

Date: 25/05/23

Bid Evaluation Report		
Supply & Installation of Communication Link Secondary Link For Punjab IT Board .		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1295/2023
3	Tender Description	Supply & Installation of Communication Link Secondary Link For Punjab IT Board
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT ID: T00531-22-0018 Express Tribune, Sindh Express, Daily Express (13/10/2023) ✓
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	01/02/2023 Time: 1130 Hours
9	Financial Bid Opening Date	01/02/2023 Time: 1130 Hours
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.720,000 /-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Wateen.	(47,800 x 12) Rs. 573,600/-	Qualified Bidder	Rs. 146,400/- Below with the estimated cost	Accepted Being the Most Advantageous Bid	

**Note:** Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Wateen is the most advantageous bid and hence recommended for Supply & Installation of Communication Link Secondary Link For Punjab IT Board to Sindh Bank Ltd.

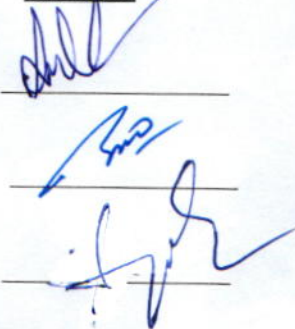
**Members – Procurement Committee**

(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:

**Subject: Certificate Compliance of SPPRA Rule 48 TENDER REF NO. SNDB / ADMIN / TD / 1295 / 2023**

This is to certify that as only one bid was recived against the tender, so Rule 48 has been complied with detail as follows.

Market Price	Current Tender Price
860,400/-	(47,800 X 12) 573,600/-

Syed Khurram Waheed OG-I I.T / Division



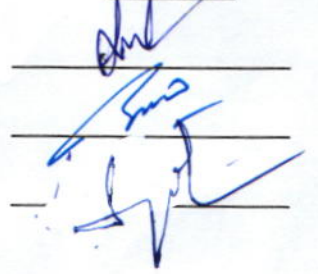
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(Mr Syed Muhammad Aqeel) Chief Manager , IDBL , KHI-AVP-Member

**Signature**





## Price Schedule in PKR

IFB No: SNDB/COK/ADMIN/TD/1295/2023  
Title: Supply & Installation of Communication Links (PITB)  
Bidder: Wateen Telecom Limited

Sno	Code	Branches/Location	Media	MRC with tax in Rs
1	PITB	PITB Arfa Karim Tower Lahore	Fiber	47,800

### Note:

1. No advance payment for installation of communication link will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
2. Calculation of Bid Security. The mechanism for calculation of bid security will be as follows:  
5% of the Grand Total (A+B) which is required to be submitted as bid security in shape of pay order/bank guarantee in the name of Sindh Bank Ltd.
3. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
4. Non-Submission of Earnest Money/Bid Security along with financial Proposal will result in Disqualification. If any damages occurred while delivery of requisite, no charges will be paid by the Bank

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-ADMIN  
Head - Fin Div.   
Head - Admin Div.   
Member-IDBL.   
Date:



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of communication  
link. Secondary link for

TYPE OF TENDER

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

OPENING DATE

01-02-23 Punjab Ii Board.

OPENING TIME

1145 HRS.

ATTENDANCE (MEMBER PC)

TYPE

ITEM

TYPE

QTY

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

1, Wateen Telecom Ltd 47,800/-

QTY

QTY

QTY

QTY

QTY

TOTAL BIDS ACCEPTED FOR EVALUATION

# 02.01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:



ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF

Communication Links

Date:

1/2/23

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Wateen Telecom Ltd				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

*[Handwritten signatures]*



OPENING OF BID  
 FINANCIAL PROPOSALS

FOR SELECTION OF \_\_\_\_\_

Communication Link

Date: \_\_\_\_\_

1/2/23

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
01	Wateen telecom Ltd	Rs. 47,800/-			

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

*[Handwritten signatures of Procurement Committee Members]*

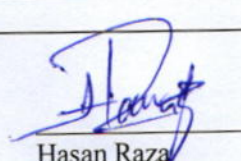


## M/s Wateen

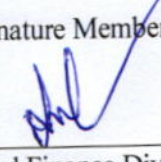
### Eligibility Criteria

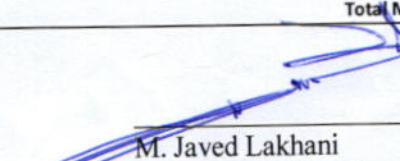
SNDB shall evaluate Technical Proposals using the following eligibility/technical criteria.

S. No.	Description	Marks	Marks Obtained	Remarks
1	Bidder must have already deployed Fiber/Radio Links at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexure-1)	20	20	20 and above cities
		15		10 to 19 cities
		10		5 to 9 cities
		0		less then 5 cities
2	Bidder must have provided required connectivity to at least 5 Banks in last 3 years. (Attach Purchase Order as documentary proof as Annexure-2)	20	20	5 and above banks
		10		3 to 4 banks
		0		less than 3 banks
3	The Bidder should have Verifiable Presence/Support/Branch offices in all over Pakistan. (Attach Location Details as documentary proof as Annexure-3)	20	20	10 and above cities
		10		5 to 9 cities
		5		2 to 4 cities
		0		Only in 01 city
4	The Bidder must provide list of clients other than Banks to provide the Fiber /Radio connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-4)	20	20	15 and above clients
		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	100	Qualified / Disqualified

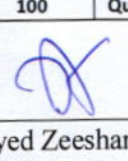
  
Hasan Raza  
VP- Finance Div

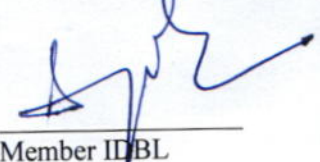
Signature Members PC – Admin

  
Head Finance Div

  
M. Javed Lakhani  
AVP / Operation Div

  
Head Admin Div

  
Syed Zeeshan Ul Haq  
SVP/ IT Div

  
Member IDBL

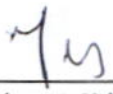
**OFFICE ORDER**

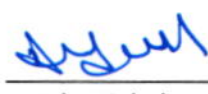
**SUBJECT: EXTENSION FOR BID VALIDITY PERIOD**


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: T00531-22-0018

1. Supply & Installation Of Communication Link Secondary Link For Punjab IT Board.

The reason for extension is due to delay in submission of agreement at vendor's end as legal department of M/s ~~PTCL~~ <sup>Wateen</sup> has raised some queries over the agreement's few points which are under internal discussion and take some more time.

  
Farhan A Siddiqui  
AVP-I/Admin Division

  
Ather Iqbal  
AVP-I/Admin Division

  
S. Zeeshan ul Haq  
SVP/IT Division

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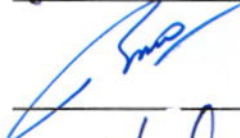
 **Abdul Raza Chaudhry**


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


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

**Signature**














**President/CEO**



May 22, 2023

**Attn:** Head of IT,  
Sindh Bank Ltd.  
Federation House, Clifton near Park Tower,  
Karachi.

**Sub: Extension of Bid Validity of Supply and Installation of Communication Links Tender #  
SNDB/COK/ADMIN/TD/1295/2023**

Dear Sir,

Subject tender was submitted and opened on 01-Feb-2023. As per the tender document the bid was to remain valid for a period of 90 days from the date of opening of tender. Unfortunately it was delay due to price negotiation confirmation. As the validity has ended, we allow to extend the bid validity further by 90 days.

Your support is highly apricated.

Yours truly,



**Syed Asif**  
Corporate Account Manager  
0322 3902867  
[syed.asif@wateen.com](mailto:syed.asif@wateen.com)