SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

0100	NAME OF THE ORGANIZATION / DEP	SINDH SANK LTD \\ T OMISION
2)	PROVINCIAL/LOCAL GOVT/OTHER	
3)	TITLE OF CONTRACT	Supply & Installation of Communication Links
4)	TENDER NUMBER	SNDBICOKIADMINITOISS0/2014
5)	BRIEF DESCRIPTION OF CONTRACT	Supply & Installation of Communication Links
6)	FORUM THAT APPROVED THE SCHEN	ME Procument Committee / Granter Alina
7)	TENDER ESTIMATED VALUE	Re 500,000
8)	ENGINEER'S ESTIMATE (For civil works only)	-
9)	ESTIMATED COMPLICION RIOD (A	S PER CONTRACT) 24 Months
10)	TENDER OPEN O ON (ATE & TOE)	Technical(16-11-14 at 11:00am)Finacial(18-11-14 at 11:00a
II)	NUMBER OF TEN POCUL INTS (Attach list of buyers)	BLD02
12)	NUMBER OF BIDS RECEIVED	02
13)	NUMBER OF BIDDERS PRESENT AT	TIME OPENING OF BIDS 02
14)	BID EVALUATION REPORT (Enclose a copy)	21st November (Sindh Barw Website)
15)	NAME AND ADDRESS OF THE SUCCES	SSFUI DD valeen Telecom, Gulberg II Lahore
16)	CONTRACT AWARD PRICE	Rs. 00.500 Per Branu
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 ^{tt} , 2 st , 3 st EVALUATION BID).	N EVALUATION REPORT Om (1st Lowest)
		PTCL (20 Cowest)
18)	METHOD OF PROCUREMENT USED: -	(Tick one)
	a) SINGLE STAGE – ONE ENVELO	OPE PROCEDURE 1 Domestic/Local
	b) SINGLE STAGE - TWO ENVEL	OPE PROCEDURE
	c) TWO STAGE BIDDING PROCES	DURE
	d) TWO STAGE – TWO ENVELOP	E BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRAC	HER METHOD OF PROCUREMENT WAS ADOPTED I

MIN

19) APP	ROVING AUTHORITY FOR AWARD OF CON	TRACT	
20) WHE	THER THE PROCUREMENT WAS INCLUDE	D IN ANS	NUAL PROCUREMENT PLAN? Yes V No
21) ADV	ERTISEMENT:		
i)	SPPRA Website	Yes	SSPRA ID 21765/2014 at 2nd December 2014
	(If yes, give date and SPPRA Identification N	o.) No	
lii)	News Papers (If yes, give names of newspapers and dates)	Yes	Express, brat and Business Recorder at 10th November 2014
	. ()	No	
22) NAT	URE OF CO.		Description of Line.
WAS	THER QUALIFICATION CRI INCLUDED IN BIDDING / TENDER IS, enclose a copy)	ENTS?	Yes V No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM IS, enclose a copy)	TS?	Yes 7 No
	THER APPROVAL OF COMPETENT AUTHO HOD OTHER THAN OPEN COMPETITIVE BI		S OB3 OD FOR USING A Yes No V
26) WAS	BID SECURITY OBTAINED FROM ALL THE	BIDDER	Yes V No
27) WHE BID	THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultan	EVALU	ATED Yes No
70-27-50	THER THE SUCCESSFUL BIDDER WAS TEC PLIANT?	HNICAL	LY Yes / No
	THER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	ir quot	Yes No No
	THER EVALUATION REPORT GIVEN T	O BIDD	ERS BEFORE THE AWARD OF
Chris	ch copy of the bid evaluation report)		Yes / No

Hend of Information to	
ANIS IQBAL Head of Information Technology	
No No	
Yes	
Yes V No	ENT D
E PROCURING AGENCY TO PROTUREMENT? IF SO, DETAIL TO THE PROCURING AGENCY TO TH	TO THI JLS TO
Y THAT THE SELECTED FIRM Yes V No	IS NO
No No	
Yes	
No No	
? Yes	
No No	
Yes Yes	dEN1S
No No	HENTE
Yes	
2	NO NO NO YES V NO

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

Print Save Reset

	WAY A SHOULD SHOW A SHO	Date: 20:11-201
	Technical &	Financial Evaluation Report
	Supply and Inst	allation of Communication Links
1_	Name of Procuring Agency	Sinds Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/530/2014
3	Tender Description	Supply and Installation of Communication Links
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No. 21765
6	Total Bid Documents Sold	2
7	Total Bids Received	2
8	Technical Bid Opening Date	18/11/2014
9	Financial Bid Opening Date	18/11/2014
10	No of Bid Technically Qualified	2
11	Rid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Wateen Telecom	Rs.350,500/- (Per Branch for 2 years)	1" Lowest Bidder	Rs. 149,500/- below the estimated cost	1 Lowest Eve	ilunted Bidder
2	M/s PTCL	D. 450 0002	2 nd Lowest Bidder	Rs.40,000/- below the estimated cost	' 2 st Lowe	st Bidder

Note: M's Watern Telecom is selected for Supply and Installation of Communication Links to Sindb Bank Ltd being the 1th lowest qualified bidder.

Members - Procurement Committee

(Anis Iqbal) Head of I. T. Division

(Saced Jamal Tariq) Chief Financial Officer

(Syed Muhammad Ageel) Chief Manager (IDBL) Karachi Sionature

Sp

IN MEMORY OF SHAHEED MOFITARMA BENAZIR BHUTTO



Tender Ref No.SNDB/CDK/ADMIN/TD/530/2014 Date: December 31,2014

M/S Wateen Telecom, 6th Floor PARSA Tower Shahra e Faisel, Karachi.

Subject: Contract Award-Supply and Installation of Communication Links

The management of Sindh Bank Ltd is pleased to award the subject contract to M/S Watern Telecom

Please acknowledge.

Sincerely,

Muhammad Rashid Memon Acting VP/I.T. Division

Received Khen

SCOPE OF WORK

Sindh Bank Limited (SNDB) requires supply and installation of communication links in its 26 countrywide branches/sites, details are as follows:

	Technical Requirement
	Requirement of Communication Link on Fiber Optics/ISM Radio
1	Connectivity Required For 26 Branches/Sites: (List Attached as Annexure H)
	2 Mbps CIR data link is required for 26 branches with aggregation site Karachi and DI site Lahore.
EE	SNDB require Fiber Optic/ISM Radio link having layer 3 connectivity to create Virtua Private Network (VPN) over physical connectivity.
	Bidder should quote for all the branches where Fiber/ISM Radio is available however bidder quoting less than 20 branches/sites will not be considered and disqualified from the very outset
	Ethernet interfaces should be provided at both sides i.e branches and aggregation side.
	Appropriate links on metro fiber for Aggregation Sites shall be provided at SNDB Hea Office Karachi and SNDB DR Site Lahore.
	Aggregation/DR Site link cost must be covered with branch link i.e. no separate charge will be paid for Aggregation at HO and DR site.
	Addresses for Aggregation at HO and DR Site are as follows:
1.2	Aggregation Site:
1177	Sindh Bank Head Office, 3 rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi.
	DR Site:
	Sindh Bank DHA Y Block Branch, Plot 159, Sector Y, Commercial Area, D.H.A, Lahore Cantt. Lahore.
	Location of 26 branches/sites are attached in tender document as Annexure H
	Standard sealed cabling with all the accessories (UPVC piping) should be used at brand and aggregation ends to terminate the link within the branch building/premises.
1.3	Service provider will be responsible for the transportation, boarding & lodging of its engineering/support team at all sites without any additional cost to SNDB.
	Link must be installed and handed over within 20 days after the order of installation anywhere in Pakistan.

	Bidder should have its own MPLS or equivalent Network at core end to provide Layer 3 connectivity i.e. IP based connectivity on SNDB branches and SNDB Aggregation Sites.
1.4	Link must have the capability of data bandwidth up gradation for future expansion requirements.
	In case branch shifted from temporary to permanent location within city. Vendor will responsible to move the link on permanent location without any additional cost to bank.
1.5	The proposed solution must comply with PTA regulations for IT Infrastructure Security for all types of processes. The hidder should have all necessary licenses from PTA for data communications.

Note:

- In order to qualify, all Technical requirements as mentioned above must be met. Fail to qualify a single requirement will result disqualification.
- 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.
- 95% 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 = 1 day amount deducted
 - Equal or more than 12 hours and less than 18 hours = 3 days amount deducted
 - Equal or more than 18 hours and less than 24 hours = 1 week amount deducted
 - Equal or more than 24 hours = 1 month amount deducted
- Formula for selecting lowest Financial Bid Value:

Bid Value = (Total OTC of all branches quoted) + (24 x Total MRC of all branches quoted)
(No. Of Branches on Fiber/ISM) (No. Of Branches on Fiber/ISM)

OTC = One Time Cost MRC = Monthly Recurring Charges 530

TENDR DOCUMENT BUYERS COLLECTION RECORD

S. No.	19	2 Water	m	**	· co	- Marco	4	25	o.	94
Company Name	PTCL	Ken								
Representative Name	Kaman Rakeed	Shorical								
Contact No.	786474020	०३३७-वर६०								
Email Address	Kaman Robled 0202717984 Komon rates Both autipa	Sharjed Shim e untern Con								
Amount	ph Sod-		1							
Bank's Name	But Albertil		8			5				
P.O No.	9508059									
Signature of Authorized Company Representative	- J.									-
Signature of Receptionest	文	/	l			K			-	

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NOFTD		
UBMISION		
TEOFS		
LAST DATE	DATE	TIME



CONTRACT

day of December 2014 This Agreement is made on this 31

Between

Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi(hereinafter called the 'Bank' / 'Purchaser')

Watern Telecom Limited having its Registered office at, Walton Road Opposite Bab-e-Pakistan Walton Cantt. Lahore. Pakistan (hereinafter called the 'Vendor').

(The Purchaser / Bank and the Vendor shall hereinafter also be referred to individually as a "Party" and collectively as "Parties").

WHEREAS the Vendor is the Supplier/Service Provider of Communication Links

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/ISM Radio Communication Links as detailed below ('Links') on the terms and conditions laid down hereinafter, including the payment of the one time cost = Rs 583,000 ('One Time Cost') to be made by the Bank against the installation and commissioning of the Links and monthly recurring charges 297,000 ('Monthly Recurring Charges') against the provisioning of Services.

5.No	Branch Name	Communication Link One Time Cost "A"	Communication Link Monthly Recogning Charges "B"
ï	Bahadurabad Karachi	26500	S VARAC.

	117772771770770770700		KEN
	Grand Total(A+B)	88	0,000
	Sub Total	583,000	297,000
22	Creek Vista (Offsite ATM)	26500	13500
21	Kohat	26500	13500
20	Journalist Society	26500	13500
19	Village Meran	26500	13500
18	Ali Wala	26500	13500
27	Ashraf Road	26500	13500
16	Ghori Town	26500	13500
15:	Sahiwal	26500	13500
14:	Mouza Gojra	26500	13500
13	Nasirabad	26500	13500
12	Ghari Khata	26500	13500
1316	Ch. Khalique uz Zaman	26500	13500
10	Kasur Branch	26500	13500
9	Gartu Shahu	26500	13500
8	Khanewal Branch	26500	13500
2:	F & U Filling Station (Offsite ATM)	26500	13500
63	Benazir University (Offsite ATM)	26500	13500
5	The Mall Road Lahore	26500	13500
4	Sindhi Muslim Housing Society,Karachi	26500	13500
3	Cattle (Bhens) Colony, Karachi	26500	13500
2	Shirin Jinnah Colony, Karachi	26500	13500

*Lowest Evaluation Cost =Sub Total 'A' +(Sub Total 'B' x 24)

NO. OF Branches

350,500

wateen

KARACH

Terms & Conditions:

The Vendor shall establish data connectivity between the branches of the Purchaser 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').

- I. Link must be installed and handed over within 20 days after the order of installation anywhere in Pakistan. The Purchaser shall impose a fine of Rs. 500/- per day in case of failure to deploy the Links at the Un-Installed Sites within 5 days of the Delivery Timelines with respect to such Sites and and Rs. 1000/- per day will be charged in case of failure of deploy the Links at the Un-Installed Sites within 15 days of the Delivery Timelines.
- The One Time Installation Cost and the Monthly Recurring Costs includes all taxes, installation, software, labour including delivery charges upto the Sites on a countrywide basis.
- 3. Within seven (7) days from the Effective Date, the Purchaser shall pay the Vendor agreed One Time Costs mentioned in Wateen proposal with respect to the Links successfully deployed at 22 Installed Sites. The Vendor shall raise an invoice with respect to the aforementioned One Time Charges as soon as reasonably possible, however failure by the Vendor to submit a timely invoice shall not affect the Purchasers obligation to make the payment within the reasonable time subject to vendor raising the invoice even at a later date. The payment concerning the One Time Costs of the Un-Installed Sites shall be made within 7 days from the date at which the Vendor is issued a certificate of delivery/satisfaction from the Vendor which shall evidence that data connectivity at the Un-Installed Sites has been established with other Sites. Such certificate shall be issued pursuant to the criteria agreed between the parties. The Vendor shall raise an invoice with respect to the aforementioned One Time Charges as soon as reasonably possible, subject to vendor raising the invoice even at a later date.
- 4. In consideration of the Services being provisioned by the Vendor, the Purchaser shall be liable pay the Vendor as per attached list which is already mentioned in Wateen 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 seven days of the Effective Date.
- 5. Subject to Clause 4, the Monthly Recurring Charges shall be payable on a quarterly basis, in advance. Effective from when circuits gets commissioned in 2014, 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,
- 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 favour of the Vendor.
- The Bank would refund the bid security valuing Rs.44,000 /- submitted by the Vendor within 7
 days from the submission of performance guarantee as per tender document.
- 8. Vendor is required to provide backup equipment as per clause 3.1 of the tender documents.

Vendor must provide min 95 % 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 = 1 day amount deducted.

Equal or more than 12 hours and less than 18 hours = 3 days amount deducted.

Equal or more than 18 hours and less than 24 hours = 1 week amount deducted

Equal or more than 24 hours = 1 month amount deducted

10. To safeguard the Banks rights envisaged in Clause 3, 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 12 months (FEAN)

11. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Karachi Centre for Dispute Resolution (KCOR) the decision of KCDR will be final and binding on the Vendor and the Bank.

- Neither Party will be liable to the other for indirect, consequential, special, incidental, or punitive damages, even if such damages were foreseeable. Notwithstanding anything herein, the maximum limit of the Vendor's liability arising out of or related to this Contract, including without limitation liability for negligence, will not exceed the penalties / LD envisaged in the contract.
 13.1 The Purchaser may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause 15. In such an occurrence the Purchaser shall give a not less than thirty days' written notice of termination to the Vendor:

 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 Purchaser may have subsequently approved in writing;
 - b. If the Vendor becomes insolvent or bankrupt;
 c. If the Vendor, based on evidence gathered by the Purchaser, has engaged incorrupt or fraudulent practices in competing for or in executing the Contract; and

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 sixty consecutive (60) days;

13.2 The Vendor may terminate this Contract, by not less than thirty (60) days' written notice to the Purchaser, such notice to be given after the occurrence of any of the events specified in below paragraphs (a) and (b) of this Clause 15:

 If the Purchaser fails to pay any money due to the Vender pursuant to this Contract within the specified time;

b. 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 sixty (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 Purchaser shall extend full support to the representatives of the Vendor with regards to, inter alia, their entrance into the Purchaser's premises for the purpose of decommissioning and retrieving the Links. Furthermore, immediately upon the execution of the Contract, the Purchaser 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.

- 13.3 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 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.
- 14. 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' or the intentions.
- 15. The term of this Agreement shall be for a period two years, commencing from the date the first Link is installed by the Vendor.
- 16. The Purchaser acknowledges that the ownership of all rights in the tradertiarks, 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 Vender has a contractual arrangement) or the Vendor (as the case maybe) and the Purchaser shall not take any action or commit any omission which would jeopardize in any the rights of the Vendor and vice versa.
- 17. No addition or modification or variation of this Contract shall be effective or binding on the Parties hereto unless mutually agreed in writing and executed by the respective authorized representatives of each of the Parties hereto.

- 18. Notwithstanding anything contained hereof the Vendor shall not be liable for any interruption or fault in the Services provided to the Purchaser due to any reasons attributable to the Purchaser and/or the third parties or due to Force Majeure or the effects thereof.
- 19. The Vendor will not assign this Contract to any party without the consent of the Purchaser provided that it shall ensure that the assignee shall undertake to perform the obligations of the Vendor under this Contract.
- 20. 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.
- 21. 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.

Wateen Telecom Ltd.

Sindh Bank

Attn:

Attn:

All notices shall only be effective on receipt.

22" Notwithstanding anything contained herein, in the event of any conflict bayen the Contract and the Tender document, the Contract shall take precedence.

mentioned. Signature Signature ANIS IQBAL Name Name EVP / Head of Information Technology SINDH BANK LIMITED Designation Designation Head Office, Karachi. Company Name West Con Telecom Cempany Name Hoor purse tower Address East e- Passal Kun Stamp Stamp Witness: Witness: Signature Signatur Name STED FUZAIL HUSLAIN Name M- SAEED RHAW Designation Head of Soles (Som Designation SUP (IT) Address Swidh Ball Liwiled Address PARJA TOWEV Head Office Rosachi

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



M/s PICL

Eligibility/Technical Criteria

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

S. No.	Description	Marks	Marks Obtained	Remarks
	Bidder must have already deployed Fiber Links/ISM Radio at more than 20 cities all	20	2.0	20 and above cities
1	over Pakisten for banks only	10		10 to 19 cities
	(Attach Purchase Order as documentary proof as Annexure-1)	_ 5		5 to 9 cities
		- 6		Jess then 5 cities
2	Bidder must have provided required connectivity to at least 5 Banks in last 3 years	14	14	5 and above banks
	(Attach Purchase Order as documentary proof as Annexure-2)		1.7	3 to 4 banks
	The Bidder should have Ventiable Presence/Support/Branch offices in all ever	0		less than 3 banks
	Pakistan.	16	16	10 and above cities
3		8		5 to 9 cities
	(Attach Location Details as documentary proof as Annexure-3) The Budder must be in Data Connectivity Services Business for at least 05 Visioness.	4		2 to 4 cities
	T. D.U.	0		Only in 01 city
4	The Budder must be in Data Connectivity Services Business for at least 05 Years	10	10	If Provided
	(Attach documentary proof as Annexure-4)		1 1 2 2 3	Not Provided
5	The Bidder must provide list of clients other than Banks to provide the Fiber/ISM	10		15 and above clients
2	Radio connectivity in last 3 years.	1	3	7 to 14 Clients
-	(Attach Purchase order as documentary proof as Annexure-5)	0		less than 6
	Contraction	20	20	50 million & Above for years
6	Company must have turnover of at least Rs.50-Million per year for Last 3-Years.	10		50 million for 2 years
	(Attach audited financial statement for last 3 years as Annexure-6)	5		50 million for 1 year
		0.0		less than 50 million last Syears
l e	Bidder should have to account	10	10	If Provided
7	Bidder should have its own service medium and not relying on any other 3rd party or	0	1000	A STATE OF THE STA
- 1	(Attach Nationwide network connectivity diagram as proof as Armenure-7)			Not Provided
	Total Marks	100	93	Qualified / Disqualified

Note

- Qualifying marks for the bid is minimum 70% for Technical Phase.
- Financial bid of only qualifying bidder will be opened.
- The financial bid of the bidder acquiring less than 70% marks will be returned un-opened.
- 4 SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to desqualification.
- Company will be considered disqualified if specification of the Communication links does not men the specification given in the tender document.
- If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8)
- 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 Annexare-9)
- 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 36(1) and may be subject to legal proceedings.

Ahsen Ali AVP Operations Div.

Dilshad Husain Khan ASVP/Finance Division

M.Saeed Khan SVP/I.T.Division

Eligibility/Technical Criteria

M/S WATEEN

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

5. No.	Description	Marks	Murks Obtained	Remarks
	Budder must have already deployed Fiber Links/ISM Radio at more than 20 cities all	20	20	20 and above cities
9	over Pakistan for banks only	10		10 to 19 cities
112	(Attach Purchase Order as documentary proof as Annexure-1)	5		5 to 9 cities
_		0		less then 5 cities
	Bidder must have provided required connectivity to at least 5 Banks in last 3 years.	14	14	5 and above banks
2	(Attach Purchase Order as documentary proof as Annexure-2)	7		3 to 4 banks
	The state of the s	0 *	2-1-2-1	less than 3 banks
	The Hidder should have Verifiable Presence/Support/Branch offices in all over	16	16	10 and above cities
3	Pakistan.	8	1.5%	5 to 9 cities
**	(Admen Education Details as documentary proof as Annexure-3)	4		2 to 4 cities
_		0		Only in 01 city
4	The Bidder must be in Data Connectivity Services Business for at least 05 Years.	10	10	If Provided
2	(Attach documentary proof as Annexure-4)			Not Provided
	The Bidder must provide list of clients other than Banks to provide the Fiber/ISM	10		15 and above clients
5	Radio connectivity in last 3 years.	1	3	7 to 14 Chents
_	(Attach Purchase order as documentary proof as Amenure-5)	ō		less than 6
	an solver som som and solver	20	20	50 million & Above for 3
6	Company must have turnover of at least Rs 50-Million per year for Last 3-Years	10		50 million for 2 years
251	(Attach audited financial statement for last 3 years as Annexure-6)	5		50 million for 1 year
	La C	0		less than 50 million last 3 years
	- Landy CM 20-24 LAW LAND OF CODE SHIP AS HOOD CATHLOD CO THAT CODE A CODE A CODE SHIP	10	10	If Provided
7	Builder should have its own service medium and not relying on any other 3rd party or partner (Attack National dependence operated in the state of t	0		Not Provided
	(Attach Nationwide network connectivity diagram as proof as Annexure-7) Total Marks	100	93	Qualified / Disqualified

Note

- Qualifying marks for the bid is minimum 70% for Technical Phase.
- 2. Financial bid of only qualifying bidder will be opened.
- The financial bid of the bidder acquiring less than 70% marks will be returned un-opened.
- 4. 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.
- If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
- 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-9)
- 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 desqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.

Ahsar Ali AVI Operations Div.

Dilshad Husain Khan ASVP/Finance Division M.Saced Khan SVP/LT.Division





FINANCIAL PROPOSAL

Name of Bidder WATEEN TELECOM

S.No	Branch Name	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "8"
1	Bahadurabad Karachi	26500	13500
2	Shirin Jinnah Colony, Karachi	26500	13500
3	Cattle (Bhens) Colony, Karachi	26500	13500
*	Sindhi Muslim Housing Society, Karachi	26500	13500
5	The Mall Road Lahore	26500	13500
6	Benazir University (Offsite ATM)	26500	13500
7	F & U Filling Station (Offsite ATM)	26500	13500
8	Khanewal Branch	26500	13500
9	Garhi Shahu	26500	13500
10	Kasur Branch	26500	13500
11	Ch. Khalique uz Zaman	26500	13500
12	Ghari Khata	26500	13500
1.3	Nasiracad	26500	13500

Company Contracted Interest STATE DANK LINUTES

0









2-E-II Oberol House. Gulbero III, Labora.

Gulberg III, Lahore. LIAN; 111-999-919 Fax: +92-42-35787000

Email: info@wateen.com Web: www.wuteen.com





$\iota\iota\cup\iota$	J1 1		
14	Mouza Gojra	26500	13500
15	Sahwal	26500	13500
16	Ghori Town	26500	13500
27	Ashraf Road	26500	13500
18	Ali Wala	26500	13500
19	Village Meran	26500	13500
20	Journalist Society	26500	13500
21	Kohat	26500	13500
22	Creek Vista (Offsite ATM)	26500	13500
	Sub Total	583,000	297,000
	Grand Total(A+B)	880	,000
*Lowest E	valuation Cost =Sub Total 'A' +(Sub Total 'B' x 24)	350	,500
	MO. GF Branches		

(No			
Signature and Stamp	 	55	

value de la companie	200200000000000000000000000000000000000	erios por establishment fills	dan dan marka	
CTCNA	THOE	1 EMBER	S DC-TT	

Head - Fin Div. For Abarbase

Head - IT Div.

Member-IDBL.

Date: V

Page 9









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

ADMIN / IT / CONSULTANT / MEDIA

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA	
TENDER NAME	Suppy & Installation &	communication Lines
TYPE OF TENDER	SINGLE STAGE-ONE DAVILORS / SINGLE STAGE-TWO ENVI	COPE / TWO STACK / TWO STAGE TWO ENVELOPE
OPENING DATE	18-11-2014	
OPENING TIME	11:00 Q.m	
ATTENDANCE (MEMBER PC)	HEAD OF IT	
	CFO*	
	CHIEF MANAGER IDBL	
i e		
	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	120-200	M/s Water Telecom
	sharjed khar Kamran Rasheed	M/s Water Telecom M/s PTCL
		7211112
1,9		
TOTAL BIDS ACCEPTED FOR EVALUATION	2	
TOT. DS REJECTED		
REMARKS		
SECRETARY PROCUREMENT COMMITTEE SIGNATURE	MRLL 18/11/2014	
DATI	[8]0[2017	

	(Supply an	d Installation of DAT Drive)	
1	Name of Procuring Agency	Singh Bank Ltd.	
2	Tender Reference No.	SNDB/COK/ADMIN/TD/329/2014	
1	Tender Description	Supply and Installation of DAT Drive	
4	Method of Procurement	Single Stage One Envelop Bidding Procedure	1
5	Tender Published	SPPRA S No. 21760	
6	Total Bid Documents Sold	02	- 11
7	Total Bids Received	02	-
8	Technical Bid Opening Date	15/12/2014	
0	Financial Bid Opening Date	15/12/2014	
10	No of Bid Technically Qualified	02	
11	Bid(s) Rejected	Ó	

	Evaluation Re	port - Supply and Insta	diation DAT Driv	e	ACCOUNTS HE	
S. No.	Name of Company	Cust Offered by Bidder	Ranking in Terms of Cost	Extinated Cost (Rs. 1, 100,000 /s)	Reson for Res Acceptances Rejection	narks
0	1	1	3	4	4	b
1	M's Numi out	Rs. 936,000- sc 468,000- For 2 DAT Drive	Qualified Bidder	164,000 Below with the estumated cont	Accepted Being the 1	
3	Ma Kommental Establishment	Rs 1,574,000 @ 787,000 - For 2 DAT Drive	Qualified Hidder	4" £ 000 - Above with the estimated and	200 Less est Hidde	

Note: No Sylar Tech is selected for the Supply and Installation of DAT Drive to Sindh Bank Limited being the 1st lowest Bidder.

Members - Procurement Committee

(Anis Iqbal) Head of L.T. Division

(Secod Janual Tarsq) Chief Financial Officer

(Syed Muhammad Aqeel) Cline Manager (DBL) Karachi Signature

41

M/s Syantech

Eligibility Criteria for Date Drive

S.	Requisite	Requisite *Evidence required to be attached		ex : Privat
.1:	Minimum 03 Years in business in the relevant field.	Letter of Incorporation Company Registration Letter / Letter or Declaration of Commencement of Business / NTN (attached as Annexure "A")	Va	No.
1	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	VI	No
ě.	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	18	No
•	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annesure "F")	You	N 0
7.	 company must provide list of circula for Supply of the Product submitted in Tender Document in Pukisture. 	Attached Purchase Order (Attached to Annexure "G")	10	No

Qualified / Disqualified

NOTE

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical tilds will be uponed at one time and after amounting of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid
- ii. This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection verification of the specifications.
- iii. The company will be considered disqualified from the very ourset, if not GST registered.
- Attachment of relevant *evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the appropriate will be straight away disqualified.

OHERK

Absan Ali

AVP Operations Div.

Dilas Husen Khan ASVP Feance Division M,Saced Khar

SVPAT Division.

M/s Kontinental Establishment

Eligibility Criteria for Date Drive

NIL.	Requisite	*Evidence required to be attached	Compliant	r : Proof
7	Minimum 83 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN (attached as Annexure "A")	fen /	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annesure "B")	Vet	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	16	No
+	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL tandline numbers (attached as Annesure "D")	Yes	No
5	The offered product must have been supplied installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Confficate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Assexure "F")	vat	No
7/	company must provide list of clients for Supply of the Product submitted in Lender Document in Pakistan.	Attached Purchase Order (Attached as Annesure 76")	Yes	Nn

NOTE

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- The company will be considered disqualified from the very outset, if not QST registered.
- Attachment of relevant *evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.

Oh 'save

Ahsan Ali

AVP Operations Div.

M.Sneed Khan SVP IT Division

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

and Intallating DAT drive

SINGLE STAGE-ONE ENVILORE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE THIS ENVIRONE

ADMIN / IT / CONSULTANT / MEDIA

15/12/244

DATE

TYPE OF PROCUREMENT

FENDER NAME

TYPE OF TENDER

OPENING DATE	115 hora		
ASSESSMENT OF THE STATE OF THE			- 2 - 3
ATTENDANCE (MEMBER PC)	HEAD ON LT DIVISION.		
	One Manager, ICAL		
	NAME	rina	
ATTENDANCE (REPS. OF BIDDERS)	0 m. zand	MI Kock need at Est	uliand
	@ Me Ashad	mys Syan tred	
	mon ©	_/	
TOTAL BIOS ACCEPTED FOR EVALUATORAL BIOS REJECTED	Mil.		
REMARKS			
SECRETARY PROCUREMENT COMMIT	m. Rel		E II
SIGNA	TURE TO THE		



Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200 Pakistan Tel: +92.21.3701.1657, +92.21.3263.4308, Fax: +97.21.3262.7306 Email: info@ce.com.pk Website: http://www.ce.com.pk

Sindh Bank Ltd.
Tender Notice for Supply and installation Tape Drive

FINANCIAL PROPOSAL

Price Schedule Applicable for the Year 2014 - 2015

5. No.	i Items	Unit Cost including All Taxes and GST	Quantity	Total Price including All Taxes and GST
01	Tape Orlve	787,000	2	1,574,000

SIGNATURE MEMBERS PC-IT

Head - Fin Div.

Head - IT Div. Ask

Member-IDBL .__

Date:____



Nam	e of Bidder Sy	IAN IECH			
	(App	PRICE SCHEDULE	20(5)		
Name	of Bidder				
S.Na	Item	Unit Cost	Quantity	Total Amount	
01	DAT DRIVE	468,000	62	(936,000)	2
	*Tot	al Amount			
	The rest must include all taxes, stain technique delivery charges up to Sin Varrance. One Year warrancy is a No advance payment for supply if the factor of certificate of decharate for relicions of the factor of the Total amount will be the transment in form of Pay Order/Bank Guaran None, Submission of Eurnest Mone; in guarification, if any demages occurred while delivery. Within 6 weeks.	dk Bask Lai Brancher, undatory; opulpmens will be made, bills of f deliveryrautisfaction from the tearth); opulpment of Sid Security to be a tion. Which Security along with from the little Security along with from the side of the security along with from the security along with the securit	ore anily be processed concerned Head Offic abmitted along with f and Proposed will rea till be paid by the Bar	for necessary or Branches Financial bid oli in	
		مالكا م	Head - Fin Div		
		m (red	Head - IT Div.	VC.	
		TEC TEC	Member-IDBL. Date:_		
Signatu	re & Stump of Bidder				
	1 5)			

FINANCIAL PROPOSAL

	(Supply and Ins	stallation of Heavy Duty Scanners)
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tunder Reference No.	SNDB/COK/ADMIN/TD/528/2014
3	Tender Description	Supply and Installation of Heavy Duty Scanners
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA'S, No. 21765
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	18/11/2014
9	Financial Bid Opening Date	18/11/2014
10	No of Bid Technically Qualified	02
11	Bid(s) Rejected	0

Evaluation Report - Supply and Installation Heavy Duty Scanners

5. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cust (Rs. 900,000 (-)	Reason for Acceptance Rejection	Remarks
0		223	125		5	6
100	M/s Seesam Solutions Pvt Ltd.	Rs. 490,000 at 49,000- For 10 Scanners	Qualified Bidder	410,000 - Below with the estimated cost	Accepted Being Hali	Common and the second of the second
3	M/s Shirazi Trading co (Pvt) Ltd.	Rs,680,000 at 68,000/- For 10 Scanners	Qualified Bidder	220,000 - Below with the estimated cost	2 ^H Lave	d Hulder

Note: M's Secsam Solution Psi Liu. is selected for the Supply and Installation of Heavy Duty Scanners to Sindh Bank Limited being the 1^{st} lowest Bidder.

Members - Procurement Committee

(Ams labal) Head of I. T. Division

(Saeed Jamai Tariq) Chief Financial Officer

(Syed Muhammad Aqeel) Chief Manager (IDBL) Karachi Signature

Spl

M/s See Som

Eligibility Criteria for Heavy Duty Scanners

5. No.	Requisite	*Evidence required to be attached	Complian	ice / Proof
Tr.	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
23	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Cartificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
4	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No

Qualified / Disqualified

NOTE

- i. The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- iii. This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- iii. The company will be considered disqualified from the very outset, if not GST registered.
- iv. Attachment of relevant *evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.

Ahsan All AVP/Operations Div. Diishad Husaki Khun ASVP/Finance Division -M.Saeed Khan SVP.I.T.Division

M/s Shirazi Trading

Eligibility Criteria for Heavy Duty Scanners

5. No.	Requisite	*Evidence required to be attached	Complianc	r/Proof
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Ves	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes (No
3:	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes (No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes [No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes V	No
6	Company must provide a valid Manufactorer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No

NOTE

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- The company will be considered disqualified from the very outset, if not GST registered iii.
- Attachment of relevant *evidence in each above requisite is mandatory. In case of non-provision o evidence in any of the requisite, the company will be straight away disqualified.

Ahsan Ali VP/Operations Div.

Dilshad Husain Khan ASVP Finance Division

M.Saeed Khan SVP/LT Division

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / ME	
TENDER NAME	Supply and Inte	ulter of Heavy Duly Se
TYPE OF TENDER	SINGLE STAGE ONE ENVELOPE / SINGLE STAGE TV	NO ENVELOPE / TWO STAGE /TWO STAGE /TWO ENVISIONS
OPENING DATE	18-11-2014	
OPENING TIME	1145 /1-	
ATTENDANCE (MEMBER PC)	HEAD OF IT	
	CFO	
	CHIEF MANAGERHOOL	
	NAME	TORM C
ATTENDANCE (REPS, OF BIDDERS)	Aren Ayus	11/1 fee Sa helist in 111/1 flirage Trade-y
m.	Hole Ayus	m/1 flirage trade-q
	————	
TOTAL BIDS ACCEPTED FOR EVALUATION	②	
TOT IDS REJECTED	NIL	
REMARKS		
SECRETARY PROCUREMENT COMMITTEE	00 0 00 000	
SIGNATURE	M. Rece	
DATE	75/11/0014	
4500025		

Date: 03-12-2014

		EMILE: U.S. E.S.A.	11.7
	Technical &	Financial Evaluation Report	
	Supply and Inst	allation of Communication Links	
t.	Name of Procuring Agency	Sindh Bank Lid.	
2	Tender Reference No.	SNDB/COK/ADMIN/TD/530/2014	
- 3	Tender Description	Supply and Installation of Communication Links	
4	Method of Procurement	Single Stage One Unvelop Bidding Procedure	
5	Lender Published	SPPRA S No. 21765	
6	Fotal Bid Documents Sold	2	
7	Total Bids Received	2	
8	Technical Bid Opening Date	18/11/2014	
9	Financial Bid Opening Date	18/11/2014	
10	No of Bid Technically Qualified	1	
11	Bid(s) Rejected	O .	-

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reason for Acceptance Rejection	Remarks
0		2	3	4	- 5	6
-1	M/sPTCL	Rs.460,000/-	Qualified Bidder	Rs 40.000 - below the estimated cost	Qualitie	d Bidder

(Per Branch for 2 years)

Note: M/s PTCL is selected for Supply and Installation of Communication Links to Sindh Bank Ltd in 4 branches.

Tender was floated for 26 branches, 22 branches have been allocated to M/s Wateen Triccom being the lowest bidder, 4 to M/s PTCL being the only hidder to provide services on these locations as per SPPRA Rule-48.

Members - Procurement Committee

(Anis Igbal) Head of L.T. Division

(Saced Jamal Tariq) Chief Financial Officer

(Syed Muhammad Ageel) Chief Manager (IDBL) Karachi Signuture

M/s PICL

Eligibility/Technical Criteria

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

5. No.	Description	Marks	Marks Obtained	Remarks
	Bidder must have already deployed Fiber Links/ISM Radio at more than 20 cities all	20	2.0	20 and inhitse ones
1	over Pakistan für hanks only	16		10 se récities
200	(Attach Porchage Order as documentary proof as Annexure-1)	- 1		Etu 9 ciciri
				Tesa then 5 vittes:
5.0	Bidder must have provided required connectivity to at least 5 Banks in Jast 3 years	10	14	5 and above harks
2	(Attach Purchase Order as documentary proof as Annexure-2)			J to 4 banks
TO THE	The many section of the control of t	. 0		Sest than 3 Sinks
	The Bidder should have Verifiable Presence Support/Branch offices in all over	16	16	10 and above either
Pakistan. (Attach Location Details as documentary	I Williams	*	1,000	3 to 9 cities
	(Attach Location Details as documentary proof as Amexure-3)	4		2 to 4 comes
	8			thely in 91-city
611	The Bidder must be in Data Connectivity Services Business for at least 05 Years	10	J.D	II Provided
77.1	(Attach documentary proof at Annexum-4)	0.		Net Provided
	The Bidder must provide list of clients other than Banks to provide the Fiber (SM)	tö		15 and above clients
5	Redio connectivity in last 3 years.	.).	- 3	7 to 14 Chents
	(Attach Purchase order as documentary proof as Annexure-5)			linic than 6
		20	20	50 million & Above the years
ń	Company must have turnover of at least Rs 50-Million per year for Use 3-Years.	- 10		50 million for 2 years
	(Attach audited financial statement for last 3 years us Annexure-6)	3.		50 million for 1 year
		n)	17.44	less than 10 million last types
		10	10	If Provided
i	Bidder should have its own service medium and not relying on any other 3rd party or purtuer (Attach Nationwide network connectivity diagram as proof as Annexure-7)	000	/::	Not Provided
	Total Marks	100	93	Qualified / Disqualified

Note

- Qualifying marks for the bid is minimum 70% for Technical Phase.
- 2 Financial bid of only qualifying bidder will be opened.
- 3. The financial bid of the bidder sequiring less than 70% marks will be returned un-opened
- 4. SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will land to disqual-blothom
- Company will be considered disqualified if specification of the Communication larks does not must the specification given in the tender document.
- 6. If Company unt active Tax payer a will consider as a disqualified (Attached Proof as Annesare-8).
- Bidder must provide valid CVALS (Class Value Added Licensed Services) or relevant ifara services license from P.T.A. (Attach FTA Certificate as documentary proof at Antecours-9)
- 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.

Ahsan Ali AV Operations Div

Dilshad Husain Khan ASVP/Finance Division

M.Saged Khan SVP/LT Division

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA	
TENDER NAME	Supply & installation of	communication Lines
TYPE OF TENDER	UNGLE STAGE ONE CHARGOTE / ENGLE STAGE FWO CHAR	CONT. FFW.D. (* N.E. 25 W.D. STALLE . * N.O. ONLY LOPE)
DPENING DATE	18-11-2014	
OPENING TIME	11:00 a.m	
ATTENDANCE (MEMBER PC)	HIAD OF IT	
	CFO	
	CHIEF MANAGER (CBL	
	NAME	EIBM
ATTENDANCE (REPS. OF BIDDERS)	sharjed than	
ATTENDANCE INCOME OF BISCHAFT	Kamyan Rasheed	M/s Water Telecom M/s PTCL
		8
TOTAL BIDS ACCEPTED FOR EVALUATION	2.	
TOT OS REJECTED		
REMARKS		
SECRETARY PROCUREMENT COMMITTEE	MR 18/4/2014	
DATE	**************************************	

		Date: 20-11-2014
	Technical &	Financial Evaluation Report
	Supply and Inst	allation of Communication Links
ř.	Name of Procuring Agency	Sindh Bank Lid.
(2)	Tender Reference No.	SNDB/COK/ADMIN/TD/530/2014
- 3	Tender Description	Supply and Installation of Communication Links
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No. 21765
6	Total Bid Documents Sold	2
3	Total Bids Received	2
8	Technical Bid Opening Date	18/11/2014
9	Financial Bid Opening Date	18/11/2014
10	No of Bid Technically Qualified	2
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reason for Acceptance/ Rejection	Remarks
0		2	3		5	6
1	M/s Wateen Telecom	M/s Wateen Telecom Rs.350,500:- (Per Branch for 2 years) 1" Lowest Bidder Rs. 149,500/- below the estimated cost		duated Bidder		
20	MosPICL	Rs.460,000/- (Per Branch for 2 years)	2 ^{ist} Lowest Bidder	Rs.40,000/- below the estimated cost	2 nd Lowe	st Bidder

Note: M/s Watern Telecom is selected for Supply and Installation of Communication Links to Sindh Hank Ltd being the 1th lowest qualified bidder.

Members Signatures - Pre & Post Evaluation Committee

Ahsan Ali AVP/Operations Div Dilshad Husain Khan ASVP/Finance Division M.Saeed Khan SVP-LT.Division

Members - Procurement Committee

(Anis Iqbal) Head of L.T. Division

(Saced Jamal Tarig) Chief Financial Officer

(Syed Muhammad Aqeel) Chief Manager (IDBL) Karachi Signature

51W

Recommended for Approval, Please,

President /

CEN

Eligibility/Technical Criteria

M/S WATERN

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

5. No.	Description	Marks	Marks Obtained	Kemarka
Ţ	Hidder must have already deployed Fiber Linke/ISM Radio at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexare-1)	20	20	20 and above cities
		10		10 to 19 cities
		(9)		5 to 9 cities
	The state of the s	0		less then 5 cities
24	Budder must have provided required connectivity to at least 5 Banks in last 3 years. (Attach Purchase Order as documentary proof as Annexure-2)	14	14	5 nod show backs
2		(3)		3 to 4 banks
-	The Binder should have Verifishle Presence/Support/Branch offices in all over Pakistus. (Attach Location Details as documentary proof as Annexure-3)	(0)		less than 3 banks
		16:	16	10 and shove cities
1				3 in 9 cities
		4		2 to 4 cities
		. 0		Only in 01 city
16	The Bidder must be in Data Connectivity Services Business for at least 05 Years. (Attach documentary proof as Annexure-4)	10	10	If Prnyided
~"		0		Not Provided
	The Bidder must provide list of clients other than Banks to provide the Fiber/ISM Radio connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexum-5)	10		15 and above closure
3		30	3	7 to 14 Clients
		0		less than 6
0	Company must have turnover of at least R4.50-Million per year for Last 3-Years. (Attach audited financial statement for last 3 years as Assexure-6)	20	20	50 million & Above for years
		10		50 million for 2 years
		5		50 million for 1 year
		(10)		loss than 50 million last 3years
3	Bidder should have its own service medium and not relying on any other 3rd party or partner (Attach Nationwide network connectivity diagram as proof as Annexure-7)	10	10	If Provided
		0	114111112	Not Provided
	Total Marks	100	93	Qualified / Disqualifie

Note

- Qualifying marks for the bid is minimum 70% for Technical Phase.
- Firmmetal bid of only qualifying bidder will be opened.
- The financial bid of the hidder acquiring less than 70% marks will be enturned un-opened
- 4 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.
- If Company not active Tax payer it will consider as a disqualified (Attached Proof as Atmesure-8)
- Bidder must provide valid CVALS (Class Value Added Licensed Services) or relevant data services license from P.T.A. (Attach FTA Certificate as documentary period as American).
- 8. Blank inserves the right to verify all or any document at any time. In case any fake, discurrents are found at any, stage, the economy will be disqualified as per SPPRA Role 38(1) and, may be subject to legal proceedings.

Ahsar Ali AVI Operations Div

Dilshad Husain Khan ASVP/Finance Division

M.Saeed Khan SVP/LT.Division

Eligibility/Technical Criteria

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

S. No.	Description	Marka	Marks Obtained	Kemarks
3	bidder must have already deployed Fiber Links/ISM Radio at more than 20 crites all over Pakistan for banks unity. (Attach Purchase Order as documentary proof as Annexame-1)	20	20	20 and above cities
		10	100	10 to 19 cities
		5		1 to 9 cities
		9		less than 1 cities
2	Bidder must have provided required connectivity to at least 5 Banks in Inst 3 years. (Attack Purchase Order as documentary proof as Annexure-2)	14	14	5 and above banks
2				3 to 4 banks
_		- 10		Jess than J banks
	The Bidder should have Verifiable Presence/Support/Branch offices in all over Pakistan. (Attach Lecution Details as documentary proof as Annexore-3)	. in	16	10 and above other
3			100	5 to 0 sities
		4:		2 to 4 uties
	The Hidder must be in Data Connectivity Services Business for it least 05 Years. (Attach documentary proof as Annessue-4)	9		Only in 01 ony
4		1003	10	If Provided
-		0	1=11	Not Prevential
	The Hidder must provide but of elients other than Breiks to provide the Fiber/ISM Rudio connectivity in last 3 years (Attach Purchase order as documentary proof as Assexure-5)	100		15 and above clames
3		3	3	7 to 14 Clients
				less than 6
	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 Associate-6)	200	20	50 million & Above for years
n		10	L	30 million for 2 years
Y::		5		50 million for T year
		(9)		less than 50 million had Syears
88	Bidder should have its own service medium and not relying on any other 3rd party or partner (Attach Nationwide network connectivity diagram as proof as Annexare-7)	307.	10	If Provided
		0.	1	Not Provided
	Total Marks	100	93	Qualified / Disqualifie

Note

- Qualifying marks for the bid is minimum 70% for Technical Physic.
- 2. Financial bid of only qualifying bidder will be opened.
- The financial bid of the bidder acquiring less than 70% merks will be returned un-opened.
- 1. SNEH: has the right to ask for evidence justification. Fail to provide evidence or false evidence will lead to disquilification
- Company will be considered despiralified if specification of the Communication links does not meet the specification given in the tender document.
- If Company not active Tax payer it will consider as a disqualified (Attached Proof as Anneaure-F)
- 3 Hidder must provide valid CVALS (Class Value Added Licensed Services) or relevant data services license from P. L.A. (Attach FTA Certificate as documentary proof as Assexure-9)
- 8. Hank seserves 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.

Ahste Ali AVP Operations Div.

Dilshad Husain Khan ASVP/Finance Division

M.Saced Khan SVP I.T.Division

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

THE OF PROCONEMENT	ADMIN / 11 / CONSULTANT / MEDIA	
TENDER NAME	Supply & installation of	communication lines
YPE OF TENDER	SHARE STAGE ONE ENVIOLENCE / SMOCESTAGE TWO CHYS	EIGPE / TWD STAGE /TWO STAGE TWO ENVELOW
PENING DATE	18-11-2014	
OPENING TIME	11:00 Q.w.	
TTENDANCE (MEMBER PC)	HEAD OF IT	
	cro	
9	CHIEF MANAGER IDBI	
	MAME	ESM
ATTENDANCE (REPS, OF BIDDERS)	sharjed than	M/s Water Telecom M/s PTC2
	Kampan Rasheed	MYS PTCL
OTAL BIDS ACCEPTED FOR EVALUATION	2	
OT OS REJECTED		
TEMARKS.		
ECRETARY PROCUREMENT COMMITTEE		
	male	
DATE	MR 18/11/2014	
777/7		

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1900	ractions and	OF THE ORGANIZATION / DEPTE	SINDH BANK LTD	
		INCIAL / LOCAL GOVT / OTHER	Scheduled Bank	
31	7.00	OF CONTRACT	Supply and installation of Heavy Duty	Scanners
41	- Hingail	ER NUMBER	SNDB/COK/ADMIN/TD/528/2014	-
5)		DESCRIPTION OF CONTRACT	Supply and installation of Heavy Duty	Scanners
63		M THAT APPROVED THE SCHEME	Procurement Committee/Competent A	uthority.
44			900,000	
71	HEND	ER ESTIMATED VALUE	200,000	
8)	ENG	HERVA ERTIVIATE		
195	ESTIN	MATED COMPLETION PERIOD (AS I	PER CONTRACT) 1 year	
3380	CHEND	ER OPENED ON (DATE & TIME)	Technical (8/11/2014 at 11:45)Finance	a(10/11/2014 11:45am)
345		BER OF TENDER DOCUMENTS SQL h list of hayers)	D 02	
125	NUM	BER OF BIDS RECUIVED	02	
13)	NUM	BER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 102	
14)	BIDE	VALUATION REPORT	17. Dec 2014 (Sindh Bank Website)	
151	NAMI	E AND ADDRESS OF THE SUCCESS	FUIL BUDDER M/s Seesarn Solutions	Pvilit
1(0)	CONT	RACT AWARD PRICE	490,000/-	
(7)		GING OF SUCCESSFUL BIDDER IN E	VALUATION REPORT	
		AND AROUND BEEN MINER IN A SECURITION OF BUILDING MINER AND A SECURITION OF THE AROUND A SECURITION OF	Mrs Sheuzi Trading co (Pyt) Ltd	
18)	MEDI	IOD OF PROCUREMENT USED: - (T	ick one)	
	aï	SINGLE STAGE - ONE ENVELOP	E PROCEDURE	Demestic/ Local
	6)	SINGLE STAGE - TWO ENVELOP	E PROCEDURE	•
	(2)	TWO STAGE BIDDING PROCEDU	RE	
	<u>.</u>	TWO STAGE - TWO ENVELOPE I	SIDDING PROCEDURE	
		IN CASE SPECIES IT ANY OTHER	METHOD OF PROCUREMENT.	WAS ADOPTED IS

EMERGENCY, DIRECT CONTRACTING ETC WITH HRHE REASONS

19)	APPROVING AUTHORITY FOR AWARD OF	CONTRACT	
20)	WHETHER THE PROCUREMENT WAS INCI	LUDED IN ANN	UAL PROCUREMENT PLAS**
21)	ADVERTISEMENT		Yes V No
	2512550MbS	Yes	SPPRA 5 NO 21765
- 3	 SPPRA Website III yes, give date and SPPRA Identifica 	tion No.1	
	111 211 211	No	
- 55	ii) News Papers	Yes	
	(If yes, give names of newspapers and a	dates)	
		No:	
		50000	
2217	NATURE OF CONTRACT		The Int.
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER IN	AUDIENTES	
	(If yes, enclose a copy)	or series:	Yes / No
		J.	
	WHETHER BID EVALUATION CRITERIA		Yes V No
	WAS INCLUDED IN BIDDING / TENDER DO (If yes, excluse a copy)	OCCIMENTS:	103 14 150
179	TH YEL-CHARGE TOOPS	4	d)
25)	WHETHER APPROVAL OF COMPETENT A	UTHORITY WA	S OBTAINED FOR USING A
	MILITIOD OTHER THAN OPEN COMPETITI		Yes No V
20.	0.040 (0.0	Viene name	Y
26)	WAS BED SECURITY OBTAINED FROM AL	T THE BIDDER	Yes V No
			THE RESERVE THE
	WHETHER THE SUCCESSION BID WAS LO		ATED Yes / No
	BID BEST VALUATED BID (in case of Cor		
28)	WHETHER THE SUCCESSFUL BIDDER WA	S TECHNICAL	LY Yes V No
	COMPLIANT		
29)	WHETHER NAMES OF THE BIDDERS AND	D THEIR QUOT	
	THE TIME OF OPENING OF BIDS?		Yes V No
lor	WHETHER EVALUATION REPORT GIV	EN TO BIDD	ERS BEFORE THE AWARD OF

ANY COMPLAINTS RECEIVED	
(Wyes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	Water and the same
5.0 10.0 MD 2440 MB - 10.0 32 TO 22.0 20 TO 1	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TO (If yes, give reasons)	ME? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT THE SELECTED FIRM IS NO YES VON
160 WAS A VISIT MADE BY ANY DEFICEP DEFI	TAL OF THE PROCURING AGENCY TO TH
THE PERSON ASSETS TO A STATE OF THE STATE OF	IL THE PROCUREMENT? IF SO, DETAILS T
SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING Q	II VISIT, IF ABROAD:
SUPPLIER'S PREMISES IN CONNECTION WIT	Yes No V
SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING ((If year enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF	Yes No V N MOBILIZATION ADVANCE PAYMENT I
SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy)	Yes No V
SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING ((If year enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF	Yes No V N MOBILIZATION ADVANCE PAYMENT I
SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING O (If yest enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No V N MOBILIZATION ADVANCE PAYMENT I Yes V No
SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING O (If you enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	Yes No V N MOBILIZATION ADVANCE PAYMENT I Yes V No

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

Print Save Reset

3/3

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No. SNDB/COK/ADMIN/TD/528/2014 January 19, 2015

UAN 1+92-21-111-333-225

Office : +92-21-358 29320 : +92-21-353 29354 Fax : +92-21-358 70543 Web : www.sindbbanktd.com

Mr.Faisal Aziz Khan, General Manager, M/s Seesam Solution Private Ltd, <u>Karachi.</u>

Subject:

Contract Award for Supply and Installation of Heavy Duty Scanners

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s Seesam Solution Private Ltd.

Please acknowledge.

Sincerely,

Muhammad Rashid Memon

Acting VP/I.T. Division

	(Supply and Ins	tallation of Heavy Duty Scanners)
Ē.	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/528/2014
1	Tender Description	Supply and Installation of Heavy Duty Scanners
	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. 21765
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	18/11/2014
9	Financial Bid Opening Date	18/11/2014
0	No of Bid Technically Qualified	02
11	Bid(s) Rejected	0

Evaluation Report - Supply and Installation Heavy Duty Scanners

5. No.	Name of Company	Cost Offered by Bidder		ing in Terms of Cost	Comparison with Estimated Cost (Rs.900,000 /-)	Reason for Acceptance/ Rejection	Remarks
0		2	1	3	4	5	6
T.	M/s Seesam Solutions Pvt Ltd.	Rs. 490,000 @ 49,000/- For 10 Scanners	213		#10,000/- Below with the estimated cost	Accepted Being the 1" lowest Budder	
2	M/s Shirazi Trading co (Pvt) Ltd.	Rs.680,000 @ 68,000+ For 10 Scanners	Qualified Bidder		220,000/- Below with the estimated cost	2 rd Lowest Bidder	

Note M's Seesam Solution Pvt Ltd. is selected for the Supply and Installation of Heavy Duty Scanners to Sindh Bank Limited being the 1st lowest Bidder.

P/Operations Div.

Dilsha ASVP/Finance Division

M. Saeed Khan SVP/LT. Division

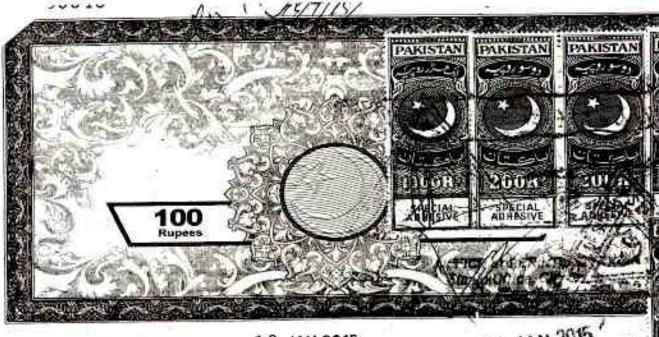
Members - Procurement Committee

(Anis Iqbal) Head of I. T. Division

(Saced Jamal Tariq) Chief Financial Officer

(Syed Muhammad Ageel) Chief Manager (1DBL) Karachi Signature

5.1.6mg



13 JAN 2015

DOR

1 4 JAN 2015

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Sindh Bank Ltd

Tender Bocument-Supply & Installation of Heavy Duty Scanners

1001 S

AGREEMENT

This Agreement is made on this 194% day of Savuexy 2.015 , Between Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi (hereinafter called the Purchaser)

And

M/S. SeeSam Solutions Private Limited having its registered office at 43-10-G Block-6 P.E.C.H.S Karachi. (Here in after called the Vendor).

WHEREAS the Vendor is the dealer/supplier/manufacturer of Avision (Goods).

AND WHEREAS the Bank is inclined to purchase the Goods as detailed below on the terms and conditions laid down berein after for the supply of Equipments for the BANK of total sum Amounting Rs. 490,000/-including GST.

Detail of Equipment is as follows.

S.No	Product	Quantity	Unit Price PKR	Total Price (PICR)
1	AV122C2 Scanner	10	Rs. 49,000/-	Rs.490,000/- (Including GST)

Terms & Conditions:

- The vendor will provide the performance security in the furm acceptable to the Bank for the 10% of the order value for the period of one year from the date of Submission of performance security. In case Vendor does not fulfil its commitments the bank reserves the right to enforce the performance security.
- The vendor shall supply Goods as per specifications and upon the recommendations of the Technical A Standardized Committee appointed by the Bank within 6 weeks from the date of receipt of Purchase Order.

Popul

ADHESIVE

W

- The bank will have the option to enforce the performance bond on happening of any one or all the following events.
- a. If the vendor fails to deliver the Goods as per agreed Schedule.
- b. If the vendor falls to get the Goods Inspected by the Technical Committee.
- c. If the Goods supplied by the vendor fails to perform as per Banks requirement.

In addition the Bank will have the option to cancel the order and offer the same to the next lowest bidder.

- 4. The Vendor is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the equipments in good and sound condition.
- 5. The warranty of the equipment is One year comprehensive onsite from the date of delivery.
- 6. The warranty will be effective while the Goods remain in the premises of the Bank and the Bank will not be responsible to send the equipment to the vendor site, in case however if any portion of equipment required to be writted to vendor's site, vendor will provide equivalent backup during the warranty period.
- Vendor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours.If any fault arises in the equipment during the warranty period. In case the effected part is not available.

then the vendor will provide backup equipment of the same product or better till the resolution of the fault, without any extra cost to the Bank. The vendor will provide 12 Month Principal Back Warranty to cover Advance Hardware Replacement, 24x7 Technical Assistance, Software Updates & Patches & Support.

- 8. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc., up to the place of destination.
- 5. The Bank reserves the right to Test/Check the equipment to ensure that it is provided as per specification in the tender document. For any discrepancies, the Bank reserve the right to furfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of the Bank forever. The decision of the Bank shall be final and binding upon the vendor.
- 10. In the event of the default on the part of the vendor, in the performance of any condition of the contract and if such default is not remedied within 3 days it shall be lawful for the Bank to enforces full or part of the Earnest money / Performance Security and or cancel the whole part of the supply order with vendor and the decision of the Bank will be the final and legally binding on the vendor.
- 11. Proportionate payments against supply of equipment will be made within Thirty days from the equipment delivery date.
- 12. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Karachi Centre for Dispute Resolution (KCDR) the decision of KCDR will be final and binding on the vendor and the Bank.
- Delivery will be made by the vendor at different locations prescribed by the Bank.
- 54. In case of failure to supply the requisite within 7 working days after the delivery time, as described under clause no 2 of this agreement, Rs.5,000/- per day may be charged.
- 15. The term of this agreement shall be for a period of one year, commencing from the date of signing of this agreement.

2

1

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

Sindh Bank Umited

Head office, 3rd floor februte Home Chipter

Carack
Registered Address:

Company Name: SecSam Solutions Private Limited

Registered Address: 43-10-G Block 6 P.E.C.H.S Karachi

ANIS IQBAL Signature: EVP/Head of Information Technology SINDH BANK LIMITED Head Office, Karachi.	Signature: General Manager B-D
Dottei	Cate:
Witness	Witness:
Name: N SAEED KNAW Signature: Len 2 - Title: SVP(IT) Findh Bould	Name: Hadeed Khan July 97 (1997) Signature: Title: Executive Product Support

TANK (4)

TENDR DOCUMENT BUYERS COLLECTION RECORD Tender Name: Heavy Duly Scanners

S. S.	Company Name	Representative Name	Contact No.	V Email Address	Amount	Bank's Name	P.O No.	Signature of Authorized Company Representative	Signature of Receptionest
37)	See Sam Solline	At Bri	23 343245 JAV COMMON SER?	34369344 amoded freeson go	8.5m/2	. HAS	6327088	D	37
2	Street trudied	Cald me	131777818 Pa	Palack Stillsites	Pc. cal	Swante	N 33841	Belish	
	0	0		9			•		
*									
S									
-									
a							4		
01									

LAST DATE OF SUBMISION OF TD	DATE	TIME
AVAILIBILITY OF TD	FROM	TO

FINANCIAL PROPOSAL

Nume of Bidder _ Shirge Tracking Co (Pot) Ltcl .

PRICE SCHEDULE

(Applicable for the year 2014-2015)

Name of Bidder Skirg; Trading Co (Pur) Hel.

5.No	Item	Unit Cost	Quantity	Total Amount
01	Heavy Duty Scanners	R 68000/1	10	Rs 680,000/2
-	*Tot	al Amount		

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

The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement and lucloding delivery charges up to Sinda Bank Ltd Brenches.

Warranty, One Year warranty is mandatory. 2

No advance payment for supply of equipment will be made, bills are only be processed for necessary 3. payment on receipt of certificate of delivery/satisfaction from the concerned Head Office/ Branches.

Mechanism for calculation of bid security.

3% of the Total amount will be the amount of Bid Security to be submitted along with Financial bid

in form of Pay Order Bank Guarantee.

Non-Salmission of Eurnest Money Bid Security along with financial Proposal will result in

If any damages occurred while delivery of requirite, no charges will be pout by the Bank

Delivery Within 6 weeks

Signature & Stamp of Bidder



Head - Fin Div. For Ole

Head - IT Div.___

Member-IDBL ...

Date:_

14

FINANCIAL PROPOSAL

SEE SAM GOLBTIONS PUT. 48. Name of Bidder

PRICE SCHEDULE

(Applicable for the year 2014-2015).

Name of Bidder	_	

		Unit Cost	Quantity	Tetal Amount
S.No	Item		10	Rs- 490,000/
01	Heavy Duty Scanners	Rs-49,000/		110,000
5VA-5	*Tota	Amount	1000	

^{*}This Total Assount will be taken as the floancial bid offered by the vendor.

The cest must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement and including delivery charges up to Sindh Bank Lad Beauches.

Warranty, One Year warranty is mandatory

No advance payment for supply of equipment will be made, bills are unly be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned Head Office/ Branches.

Mechanism for calculation of bid security, 5% of the Total amount will be the amount of Bid Security to be submitted along with Financial bid 40

in facm of Pay Order/Bank Guarantee.

Non-Submission of Eurnest Maney Bod Security along with financial Proposal will result in 3

if any demages occurred while delivery of requeste, no charges will be paid by the Bank 'n

Delivery Within 6 weeks 7

SIGNATURE MEMBERS PC-IT

Head - Fin Div. Fee Conflet

Head - IT Div ..

18/11/81

Member-IDBL ..

Date:

Signature & Stamp of Bidden

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

TYPE OF PROCUREMENT	ADMIN/IT/CONSULTANT/M	AEDIA	
TENDER NAME	Lypy and Int	telleting Heavy Duty Sean	11-
TYPE OF TENDER	LINGER STAGE LINE ENVELOPE / SINGLE STAGE	TWITENVELOPE, TWO STAGE /TWO STAGE TWO ENVELOPE	
OPENING DATE	10-11-2014		
OPENING TIME	1145 11-		
ATTENDANCE (MEMBER PC)	HEAD OF IT		
	CFO		
	CHIEF MANAGER IDBL		
	NAME	HBM	
ATTENDANCE (REPS. OF BIDDERS)	M. Bola Ayes	m/s See San Salution m/s Storage Tradity	
Wil St.	M. Bole Ayes	m/1 Stirage Tradity	
	- <u> </u>		
TOTAL BIDS ACCEPTED FOR EVALUATION	on@	8	
TOT IDS REJECTED	Mil		
REMARKS	*		
SECRETARY PROCUREMENT COMMITT	M. Rece		
F-28/010	TATINDON		
	CATE		

M/s See Som

Eligibility Criteria for Heavy Duty Scanners

S. No.	Requisite	*Evidence required to be attached	Compliano	e / Proof
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yés	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annesure "G")	Yes	No

NOTE

- i. The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- The company will be considered disqualified from the very outset, if not GST registered.
- iv. Attachment of relevant *evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.

Ahsan Ah AVP/Operations Div.

Dilshad Husale Khan ASVP/Finance Division M.Saeed Khan SVP/LT.Division

M/s Shirazi Trading

Eligibility Criteria for Heavy Duty Scanners

Requisité	*Evidence required to be attached	Compliance	/ Proof
Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes (No
Registration with Income Tax and Sales Fax	NTN & GST Certificates (attached as Annexure "C")	Yes (No
Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yés [No
The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes V	No
Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No
	Minimum 03 Years in business in the relevant field Turn Over in last 3 Years Registration with Income Tax and Sales Fax Offices in minimum 3 major cities, Office in Karachi is mandatory The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan Company must provide list of clients for Supply of the Product submitted in Tender Document in	Minimum 03 Years in business in the relevant field Turn Over in last 3 Years Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A") Turn Over in last 3 Years Registration with Income Tax and Sales Fax Offices in minimum 3 major cities. Office in Karachi is mandatory The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan Company must provide list of clients for Supply of the Product submitted in Tender Document in Attached as Annexure "F") Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "B") Complete address along with PTCL landline numbers (attached as Annexure "D") Certificates from Manufacturer (attached as Annexure "E") Manufacturer Authorization Certificate (Attached as Annexure "F") Attached Purchase Order	Minimum 03 Years in business in the relevant field Minimum 03 Years in business in the relevant field Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A") Turn Over in last 3 Years Audit Report / Tax Return (attached as Annexure "B") Registration with Income Tax and Sales Tax Offices in minimum 3 major cities. Office in Karachi is mandatory The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan Company must provide list of clients for Supply of the Product submitted in Tender Discurnest in Attached Purchase Order submitted in Tender Discurnest in Attached as Annexure "F") Audit Report / Tax Return (attached as Annexure "B") Yes / Complete address along with PTCL landling numbers (attached as Annexure "D") Yes / Cartificates from Manufacturer (attached as Annexure "E") Yes / Attached Annexure "F") Yes / Attached Purchase Order Submitted in Tender Discurnest in Attached Purchase Order

NOTE

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- The company will be considered disqualified from the very outset, if not GST registered. 111.
- Attachment of relevant *evidence in each above requisite is mandatory. In case of non-provision of īv. evidence in any of the requisite, the company will be straight away disqualified.

VP/Operations Div.

Diishad Husain Khan ASVP/Finance Division

SVP/I.T.Division

SCOPE OF WORK

	HEAVY DUTY SCANNER	Qty
Specification		10
Scan type	Desktop Type Sheet Feed Scanner (Duplex ADF)	
Scan Technology	CIS (Contact Image Sensor) or Better	
Feeder Capacity	30 Sheets or more	
Scanning resolution	Up to 600 x 600 DPI or Better	
Scanning side	Front/Back/Duplex	I
Scan Speed	25 pages per min or Better	
Maximum document scan size	A4, A5, A6, 85, B6, Business Card, Letter, Legal	
Connectivity	Hi-Speed USB (Compatible with USB 2.0 Specification)	
Energy Efficiency	ENERGY STAR® Qualified	
Delivery	Within 6 Weeks. Scanners will be delivered and installed in all Over Pakistan at Sindh Bank Branch Premises without any	
Warranty	additiggel cost to bank.	
Operating System Compatability	Supported on all Version of Windows	

	(Supply an	d Installation of DAT Drive)
	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/529/2014
3	Tender Description	Supply and Installation of DAT Drive
1	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S. No. 21765
5	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	15/12/2014
	Financial Bid Opening Date	15/12/2014
0	No of Bid Technically Qualified	02
1	Bid(s) Rejected	0

Evaluation Report - Supply and Installation DAT Drive

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.1,100,000 /-)	Reason for Acceptance/ Rejection	Remarks
io:	1	2	3		5	6
10	M/s SyanTech	Rs. 936,000/- @ 468,000/- For 2 DAT Drive	Qualified Bidder	164,000/- Below with the estimated cost	Accepted Being the Palowe Bidder	
2	M/s Kontinental Establishment	Rs.1,574,000 (a) 787,000/- For 2 DAT Drive	Qualified Bidder	474,000/- Above with the estimated cost	2 nd Lowes	t Bidder

Note: $M \approx SyanTech$ is selected for the Supply and Installation of DAT Drive to Sindh Bank Limited being the 1^{st} lowest Bidder,

Members - Procurement Committee

(Anis Iqbal) Head of L. T. Division

(Saced Jamal Tariq) Chief Financial Officer

(Syed Muhammad Aqeel) Chief Manager (IDBL) Karachi Sionature

Sul

M/s Syantech

Eligibility Criteria for Date Drive

S. No.	Requisite	*Evidence required to be attached	Compliar	ice / Proof
D.	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	V	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	YE /	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No

NOTE

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- ii. This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- iii. The company will be considered disqualified from the very outset, if not GST registered.
- Attachment of relevant *evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.

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Ahsan Ali

AVP/Operations Div.

Dils an Husan Khan

ASVP/Figance Division

M.Saced Khan

SVP/LT Division

M/s Kontinental Establishment

Eligibility Criteria for Date Drive

S. No.	Requisite	*Evidence required to be attached	Complian	ce / Proof
ľ	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	La	No
2	Turn Over in last 3 Years	Audit Report / Tax Return (attached as. Annexure "B")	Yes	No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer (attached as Annexure "E")	Yes	No
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate (Attached as Annexure "F")	Yes	No
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No

NOTE

- The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- ii. This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- iii. The company will be considered disqualified from the very outset, if not GST registered.
- iv. Attachment of relevant *evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.

Oh leave

AVP/Operations Div.

Dilshan Heesil Khan ASVP/Produce Division M.Saeed Khan SVP/I.T.Division

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

TYPE OF PROCUREMENT	ADMIN / II / CONSULTANT	I / MEDIA
TENDER NAME	Syply and	Installation y DAG drive
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SI	NGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	15/12/2014	
OPENING TIME	1115 hours	
ATTENDANCE (MEMBER PC)	HEAD OF LT DIVISION	
	CFO	
70	Chief Manager, IDSL	
		mys Kondinantal Establishmand mys Syan trok
TOTAL BIDS ACCEPTED FOR EVALUATIO	NiL	
TOTAL BIDS REJECTED REMARKS		
SECRETARY PROCUREMENT COMMITTE SIGNATU DA	M. BELLE	



Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306 Email: info@ce.com.pk Website: http://www.ce.com.pk

Sindh Bank Ltd.
Tender Notice for Supply and Installation Tape Drive

FINANCIAL PROPOSAL

Price Schedule

Applicable for the Year 2014 - 2015

5. No.	ltems	Unit Cost including All Taxes and GST	Quantity	Total Price including All Taxes and GST
01	Tape Drive	787,000	2	1,574,000

su del	Head - IT Div	Karachi b
64	Date:	

		AN ECH PRICE SCHEDULE licable for the year 2014	20(5)	
5.No	Ítem	Unit Cost	Quantity	Total Amount
01	DAT DRIVE	468,000	02	(936,000)
	*Tota	Amount		
4. Me 59 doc in) 5. No din 6. If a	advance payment for supply of a sment on receipt of certificate of chantsm for calculation of bid se sof the Total amount will be the sument form of Pay Order/Bank Guarant n-Submission of Earnest Money qualification, my damages occurred while deli- livery. Within 6 weeks.	delivery/satisfaction from the teurity amount of Bid Security to be a ce. (Bid Security along with finance)	concerned Head Office ubmitted along with F ual Proposal will result till be paid by the Ban	e/ Branches. Thanetal bid alt in
		Co Abelle	Head - Fin Div.	
_	-	milion	Head - IT Div	ΛΛ.
nigne (2000) history o	SF 85 8 8	Second 11-k	Member-IDBL. Date:	- X
Signature	& Stamp of Bidder	1		3

	(Supply and Installation of Heavy Duty Scanners)			
1	Name of Procuring Agency	Sindh Bank Ltd.		
2	Tender Reference No.	SNDB/COK/ADMIN/TD/528/2014		
3	Tender Description	Supply and Installation of Heavy Duty Scanners		
4	Method of Procurement	Single Stage One Envelop Bidding Procedure		
5	Tender Published	SPPRA S. No. 21765		
6	Total Bid Documents Sold	02		
7	Total Bids Received	02		
8	Technical Bid Opening Date	18/11/2014		
9	Financial Bid Opening Date	18/11/2014		
10	No of Bid Technically Qualified	02		
11	Bid(s) Rejected	0		

Evaluation Report - Supply and Installation Heavy Duty Scanners

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.900,000 /-)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Seesam Solutions Pvt Ltd.	Rs. 490,000 @ 49,000/- For 10 Scanners	Qualified Bidder	410,000/- Below with the estimated cost	Accepted Being Bide	
2	M/s Shirazi Trading co (Pvt) Ltd.	Rs.680,000 @ 68,000/- For 10 Scanners	Qualified Bidder	220,000/- Below with the estimated cost	2 nd Lowes	t Bidder

 $\underline{\underline{Note}}$ M/s Seesam Solution Pvt Ltd. is selected for the Supply and Installation of Heavy Duty Scanners to Sindh Bank Limited being the 1^{st} lowest Bidder.

Members - Procurement Committee

(Anis Iqbal) Head of I. T. Division

(Saeed Jamal Tariq) Chief Financial Officer

(Syed Muhammad Aqeel) Chief Manager (IDBL) Karachi **Signature**

M/s See Sam

Eligibility Criteria for Heavy Duty Scanners

S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years			No
3	Registration with Income Tax and Sales Tax	NTN & GST Certificates (attached as Annexure "C")	Yes	No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Certificates from Manufacturer (attached as Annexure "E") Manufacturer Authorization Certificate (Attached as Annexure "F")		Yes	No
6			Manufacturer Authorization Certificate	Certificate
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No

NOTE

- i. The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- ii. This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- iii. The company will be considered disqualified from the very outset, if not GST registered.
- iv. Attachment of relevant *evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.

Ahsan Ali AVP/Operations Div. Dilshad Husam Khan ASVP/Finance Division

M.Saeed Khan SVP/I.T.Division

M/s Shirazi Trading

Eligibility Criteria for Heavy Duty Scanners

S. No.	Requisite *Evidence required to be attached		Requisite *Evidence required to be attached		Requisite *Evidence required to be attached Compliance / P		
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No			
2	Turn Over in last 3 Years Audit Report / Tax Return (attached as Annexure "B")		Yes (No			
3	Registration with Income Tax and Sales Tax				8		No
4	Offices in minimum 3 major cities. Office in Karachi is mandatory	cities. Office in Karachi is landline numbers		No			
5 The offered product must have been supplied / installed by the		Certificates from Manufacturer (attached as Annexure "E")	Yes V	No			
6	Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan Manufacturer Authorization Certificate (Attached as Annexure "F")		Yes	No			
7	Company must provide list of clients for Supply of the Product submitted in Tender Document in Pakistan.	Attached Purchase Order (Attached as Annexure "G")	Yes	No			

NOTE

- i. The tender will be dealt as per single stage one envelope method i.e. the financial and technical bids will be opened at one time and after announcing of financial bids, the contract will be awarded to a bidder who qualifies the eligibility criteria & Offered lowest evaluated financial bid.
- ii. This is a Single Stage one envelop procedure, therefore the equipment of 1st lowest bid will be evaluated first and the selected bidder must provide a demo unit immediately (within two working days) for necessary inspection/verification of the specifications.
- iii. The company will be considered disqualified from the very outset, if not GST registered.
- iv. Attachment of relevant *evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.

Ahsan Ali AVP/Operations Div. Dilshag Husain Khan ASVP/Finance Division

M.Saeed Khan SVP/I.T.Division

I

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

ADMIN / IT / CONSULTANT / MEDIA

TYPE OF PROCUREMENT

THE OF TROCOREIVIEW	ADMIN / II / CONSULTANT	•
TENDER NAME	Supply and I	Intalleto y Heavy Dety Scanna
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE S	STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	18-11-2014	
OPENING TIME	1145 /tm	
ATTENDANCE (MEMBER PC)	HEAD OF IT	
	CFO	
	CHIEF MANAGER IDBL	
	NAME	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	In faisal Agiz Mr Bohn Ayus	m/s Surage Trading
/	M. Bober Ayus	m/s Stirage Trading
	/	1
FOTAL BIDS ACCEPTED FOR EVALUATION		
OT IDS REJECTED	Mil	
EMARKS		
ECRETARY PROCUREMENT COMMITTEE	11 0, 2	
SIGNATURE	M. Kelildola	

Date: 03-12-2014

		Date: 05-12-2014				
	Technical & Financial Evaluation Report Supply and Installation of Communication Links					
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/530/2014				
3	Tender Description	Supply and Installation of Communication Links				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA S No. 21765				
6	Total Bid Documents Sold	2				
7	Total Bids Received	2				
8	Technical Bid Opening Date	18/11/2014				
9	Financial Bid Opening Date	18/11/2014				
10	No of Bid Technically Qualified	2				
11	Bid(s) Rejected	0				

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s PTCL	Rs.460,000/-	Qualified Bidder	Rs.40,000/- below the estimated cost	Qualifi	ed Bidder

(Per Branch for 2 years)

Note: M/s PTCL is selected for Supply and Installation of Communication Links to Sindh Bank Ltd in 4 branches. Tender was floated for 26 branches, 22 branches have been allocated to M/s Wateen Telecom being the lowest bidder, 4 to M/s PTCL being the only bidder to provide services on these locations as per SPPRA Rule-48.

Members - Procurement Committee

(Anis Iqbal) Head of I. T. Division

(Saeed Jamal Tariq) Chief Financial Officer

(Syed Muhammad Aqeel) Chief Manager (IDBL) Karachi Signature

M/S PICL

Eligibility/Technical Criteria

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

			Marks	
S. No.	Description	Marks	Obtained	Remarks
	Bidder must have already deployed Fiber Links/ISM Radio at more than 20 cities all	20	20	20 and above cities
1	over Pakistan for banks only.	10		10 to 19 cities
_	(Attach Purchase Order as documentary proof as Annexure-1)	5		5 to 9 cities
,	(0		less then 5 cities
	Bidder must have provided required connectivity to at least 5 Banks in last 3 years.	14	14	5 and above banks
2	(Attach Purchase Order as documentary proof as Annexure-2)	7		3 to 4 banks
		0		less than 3 banks
	The Bidder should have Verifiable Presence/Support/Branch offices in all over	16	16	10 and above cities
3	Pakistan.	. 8		5 to 9 cities
3	(Attach Location Details as documentary proof as Annexure-3)			2 to 4 cities
		0		Only in 01 city
	The Bidder must be in Data Connectivity Services Business for at least 05 Years.	10	10	If Provided
4	(Attach documentary proof as Annexure-4)	0		Not Provided
	The Bidder must provide list of clients other than Banks to provide the Fiber/ISM	10		15 and above clients
5	Radio connectivity in last 3 years.	3	3	7 to 14 Clients
	(Attach Purchase order as documentary proof as Annexure-5)	0		less than 6
		20	20	50 million & Above for 3 years
6	Company must have turnover of at least Rs.50-Million per year for Last 3-Years.	10		50 million for 2 years
0	(Attach audited financial statement for last 3 years as Annexure-6)	5		50 million for 1 year
		0		less than 50 million last 3years
		10	10	If Provided
7	Bidder should have its own service medium and not relying on any other 3rd party or	. 0	1	
7	partner (Attach Nationwide network connectivity diagram as proof as Annexure-7)			Not Provided
	Total Marks	100	93	Qualified / Disqualified

Note

- 1. Qualifying marks for the bid is minimum 70% for Technical Phase.
- 2. Financial bid of only qualifying bidder will be opened.
- 3. The financial bid of the bidder acquiring less than 70% marks will be returned un-opened.
- 4. SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
- 5. Company will be considered disqualified if specification of the Communication links does not meet the specification given in the tender document.
- 6. If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
- 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-9)
- 8. 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.

Ahsin Ali
AVP Operations Div.

Dilshad Husain Khan ASVP/Finance Division

M.Saeed Khan SVP/I.T.Division

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

ADMIN / IT / CONSULTANT / MEDIA

TYPE OF PROCUREMENT

TENDER NAME	Suppy & installation of	Communication Lines
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVEL	
OPENING DATE	18-11-2014	
OPENING TIME	11:00 a.m	
ATTENDANCE (MEMBER PC)	HEAD OF IT	
	CFO	
	CHIEF MANAGER IDBL	
	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	sharjed khan	M/s Water Telecom M/s PTCL
	Sharjeel Khan Kampan Rasheed	M/S PTCL

		, , , , , , , , , , , , , , , , , , ,
TOTAL BIDS ACCEPTED FOR EVALUATION	2	
TOT. DS REJECTED		
REMARKS		
SECRETARY PROCUREMENT COMMITTEE SIGNATURE	mkul	
DATE	18/4/2014	

Date: 20-11-2014

		Date: 20-11-2014				
	Technical & Financial Evaluation Report Supply and Installation of Communication Links					
1	Name of Procuring Agency	Sindh Bank Ltd.				
2	Tender Reference No.	SNDB/COK/ADMIN/TD/530/2014				
3	Tender Description	Supply and Installation of Communication Links				
4	Method of Procurement	Single Stage One Envelop Bidding Procedure				
5	Tender Published	SPPRA S No. 21765				
6	Total Bid Documents Sold	2				
7	Total Bids Received	2				
8	Technical Bid Opening Date	18/11/2014				
9	Financial Bid Opening Date	18/11/2014				
10	No of Bid Technically Qualified	2				
11	Bid(s) Rejected	0				

S.	Name of Company	Cost Offered by Bidder	Ranking in	Comparison with	Reason for	Remarks
No.			Terms of Cost	Estimated Cost	Acceptance/	6
				(Rs.500,000)	Rejection	
0	1	2	3	4	5	6
1	M/s Wateen Telecom	Rs.350,500/-	1 st Lowest Bidder	Rs. 149,500/- below	1 Lowest Ev	aluated Bidder
		(Per Branch for 2 years)	1 Lowest Blader	the estimated cost	st	
2	M/s PTCL	Rs.460,000/-	2 nd Lowest Bidder	Rs.40,000/- below	2 nd Lowest Bidder	
		(Per Branch for 2 years)	2 Lowest Bluder	the estimated cost		

 $\underline{\underline{Note:}}$ M/s Wateen Telecom is selected for Supply and Installation of Communication Links to Sindh Bank Ltd being the 1^{st} lowest qualified bidder.

Members Signatures - Pre & Post Evaluation Committee

Ahsan Ali M AVP/Operations Div. Dilshad Husain Khan ASVP/Finance Division M.Saeed Khan SVP/I.T.Division

Members - Procurement Committee

(Anis Iqbal) Head of I. T. Division

(Saeed Jamal Tariq) Chief Financial Officer

(Syed Muhammad Aqeel) Chief Manager (IDBL) Karachi **Signature**

Recommended for Approval, Please.

President / CEO

Eligibility/Technical Criteria

M/S WATEEN

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

S. No.	Description	Marks	Marks Obtained	Remarks
	Bidder must have already deployed Fiber Links/ISM Radio at more than 20 cities all over Pakistan for banks only.	20	20	20 and above cities
1		10	,	10 to 19 cities
	(Attach Purchase Order as documentary proof as Annexure-1)	5		5 to 9 cities
		. 0		less then 5 cities
	Bidder must have provided required connectivity to at least 5 Banks in last 3 years. (Attach Purchase Order as documentary proof as Annexure-2)	14	14	5 and above banks
2		7		3 to 4 banks
		0		less than 3 banks
	The Bidder should have Verifiable Presence/Support/Branch offices in all over Pakistan.	16	16	10 and above cities
3	(Attach Location Details as documentary proof as Annexure-3)	8		5 to 9 cities
		4		2 to 4 cities
		0		Only in 01 city
4	The Bidder must be in Data Connectivity Services Business for at least 05 Years.	10	10	If Provided
4	(Attach documentary proof as Annexure-4)	0		Not Provided
	The Bidder must provide list of clients other than Banks to provide the Fiber/ISM Radio connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-5)	10		15 and above clients
5		. 3	3	7 to 14 Clients
		0		less than 6
		20	20	50 million & Above for years
6	Company must have turnover of at least Rs.50-Million per year for Last 3-Years.	ast 3 years. 14 7 0 all over 16 8 4 0 05 Years. 10 0 Fiber/ISM 10 3 0 20 20 20 3-Years. 10 5 0 0 ar 3rd party or 0	50 million for 2 years	
Ü	(Attach audited financial statement for last 3 years as Annexure-6)	5	Obtained 20 14 16 20 3 20	50 million for 1 year
		0		less than 50 million last
7	Bidder should have its own service medium and not relying on any other 3rd party or partner	10	10	If Provided
			1 92	A TIOVIGE
	(Attach Nationwide network connectivity diagram as proof as Annexure-7)	ža.		Not Provided
	Total Marks	100	93	Qualified / Disqualified

Note

- 1. Qualifying marks for the bid is minimum 70% for Technical Phase.
- Financial bid of only qualifying bidder will be opened.
- 3. The financial bid of the bidder acquiring less than 70% marks will be returned un-opened.
- 4. SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
- 5. Company will be considered disqualified if specification of the Communication links does not meet the specification given in the tender document.
- 6. If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
- 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-9)
- 8. 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.

Ahsan Ali AVI Operations Div.

Dilshad Husain Khan ASVP/Finance Division

M.Saeed Khan SVP/I.T.Division

M/s PICL

Eligibility/Technical Criteria

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

S. No.	Description	Marks	Marks Obtained	Remarks
	Bidder must have already deployed Fiber Links/ISM Radio at more than 20 cities all	20	20	20 and above cities
1	over Pakistan for banks only.	10	Obtained 20 and 10 to 15 5 to 9 co 10 and 10 to 15 10 and 10 to 16 10 and 10 to 16 10 and 10 to 16 10 and 10 a	10 to 19 cities
	(Attach Purchase Order as documentary proof as Annexure-1)	5		5 to 9 cities
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0		less then 5 cities
	Bidder must have provided required connectivity to at least 5 Banks in last 3 years. (Attach Purchase Order as documentary proof as Annexure-2)	14	14	5 and above banks
2		7		3 to 4 banks
		0		less than 3 banks
	The Bidder should have Verifiable Presence/Support/Branch offices in all over	16	Obtained 20 20 10 10 51 1es 14 52 31 1es 21 01 15 15 21 10 15 30 10 11 No 15 10 11 No 11 11 11 11 11 11 11 11 11 11 11 11 11	10 and above cities
3	Pakistan.	Marks Obtained 20 20 am 10 10 to 5 5 to 5 to 5 to 5 10 mast 3 years. 14 14 5 and 7 3 to 4 10 am 8 5 to 5		
3	(Attach Location Details as documentary proof as Annexure-3)			
	•		10 to 19 cities 1 sto 9 cities 1 less then 5 c 2 s and above 3 to 4 banks 1 less than 3 b 10 and above 5 to 9 cities 2 to 4 cities Only in 01 c 15 and above 15 and above 3 to 9 cities 2 to 4 cities Only in 01 c 16 Provided Not Provide 15 and above 15 and above 3 7 to 14 Client 1 less than 6 50 million 6 50 million for 1 less than 50 3 years	
	The Bidder must be in Data Connectivity Services Business for at least 05 Years.		10	A TTO FIGURE
4	(Attach documentary proof as Annexure-4)			
	The Bidder must provide list of clients other than Banks to provide the Fiber/ISM Radio connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-5)	10		
5			2	15 and above clients
			2	
		0	-	
		20	20	50 million & Above for
	Company must have turnover of at least Rs.50-Million per year for Last 3-Years.	10	Arks Obtained 20 20 20 10 5 0 14 14 7 7 0 16 8 8 4 10 10 10 10 3 3 3 0 0 10 5 5 0 10 10 5 5 0 10 10 10 10 10 10 10 10 10 10 10 10 1	
6	(Attach audited financial statement for last 3 years as Annexure-6)			50 million for 2 years
	, ,	4 2 to 0 Onl 0 If P 0 Not M 10 15 a 3 7 to 0 less 20 20 50 r year 5 50 r 0 less 3 year 10 If P	-	50 million for 1 year
			less than 50 million last	
	Bidder should have its own service medium and not relying on any other 3rd party or		100	3years
			10	If Provided
7	partner			
	(Attach Nationwide network connectivity diagram as proof as Annexure-7)			Not Provided
	Total Marks	100	92	Qualified / Disqualifie

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Ahs in Ali AVP/Operations Div.

Dilshad Husain Khan ASVP/Finance Division

M.Saeed Khan SVP/I.T.Division

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

ADMIN / IT / CONSULTANT / MEDIA

TYPE OF PROCUREMENT

TENDER NAME	Supply & installation	of communication Lines	
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO	ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOR	OPE
OPENING DATE	18-11-2014		
OPENING TIME	11:00 a.m		
ATTENDANCE (MEMBER PC)	HEAD OF IT		
	CFO		
	CHIEF MANAGER IDBL		
*			
	<u>NAME</u>	FIRM	
ATTENDANCE (REPS. OF BIDDERS)	sharjed Khan	M/s Water To	elecom
	Sharjed Khan Kamyan Rasheed	M/S PTCL	
	•		
TOTAL BIDS ACCEPTED FOR EVALUATION	2		
TOT. DS REJECTED			
	-		
REMARKS			
SECRETARY PROCUREMENT COMMITTEE			
SIGNATURI	MRL	*	
DATI	18/4/2014		
DATI			