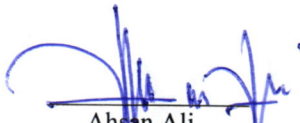


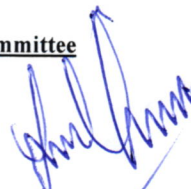
Technical & Financial Evaluation Report		
Supply and Installation of Communication Links		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/783/2017
3	Tender Description	Supply and Installation of Communication Links
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No. 33455
6	Total Bid Documents Sold	2
7	Total Bids Received	1
8	Technical Bid Opening Date	01/06/2017
9	Financial Bid Opening Date	01/06/2017
10	No of Bid Technically Qualified	1
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 Satcomm.	Rs.357,000/- (For 1 years)	Qualified Bidder	Rs. 143,000/- below the estimated cost	Rule 48 have been compiled	

Note: M/s Satcomm. is selected for Supply and Installation of Communication Links to Sindh Bank Ltd being the qualified bidder.

Members Signatures – Pre & Post Evaluation Committee


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M.Saeed Khan
SVP/I.T.Division

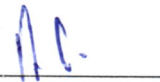

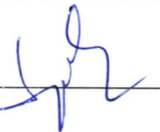
Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

Eligibility/Technical Criteria

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

S. No.	Description	Marks	Marks Obtained	Remarks
1	Bidder must have already deployed Fiber Links at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexure-1)	20		20 and above cities
		10		10 to 19 cities
		5		5 to 9 cities
		0	0	less then 5 cities
2	Bidder must have provided required connectivity to at least 5 Banks in last 3 years. (Attach Purchase Order as documentary proof as Annexure-2)	14	14	5 and above banks
		7		3 to 4 banks
		0		less than 3 banks
3	The Bidder should have Verifiable Presence/Support/Branch offices in all over Pakistan. (Attach Location Details as documentary proof as Annexure-3)	16	16	10 and above cities
		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. (Attach documentary proof as Annexure-4)	10	10	If Provided
		0		Not Provided
5	The Bidder must provide list of clients other than Banks to provide the Fiber connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-5)	10		15 and above clients
		3	3	7 to 14 Clients
		0		less than 6
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 Annexure-6)	20	20	50 million & Above for 3 years
		10		50 million for 2 years
		5		50 million for 1 year
		0		less than 50 million last 3years
7	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		Not Provided
Total Marks		100	73	Qualified / Disqualified

Note

1. Qualifying marks for the bid is minimum 70% for Technical Phase.
2. SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
3. Company will be considered disqualified if specification of the Communication links does not meet the specification given in the tender document.
4. If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
5. Bidder must provide valid CVALS (Class Value Added Licensed Services) or relevant data services license from P.T.A.
(Attach PTA Certificate as documentary proof as Annexure-9)
6. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.
7. Attachment of GST & Sindh Revenue Board (SBR) certificate are mandatory at the time of submission of tender document. In case of non-provision of evidence, the company will be straight away disqualified.

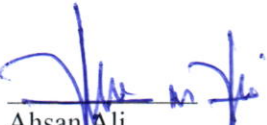
MANDATORY

1. Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.
2. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time


DISQUALIFICATION

The bidder will be considered disqualified during technical/financial evaluation process or after award contract if:


1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Alternate bid is offered.
4. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
5. The qualified bidder sublets the contract in any form/stage to any other agency.
6. The tender is deposited without Tender Fee.
7. If during verification process of the client list the response by any of the bank is un satisfactory on account of previous performance



Ahsan Ali
AVP /Operations Div.



Dilshad Husain Khan
SVP/Finance Div.



Saeed Khan
SVP IT Div.

12-06-2017

Subject: Certificate
Compliance of SPPRA Rule 48
TENDER REF NO. SNDB/ADMIN/TD/783/2017

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


Current Market Price (Per Branch for 1 years)	Current Tender Price (Per Branch for 1 years)
Rs.480,000/- Quotation Attached	Rs.357,000/-




M. Rashid Memon
VP/I.T. Division

Signature –Procurement Committee Members

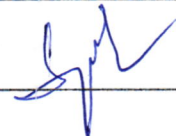
Head of IT



Chief Financial Officer



Chief Manager (IDBL)





Financial Proposal

Bidder Name : Wateen Telecom

S#	Sites For Connectivity		Communication Link One Time Cost	Communication Link Monthly Recurring Charges
			"A"	"B"
1	Point A	Sindh Bank IT Division, Plot No. F-101, Block-7, Scheme-5, Clifton, Karachi.	NIL	40,000
2	Point B	Sindh Bank head office, 3 rd Floor Federation House Clifton Karachi.	NIL	-
Sub Total			NIL	40,000
Grand Total (A+B)				Rs. 40,000/-
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)				Rs. 480,000/-

Communication Link

S.No.	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Tele Card Ltd.	300	3148869	Faysal Bank
2	PTCL	300	04872262	NBP
Total		600/-		

FINANCIAL PROPOSAL

Supply & Installation of Communication Link

SNDB/COK/ADMIN/TD/783/2017

SATCOMM (PVT) LIMITED

42-S, Block-6, PECHS,
Dr. Mehmood Hussain Road,
Karachi.

Tel : 03111-444-788

Email: info@satcomm.pk

Website. www.satcomm.pk



Date : 31st May 2017

Head of Information Technology
SINDH BANK LIMITED
Head Office,
Basement-2 Floor, Federation House,
Abdullah Shah Ghazi Road,
Clifton, Karachi-75600.

Dear Sir,

Subject : **AUTHORITY LETTER**

We hereby authorized to Mr. Musab Ayaz, Business Development Executive, holding CNIC # 42201-0399671-1 to participate on bidding process of SNDB/COK/ADMIN/TD/783/2017 Supply & Installation of Communication Link at Sindh Bank Ltd Karachi, on behalf of the company.

Kindly acknowledge receipt.

Thank you,

For **SATCOMM (PVT) LIMITED**


Company Secretary



Head - Fin Div. _____
 Head - IT Div. _____
 Member-IDBL _____
 Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder _____

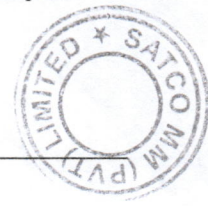
S#	Sites For Connectivity		Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	Point A	Sindh Bank IT Division, Plot No. F-101, Block-7, Scheme-5, Clifton, Karachi.		
2	Point B	Sindh Bank head office, 3 rd Floor Federation House Clifton Karachi.	NIL	Rs. 29750/= P/M
Sub Total				-
Grand Total (A+B)				Rs. 29750/=
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)				Rs. 357000/=

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

Note:

- The cost must include all taxes, installation and labor including delivery charges upto Sindh Bank Limited branches on countrywide basis.
- No advance payment for installation of communication link will be made; bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction.
- Calculation of Bid Security. The mechanism for calculation of bid security will be as follows: 5% of the Grand Total (A+B) which is required to be submitted as bid security in shape of pay order/bank guarantee in the name of Sindh Bank Ltd.
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Non-Submission of Earnest Money/Bid Security along with financial Proposal will result in Disqualification. If any damages occurred while delivery of requisite, no charges will be paid by the Bank
- Pre Bid Meeting: Within one week (For Any Clarification)

Signature & Stamp of Bidder _____



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/COK/ADMIN/BIDDING/CIRC/___

Date: 01/06/2017

Opening of Tender for Selection of Supply & Installation of Communication Links

Bidders have been called upon to participate for the subject purpose. Members of the procurement committee are requested to attend the event as per the given schedule:

Bid Opening Date: 01/06/2017

Bid Opening Time: 11:30 a.m

Muhammad Ather Iqbal
Officer Incharge Procurement

Signature –Procurement Committee Members for IT Infrastructure

Head of IT

Chief Financial Officer

Chief Manager (IDBL)

AC. [Signature]

[Signature]

[Signature]



OPENING OF BID

FINANCIAL PROPOSALS

FOR SELECTION OF Supply & Installation of Communication Link

Date: 01-06-2017

S.No	Company Name	Total Bid Offered		Signature of Company Representative	Remarks
		Announced	Evaluated		
①	Satcomm Pvt Ltd	Rs=357,000/-		Mushtaq	

Signature –Procurement Committee Members for IT Infrastructure

Head of IT

M. Javed

Chief Financial Officer

S. H. Khan


Chief Manager (IDBL)

S. H. Khan


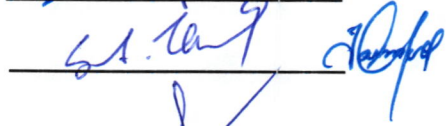
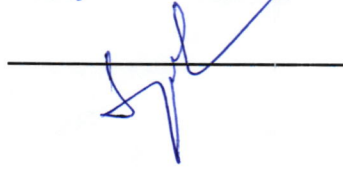
ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & installation of Communication Link

Date: 01-06-2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
	Satcomm Pvt Ltd	Musab	0311-285571	42, SBLOCK	

Signature –Procurement Committee Members for IT Infrastructure

Head of IT 
 Chief Financial Officer 
 Chief Manager (IDBL) 

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply & Installation of Communication Lines
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 1/6/2017
OPENING TIME 11:30 am

ATTENDANCE (MEMBER PC)
 HEAD OF I.T. Division
 CFO
 Chief Manager, IDBL

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	① <u>Musab</u>	<u>Sat Comm Pvt Ltd</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 1
TOTAL BIDS REJECTED nil
MARKS _____

SIGNATURE M. A. R. M.
1/6/2017
DATE _____

Members – Procurement Committee Signature	
Head of I.T	<u>Asst.</u>
Chief Financial Office	<u>S. I. Khan</u>
Chief Manager, IDBL	<u>[Signature]</u>