

Bid Evaluation Report						
Supply and Installation of Communication Links						
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1187/2021				
3	Tender Description	Supply and Installation of Communication Links				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published & SPPRA S. No.	SPPRA S No. 00531-20-0016 Express Tribune, Sindh Express, Daily Express (18/01/2021)				
6	Total Bid Documents Sold	02				
7	Total Bids Received	01				
8	Technical Bid Opening Date	19/02/2021				
9	Financial Bid Opening Date	19/02/2021				
10	No of Bid Technically Qualified	1				
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	M/s LinkdotNet	Rs. 129,048/- (Per Branch for 1 year)	Qualified Bidder	Rs. 170,952/- below with the estimated cost	Accepted Being the Qualified Bidder	Rule 48 have been complied

Note: M/s LinkdotNet is selected for Supply and Installation of Communication Links to Sindh Bank Ltd being the qualified bidder.

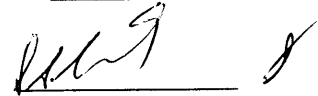
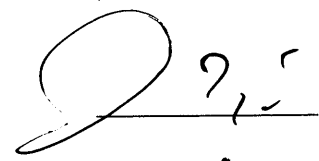

Members – Procurement Committee

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

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

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

Signature

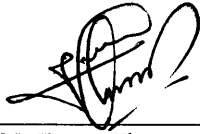
24-03-2021

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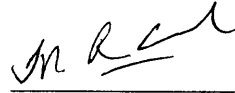
Certificate
Compliance of SPPRA Rule 48
TENDER REF NO. SNDB/ADMIN/TD/1187/2021

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.288,000/- (Quotation Attached)	Rs.129,048/- (BER Attached)



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



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

Members - Procurement Committee

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

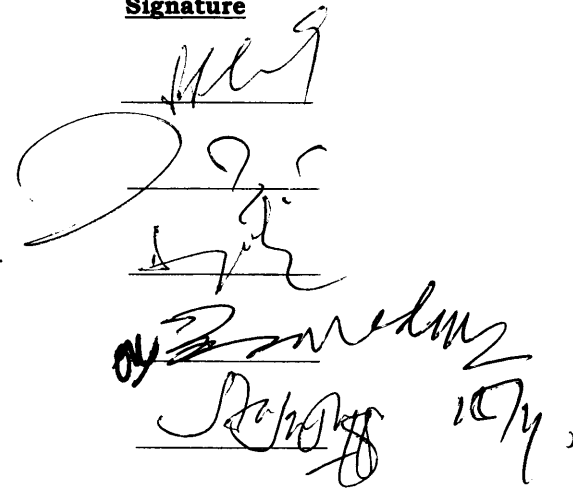
(Col. Shahzad Begg) Head of Administration – EVP – Member

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

(Mr. Syed Assad Ali Shah) GBH Sindh-(R)-Co-opted Member

(Mr. Syed Ata Hussain) EVP-I.T. Head- Co-opted Member

Signature





FINANCIAL PROPOSAL

Wateen Telecom

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	0410	Mithi Branch	Radio	150,000	11,500
2	0605	Bahria Town - LHR	Radio	150,000	11,500
3	0113	Shahdadtkot	Radio	150,000	11,500
4	0117	Thul	Radio	150,000	11,500
5	0417	Kunri	Radio	150,000	11,500
6	0124	Badah, Distt. Larkana	Radio	150,000	11,500
7	0132	MEHRABPUR BRANCH	Radio	150,000	11,500
8	0437	Matli, District T.M.Khan	Radio	150,000	11,500
9	ATM (0301)	Commisioner Office ATM	Radio	150,000	11,500
10	0677	Minhala	Radio	150,000	11,500
11	0408	Tando Muhammad Khan	Radio	150,000	11,500
12	0706	Gawadar	Radio	150,000	11,500
13	0683	Village Hujra, Shah Muqem (RUA)	Radio	150,000	11,500
14	0401	Auto Bhan Branch - Hyderabad	Radio	150,000	11,500
15	0709	Usta mohd	Radio	150,000	11,500
16	Offsite ATM (0103)	Pano Aqil Cadet College Offsite ATM	Radio	150,000	11,500
17	Offsite ATM (0610)	F&U Filling Station - BHW ATM	Radio	150,000	11,500
18	Offsite ATM 2 (0109)	Abdullah Shah Medical Institute ATM	Radio	150,000	11,500



Wateen Telecom Limited
Main Walton Road,
Opp. Bab-e-Pakistan
Walton Cantt., Lahore.
UAN: 111-999-919 Fax: +92-42-38389999
Email: info@wateen.com
Web: www.wateen.com



19	0714	Dera Allahyar	Radio	150,000	11,500
20	0694	Bhalwal	Radio	150,000	11,500
21	0695	Bahawalnagar	Radio	150,000	11,500
22	0696	Murree	Radio	150,000	11,500
23	0815	Darra-e-Adam Kheil	Radio	150,000	11,500
24	0385	Bahria Town	Radio	150,000	11,500
25	0904	Rawalakot	Radio	150,000	11,500
26	0905	Danyore	Radio	150,000	11,500
27	0138	Kot Banglow, Taluka Kotdigi, Distt. Khairpur	Radio	150,000	11,500
28	0446	Tando Jam	Radio	150,000	11,500
29	0148	Buxapur, Taluka Kashmore	Radio	150,000	11,500
30	0149	Ahmed Pur, Taluka Kingri	Radio	150,000	11,500
		Aggregation Site Khi	Nil	Nil	Nil
		DR Site Lhr	Nil	Nil	Nil
		CCTV Control Room	Nil	Nil	Nil
Sub Total				4,500,000	345,000
Grand Total (A+B)				4,845,000	
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)				288,000/-	
No. of Branches					

Asif



Syed Asif Hussain
0322-3902867

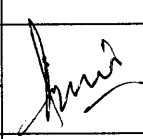


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UAN: 111-999-919 Fax: +92-42-38389999
Email: info@wateen.com
Web: www.wateen.com

**ATTENDANCE SHEET
 BID OPENING -**

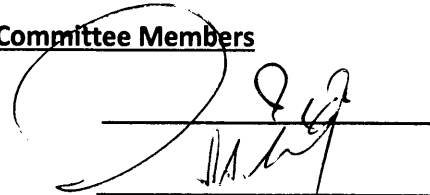
FOR SELECTION OF Supply & Installation of Communication Lines

Date: 19-02-2021

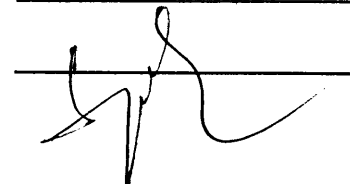
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
①	Wire dot Net (Jazz)	Amir	0300 - 0124466	12th Floor Sky Tower B, Jazz Digital Office	

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 Lines

TYPE OF TENDER

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

OPENING DATE

19-02-21

OPENING TIME

1100 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

Mr. Amin

FIRM

Kunkal det me (JA22)

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member - IDBL [Signature]

Date: _____

Line dot net

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 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)	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
Total Marks		100	90	Qualified / Disqualified

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.

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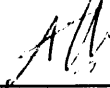
DISQUALIFICATION

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



Danish Shaukat
AVP-II I.T Div.



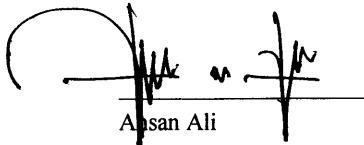
Athar Nabi
AVP-II I.T Div.



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.



Pakistan Mobile Communications Limited
T+92 51 2817533, F+92 51 2817551

Jazz Digital Headquarters, DHQ-1,

11-Kohistan Road, F-8 Markaz

Islamabad, Pakistan

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder LinkdotNet Telecom Ltd.

*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	0410	Mithi Branch	Not Feasible	-	-
2	0605	Bahria Town - LHR	P2P	0	10,754
3	0113	Shahdadtktot	P2P	0	10,754
4	0117	Thul	P2P	0	10,754
5	0417	Kunri	P2P	0	10,754
6	0124	Badah, Distt. Larkana	P2P	0	10,754
7	0132	MEHRABPUR BRANCH	P2P	0	10,754
8	0437	Matli, District T.M.Khan	P2P	0	10,754
9	Offsite ATM (0301)	Commisioner Office ATM	P2P	0	10,754
10	0677	Minhala	P2P	0	10,754
11	0408	Tando Muhammad Khan	P2P	0	10,754
12	0706	Gawadar	Not Feasible	-	-
13	0683	Village Hujra, Shah Muqem (RUA)	P2P	0	10,754
14	0401	Auto Bhan Branch - Hyderabad	Fiber	0	10,754
15	0709	Usta mohd	P2P	0	10,754
16	Offsite ATM (0103)	Pano Aqil Cadet College Offsite ATM	P2P	0	10,754
17	Offsite ATM (0610)	F&U Filling Station - BHW ATM	P2P	0	10,754
18	Offsite ATM 2 (0109)	Abdullah Shah Medical Institute ATM	P2P	0	10,754
19	0714	Dera Allahyar	Existing	-	-
20	0694	Bhalwal	P2P	0	10,754
21	0695	Bahawalnagar	P2P	0	10,754
22	0696	Murree	P2P	0	10,754

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24	0815	Darra-e-Adam Kheil	P2P	0	10,754
	0385	Bahria Town	P2P	0	10,754
25	0904	Rawalakot	P2P	0	10,754
26	0905	Danyore	Not Feasible	-	-
27	0138	Kot Banglow, Taluka Kotdigi, Distt. Khairpur	P2P	0	10,754
28	0446	Tando Jam	P2P	0	10,754
29	0148	Buxapur, Taluka Kashmore	P2P	0	10,754
30	0149	Ahmed Pur, Taluka Kingri	P2P	0	10,754
		Aggregation Site Khi	Nil	Nil	Nil
		DR Site Lhr	Nil	Nil	Nil
		CCTV Control Room	Nil	Nil	Nil
Sub Total				0	279,604
Grand Total (A+B)				279,604	
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)				(279,604 x 12)	3,355,248
No. of Branches				26	129,048



Handwritten signature

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____