Waived	PKR 9,500
19	4091	Bawany Sugar Mill	Radio	Waived	PKR 9,500
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30	410	Mithi	Fiber	Waived	PKR 9,500
31	657	Chiniot	Fiber	Waived	PKR 9,500
32	643	Manawala	Fiber	Waived	PKR 9,500
33	104	Kandkhot Branch	Fiber	Waived	PKR 9,500
34	106	Dadu Branch	Fiber	Waived	PKR 9,500
35	107	Larkana Branch	Fiber	Waived	PKR 9,500
36	108	Sukkur Branch	Fiber	Waived	PKR 9,500

SIGNATURE MEMBERS IDBL

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

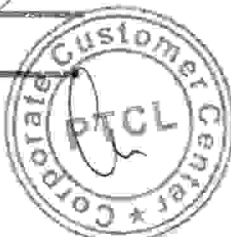


37	109	Sehwan Branch	Fiber	Waived	PKR 9,500
38	110	Ghotki Branch	Fiber	Waived	PKR 9,500
39	101	Naudero Branch	Radio	Waived	PKR 9,500
40	114	Shikar Pur Branch	Fiber	Waived	PKR 9,500
41	301	1.I.Chundrigarh Road Branch	Fiber	Waived	PKR 9,500
42	303	Court Road Branch-KHI	Fiber	Waived	PKR 9,500
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54	403	Kotri Branch	Fiber	Waived	PKR 9,500
55	404	Mirpur Khas Branch	Fiber	Waived	PKR 9,500
56	405	Qasimabad Branch- Hyderabad	Fiber	Waived	PKR 9,500
57	407	Tando Allayar Branch	Fiber	Waived	PKR 9,500
58	411	Nawabshah (Shaheed Benazirabad) Branch	Fiber	Waived	PKR 9,500
59	412	Thatta Branch	Fiber	Waived	PKR 9,500
60	601	Blue Area Branch - Islamabad	Fiber	Waived	PKR 9,500
61	602	Bank Road Branch - Rawalpindi	Fiber	Waived	PKR 9,500
62	604	Gujranwala Branch	Fiber	Waived	PKR 9,500
63	606	Ghurki Branch - LHR	Fiber	Waived	PKR 9,500
64	609	Pindi Bhauddin Branch	Radio	Waived	PKR 9,500
65	610	Ashrafabad, Bahawalpur Branch	Radio	Waived	PKR 9,500
66	701	Jinnah Road Branch - Quetta	Fiber	Waived	PKR 9,500
67	801	Peshawar Branch	Fiber	Waived	PKR 9,500
68	Off-Site ATM -342	Central Jail Off- site ATM - KHI	Fiber	Waived	PKR 9,500
69	5601	The Mall Road (ISLAMIC)	Fiber	Waived	PKR 9,500
70	362	Sindhi Muslim (SMCHS)	Fiber	Waived	PKR 9,500
71	662	GHARI SHAHU BRANCH	Fiber	Waived	PKR 9,500
72	363	SHIREEN JINNAH COLONY BRANCH	Fiber	Waived	PKR 9,500
73	360	BAHADURABAD BRANCH	Fiber	Waived	PKR 9,500
74	366	Behria Complex II KHI	Fiber	Waived	PKR 9,500
75	433	Journalist Society - Hyd	Fiber	Waived	PKR 9,500
76	808	Kohat	Fiber	Waived	PKR 9,500
77	134	Nasirabad	Fiber	Waived	PKR 9,500
78	364	Cattle (Bhens Colony)	Not Quoted		
79	5801	Ashraf Road Peshawar Branch	Fiber	Waived	PKR 9,500
80	666	Mouza Gojra Branch	Radio	Waived	PKR 9,500
81	432	Ghari Khata (Temporary)	Fiber	Waived	PKR 9,500
82	807	Village Meran	Fiber	Waived	PKR 9,500

Head - Admin Div.

Member-IDBL.

Date:



83	5603	Sahiwal Islamic Branch	Fiber	Waived	PKR 9,500
84	664	Khanewal Branch	Fiber	Waived	PKR 9,500
85	665	Kasur Branch	Fiber	Waived	PKR 9,500
86	668	Ali Wala Branch	Radio	Waived	PKR 9,500
87	5602	Ghori Town Branch(Islamic)	Fiber	Waived	PKR 9,500
88	Off-Site ATM-339	Benazir University (Offsite ATM)	Fiber	Waived	PKR 9,500
89	Off-Site ATM-408	Bulri Shah - Offsite ATM	Radio	Waived	PKR 9,500
90	Off-Site ATM-343	Razzakabad Offsite ATM	Radio	Waived	PKR 9,500
91	Off-site ATM 0331	SSU Office Gulshan Off-site ATM	Fiber	Waived	PKR 9,500
92	142	GARHI YASIN	Fiber	Waived	PKR 9,500
93	Off-Site ATM 0369	DMC-H0- Gulshan (Offsite ATM)	Fiber	Waived	PKR 9,500
94	Off-Site ATM-310	DMC-Saddar Zone (Offsite ATM)	Fiber	Waived	PKR 9,500
95	Off-Site ATM-427	Sindh Revenue (Offsite ATM)	Fiber	Waived	PKR 9,500
96	Off-Site ATM-217	Sukkur (Offsite ATM)	Fiber	Waived	PKR 9,500
97	Off-Site ATM-109	Sehwan (Offsite ATM)	Radio	Waived	PKR 9,500
98	9999-HO	RTGS DR	Fiber	Waived	PKR 9,500
99	5901	Dadyal	Fiber	Waived	PKR 9,500
100	712	Saranan Distt. Pishin	Not Quoted		
101	678	Janpur	Radio	Waived	PKR 9,500
102	372	Dr. Ziauddin Road, Karachi	Radio	Waived	PKR 9,500
103	371	Nishtar Road, Karachi	Fiber	Waived	PKR 9,500
104	374	Shah Faisal Colony, Karachi	Fiber	Waived	PKR 9,500
105	373	Karachi University (Inside Campus)	Not Quoted		
106	680	Daroghawala, Lahore	Fiber	Waived	PKR 9,500
107	681	Shandara, Lahore	Fiber	Waived	PKR 9,500
108	682	Bank Square Model Town, Lahore	Fiber	Waived	PKR 9,500
109	438	Mirpur Bathoro District Sujawal (RUA)	Radio	Waived	PKR 9,500
110	355	North Nazimabad	Fiber	Waived	PKR 9,500
111	145	Ghari Khairo	Radio	Waived	PKR 9,500
112	146	Chundko	Radio	Waived	PKR 9,500
113	148	Buxapur	Not Quoted		
114	149	Ahmed Pur Branch	Not Quoted		
115	1Link	1-Link DR Site	Fiber	Waived	PKR 13,000
116	132	Mehrabpur	Fiber	Waived	PKR 9,500
117	434	Khipro	Radio	Waived	PKR 9,500
118	435	Birani	Radio	Waived	PKR 9,500
119	436	Sultanabad	Radio	Waived	PKR 9,500
120	401	Auto Bhan, HYD	Fiber	Waived	PKR 9,500
121	430	Islamkot	Not Quoted		
122	683	Hujra Shah Mugeem	Not Quoted		

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:



123	648	Phase-VI, DHA, Lahore.	Not Quoted		
124	Off-Site ATM -671	PCSIR Housing Society	Not Quoted		
125	Off-Site ATM-701	Off-Site ATM - Millenium Mall (Quetta)	Radio	Waived	PKR 9,500
126	Off-Site ATM-381	Off-Site ATM, BOL News Head Quarter	Radio	Waived	PKR 9,500
127	Off-Site ATM-803	Off-Site ATM, Provincial Housing Authority	Fiber	Waived	PKR 9,500
128	Off-Site ATM-301	Off-Site ATM, Commissioner office Khi	Radio	Waived	PKR 9,500
		Aggregation Site Khi		Nil	Nil
		DR Site Lhr		Nil	Nil
		CCTV Control Room		Nil	Nil
Sub Total				PKR 0	PKR 1,115,000
Grand Total (A+B)				PKR 1,115,000	
*Lowest Evaluation Cost = $\frac{\text{Sub Total 'A' + (Sub Total 'B' x12)}}{\text{No. of Branches}}$					<b>PKR 114,359</b>

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

SIGNATURE MEMBERS PG ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_





## Circular

SNDB/CO/ADMIN/BIDDING/CIRC/1175/2020

Date: 24-09-2020

Opening of Tender for Selection of Supply & Installation of Communication  
Links

Bidders have been called upon to participate for the subject purpose. Members of the procurement committee are requested to attend the event as per the given schedule:

Bid Opening Date: 24-09-2020

Bid Opening Time: 1445 Hours

Venue : Board Room

Ather Iqbal  
Incharge Procurement

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

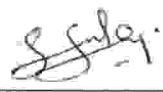
Chief Manager (IDBL)

[Signature]  
[Signature]  
[Signature]

ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Supply & Installation of Communication Lines

Date: 24-09-2020

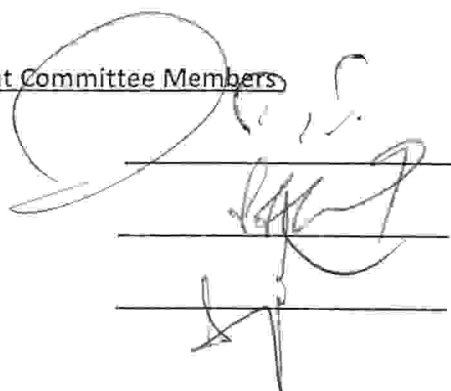
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	M/S PTCL	Saad Bin Saadique	0300 825 3566	PICL DS Clifton, KHI	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

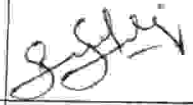
Chief Manager (IDBL)



OPENING OF BID  
 FINANCIAL PROPOSALS

FOR SELECTION OF Supply & Installation of Communication Lin

Date: 24-07-2020

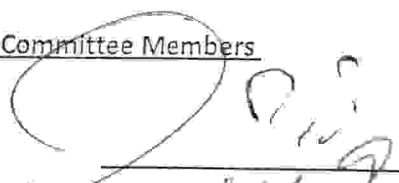
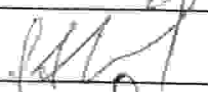

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
1	M/S. PTCL	Rs. 6,115,000/-			

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Communication Pipes

TYPE OF TENDER

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

OPENING DATE

24.09.20

OPENING TIME

1145 hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1, M/S. PTCL

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC/ADMIN

Head - Fin Div.

Head - Admin Div.

Member-DEL.

Date: