

Date: 31-08-2022

Bid Evaluation Report		
Supply & Installation of Communication Links (155 Branches)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1251/2022
3	Tender Description	Supply & Installation of Communication Link (155 Branches)
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPRA NIT ID: T00531-21-0018 Express Tribune, Sindh Express, Daily Express (23/06/2022)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	15/07/2022 Time: 1130 Hours
9	Financial Bid Opening Date	15/07/2022 Time: 1130 Hours
10	No of Bid Technically Qualified	02
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 PTCL	Rs. 154,152/- (per branch cost for 1 Year)	1 st Lowest Qualified Bidder	Rs.145,848 /- below with the estimated cost	Accepted Being the most advantageous bid	
1	M/s Linkdotnet Telecom	Rs.207,912/- (per branch cost for 01 year)	2 nd Lowest Qualified Bidder	Rs.92,088/- below with the estimated cost	2 nd Lowest Qualified Bidder	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s PTCL is the most advantageous bid and hence recommended for Supply and Installation of Communication Links to Sindh Bank Ltd.

Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member

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

Signature


Date: 10-10-2022

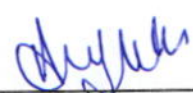
OFFICE ORDER**SUBJECT: EXTENSION FOR BID VALIDITY PERIOD**


As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having SPPRA NIT ID No:T00531-21-0018.

1. Supply and Installation of Communication link

The reason for extension is due to the procedure developed by the bank for evaluation of tender prices to ensure value for money, the bid evaluation report / award of contract could not be finalized within the stipulated time. Confirmation e-mail of M/s PTCL is also attached.


Farhan A Siddiqui
AVP-I/Admin Division


Ather Iqbal
AVP-I/Admin Division


S. Zeeshan ul Haq
SVP/IT Division

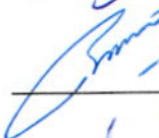
Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

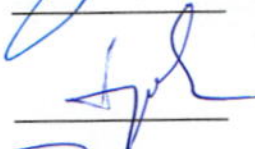
Signature


15/10/22

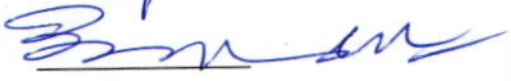
(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member



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



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



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




21/10/22
President / CEO

October 13th, 2022

Head of IT,
Sindh Bank Limited,

SUBJECT: Request for Extension of Bid Validity of Supply and Installation of Communication Links
Tender # SNDB/COK/ADMIN/TD/1251/2022

Dear Sir,

Subject Tender was submitted and opened on 15/07/2022. As per the tender document, the bid was to remain valid for a period of 90 days from the date of opening of tender. As the bid validity is coming to an end, we would appreciate if you could extend the bid validity further by 30 days i.e., till 15/11/2022.

Your consideration on this matter would be highly appreciated.

Thanks.

Regards,



Wasim Haider
Key Accounts Manager
PTCL
0331-3317261

Eligibility Criteria

M/S LINKDOTNET

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		5 and above banks
		10	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	80	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 or 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.

If during verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance




Danish Shaukat
AVP-I I.T Div.



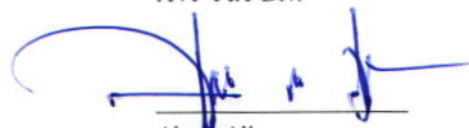
Athar Nabi
AVP-I I.T Div.



Sarfaraz Waris
AVP-I I.T Div.



Taimoor Ghausi
AVP-I Finance Div.



Ahsan Ali
VP-I Operations Div.



Zeeshan ul Haq
SVP-II I.T Div.

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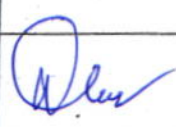
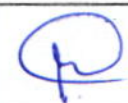


Zeeshan ul Haq
SVP-II I.T Div.

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Communication links

Date: 15-07-2022


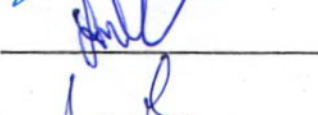

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1,	PTCL	Waqar	0331 3317261	EvP Office Hattm 4th Lead Khi	
2,	linkdotnet khunwaring		0307-1375347	11th & 2th Floor Polmeri Slay Tower B, Clifton	

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 links.

TYPE OF TENDER

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

OPENING DATE

15-07-22

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
1, Mr. Wagon	1, PTCL	R. 1,978,284/-
2, Mr. Waning	2, hunkdot net	R. 2,685,530/-

TOTAL BIDS ACCEPTED FOR EVALUATION

#02

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

PRICE SCHEDULE

(Applicable for the year 2022-2023)

 Name of Bidder: **Pakistan Telecommunication Company Limited**

Member-1081

S#	Code	Branches/Locations	Media Fiber or Radio (Specify Only One)	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	1Link	1-link Primary Data Center	FIBER	Waived	PKR 12,846
2	0677	VILLAGE MINHALA LAHORE	FIBER	Waived	PKR 12,846
3	0653	MUGHAL PURA	FIBER	Waived	PKR 12,846
4	0654	FEROZEPUR ROAD	FIBER	Waived	PKR 12,846
5	0708	SIRKI ROAD QUETTA	FIBER	Waived	PKR 12,846
6	0105	NAUSHAHRO FERAZ	FIBER	Waived	PKR 12,846
7	0129	KANDIARO	FIBER	Waived	PKR 12,846
8	0131	UBARO	FIBER	Waived	PKR 12,846
9	0406	TANDO ADAM	FIBER	Waived	PKR 12,846
10	0419	UMERKOT	FIBER	Waived	PKR 12,846
11	0648	DHA PHASE-VI LAHORE	RADIO	Waived	PKR 12,846
12	5301	KHAYABAN-E-ITTEHAD ISLAMIC BANKING	FIBER	Waived	PKR 12,846
13	0311	GIZRI	FIBER	Waived	PKR 12,846
14	0323	JAMSHED QUARTER	FIBER	Waived	PKR 12,846
15	0333	MOHAMMAD ALI SOCIETY	FIBER	Waived	PKR 12,846
16	0319	NORTH KARACHI INDUSTRIAL AREA	FIBER	Waived	PKR 12,846
17	0325	DHORAJEE	FIBER	Waived	PKR 12,846
18	0332	KARACHI ADMINISTRATION SOCIETY	FIBER	Waived	PKR 12,846
19	0326	SHAHEED-E-MILLAT ROAD	FIBER	Waived	PKR 12,846
20	0338	DHA Phase-IV	FIBER	Waived	PKR 12,846
21	0343	GULSHAN-E-HADEED	FIBER	Waived	PKR 12,846
22	0345	LANDHI	FIBER	Waived	PKR 12,846
23	0349	GARDEN EAST	FIBER	Waived	PKR 12,846
24	0348	KHAYABAN-E-ITTEHAD	FIBER	Waived	PKR 12,846
25	0354	KHAYABAN-E-SHAHBAZ	FIBER	Waived	PKR 12,846
26	0356	SAFOORA GOTH	FIBER	Waived	PKR 12,846
27	0353	PECHS COMMERCIAL AREA	FIBER	Waived	PKR 12,846
28	0612	MAIN BOULEVARD GULBERG , LAHORE	FIBER	Waived	PKR 12,846
29	0614	JOHAR TOWN , LAHORE	FIBER	Waived	PKR 12,846
30	0613	ALLAMA IQBAL TOWN , LAHORE	FIBER	Waived	PKR 12,846
31	0118	KASHMORE	FIBER	Waived	PKR 12,846
32	0115	DAHARKI	FIBER	Waived	PKR 12,846
33	0617	E-11 , ISLAMABAD	FIBER	Waived	PKR 12,846
34	0627	PWD HOUSING SOCIETY ISLAMABAD	FIBER	Waived	PKR 12,846
35	0616	LALAMUSA	FIBER	Waived	PKR 12,846
36	0321	GOLE MARKET	FIBER	Waived	PKR 12,846
37	0661	ABDUL HAKEEM, KACHA KHOO ROAD	FIBER	Waived	PKR 12,846
38	0804	ABBOTTABAD	FIBER	Waived	PKR 12,846
39	0380	DHA PHASE-VIII KHI BRANCH	RADIO	Waived	PKR 12,846
40	0315	TIMBER MARKET	FIBER	Waived	PKR 12,846
41	0330	LIAQUATABAD	FIBER	Waived	PKR 12,846
42	0329	BUFFERZONE NAGAN CHOWRANGI	FIBER	Waived	PKR 12,846
43	0802	G.T. ROAD PESHAWAR	FIBER	Waived	PKR 12,846
44	0631	DERA GHAZI KHAN	FIBER	Waived	PKR 12,846

Pakistan Telecommunication Company Limited

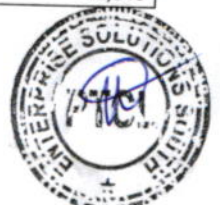
PTCL Zonal Office South Hatim Alvi Road, Block-4 Clifton Karachi.

www.ptcl.com.pk/business


PTCLBusiness



PTCLBusinessSolutions



Head - Fin Div.

Head - Admin Div.

Member-IDBI

Date

45	0415	MATIARI	FIBER	Waived	PKR	12,846
46	0620	MUREE ROAD , RAWALPINDI	FIBER	Waived	PKR	12,846
47	0103	PANO AQIL	FIBER	Waived	PKR	12,846
48	0111	RATODERO	FIBER	Waived	PKR	12,846
49	0334	SOHRAB GOTH	FIBER	Waived	PKR	12,846
50	0116	MIRPUR MATHELO	FIBER	Waived	PKR	12,846
51	0632	JANDIALA DHABWALA	FIBER	Waived	PKR	12,846
52	0629	VILLAGE KAHNA	FIBER	Waived	PKR	12,846
53	0336	STOCK EXCHANGE , KARACHI	FIBER	Waived	PKR	12,846
54	0122	MEHAR	FIBER	Waived	PKR	12,846
55	0337	GULSHAN-E-MAYMAR	FIBER	Waived	PKR	12,846
56	0120	ROHRI	FIBER	Waived	PKR	12,846
57	0421	MORO	FIBER	Waived	PKR	12,846
58	0340	SHERSHAH	FIBER	Waived	PKR	12,846
59	0630	RAHIM YAR KHAN	FIBER	Waived	PKR	12,846
60	0637	SIALKOT	FIBER	Waived	PKR	12,846
61	0638	MULTAN	FIBER	Waived	PKR	12,846
62	0625	TARAMARI ISLAMABAD	FIBER	Waived	PKR	12,846
63	0119	JACOBABAD	FIBER	Waived	PKR	12,846
64	0641	PECO ROAD LAHORE	FIBER	Waived	PKR	12,846
65	0635	JEHLUM	FIBER	Waived	PKR	12,846
66	0147	MADEJI	FIBER	Waived	PKR	12,846
67	0346	WEST WHARF	FIBER	Waived	PKR	12,846
68	0644	OKARA	FIBER	Waived	PKR	12,846
69	0645	MOHLANWAL	FIBER	Waived	PKR	12,846
70	0642	MORR AIMANABAD	FIBER	Waived	PKR	12,846
71	0670	WAPDA TOWN LAHORE	FIBER	Waived	PKR	12,846
72	0123	QAMBAR BRANCH	FIBER	Waived	PKR	12,846
73	3021	SIR SYED HOSPITAL - SUB BRANCH	FIBER	Waived	PKR	12,846
74	0418	LATIFABAD HYDERABAD	FIBER	Waived	PKR	12,846
75	3031	SINDH SECRETARIAT - SUB BRANCH	FIBER	Waived	PKR	12,846
76	0422	SAJAWAL	FIBER	Waived	PKR	12,846
77	0805	KARKHANO MARKET , PESHAWAR	FIBER	Waived	PKR	12,846
78	0646	PESHAWAR ROAD RAWLPINDI	FIBER	Waived	PKR	12,846
79	0703	CHAMAN	FIBER	Waived	PKR	12,846
80	0803	UNIVERSITY ROAD PESHAWAR	FIBER	Waived	PKR	12,846
81	0352	MEHMOODABAD	FIBER	Waived	PKR	12,846
82	0425	SAEEDABAD	FIBER	Waived	PKR	12,846
83	0424	SAKRAND	FIBER	Waived	PKR	12,846
84	0126	KHAIRPUR NATHAN SHAH	FIBER	Waived	PKR	12,846
85	0127	MILITARY ROAD SUKKUR	FIBER	Waived	PKR	12,846
86	0426	MARKET AREA, HYDERABAD	FIBER	Waived	PKR	12,846
87	0427	CITIZEN COLONY, HYDERABAD	FIBER	Waived	PKR	12,846
88	0431	JAMSHORO	FIBER	Waived	PKR	12,846
89	0130	QAZI AHMED	FIBER	Waived	PKR	12,846
90	0707	HUB	FIBER	Waived	PKR	12,846
91	0650	CHICHAWATNI	FIBER	Waived	PKR	12,846
92	0659	TOBA TEK SINGH	FIBER	Waived	PKR	12,846
93	0651	WAH CANTT RAWALPINDI	FIBER	Waived	PKR	12,846
94	0806	HAYATABAD, PESHAWAR	FIBER	Waived	PKR	12,846
95	0409	BADIN	FIBER	Waived	PKR	12,846

Pakistan Telecommunication Company Limited

PTCL Zonal Office South Hatim Alvi Road, Block-4 Clifton Karachi.

www.ptcl.com.pk/business PTCLBusiness PTCLBusinessSolutions



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBI

Date:

96	0429	GHARO	FIBER	Waived	PKR	12,846
97	0367	RASHID MINHAS ROAD	FIBER	Waived	PKR	12,846
98	0370	MALIR CITY	FIBER	Waived	PKR	12,846
99	0368	KARIMABAD	FIBER	Waived	PKR	12,846
100	0369	CIVIC CENTER	FIBER	Waived	PKR	12,846
101	5302	MODEL COLONY (ISLAMIC)	FIBER	Waived	PKR	12,846
102	5303	ALLAMA SHABBIR AHMED USMANI ROAD (ISLAMIC)	FIBER	Waived	PKR	12,846
103	0437	MATLI DISTRICT BADIN	FIBER	Waived	PKR	12,846
104	0671	FAISAL TOWN	FIBER	Waived	PKR	12,846
105	0676	CHAKWAL	FIBER	Waived	PKR	12,846
106	0672	HAROONABAD	FIBER	Waived	PKR	12,846
107	0679	HAVELI LAKHA, DISTRICT OKARA	FIBER	Waived	PKR	12,846
108	0673	DEPALPUR	FIBER	Waived	PKR	12,846
109	0675	FATEH JANG	FIBER	Waived	PKR	12,846
110	5605	KACHEHRI ROAD, GUJRAT (ISLAMIC)	FIBER	Waived	PKR	12,846
111	5607	EIDGAH ROAD, BAHAWALPUR (ISLAMIC BR)	FIBER	Waived	PKR	12,846
112	5606	SHEIKHUPURA (ISLAMIC)	FIBER	Waived	PKR	12,846
113	0674	F-11 MARKAZ, ISLAMABAD	FIBER	Waived	PKR	12,846
114	5802	MARDAN (ISLAMIC BR)	FIBER	Waived	PKR	12,846
115	0328	NEW CHALLI	FIBER	Waived	PKR	12,846
116	0309	PREEDY STREET, SADDAR	FIBER	Waived	PKR	12,846
117	0621	CIRCULAR ROAD , LAHORE	FIBER	Waived	PKR	12,846
118	0143	SALEHPAT	NOT QUOTED	NOT QUOTED		
119	0314	SITE	FIBER	Waived	PKR	12,846
120	0615	SARGODHA	FIBER	Waived	PKR	12,846
121	0322	M.A. JINNAH ROAD , KARACHI	FIBER	Waived	PKR	12,846
122	0317	NEW KARACHI	FIBER	Waived	PKR	12,846
123	0335	GULISTAN-E-JOHAR	FIBER	Waived	PKR	12,846
124	0622	LIDHAR	FIBER	Waived	PKR	12,846
125	0626	VILLAGE MANGA MANDI	RADIO	Waived	PKR	12,846
126	0339	LEA MARKET , KARACHI	FIBER	Waived	PKR	12,846
127	0342	PIB COLONY	FIBER	Waived	PKR	12,846
128	0636	FAISALABAD	FIBER	Waived	PKR	12,846
129	0624	WALTON ROAD LAHORE	FIBER	Waived	PKR	12,846
130	0331	UNIVERSITY ROAD , GULSHAN-E-IQBAL	FIBER	Waived	PKR	12,846
131	0347	METROVILLE	FIBER	Waived	PKR	12,846
132	0669	MAIN BOULEVARD DHA LAHORE	FIBER	Waived	PKR	12,846
133	0647	MIAN CHANNU	FIBER	Waived	PKR	12,846
134	0705	DERA MURAD JAMALI	FIBER	Waived	PKR	12,846
135	0628	SHAHRAH-E-FATIMA JINNAH	FIBER	Waived	PKR	12,846
136	0606	GHURKI Off-Site ATM	FIBER	Waived	PKR	12,846
	(Off Site ATM)					
137	0357	DHA PHASE-II	FIBER	Waived	PKR	12,846
138	0358	PIA EMPLOYEES CO-OPERATIVE HOUSING SOCIETY	FIBER	Waived	PKR	12,846
139	0660	GAGGO MANDI	FIBER	Waived	PKR	12,846


Pakistan Telecommunication Company Limited

📍 PTCL Zonal Office South Hatim Alvi Road, Block-4 Clifton Karachi.

 🌐 www.ptcl.com.pk/business 📞 PTCLBusiness 📺 PTCLBusinessSolutions

Head - Fin Div. _____

Head - Admin Div. _____

140	5604	SAMANABAD, LAHORE (ISLAMIC)	FIBER	Waived	PKR	12,846
141	0341	BAHADURSHAH ZAFAR MARKET	FIBER	Waived	PKR	12,846
142	0652	DHA PHASE-V, LAHORE	FIBER	Waived	PKR	12,846
143	0655	RAIWIND LAHORE	FIBER	Waived	PKR	12,846
144	0136	KHANPUR MAHAR, DISTT. GHOTKI	FIBER	Waived	PKR	12,846
145	0135	STATION ROAD LARKANA	FIBER	Waived	PKR	12,846
146	0369-Booth	SBCA Booth	FIBER	Waived	PKR	12,846
147	0350	AZIZABAD BRANCH	FIBER	Waived	PKR	12,846
148	0394	SEHAR COMMERCIAL BRANCH	FIBER	Waived	PKR	12,846
149	0359	BILAWAL HOUSE BRANCH	FIBER	Waived	PKR	12,846
150	Offsite-ATM	Future Provision ATM	RADIO	Waived	PKR	12,846
151	Offsite-ATM	Future Provision ATM	RADIO	Waived	PKR	12,846
152	Offsite-ATM	Future Provision ATM	RADIO	Waived	PKR	12,846
153	Offsite-ATM	Future Provision ATM	RADIO	Waived	PKR	12,846
154	Offsite-ATM	Future Provision ATM	RADIO	Waived	PKR	12,846
155	Offsite-ATM	Future Provision ATM	RADIO	Waived	PKR	12,846
		Aggregation Site Khi	Nil	Nil	Nil	
		DR Site Lhr	Nil	Nil	Nil	
		CCTV Control Room	Nil	Nil	Nil	
Sub Total				PKR 0	PKR	1,978,284
Grand Total (A+B)				PKR		1,978,284
'Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)						
No. of Branches						PKR. 154,152

Total Amount = $154 \times (12846 \times 12) = 23,739,408/-$
for 2 year





4 FINANCIAL PROPOSAL

PRICE SCHEDULE

SIGNATURE MEMBERS PC-ADMIN

(Applicable for the year 2022-2023)

Head - Fin Div. _____

Head - Admin Div. _____

Name of Bidder LinkDotNet Telecom Limited

Member-IDBL _____

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

Date: _____

S#	Code	Branches/Locations	Media Fiber or Radio (Specify Only One)	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	1Link	1-link Primary Data Center	Fiber	0	17,326
2	0677	VILLAGE MINHALA LAHORE	Radio	0	17,326
3	0653	MUGHAL PURA	Radio	0	17,326
4	0654	FEROZEPUR ROAD	Fiber	0	17,326
5	0708	SIRKI ROAD QUETTA	Fiber	0	17,326
6	0105	NAUSHAHRO FEROZ	Radio	0	17,326
7	0129	KANDIARO	Radio	0	17,326
8	0131	UBARO	Radio	0	17,326
9	0406	TANDO ADAM	Radio	0	17,326
10	0419	UMERKOT	Radio	0	17,326
11	0648	DHA PHASE-VI LAHORE	Radio	0	17,326
12	5301	KHAYABAN-E-ITTEHAD ISLAMIC BANKING	Fiber	0	17,326
13	0311	GIZRI	Fiber	0	17,326
14	0323	JAMSHED QUARTER	Fiber	0	17,326
15	0333	MOHAMMAD ALI SOCIETY	Fiber	0	17,326
16	0319	NORTH KARACHI INDUSTRIAL AREA	Radio	0	17,326
17	0325	DHORAJEE	Fiber	0	17,326
18	0332	KARACHI ADMINISTRATION SOCIETY	Fiber	0	17,326
19	0326	SHAHEED-E-MILLAT ROAD	Fiber	0	17,326
20	0338	DHA Phase-IV	Fiber	0	17,326
21	0343	GULSHAN-E-HADEED	Radio	0	17,326
22	0345	LANDHI	Radio	0	17,326
23	0349	GARDEN EAST	Fiber	0	17,326
24	0348	KHAYABAN-E-ITTEHAD	Fiber	0	17,326
25	0354	KHAYABAN-E-SHAHBAZ	Fiber	0	17,326
26	0356	SAFOORA GOTH	Fiber	0	17,326
27	0353	PECHS COMMERCIAL AREA	Fiber	0	17,326
28	0612	MAIN BOULEVARD GULBERG , LAHORE	Fiber	0	17,326
29	0614	JOHAR TOWN , LAHORE	Fiber	0	17,326
30	0613	ALLAMA IQBAL TOWN , LAHORE	Fiber	0	17,326
31	0118	KASHMORE	Radio	0	17,326

Yohar Kand





SIGNATURE MEMBERS AC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member Karachi

120	0615	SARGODHA	Radio	0	17,326
121	0322	M.A. JINNAH ROAD , KARACHI	Fiber	0	17,326
122	0317	NEW KARACHI	Radio	0	17,326
123	0335	GULISTAN-E-JOHAR	Fiber	0	17,326
124	0622	LIDHAR	Radio	0	17,326
125	0626	VILLAGE MANGA MANDI	Radio	0	17,326
126	0339	LEA MARKET , KARACHI	Fiber	0	17,326
127	0342	PIB COLONY	Radio	0	17,326
128	0636	FAISALABAD	Fiber	0	17,326
129	0624	WALTON ROAD LAHORE	Fiber	0	17,326
130	0331	UNIVERSITY ROAD , GULSHAN-E-IQBAL	Fiber	0	17,326
131	0347	METROVILLE	Radio	0	17,326
132	0669	MAIN BOULEVARD DHA LAHORE	Fiber	0	17,326
133	0647	MIAN CHANNU	Radio	0	17,326
134	0705	DERA MURAD JAMALI	Radio	0	17,326
135	0628	SHAHRAH-E-FATIMA JINNAH	Fiber	0	17,326
136	0606 (Off Site ATM)	GHURKI Off-Site ATM	Radio	0	17,326
137	0357	DHA PHASE-II	Radio	0	17,326
138	0358	PIA EMPLOYEES CO-OPERATIVE HOUSING SOCIETY	Radio	0	17,326
139	0660	GAGGO MANDI	Radio	0	17,326
140	5604	SAMANABAD, LAHORE (ISLAMIC)	Fiber	0	17,326
141	0341	BAHADURSHAH ZAFAR MARKET	Fiber	0	17,326
142	0652	DHA PHASE-V, LAHORE	Radio	0	17,326
143	0655	RAIWIND LAHORE	Radio	0	17,326
144	0136	KHANPUR MAHAR, DISTT. GHOTKI	Radio	0	17,326
145	0135	STATION ROAD LARKANA	Radio	0	17,326
146	0369-Booth	SBCA Booth	Fiber	0	17,326
147	0350	AZIZABAD BRANCH	Fiber	0	17,326
148	0394	SEHAR COMMERCIAL BRANCH	Radio	0	17,326
149	0359	BILAWAL HOUSE BRANCH	Fiber	0	17,326
150	Offsite-ATM	Future Provision ATM	0	0	17,326
151	Offsite-ATM	Future Provision ATM	0	0	17,326
152	Offsite-ATM	Future Provision ATM	0	0	17,326
153	Offsite-ATM	Future Provision ATM	0	0	17,326
154	Offsite-ATM	Future Provision ATM	0	0	17,326
155	Offsite-ATM	Future Provision ATM	0	0	17,326
		Aggregation Site Khi	Nil	Nil	Nil
		DR Site Lhr	Nil	Nil	Nil
		CCTV Control Room	Nil	Nil	Nil
Sub Total				0	2,685,530
Grand Total (A+B)				2,685,530	
*Lowest Evaluation Cost = <u>Sub Total 'A' + (Sub Total 'B' x 12)</u>				207,912	
No. of Branches				207,912	

