	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	SPPRA 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 Remain Acceptance/ Rejection	
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 Bein advantage	
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 Qua	alified Bidde

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

SNDB/COK/ADMIN/TD/1251/2022

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. Zeesban ul Haq SVP/IT Division

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

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

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

Signature

Myly

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

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
	Bidder must have already deployed Fiber/Radio Links at more than 20	20	20	20 and above cities
	cities all over Pakistan for banks only.	15		10 to 19 cities
1	(Attach Purchase Order as documentary proof as Annexure-1)	10		5 to 9 cities
	, , , , , , , , , , , , , , , , , , , ,	0		less then 5 cities
	Bidder must have provided required connectivity to at least 5 Banks in	20		5 and above banks
2	last 3 years.	10	10	3 to 4 banks
	(Attach Purchase Order as documentary proof as Annexure-2)	0		less than 3 banks
	The Bidder should have Verifiable Presence/Support/Branch offices in	20	20	10 and above cities
	all over Pakistan.	10		5 to 9 cities
3	(Attach Location Details as documentary proof as Annexure-3)	5		2 to 4 cities
		0		Only in 01 city
	The Bidder must provide list of clients other than Banks to provide the	20		15 and above client
4	Fiber /Radio connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-4)	10	10	7 to 14 Clients
	(Attach Furchase order as documentary proof as Afficación 47	0		less than 6
		20	20	70 million & Above
5	Company must have turnover of at least Rs.50-Million per year for	10		60 million to 70 million
5	Last 3-Years. (Attach audited financial statement for last 3 years as Annexure-5)	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.
- 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.
- 4. If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-6).
- 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)
- 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.

- The Bidder must be in Data Connectivity Services Business for at least 05 Years. (Attach documentary proof as Annexure-8).
- 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.
- 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 cliental list the response by any of the bank is un satisfactory on account of previous performance

Danish Shaukat

AVP-I I.T Div.

Taimeor Ghausi

AVP-I Finance Div.

Athar Nabi

AVP-I I.T Div.

Ahsan Ali

VP-I Operations Div.

Sarfaraz Waris

AVP-I I.T Div.

Zeeshan ul Haq

SVP-II I.T Div.

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M/s PTCL

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1	cities all over Pakistan for banks only.	15		10 to 19 cities
•	(Attach Purchase Order as documentary proof as Annexure-1)	10		5 to 9 cities
		0		less then 5 cities
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	,	0		less than 6
		20	20	70 million & Above
5	Company must have turnover of at least Rs.50-Million per year for	10		60 million to 70 million
,	Last 3-Years. (Attach audited financial statement for last 3 years as Annexure-5)	5		50 million to 60 Million
		0		less than 50 million
	Total Marks	100	100	Qualified / Disqualified

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- 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 cliental list the response by any of the bank is un satisfactory on account of previous performance

Danish Shaukat AVP-I I.T Div.

Taimoor Ghausi AVP-I Finance Div. Athar Nabi

AVP-I I.T Div.

Ahsin Ali

VP- Operations Div.

Sarfaraz Waris

Zeeshan ul Haq SVP-II I.T Div.



ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Supply & Installation of COMMUNICATION links

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1)	PTCL	Wasiam	0331 3317261	EVP Office Hatm Alvi Lead Klii 11th 21th Floor	When
2,	hmikdotnet the	wamiq	0301-	11th 21th Floor poince Slay Fore B, Clifton	P
1					

Signature -Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

ADMIN / IT / CONSULTANT / MEDIA

TYPE OF PROCUREMENT

TENDER NAME	Supply & Installa	for of Communican	tion likes.
TYPE OF TENDER		TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO E	
OPENING DATE	15-07-22		···Lore
OPENING TIME	1130 HOOTS		
ATTENDANCE (MEMBER PC)		_0	
743-			
145			
021			
	NAME A	EIRM	BID OFFERED
ATTENDANCE (REPS. OF BIDDERS)	2, Mr. Wagum	is PTa	B. 1,978 284/2
urr	2, MV - Warning	2, howkdot net	B. 1,978, 284/ = B. 2,685, 630/=
YZ			/
·			
4			-
, 	#02		
TAL BIDS ACCEPTED FOR EVALUATION	402		
TAL BIDS REJECTED			
MARKS			
		/	
	SIGNATURE WEMBE	DCIDE SERVER	
	Head - Fin Div.	DOC-AUMIN	
	Head - Admin Div.	(m)	
	Member-IDBL.	1	
	Date:		
	MAC:		



FINANCIAL PROPOSAL

SIGNATURE MEMBE

PRICE SCHEDULE ad - Fin Div.

(Applicable for the year 2022-2023) - Anmin Div.

Name of Bidder: Pakistan Telecommunication Company Limited

S#	Code	Branches/Locations	Media Fiber or Radio (Specify Onl One)	Communication Link	T A II
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 FEROZ	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		KHAYABAN-E-SHAHBAZ	FIBER	Waived	PKR 12,846
26		SAFOORA GOTH	FIBER	Waived	PKR 12,846
27		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	22/010
33		E-11 , ISLAMABAD	FIBER	Waived	
34	0627	PWD HOUSING SOCIETY ISLAMABAD	FIBER	144-1	12,010
35	0616	ALAMUSA	FIBER		22,010
36	0321	GOLE MARKET	FIBER		PKR 12,846
37	0661	abdul hakeem, kacha khoo road	FIBER	141.1	PKR 12,846
38	0804	ABBOTTABAD	FIBER		PKR 12,846
39	0380	DHA PHASE-VIII KHI BRANCH	RADIO	11/-1	PKR 12,846
40	0315 T	IMBER MARKET		144-1-1	PKR 12,846
41	0330 L	IAQUATABAD	FIBER		PKR 12,846
42	0329 B	UFFERZONE NAGAN CHOWRANGI	FIBER		PKR 12,846
43		.T. ROAD PESHAWAR	FIBER		PKR 12,846
14	0631 D	ERA GHAZI KHAN		Waived	PKR 12,846
			FIBER	Waived	PKR 13.946

Pakistan Telecommunication Company Limited

PTCL Zonal Office South Hatim Alvi Road, Block-4 Clifton Karachi. www.ptcl.com.pk/business PTCLBusiness in PTCLBusinessSolutions





SIGNATURE

Head - Fin Div.____

Head - Admin Div.

			Mambau vo		18	THE RESERVE OF THE PARTY OF	The same of the sa
45	0415	MATIARI	Member-ID	Waived	711	PKR	12,846
46	0620	MUREE ROAD , RAWALPINDI	FIBERDat		1	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	MADEII	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	And the second of		PKR	12,846
72	0123	QAMBAR BRANCH	FIBER	Waived		PKR	12,846
73	3021	SIR SYED HOSPITAL – SUB BRANCH		Waived			
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
	-	KARKHANO MARKET , PESHAWAR	FIBER	Waived		PKR	12,846
77	0805		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.











			Head - Fi	n Div	you have		
96	0429	GHARO		FIBER	Waived ///	PKR	12,846
97	0367	RASHID MINHAS ROAD	Head - Ad	min-Biv	Waived /	PKR	12,846
98	0370	MALIR CITY		FIRER	Waived	PKR	12,846
99	0368	KARIMABAD	Member-1	DRIFIBER	Waived	PKR	12,846
100	0369	CIVIC CENTER	Da	FIBER	Waived	PKR	12,846
101	5302	MODEL COLONY (ISLAMIC)	Uč	te: 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	vvalved .	NOT QUOTED	22,010
119	0314	SITE		FIBER	Waived	PKR	12,846
120	0615	SARGODHA		FIBER	Waived	PKR	12,846
_		M.A. JINNAH ROAD , KARACHI		FIBER	Waived	PKR	12,846
121	0322	NEW KARACHI				PKR	12,846
122	0317			FIBER	Waived		
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					
	(Off Site			FIBER			
	ATM)				l was and		
137	0357	DHA PHASE-II		-	Waived	PKR	12,846
137	0357	DIA FIASCII		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.







SIGNATURE MEMBERS PC-ADEPTOTE | BUSINESS SOLUTIONS

Head - Fin Div._

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

Tetal Amont = 184 x (12846 x 12) = 23,739,400/2 fv 2 yam



Pakistan Telecommunication Company Limited

Sindh Bank Limited-Tender Document – Supply & Jozalf 1281 F 339 unications Emitted

Digital Headquarters, DHQ 1,

1-A Kohistan Road, F-8 Markaz,

Islamabad, Pakistan.



4 FINANCIAL PROPOSAL

PRICE SCHEDULE SIGNATURE MEMBERS PC-ADMI

(Applicable for the year 2022-2023)ad - 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	Podio 0		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 12 5301 KHAYABAN-E-ITTEHAD ISLAMIC Fiber BANKING		Radio	0	17,326	
		0	17,326		
13	0311	GIZRI	Fiber	0	19,326
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 Fiber 0 SOCIETY Fiber 0		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	TELEC	17,326

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	NATURE MESMAREARE THROUGHAND	Boundent - Supply	sistan Mobile Communicat দকুষা চুণ্ডিছন্ত বিত্ত জুণ্টেন্দ্র গুড় গুড় Digital Headquart 1-A Kohistan Road,	nk2817 551 ers, DHQ 1,
Head	- Admin Div.	- Commence of the Commence of	1	ad, Pakistan.
0115	DAHARKI	Radio	0	17,326
061Memi	Derri DiBlamabad	Fiber	0	17,326
0627	PWD HOUSING SOCIETY ISLAMABAD	Fiber	0	17,326
0616	LALAMUSA	Radio	0	17,326
0321	GOLE MARKET	Radio	0	17,326
0661	ABDUL HAKEEM, KACHA KHOO ROAD	Radio	0	17,326
0804	ABBOTTABAD	Fiber	0	17,326
0380	DHA PHASE-VIII KHI BRANCH	Radio	0	17,326
0315	TIMBER MARKET	Radio	0	17,326
0330	LIAQUATABAD	Fiber	0	17,326
0329	BUFFERZONE NAGAN CHOWRANGI	Fiber	0	17,326
0802	G.T. ROAD PESHAWAR	Fiber	0	17,326
0631	DERA GHAZI KHAN	Fiber	0	17,326
0415	MATIARI	Radio	0	17,326
0620	MUREE ROAD , RAWALPINDI	Radio	0	17,326
0103	PANO AQIL	Radio	0	17,326
0111	RATODERO	Radio	0	17,326
0351	DHA VII Branch	Fiber	0	17,326
0116	MIRPUR MATHELO	Radio	0	17,326
0632	JANDIALA DHABWALA	Radio	0	17,326
0629	VILLAGE KAHNA	Radio	0	17,326
0336	STOCK EXCHANGE, KARACHI	Fiber	0	17,326
0122	MEHAR	Radio	0	17,326
337	GULSHAN-E-MAYMAR	Radio	0	17,326
0120	ROHRI	Radio	0	17,326
0421	MORO	Radio	0	17,326
0340	SHERSHAH	Radio	0	17,326

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RAHIM YAR KHAN

TARAMARI ISLAMABAD

PECO ROAD LAHORE

SIALKOT

MULTAN

JACOBABAD

JEHLUM

MADEJI

OKARA

BRANCH

WEST WHARF

MOHLANWAL

MORR AIMANABAD

QAMBAR BRANCH

WAPDA TOWN LAHORE

LATIFABAD HYDERABAD

SINDH SECRETARIAT - SUB

SIR SYED HOSPITAL - SUB BRANCH

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76		- Fin Div. - Admin Div.	Radio	1-A Kohistan Road Islamab	F-8 Markaz, pad, Pakistan. 17,326
77	Memb	KARKHANO MARKET , PESHAWAR	Fiber	0	17,326
	0646	DB\$#4WAR ROAD RAWLPINDI	Fiber	0	17,326
78	0703	CHAMAN	Radio	0	17,326
79	0803	UNIVERSITY ROAD PESHAWAR	Fiber	0	17,326
80	0352	MEHMOODABAD	Fiber	0	17,326
81	0425	SAEEDABAD	Radio	0	17,326
82	0423	SAKRAND	Radio	0	17,326
83	200000000000000000000000000000000000000	KHAIRPUR NATHAN SHAH	Radio	0	17,326
84	0126		Radio	0	17,326
85	0127	MILITARY ROAD SUKKUR	Radio	0	17,326
86	0426	MARKET AREA, HYDERABAD	Fiber	0	17,326
87	0427	CITIZEN COLONY, HYDERABAD	Radio	0	17,326
88	0431	JAMSHORO	Radio	0	17,326
89	0130	QAZI AHMED	Radio	0	17,326
90	0707	HUB	Fiber		
91	0650	CHICHAWATNI		0	17,326
92	0659	TOBA TEK SINGh	Radio	0	17,326
93	0651	WAH CANTT RAWALPINDI	Radio	0	17,326
94	0806	HAYATABAD, PESHAWAR	Fiber	0	17,326
95	0409	BADIN	Radio Radio	0	17,326 17,326
96	0429	GHARO RASHID MINHAS ROAD	Fiber	0	17,326
97	0370	MALIR CITY	Radio	0	17,326
98	0368	KARIMABAD	Fiber	0	17,326
99	0369	CIVIC CENTER	Fiber	0	17,326
00	5302	MODEL COLONY (ISLAMIC)	Radio	0	17,326
101	5303	ALLAMA SHABBIR AHMED USMANI ROAD (ISLAMIC)	Fiber	0	17,326
.03	0437	MATLI DISTRICT BADIN	Radio	0	17,326
.04	0671	FAISAL TOWN	Fiber	0	17,326
.05	0676	CHAKWAL	Radio	0	17,326
.06	0672	HAROONABAD	Radio	0	17,326
.07	0679	HAVELI LAKHA, DISTRICT OKARA	Radio	0	17,326
.08	0673	DEPALPUR	Radio	0	17,326
.09	0675	FATEH JANG	Radio	0	17,326
10	5605	KACHEHRI ROAD, GUJRAT (ISLAMIC)	Radio	0	17,326
11	5607	EIDGAH ROAD, BAHAWALPUR (ISLAMIC BR)	Fiber	0	17,326
12	5606	SHEIKHUPURA (ISLAMIC)	Radio	0	17,326
13	0674	F-11 MARKAZ, ISLAMABAD	Fiber Fiber	0	17,326 17,326
14	5802 0328	MARDAN (ISLAMIC BR) NEW CHALLI	Fiber	0	17,326
15	0328	PREEDY STREET, SADDAR	Fiber	0	17,326
16	0621		Fiber	0	17,326
17	0143	CIRCULAR ROAD , LAHORE SALEHPAT	Radio	0	17,326
18	0143	SITE	Fiber	DIELEC	17,326

Pakistan Mobile Communications Limited

SIGNATURE	MEMBERS AC-A	DMIN
Hand Fin Bin	N Valle	1

1-A Kohistan Road, F-8 Markaz, Islamabad, Pakistan.

125	0136 0135 i9-Booth 0350 0394 0359 ite-ATM iite-ATM iite-ATM	RAIWIND LAHORE KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA SBCA Booth AZIZABAD BRANCH SEHAR COMMERCIAL BRANCH BILAWAL HOUSE BRANCH Future Provision ATM CUTUR Provision ATM Aggregation Site Khi DR Site Lhr CCTV Control Room Sub Total	Radio Radio Fiber Fiber Radio Fiber 0 0 0 0 0 Nil Nil Nil	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 Nil Nil Nil 2,685,530
125	0135 69-Booth 0350 0394 0359 iite-ATM iite-ATM iite-ATM	KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA SBCA Booth AZIZABAD BRANCH SEHAR COMMERCIAL BRANCH BILAWAL HOUSE BRANCH Future Provision ATM Aggregation Site Khi DR Site Lhr	Radio Fiber Fiber Radio Fiber 0 0 0 0 0 Nil	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 Nil Nil
125	0135 69-Booth 0350 0394 0359 iite-ATM iite-ATM iite-ATM	KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA SBCA Booth AZIZABAD BRANCH SEHAR COMMERCIAL BRANCH BILAWAL HOUSE BRANCH Future Provision ATM	Radio Fiber Fiber Radio Fiber 0 0 0 0 0 Nil	0 0 0 0 0 0 0 0 0 0 0 0 0 0	17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 Nil
125	0135 69-Booth 0350 0394 0359 iite-ATM iite-ATM iite-ATM	KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA SBCA Booth AZIZABAD BRANCH SEHAR COMMERCIAL BRANCH BILAWAL HOUSE BRANCH Future Provision ATM	Radio Fiber Fiber Radio Fiber 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 Nil
125	0135 69-Booth 0350 0394 0359 iite-ATM iite-ATM iite-ATM	KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA SBCA Booth AZIZABAD BRANCH SEHAR COMMERCIAL BRANCH BILAWAL HOUSE BRANCH Future Provision ATM	Radio Fiber Fiber Radio Fiber 0 0 0 0 0	0 0 0 0 0 0 0 0	17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 06 136 Site 137 03 138 03 139 06 140 56 141 03 142 06 144 07 145 07 148 07 148 07 149 07 150 Offsit 151 Offsit	0135 69-Booth 0350 0394 0359 iite-ATM iite-ATM	KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA SBCA Booth AZIZABAD BRANCH SEHAR COMMERCIAL BRANCH BILAWAL HOUSE BRANCH Future Provision ATM Future Provision ATM Future Provision ATM Future Provision ATM	Radio Fiber Fiber Radio Fiber 0 0 0 0	0 0 0 0 0 0 0 0	17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 06 136 Site 137 03 138 03 139 06 140 56 141 03 142 06 143 06 144 03 145 03 146 0369 147 03 148 03 150 Offsit	0135 69-Booth 0350 0394 0359 iite-ATM iite-ATM	KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA SBCA Booth AZIZABAD BRANCH SEHAR COMMERCIAL BRANCH BILAWAL HOUSE BRANCH Future Provision ATM Future Provision ATM Future Provision ATM	Radio Fiber Fiber Radio Fiber 0 0 0	0 0 0 0 0 0	17,326 17,326 17,326 17,326 17,326 17,326 17,326 17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 060 136 Site 137 03 138 03 139 06 141 03 142 06 141 03 142 06 144 03 145 03 146 0369 147 03 148 03 149 05 149 05	0135 69-Booth 0350 0394 0359 iite-ATM	KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA SBCA Booth AZIZABAD BRANCH SEHAR COMMERCIAL BRANCH BILAWAL HOUSE BRANCH Future Provision ATM Future Provision ATM	Radio Fiber Fiber Radio Fiber 0 0	0 0 0 0 0 0	17,326 17,326 17,326 17,326 17,326 17,326 17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 0600 136 Site 137 03 138 03 139 06 140 56 141 03 142 06 141 03 142 06 144 03 145 0369 147 03 148 03 149 05	0135 69-Booth 0350 0394 0359 iite-ATM	KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA SBCA Booth AZIZABAD BRANCH SEHAR COMMERCIAL BRANCH BILAWAL HOUSE BRANCH Future Provision ATM	Radio Fiber Fiber Radio Fiber 0	0 0 0 0 0	17,326 17,326 17,326 17,326 17,326
25 06 26 03 27 03 28 06 29 06 30 03 31 03 32 06 33 06 33 06 33 06 33 06 34 07 35 06 36 06 37 03 38 03 39 06 34 03 39 06 34 03 39 06 34 03 39 06 34 03 39 06 34 03 39 06 30 06	0135 69-Booth 0350 0394 0359	KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA SBCA Booth AZIZABAD BRANCH SEHAR COMMERCIAL BRANCH BILAWAL HOUSE BRANCH	Radio Fiber Fiber Radio Fiber 0	0 0 0 0 0	17,326 17,326 17,326 17,326 17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 0600 136 Site 137 03 138 03 139 06 140 56 141 03 142 06 141 03 142 06 143 06 144 03 145 03 146 0369 147 03	0135 69-Booth 0350 0394	KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA SBCA Booth AZIZABAD BRANCH SEHAR COMMERCIAL BRANCH	Radio Fiber Fiber Radio	0 0 0	17,326 17,326 17,326 17,326 17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 060 137 03 138 03 139 06 140 56 141 03 142 06 143 06 144 03 144 03 145 0369	0135 9-Booth 0350	KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA SBCA Booth AZIZABAD BRANCH	Radio Fiber Fiber Radio	0 0 0	17,326 17,326 17,326 17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 06 136 Site 137 03 138 03 139 06 140 56 141 03 142 06 143 06 144 03 144 03 145 03	0135 9-Booth	KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA SBCA Booth	Radio Fiber Fiber	0	17,326 17,326 17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 06 136 Site 137 03 138 03 139 06 140 56 141 03 142 06 143 06 144 03	0135	KHANPUR MAHAR, DISTT. GHOTKI STATION ROAD LARKANA	Radio Fiber	0	17,326 17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 06 136 0600 137 03 138 03 139 06 140 56 141 03 142 06 143 06 144 03 144 03	0135	KHANPUR MAHAR, DISTT. GHOTKI	Radio	0	17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 06 136 0600 137 03 138 03 139 06 140 56 141 03 142 06	0136				
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 060 136 Site 137 03 138 03 139 06 140 56 141 03		RAIWIND LAHORE			1
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 060 136 0600 137 03 138 03 139 06 140 56	0655		Radio	0	17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 06 136 Site 137 03 138 03 139 06 140 56	0652	DHA PHASE-V, LAHORE	Radio	0	17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 06 136 Site 137 03 138 03	0341	BAHADURSHAH ZAFAR MARKET	Fiber	0	17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 06 136 0600 Site 137 03 138 03	5604	SAMANABAD, LAHORE (ISLAMIC)	Fiber	0	17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 06 136 0606 137 03	0660	GAGGO MANDI	Radio	0	17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07 135 06 136 0606 136 Site	0358	PIA EMPLOYEES CO-OPERATIVE HOUSING SOCIETY	Radio	0	17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07	0357	DHA PHASE-II	Radio	0	17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06 133 06 134 07	06 (Off e ATM)	GHURKI Off-Site ATM	Radio	0	17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03 132 06	0628	SHAHRAH-E-FATIMA JINNAH	Fiber	0	17,326
125 06 126 03 127 03 128 06 129 06 130 03 131 03	0705	DERA MURAD JAMALI	Radio	0	17,326
125 06 126 03 127 03 128 06 129 06 130 03	0647	MIAN CHANNU	Radio	0	17,326
125 06 126 03 127 03 128 06 129 06 130 03	0669	MAIN BOULEVARD DHA LAHORE	Fiber	0	17,326
125 06 126 03 127 03 128 06 129 06	0347	METROVILLE	Radio	0	17,326
125 06 126 03 127 03 128 06	0331	UNIVERSITY ROAD , GULSHAN-E-IOBAL	Fiber	0	17,326
125 06 126 03 127 03	0624	WALTON ROAD LAHORE	Fiber	0 -	17,326
125 06 126 03	0636	FAISALABAD	Fiber	0	17,326
125 06	0342	PIB COLONY	Radio	0	17,326
	0339	LEA MARKET , KARACHI	Fiber	0	17,326
124 00	0626	VILLAGE MANGA MANDI	Radio	0	17,326
	0622	LIDHAR	Radio	0	17,326
	0335	GULISTAN-E-JOHAR	Fiber	0	17,326
		INEW KARACHI	Radio	0	17,326
21 03	зэгрнеа	M.A. JINNAH ROAD , KARACHI	Fiber	0	17,326
	0615	d - Fin Div.	Radio	0	17,326

*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)

No. of Branches

207,912