

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/1175/2021
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)	24/09/2021 at 1145 Hrs
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	1
12) NUMBER OF BIDS RECEIVED	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	
14) BID EVALUATION REPORT (Enclose a copy)	08/12/2020
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. PTCL . Field Head Office G-814 DAMRAO
16) CONTRACT AWARD PRICE	Rs.114,359/- per Branch
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1 M/s PTCL

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

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.T00531-20-0007
No	

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

Yes	Express Tribune, Daily Express & Sindh Express (08/09/2020)
No	

22) NATURE OF CONTRACT

Domestic	<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 detailed 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 ABROAD:
(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

Mr. MR
Signature & Official Stamp of
Authorized Officer

22/3
Lt Col (R) Shahzad Begg
EVP/Heac of Administration
BINBH BANK LIMITED

FOR OFFICE USE ONLY

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

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Bid Evaluation Report		
Supply & Installation of Communication Link (128 Branches)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COR/ADMIN/ITD/1175/2020
3	Tender Description	Supply & Installation of Communication Link
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPR&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	Bids/ 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. 14,359/ per branch (BER Attached)

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

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

Members - Procurement Committee

(Mr. Sured Jamil) Chief Financial Officer - EVP - Chairperson

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

(Mr. Syed Muhammad Aqeel) Chief Manager (DBL, KHI) -AVP- Member

Signature

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 Charge "B"
1	0102	Elapour	Fiber	50,000	12,500
2	0111	Thup	NF	NF	NF
3	0114	Sarabot	Fiber	50,000	12,500
4	0408	Tappa M Khan	Radio	80,000	12,500
5	0413	Singhar	Fiber	50,000	12,500
6	0416	Sahoadpur	Fiber	50,000	12,500
7	0417	Kunri	Fiber	50,000	12,500
8	0605	Bahra Town	NF	NF	NF
9	0608	Ula Jhelum	Fiber	50,000	12,500
10	0611	Dulwal Chakwal	Fiber	50,000	12,500
11	0613	Burki	Fiber	50,000	12,500
12	0640	Kangah	Fiber	50,000	12,500
13	0648	Nankana Sahib	Fiber	50,000	12,500
14	0658	Ajpur Chatta	Fiber	50,000	12,500
15	0708	Gawadar	NF	NF	NF
16	0801	Mirpur Azad Rawapur	NF	NF	NF
17	0802	Dar-ul-Uloom Haqqania Faisalabad	NF	NF	NF
18	0808	Gilgit	NF	NF	NF
19	4001	Bawany Sugar Mill	Fiber	50,000	12,500
20	4092	Rhoski	Fiber	50,000	12,500
21	4121	Thatta Cement	Fiber	50,000	12,500
22	0423	Bhansheedabad	Fiber	50,000	12,500
23	0344	Maler Cantt	NF	NF	NF
24	4071	Tando Allahyar Sugar Mill	NF	NF	NF
25	0128	Ghousepur	Fiber	50,000	12,500
26	0428	Dighi, Dighi Mirpurkhas	Fiber	50,000	12,500
27	0124	Badah	Fiber	50,000	12,500
28	0125	Pirya Goth	Fiber	50,000	12,500
29	0143	Shahdadkot	Fiber	50,000	12,500
30	0410	Mirri	Fiber	50,000	12,500
31	0617	Cherial	Fiber	50,000	12,500
32	0643	Mansajala	Fiber	50,000	12,500
33	0304	Kandhelat Ibrahim	Fiber	50,000	12,500
34	0106	Yandu 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	Shikaripur Branch	Fiber	50,000	12,500
41	0301	11,Chundrigarh Road Branch	Fiber	50,000	12,500
42	0303	Court Road Branch - KHI	Fiber	50,000	12,500
43	0304	DHA 25th Street Branch - KHI	Fiber	50,000	12,500
44	0305	Gulshan-e-Iqbal Branch - KHI	Fiber	50,000	12,500
45	0306	Hydri Branch - KHI	Fiber	50,000	12,500
46	0307	Johia 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	Shah-e-Faisal - KHI	Fiber	50,000	12,500
50	0313	Tariq Road - KHI	Fiber	50,000	12,500
51	0315	Memon Gith 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	Katu 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 Allahyar 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	Gulshanwala Branch	Fiber	50,000	12,500
63	0606	Ghanki Branch - LHR	Fiber	50,000	12,500
64	0609	Pindi Bahuddin 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	Feshawari Branch	Fiber	50,000	12,500
68	Off-site ATM (0342)	Central Jail Off-site ATM - KHI	Fiber	50,000	12,500
69	0503	The Mall Road ISLAMIC	Fiber	50,000	12,500
70	0362	Sindhi Muslim ISMCHSI	Fiber	50,000	12,500
71	0662	GHARI SHAHU BRANCH	Fiber	50,000	12,500
72	0363	SHIREFN JANNAH (QJ) QJ3 BRANCH	Fiber	50,000	12,500
73	0360	BAHADURABAD BRANCH	Fiber	50,000	12,500
74	0366	Bahela Complex II KHI	Fiber	50,000	12,500
75	0421	Journalist Society - Hyd	Fiber	50,000	12,500

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76	0808	Kohat	Fiber	50,000	12,500
77	0134	Nasirabad	Fiber	50,000	12,500
78	0364	Cattle (Onens Colony)	Fiber	50,000	12,500
79	5801	Ashraf Road Peshawar Branch	Fiber	50,000	12,500
80	0666	Moula Gojra Branch	Fiber	50,000	12,500
81	0432	Ghani Khata (Temporary)	Fiber	50,000	12,500
82	0807	Village Meran	Fiber	50,000	12,500
83	5603	Salawal Islamic Branch	Fiber	50,000	12,500
84	0604	Khangwal Branch	Fiber	50,000	12,500
85	0005	Khan Branch	Fiber	50,000	12,500
86	0668	Maharaj Branch	Fiber	50,000	12,500
87	5602	Shah Jagan (Branch in unind)	Fiber	50,000	12,500
88	Off-Site ATM (0319)	Deroga Junction - Off Site ATM	Fiber	50,000	12,500
89	Off-Site ATM (0408)	Buln Shah - Offsite ATM	Fiber	50,000	12,500
90	Off-Site ATM (0343)	Bazzakabad Offsite ATM	Fiber	50,000	12,500
91	Off-site ATM (0381)	SSU Office-Gulshan Off-site:ATM	Fiber	50,000	12,500
92	0112	SARAI - ASIN	Fiber	50,000	12,500
93	Off-Site ATM (0369)	DMC-HQ-Gudhuan (Offsite ATM)	Fiber	50,000	12,500
94	Off Site ATM (0320)	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 (0109)	Suway (Offsite ATM)	Fiber	50,000	12,500
97	Off-Site ATM (0189)	Serwah (Offsite ATM)	Fiber	50,000	12,500
98	9999 HQ	RTGS QR	Fiber	50,000	12,500
99	5901	Dadyal	Fiber	50,000	12,500
100	0713	Saranan Dist. Pisco	Fiber	50,000	12,500
101	0678	Jampur	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 Faizal Colony, Karachi	Fiber	50,000	12,500
105	0373	Karachi University (Inside Campus)	Fiber	50,000	12,500
106	0680	Daroglawala, Lahore	Fiber	50,000	12,500
107	0683	Shahdara, Lahore	Fiber	50,000	12,500
108	0616	Bank Square Model Town	Fiber	50,000	12,500
109	0417	Mehar Bathour District Sargodha	Fiber	50,000	12,500

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110	0355	North Nazimabad	Fiber	50,000	12,500
111	0145	Shah Mans	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	Link	I-Link DR Site	Fiber	50,000	12,500
116	0132	Mehrabpur	Fiber	50,000	12,500
117	0434	Khujin	Fiber	50,000	12,500
118	0435	Borno	Fiber	50,000	12,500
119	0436	Sethuabail	Fiber	50,000	12,500
120	0400	Auto Tower, HVD	Fiber	50,000	12,500
121	0410	Chunab	Fiber	50,000	12,500
122	0583	Mujib Shaheed Museum	Fiber	50,000	12,500
123	0548	Alvares VJ, DHA, Lahore	Fiber	50,000	12,500
124	Off-Site ATM (0691)	PCN Housing Society	Fiber	50,000	12,500
125	Off-Site ATM (0701)	Off-Site ATM, Millennium Mall (Quetta)	Fiber	40,000	12,500
126	Off-Site ATM (0381)	Off-Site ATM, BOI News Head Quarter	Fiber	40,000	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 Karach	Fiber	50,000	12,500
		Aggregation Service	Nil	Nil	Nil
		Off-Site WAP	Nil	Nil	Nil
		CC + Control Items	Nil	Nil	Nil
Sub Total				3,030,000	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

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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 in 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 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)	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 001 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
		7	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 3 years
7	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-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. Failure 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 payor it will consider as a disqualification. (Attached Proof as Annexure-8)
- Bidder must provide valid CNIC/Class Value Added (Licensed Services) or relevant data services license from P.T.A.
(Attach P.T.A 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 S.P.F.R & Rule 30.1 and may be subject to legal proceedings.
- Attachment of GST & Sindh Revenue Board (SRB) 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 "1") on stamp paper from the owner of the company)
2. Writing of tender reference as given on the NTI 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 SPI/RA & Sindh Bank Ltd
2. Issued with two (2) warning letters/notes 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 shifts 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 unsatisfactory on account of previous performance.



Athar Nabi
AVP-II LT Div.



Danish Staakat
AVP-II LT Div.



M. Faraz Khan
AVP-II LT Div.



Tamoor Ghausi
AVP/ Finance Div.



Ahsan Ali
VP-II Operations Div.



Zeeshan ul Haq
SVP-II LT 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	Dalwat 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
20	4092	Khoski	Radio	Waived	PKR 9,500
21	4121	Thatta Cement	Radio	Waived	PKR 9,500
22	423	Bhansaeedabad	Fiber	Waived	PKR 9,500
23	344	Malir Cantt	Fiber	Waived	PKR 9,500
24	4071	Tando Allayar Sugar Mill	Radio	Waived	PKR 9,500
25	128	Ghousepur	Fiber	Waived	PKR 9,500
26	428	Digri, Distt. Mirpurkhas	Fiber	Waived	PKR 9,500
27	124	Badah	Fiber	Waived	PKR 9,500
28	125	Pir Jo Goth	Fiber	Waived	PKR 9,500
29	113	Shandadkot	Fiber	Waived	PKR 9,500
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

SUBMITTED BY: _____
 Head Office: _____
 Head Office: _____
 Head Office: _____
 Head Office: _____
 Head Office: _____

