

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 Ltd
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation of Communication Links
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1251/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Communication Links
- 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) 15.07.2022 at 1130
- 11) NUMBER OF TENDER DOCUMENTS SOLD ²
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ²
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ²
- 14) BID EVALUATION REPORT 03/11/2022
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. PTCL . PTCL Zonal office
Sindh
- 16) CONTRACT AWARD PRICE Rs.154,152
HATTA ALI
ROAD
CITTA
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. PTCL 2. M/s. Linkdotnet Telecom

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 Competent Authority

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 - T00531-21-0018 . 26.06.2022
No	

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

Yes	Express Tribune, Daily Express & Sindh Express 26.06.2022
No	

22) NATURE OF CONTRACT

Domestic/ Local	<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

Signature & Official Stamp of
Authorized Officer

Arshad Abbas Soomro
16/01/2023
ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

<u>Buyer List</u>		
S.No	Company Name	AMOUNT DEPOSITED
1	PTCL	339
2	Linkdotnet	339
Total		678

2.7.6 General Conditions of Contract

For detailed General Condition of Contract refer to Section [5.1] of this TD.

2.7.7 Special Conditions of Contract

For detailed Special Condition of Contract refer to Section [5.2] of this TD

2.7.8 Integrity Pact

The successful bidder shall upon the award of the contract execute an Integrity Pact with SNDB. *[Specimen is attached in Annexure "D"]* [SPPRA Rule 89]

2.7.9 Non-Disclosure Agreement

The successful bidder shall upon the award of the contract execute a Non Disclosure Agreement with SNDB. *[Specimen is attached in Annexure "F"]*

3. SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of Communication Links for its 155 countrywide branches. The requirement will be issued on need basis. Therefore, quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply and installation of actual numbers of links. Details are as follows:

	Technical Requirement
	Requirement of Communication Link on Fiber Optics/Radio
1	Connectivity Required For 155 Branches/Sites: (List Attached as Annexure H)

1.1	<p>SNDB require Fiber Optic/ Radio layer 3 connectivity for creating Virtual Private Network (VPN) over physical connectivity for its 155 branches. Bid is invited for 3 Mbps CIR (Committed Information Rate) on fiber optics or 3 Mbps CIR on Radio data link for 155 branches with Aggregation sites at primary Karachi, DR(Disaster Recovery) site at Lahore and CCTV control room at Preedy Street.</p> <p>To maximize availability of the links, vendor who is already providing 1st link for the branch /site will not be allowed to provide 2nd link for the same branch/site i.e. If company A is providing 1st link, company A cannot provide the 2nd link directly or indirectly.</p> <p>Bidder should quote for all/maximum branches, however bidder quoting less than 141 branches/sites will not be considered and disqualified from the very outset. The bidder is liable to provide approx. atleast 60% branches should be on fiber optics.</p> <p>Ethernet interfaces should be provided at all three Aggregation sides.</p>
1.2	<p>Appropriate links on dual fiber (buried) for Aggregation Sites shall be provided at SNDB Data Center at Imperial Court Civil Line, Karachi, SNDB DR Site Lahore & CCTV control room.</p> <p>Aggregation, DR Site & CCTV Control room link cost must be covered with branch link i.e. no separate charges will be paid for Aggregation, DR site and Control Room.</p> <p>Addresses for Aggregation ,head office, DR Site & CCTV control room are as follows:</p> <p><u>Aggregation Site:</u> 3rd Floor, Imperial Court Civil Line, Karachi, Clifton, Karachi.</p> <p><u>DR(Disaster Recovery) Site:</u> Sindh Bank DHA Y Block Branch, Plot 159, Sector Y, Commercial Area, D.H.A, Lahore Cantt. Lahore.</p> <p><u>CCTV Control Room :</u> Property # 326/2, Artillery Maidan, Preedy Street, Saddar, Karachi</p> <p>Location of 155 branches/sites are attached in tender document as Annexure H</p>
1.3	<p>Standard sealed cabling with all the accessories (UPVC piping) should be used at branch and aggregation ends to terminate the link within the branch building/premises.</p> <p>Service provider will be responsible for the transportation, boarding & lodging of its engineering/support team at all sites without any additional cost to SNDB.</p> <p>Link must be installed and handed over within 30 days after the order of installation anywhere in Pakistan.</p>

1.4	<p>Bidder should have its own MPLS (Multiprotocol Label Switching) or equivalent Network at core end to provide Layer 3 connectivity i.e. IP based connectivity on SNDB branches and SNDB Aggregation Sites.</p> <p>Bidder should provide visibility of services offered on monitoring system / NMS.</p> <p>Link must have the capability of data bandwidth up gradation for future expansion requirements.</p> <p>In case branch is shifted from one location to other location within city. Vendor will be responsible to move the link to other location without any additional cost to bank.</p>
1.5	The proposed solution must comply with PTA regulations for IT Infrastructure Security for all types of processes. The bidder should have all necessary licenses from PTA for data communications.
1.6	First shifting cost of any site (branches/aggregations) will be FOC
1.7	For Radio, qualifier should share the tower/pole health check report annually
1.8	Repairing/maintenance/removal/shifting cost of tower/pole will be covered by bidder
1.9	If pole/tower need to be replace with pole/tower at any site because of line of sight issue. The cost will be covered by bidder
1.10	Bidder will responsible to reply against any compliance related issue raised by PTA or any governing/administrative authority
1.11	Bidder will pay the annual fees against tower (If needed) to administrative/local/governing authorities like DHA, PHA, KMC, KDA etc
1.12	Vendor is liable to arrange and bare expenses of fiber/radio connectivity from local/other service provider, if new location will not come under the coverage area of bidder Note: Above point will only be valid for shifting cases.
1.13	Backing off from 10 or more out of 155 sites will let bidder to disqualification.

Note:

- In order to qualify, all Technical requirements as mentioned above must be met. Fail to qualify a single requirement will result disqualification or waiver of 12 month of MRC of running/connected sites which suits SNDB best.
- Any miss-commitment may lead to disqualify even after the award of contract and onus will lie on the bidder.
- In case of service provider has failed to provide the required service to the desired standards SNDB has the right to cancel the services on one month notice period and arrange the required services from other service provider.
- 98% uptime would be required and selected bidder will sign SLA with appropriate penalty clauses:
 - Equal or more than 6 hours and less than 12 hours = Rs. 1000 deducted
 - Equal or more than 12 hours and less than 18 hours = Rs. 2000 deducted
 - Equal or more than 18 hours and less than 24 hours = Rs. 4000 deducted

- Equal or more than 24 hours and less than 48 hours = 10,000 deducted
- Per day Rs. 10,000 will be deducted after 48 hours

5. Formula for selecting lowest Financial Bid Value:

$$\text{Bid Value} = \frac{\text{(Total OTC of all branches quoted)}}{\text{(No. of Branches on Fiber/ Radio)}} + \frac{\text{(12 x Total MRC of all branches quoted)}}{\text{(No. of Branches on Fiber/Radio)}}$$

Contract agreement is extendable / renewable upto 3 years only on mutual understanding on same terms & conditions and rates.

Sindh Bank reserves the right to ask for demo connectivity b/w Sindhbank's aggregation site and any existing branch/site/location. Fail to provide the demo link will lead to disqualification.

PURCHASE ORDER

PO No: 255

Date: 06-01-2023

M/s PTCL Business Solution,
 PTCL Zonal Office South,
 Hatim Alvi Road,
 Clifton Block 4,
Karachi.

Subject: Supply & Installation of Communication Links

Dear Sir,

With Reference to the Tender Bid SNDB/COK/ADMIN/TD/1251/2022 Dated 15-07-2022 For Supply & Installation Of Communication Link at Sindh Bank Ltd Submitted by you. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is Accepted

Description	No Of Branches	OTC	MRC	Total Contract Value for 154 Br (Including All Taxes)
Communication Link Cost For 1 Year	154	NIL	PKR 12,846/-	154*(12,846*12) PKR 23,739,408/-

Terms & Conditions

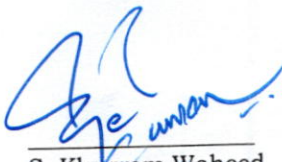
Payment Terms


As Per Agreement.

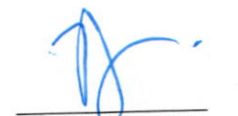
Taxes/Deduction

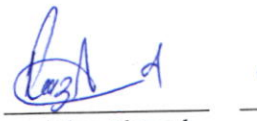
Above Prices are inclusive of all taxes.

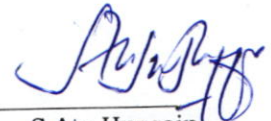
Thank you,


 S. Khurram Waheed
 OG-I/I.T. Division


 Sarfaraz Waris
 AVP-I/I.T Division


 S. Zeeshan Ul Haq
 SVP-II/I.T. Division


 Riaz Ahmed
 EVP-II/ I.T Division.


 S. Ata Hussain
 EVP/ Head Of IT

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	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 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.


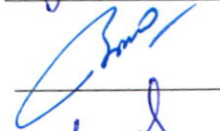
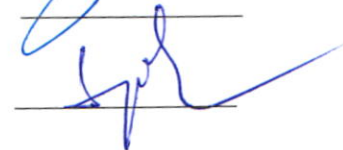
Members – Procurement Committee

(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

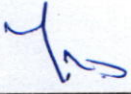
Date: 10-10-2022

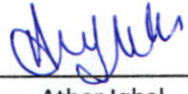
OFFICE ORDER**SUBJECT: EXTENSION FOR BID VALIDITY PERIOD**

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

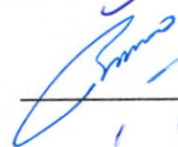
Members – Procurement Committee

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

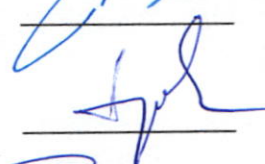
Signature


15/10/22

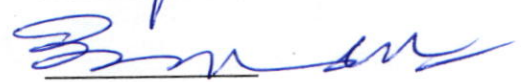
(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member




(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

444006

**E-STAMP****حکومت سندھ****SND-0302-103554123527****GoS-KHI-5DCF4683E30F8FCC****Non-Judicial****Rs 6,924/-**

Description : Contract - 15(a)
 Principal : Sindh Bank Limited [36540087]
 Contractor : Pakistan Telecommunications Company Limited [08015996]
 Applicant : Azhar Baig [42201-8275567-1]
 Stamp Duty Paid by : Pakistan Telecommunications Company Limited [08015996]
 Issue Date : 22-Dec-2022, 12:36:55 PM
 Paid Through Challan : 202293B5FF1A8F3D
 Amount in Words : Six Thousand Nine Hundred and Twenty Four Rupees Only

Please Write Below This Line

Tender Ref. No. SNDB/COK/ADMIN/ID/1215/2022

CONTRACT

This Agreement for Supply and Installation of Communication Link ("Contract") is made on this _____ day of _____ 2022 ("Effective Date"), by and

Between

Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi (hereinafter referred to as the the "Bank" through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the One Part,

**PTCL Legal**

And

Pakistan Telecommunication Company Limited having its Registered office at PTCL Head Office, Room # 17, Ground Floor (Margalla Side), Ufone Tower, Plot # 55-C, Main Jinnah Avenue, Sector F-7/1, Blue Area, Islamabad (here in after called the '**Vendor**' through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the Other Part.

Bank and the Vendor shall hereinafter collectively be referred as the "**Parties**" and individually as a "**Party**", where the context of the Contract so requires.

WHEREAS the Vendor is the Supplier/Service Provider of Communication Links, data connectivity services etc.

AND WHEREAS, the Bank is desirous of procuring services from the Vendor which will enable the Bank to establish data connectivity between its branches and the Head Office ('**Services**').

AND WHEREAS, to provision the Services, the Vendor shall install / commission the Fiber Optics/ P2P Radio Communication Links with 3 Mbps CIR data link for 154 branches with Aggregation site at Karachi (3rd Floor, Imperial Court, Civil Line, Karachi), DR site at Lahore (Sindh bank Y Block DHA, Lahore) and CCTV Control Room (Property # 326/2, Artillery Maidan, Preedy Street, Saddar, Karachi) as detailed below ('**Links**') on the terms and conditions laid down hereinafter, including the payment of **MRC = Rs. 1,978,284** ('**Monthly Recurring Charges**') to be made by the Bank against the installation and commissioning of the Links and against the provisioning of Services. Details of branches with financial is attached as **Annexure-A**

Vendor agrees to provide the services to the Bank as per Tender opening date 15-07-2022

NOW THEREFORE, with mutual covenants and considerations, the Parties witnesses as follows:

Terms and Conditions:

The Vendor shall establish data connectivity between the branches of the Bank and its Head Office or any given site/location through L3 VPNs over the Vendor's MPLS based network, by installing and commissioning of Links at the sites specified hereinabove ('**Sites**').

1. All terms and conditions of the tender document will remain part of this agreement.
2. All 154 Links must be installed and handed over within thirty (30) days after the order of installation in Pakistan. The Bank shall impose a fine of Rs. 500/- per day in case of failure to deploy the Links at the Un-Installed Sites within five (05) days of the Delivery Timelines with respect to such Sites and Rs. 1000/- per day will be charged in case of failure of deploy the Links at the Un-Installed Sites within fifteen (15) days of the Delivery Timelines up to maximum of Rs100,000/- per branch. Vendor shall be issued a certificate of delivery /satisfaction by the Bank which shall evidence that data connectivity at Un-Installed sites has been established with other sites.
3. The One Time Installation Cost and the Monthly Recurring Costs includes all taxes, installations, software, labour etc. including delivery charges up to the Sites on a countrywide basis. (below are some points which also mentioned in tender document)
 - a) First shifting cost of any site (branches/aggregations) will be FOC
 - b) For Radio, qualifier should share the tower/pole health check report annually
 - c) Repairing/maintenance/removal/shifting cost of tower/pole will be covered by vendor.
 - d) If pole/tower need to be replace with pole/tower at any site because of line of sight issue. The cost will be covered by vendor
 - e) Vendor will responsible to reply against any compliance related issue raised by PTA or any governing/administrative authority
 - f) Vendor will pay the annual fees against tower (If needed) to administrative/local/governing authorities like DHA, PHA, KMC, KDA etc.
 - g) During shifting if media is not available/feasible, vendor is responsible to acquire services of fiber/radio from any local/other service provider to serve SNDB instead of leaving the site by saying that it is not feasible or providing DSL services. Leaving 10 or more site will let Vendor disqualified
4. In case of increase/decrease of further levy of any taxes and duties from existing levied taxes/duties, during the term of this Agreement enhanced/changed tax/duty amount will be adjusted, accordingly.
5. Within thirty (30) days, the Bank shall pay the Vendor agreed One Time Costs (OTC) and Monthly Recurring Charges (MRC) mentioned in Vendor proposal with respect to the Links successfully deployed at 154 Installed Sites. The Vendor shall raise an invoice with respect to the aforementioned OTC and MRC as soon as reasonably possible, however failure by the Vendor to submit a timely invoice shall not affect the Banks obligation to make the payment within the reasonable time subject to vendor raising the invoice even at a later date.
6. In consideration of the Services being provisioned by the Vendor, the Bank shall be liable pay the Vendor as per attached list which is already mentioned in Vendor proposal as Monthly Recurring Charges ('**MRC**'). The accrued Monthly Recurring Charges with respect to the period starting from the 1st link installation /provisioning till the Effective Date shall be payable within thirty (30) days.



Signature *Signature* *Signature*

PTCL Legal

7. Subject to Clause 4, the Monthly Recurring Charges shall be payable on a quarterly basis. Effective from when circuits get commissioned in 2022, the aggregate Monthly Recurring Charges for the relevant quarter ('Aggregate Quarterly Charges') shall be payable within 30 days from the commencement of the quarter. The Vendor shall raise an invoice with respect to the aforementioned Aggregate Quarterly Charges as soon as reasonably possible.
8. All the payment due hereunder shall be effected either through wire transfer to the bank account designated by the Vendor or through pay order in favor of the Vendor.
9. One resident engineer shall be dedicated to the Bank to resolve the day by day support issues and deployment of the project without any additional cost to the bank.
10. The Bank would refund the bid security valuing Rs.102,000/- submitted by the Vendor within 7 days from the submission of performance guarantee as per tender document.
11. Vendor must provide min 98% link availability with the following clauses of down time in terms of the SLA
 - Equal or more than 6 hours and less than 12 hours = Rs. 1000 deducted
 - Equal or more than 12 hours and less than 18 hours = Rs. 2000 deducted
 - Equal or more than 18 hours and less than 24 hours = Rs. 4000 deducted
 - Equal or more than 24 hours and less than 48 hours = 10,000 deducted
 - Per day Rs. 10,000 will be deducted after 48 hours
12. The Vendor will provide the Bank with a performance security in the form acceptable to the Bank for an amount equivalent to 10% of the total contract price. The Bank shall release the performance security after 6 months from effective date of contract.
13. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement regarding the dispute the matter shall first be brought before the grievance committee of the bank who shall pass a speaking order after giving a proper hearing opportunity to the vendor. Thereafter, in case the vendor is not satisfied with the decision, the matter shall be referred to a sole arbitrator to be mutually agreed by the Parties. The award of the arbitrator shall be binding and final. The arbitration proceedings will be conducted in Karachi and under the Arbitration Act 1940 (as amended) and arbitration shall be condition precedent to any step in the legal proceedings.

14. Term and Termination

14.1 The term of this Contract shall be for a period of one (01) year ("Term") effective from _____ (the "Effective Date") till _____ (both dates inclusive), which may be extendable up to three (03) years with mutual consent of the Parties commencing from the Effective Date of this Contract.

14.2 The Bank may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause 14. In such an occurrence the Bank shall give not less than thirty days' written notice of termination to the Vendor:

- a) If the Vendor does not remedy the failure in the performance of their material obligations under the Contract, within thirty (30) days after being notified or within any further period as the Bank may have subsequently approved in writing;
- b) If the Vendor becomes insolvent or bankrupt;
- c) If the Vendor, based on evidence gathered by the Bank, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract; and
- d) If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than thirty consecutive (30) days;

14.3 The Vendor may terminate this Contract, by not less than thirty (30) days' written notice to the Bank, such notice to be given after the occurrence of any of the events specified in below paragraphs (a) and (b) of this Clause:

- a) If the Bank fails to pay any money/amount due to the Vendor pursuant to this Contract within the specified time;
- b) If the Bank becomes insolvent or bankrupt;
- c) If the Bank, based on the evidence gathered by the Vendor, has engaged in corrupt or fraudulent practices in competing for or in execution of this Contract; and
- d) If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than thirty (30) days.

Upon termination (or expiry) of the Contract, the Vendor shall forthwith cease the provisioning of the Services and would be entitled to immediately retrieve all Links and parts thereof and the Bank shall extend full support to the representatives of the Vendor with regards to, inter alia, their entrance into the Bank's premises for the purpose of de-commissioning and retrieving the Links. Furthermore, immediately upon the execution of the Contract, the Bank shall pay the Vendor the One Time Set-Up Charges and / or Monthly Recurring Charges applicable till the date of termination or expiry of the Contract.

14.4 For the purpose of clarity any failure or delay due to Force Majeure shall not be construed as any failure or delay in the performance by either party of its obligation to commence or to continue to provide or complete any assignment in any manner and within the time period required by the terms of the Contract, shall not be a breach of this Contract, if such failure or delay results from any act of God, governmental action (whether in its sovereign or contractual capacity), or any other circumstance reasonably beyond the



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control of Parties including, but not limited to, satellite outage or malfunction, meteorological or astronomical disturbances, cable cut, earthquake, hurricane, snowstorm, fire, flood, strikes, labor disputes, war, civil disorder, epidemics, quarantines, embargoes, act of terrorism, judicial act, governmental or semi-governmental act. This list is non-exhaustive.

- 15 If any provision of this Contract is declared or held by any judicial or other competent authority to be void or otherwise unenforceable, the remaining provisions of this Contract shall remain in full force and effect. The Parties shall then attempt to find a new provision to replace the invalid or unenforceable one. The new provision shall be as close as possible to the Parties' original intentions.
- 16 The term of this Agreement shall be for a period of 01 (one) year, which may be extendable up to 03 (three) years by mutual consent of both Parties commencing from the Effective Date of this Agreement
- 17 The Bank acknowledges that the ownership of all rights in the trademarks, copyrights, design rights, patent rights or other intellectual property rights (collectively, the "Intellectual Property Rights") with respect to the Links or any other equipment installed by the Vendor, as well as all Intellectual Property registered by the Vendor or its affiliated companies (if any) reside in and shall remain exclusively in the original owner of the of the Intellectual Property Rights (with whom the Vendor has a contractual arrangement) or the Vendor (as the case maybe) and the Bank shall not take any action or commit any omission which would jeopardize in any way the rights of the Vendor and vice versa. The breach of this clause shall be deemed as a material breach causing irreparable harm to the affected Party and the affected Party can seek damages available in law and in equity.
- 18 No addition or modification or variation of this Contract shall be effective or binding on either of the Parties hereto unless mutually agreed in writing and duly executed by the respective authorized representatives of each of the Parties hereto.
- 19 Notwithstanding anything contained hereof the Vendor shall not be liable for any interruption or fault in the Services provided to the Bank due to any reasons attributable to the Bank and/or the third parties or due to any reason which may include Force Majeure or otherwise.
- 20 The Vendor will not assign this Contract to any Party without the consent of the Bank provided that it shall ensure that the assignee shall undertake to perform the obligations of the Vendor under this Contract. The Contract shall be executed by authorized representatives of both Parties.
- 21 Either Party may specifically waive any breach of this Contract by the other Party, provided that no such waiver shall be binding or effective unless in writing and no such waiver shall constitute a continuing waiver of similar or other breaches. A waiving Party may at any time, upon notice given in writing to the breaching Party, direct future compliance with the waived term or terms of this Contract, in which event the breaching Party shall comply as directed from such time forward.

22 CONFIDENTIALITY

- i. **Confidential Information.** For the purposes of this Agreement, the term "Confidential Information" shall mean any information comes in possession of either Party and its personnel during normal course of business / Services shall be the property of the Party at all times and / or any of the Party's communications, whether in oral, written, graphic, magnetic, electronic, or other form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by Vendor.
- ii. In the event of breach of this clause, either Party shall be liable to pay damages to the affected Party and indemnifies the other Party against any injury arising out of any breach of this clause by either Party. The Parties acknowledge that the breach of this clause shall cause irreparable harm to the other Party, which may not be adequately compensated monetarily and the affected Party shall be liable to claim damages available in law and in equity.
- iii. The Parties obligations in this section will survive till five (05) years after the termination of this Agreement.

23 INDEMNIFICATION.

- i. Both Parties shall indemnify, defend, and hold harmless each other and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement). Neither Party shall be liable for any indirect, incidental or consequential losses including but not limited to, the loss of business, loss of revenue, loss of repute, loss of data. This Parties obligations in this section will survive till five (05) years after termination of this Agreement.



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Further Clauses for Termination of Agreement by the Bank:

- If the Vendor, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement subject to provision of 30 days' notice..
- If issued two (2) warning letter/emails issued by the Bank to the vendor for its unsatisfactory current performance.

24 Any notice, request, statement, intimation, reference or other communication provided for in this Contract shall be made in writing and shall be directed by registered mail or secured courier service or facsimile, as the case may be, to the Parties' authorized representatives on the address of the Parties as given below. If either Party wishes to make a change to the information below, such Party shall give a written notice to the other Party at least five (5) days in advance.

PTCL

Attn: Group Director Enterprise Solutions
South-1, PTCL Zonal Office, Hatim/Alvi Road,
Block-4 Clifton, Karachi.

Sindh Bank

Attn: Information Technology Division
3rd Floor Imperial Court Dr. Zia Uddin
Ahmed Road Karachi

All notices shall only be effective on receipt.

25 Notwithstanding anything contained herein, in the event of any conflict between the Contract and the Tender document, the Contract shall take precedence.

Ensuring Access to SBP

Vendor and BANK will ensure that the State Bank of Pakistan is provided necessary access to the documentation and records in relation to the outsourced activities and the right to conduct on-site to State Bank of Pakistan if required.

ANTI-BRIBERY AND ANTI-CORRUPTION PRACTICES

Bank agrees to comply with the laws and regulations that apply to it and its business with Vendor, particularly anti-bribery and anti-corruption laws and regulations.

Bank warrants and represents that it has set up internal control processes and Anti-Bribery and Anti-Corruption ("ABAC") policies to ensure that its personnel are always conducting business with the Vendor in accordance with such processes, policies and applicable laws and regulations.

Bank agrees that the obligations under this clause shall extend to include its owners, directors, officers, employees, sub-contractors, and agents hence the Bank shall be liable for any breach of this clause by any of its owners, directors, officers, employees, sub-contractors, and agents.

The Bank further agrees to cooperate in good faith with the Vendor and its auditors, attorneys and representatives in the event of any actual or alleged violation of anti-bribery and anti-corruption laws by the Bank (including its owners, directors, officers, employees, sub-contractors, and agents). Such cooperation includes but shall not be limited to providing the Vendor and its representatives prompt and complete access to relevant records and personnel as requested by the Vendor in order to analyze facts of the matter.

Any breach of this clause shall be deemed material breach of this Contract allowing the Vendor, at its sole discretion, to terminate this Contract with immediate effect, and take necessary action.

RIGHT TO AUDIT:

Purchaser agrees that: it will maintain all its records for the entire duration of the Agreement, and for at least three (3) years after completion of tenure of agreement thereafter or for as long as required under the applicable law; and make readily available to PTCL, any books, records or accounts, and personnel related to the business/Agreement entered into with PTCL, and make its personnel accessible to PTCL in this regard, if so requested for the purpose of any investigation and/or audit that PTCL may have to carry out for a legitimate reason determined by PTCL.

Authorized Representative:

Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Vendor may be taken or executed by the authorized officials.

Governing Law Jurisdiction:

This Agreement shall in all respects be constructed and be governed in the accordance with the laws of Islamic Republic of Pakistan.

Money Laundering Requirement:

The Parties acknowledge that they do not violate any statutory/prudential requirement on anti-money laundering or record keeping procedure as per existing laws/rules and regulations of locals as well as foreign jurisdiction.



Signature *Signature* *Signature*

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Force Majeure

Neither Party shall be liable for any failure to perform or observe its obligations under this Agreement, if such failures or delays are caused by acts of God, wars, riots, strikes, accident, explosion, fire, shortage of labor or materials, labor disputes, government restrictions, or any other cause beyond its reasonable control. In the event of the occurrence of any of the foregoing, the date of performance shall be deferred for a period of time equal to the time lost by reason of the delay. The affected Party shall notify the other in writing of such events or circumstances promptly upon their occurrence.

Settlement of Disputes:

In case of any dispute or disagreement at any point the matter shall be settled amicably. If the Parties do not reach a settlement regarding the dispute within 10 (ten) days, the matter shall be referred to a sole arbitrator to be mutually agreed by the Parties or competent court in case of Contract in this regard. The award of the arbitrator shall be binding and final on the Parties and the enforcement of the award can be made through the court of competent jurisdiction. The cost of the arbitral proceedings shall be borne equally by the Parties unless stated otherwise in the award. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Contractor:

1. The Vendor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Vendor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.
2. If the obligation of warranty period is not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to failure to provide services. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the vendor.


Extension of Time:

Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

Taxes and Duties

The Vendor and its Personnel shall be liable to pay such direct or indirect taxes duties, fees, and other impositions levied under the Applicable Laws, the amount of which deemed to have been included in Contract Price

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In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

For PTCL:

Signature

Name

Designation

Company Name

Address

Stamp

Witness:

Signature

Name

Designation

Address PTCL ZONAL OFFICE

HATIM ALVI ROAD, BLOCK-4

CUFTON KARACHI

For SINDH BANK LIMITED:

Signature

Name

Designation

Company Name

Address

Stamp

Witness:

Signature

Name

Designation

Address

SYED ATA HUSSAIN
VP Head Information Technology
SINDH BANK LIMITED
Head Office, Karachi.

SYED ZEESHAN-UL-HA
SVP Information Technology
SINDH BANK LIMITED
Head Office, Karachi.

PTCL Legal

[Signature]

JA



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Annexure-A

	Code	Branches/Location	Media Fiber/P2P Radio Specify only One	Communication Link OTC Cost "A"	Communication Link Recurring Charges "B" (with tax) in PKR
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	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
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	0532	JANDIALA DHABWALA	FIBER	Waived	PKR 12,846
52	0629	VILLAGE KAHNA	FIBER	Waived	PKR 12,846



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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
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
	5607	EIDGAH ROAD, BAHAWALPUR (ISLAMIC BR)	FIBER	Waived	PKR 12,846
	5606	SHEIKHUPURA (ISLAMIC)	FIBER	Waived	PKR 12,846
	0674	F-11 MARKAZ, ISLAMABAD	FIBER	Waived	PKR 12,846



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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	0314	SITE	FIBER	Waived	PKR 12,846
119	0615	SARGODHA	FIBER	Waived	PKR 12,846
120	0322	M.A. JINNAH ROAD , KARACHI	FIBER	Waived	PKR 12,846
121	0317	NEW KARACHI	FIBER	Waived	PKR 12,846
122	0335	GULISTAN-E-JOHAR	FIBER	Waived	PKR 12,846
123	0622	LIDHAR	FIBER	Waived	PKR 12,846
124	0626	VILLAGE MANGA MANDI	RADIO	Waived	PKR 12,846
125	0339	LEA MARKET , KARACHI	FIBER	Waived	PKR 12,846
126	0342	PIB COLONY	FIBER	Waived	PKR 12,846
127	0636	FAISALABAD	FIBER	Waived	PKR 12,846
128	0624	WALTON ROAD LAHORE	FIBER	Waived	PKR 12,846
129	0331	UNIVERSITY ROAD , GULSHAN-E-IQBAL	FIBER	Waived	PKR 12,846
130	0347	METROVILLE	FIBER	Waived	PKR 12,846
131	0669	MAIN BOULEVARD DHA LAHORE	FIBER	Waived	PKR 12,846
132	0647	MIAN CHANNU	FIBER	Waived	PKR 12,846
133	0705	DERA MURAD JAMALI	FIBER	Waived	PKR 12,846
134	0628	SHAHRAH-E-FATIMA JINNAH	FIBER	Waived	PKR 12,846
135	0606 (Off Site ATM)	GHURKI Off-Site ATM	FIBER	Waived	PKR 12,846
136	0357	DHA PHASE-II	FIBER	Waived	PKR 12,846
137	0358	PIA EMPLOYEES CO-OPERATIVE HOUSING SOCIETY	FIBER	Waived	PKR 12,846
138	0660	GAGGO MANDI	FIBER	Waived	PKR 12,846
139	5604	SAMANABAD, LAHORE (ISLAMIC)	FIBER	Waived	PKR 12,846
140	0341	BAHADURSHAH ZAFAR MARKET	FIBER	Waived	PKR 12,846
141	0652	DHA PHASE-V, LAHORE	FIBER	Waived	PKR 12,846
142	0655	RAIWIND LAHORE	FIBER	Waived	PKR 12,846
143	0136	KHANPUR MAHAR, DISTT. GHOTKI	FIBER	Waived	PKR 12,846
144	0135	STATION ROAD LARKANA	FIBER	Waived	PKR 12,846
145	0369-Booth	SBCA Booth	FIBER	Waived	PKR 12,846
146	0350	AZIZABAD BRANCH	FIBER	Waived	PKR 12,846
147	0394	SEHAR COMMERCIAL BRANCH	FIBER	Waived	PKR 12,846
148	0359	BILAWAL HOUSE BRANCH	FIBER	Waived	PKR 12,846
149	Offsite-ATM	Future Provision ATM	RADIO	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
		Aggregation Site Khi	Fiber	Nil	Nil
		DR Site Lhr	Fiber	Nil	Nil
		CCTV Control Room	Fiber	Nil	Nil
			Sub Total		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



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