

Bid Evaluation Report		
Supply & Installation of Communication Link (128 Branches)		
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

The image shows three handwritten signatures in black ink, each written over a horizontal line. The signatures are cursive and appear to be those of the members listed in the text to the left.

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

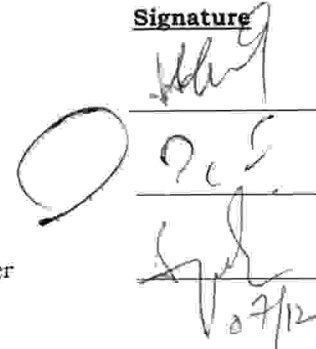
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(Col. Shahzad Begg) Head of Administration - EVP - Member

(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 Muqem	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

