

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LTD
- 2) PROVINCIAL / LOCAL GOVT / OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply and Installation Of Internet (Bandwith) Connection
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/432/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and Installation Of Internet (Bandwith) Connection
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 700,000
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One year
- 10) TENDER OPENED ON (DATE & TIME) Technical(16/01/2014at05:00pm)Financial(16/01/2014 5:00pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT 03 February, 2014 (Sindh Bank Website)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Satcom (pvt) Ltd Plot#158,6th floor,shahnaz Arcade,  
Shahheed - Mitter Road,
- 16) CONTRACT AWARD PRICE 600,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s Satcom (Pvt) Ltd  
M/s PTCL

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
 Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
 (If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.NO.18322
No	

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

Yes	Sindh Bank Website
No	

22) NATURE OF CONTRACT Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
 (If yes, enclose a copy) Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
 (If yes, enclose a copy) Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
 (Attach copy of the bid evaluation report) Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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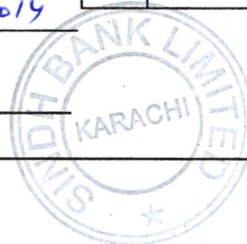
38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 17/3/2014

Signature & Official Stamp of  
Authorized Officer

M. R. Khan



**FOR OFFICE USE ONLY**

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

Print

Save

Reset

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No.SNDB/COK/ADMIN/TD/432/2013

Date: 17/03/2014

M/s SATCOM (Pvt) Ltd,  
6<sup>th</sup> Floor,Shahnaz Arcade,  
Shaheed-e-Millat Road,  
Karachi.

Subject: Contract Award- Supply and Installation Internet Bandwidth Connectivity

The management of Sindh Bank Ltd is pleased to award the subject contract to M/s SATCOM (Pvt) Ltd.

Please acknowledge.

Sincerely,

*M. Rashid*  
*17/8/2014*

Muhammad Rashid Memon  
Acting VP/I.T. Division

*Received*  
*S.D.*  
*17-03-2014*



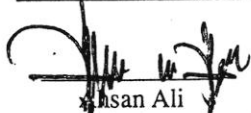
Date: 28-01-2014

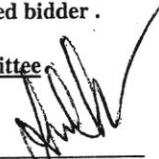
<b>Technical &amp; Financial Evaluation Report</b>		
<b>Supply and Installation of Internet(Bandwidth) Connection</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/432/2013
3	Tender Description	Supply and Installation of Internet(Bandwidth) Connection
4	Method of Procurement	Single Stage Single Envelop Bidding Procedure
5	Tender Published	SPPRA S No.18322
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	16/01/2014
9	Financial Bid Opening Date	16/01/2014
10	No of Bid Technically Qualified	*1
11	Bid(s) Rejected	0


Name of Company	Cost Offered by Bidder (For 40 Branches)	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.700,000)	Reason for Acceptance/ Rejection	Remarks
1	2	3	4	5	6
M/s Satcom (Pvt) Ltd.	Rs.600,000/- @ 50,000/ per Month	1 <sup>st</sup> Lowest Bidder	Rs.100,000/- below with the estimated cost	Accepted being the Lowest bidder	Sign
M/s PTCL	Rs.864,000/- @ 72,000/ per Month	2 <sup>nd</sup> Lowest Bidder	Rs.164,000/- Above with the estimated cost	2 <sup>nd</sup> Lowest Bidder	

**Note:** \* M/s Satcom (Pvt) Ltd is selected for Supply and Installation of Internet (Bandwidth) Connection to Sindh Bank Ltd being the 1<sup>st</sup> lowest and technically qualified bidder .

**Members Signatures – Pre & Post Evaluation Committee**

  
H. Ali  
AVP/Operations Div.

  
Dilshad Hussain Khan  
Acting Chief Financial Officer

  
M. Saeed Khan  
SVP/I.T.Division


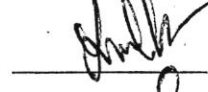
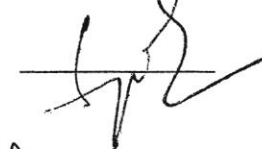
**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Dilshad Hussain Khan)  
Acting Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**

  
3/2/14

M. Sattom (Pvt) Ltd

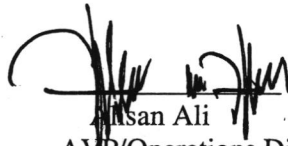
### Eligibility Criteria for Internet Bandwidth

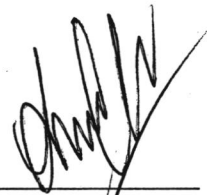
S. No.	Requisite	*Evidence required to be attached	Compliance / Proof	
1	Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. (attached as Annexure "A")	Yes	No
2	Turn Over in last 3 Years	Audit 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	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	Company must provide a appropriate License Certificate From PTA for providing Internet Services	(Attached Certificate as Annexure "E")	Yes	No
<b>Qualified / Disqualified</b>				

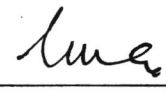
**Note**

1. \*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.

2. Attach Affidavit on Rs.100/- stamp paper from the owner of the company, stating that the "firm has never been blacklisted by any organization in the past".

  
Mansan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVPI.T.Division

### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Internet Connection in Head Office with following specifications.

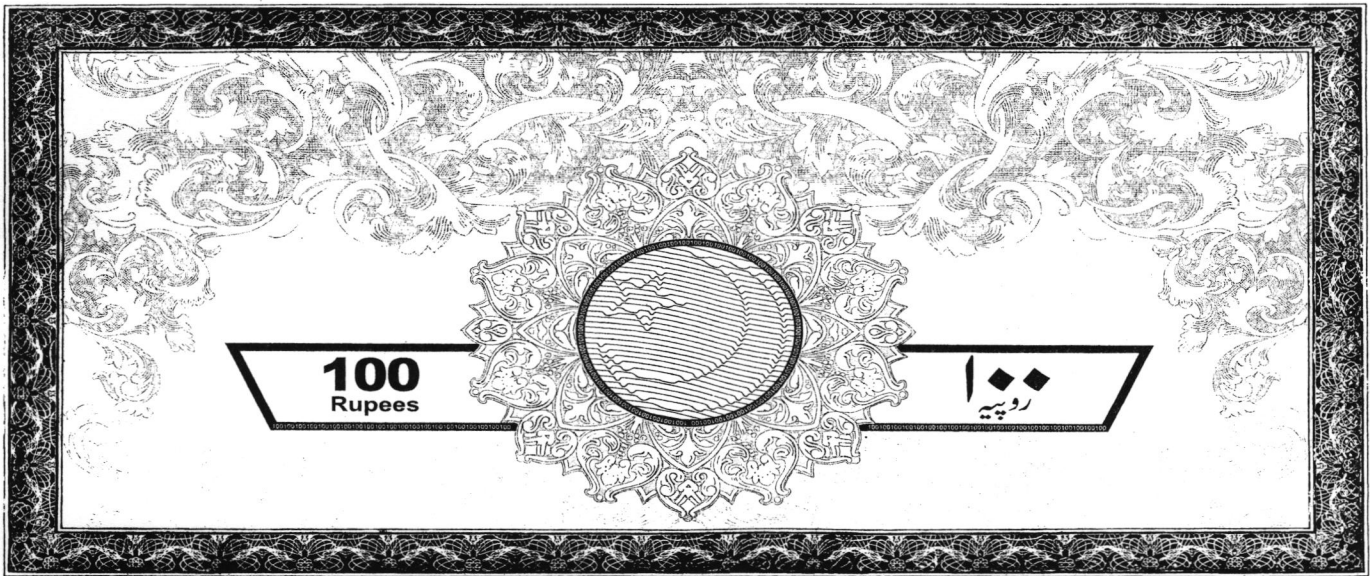
S.NO.	Description
1	Dedicated 8Mbps CIR Bandwidth
2	Internet should be provided on Fiber Optics
3	Ethernet interfaces should be provided
4	Internet should be provided with a minimum of 10 usable Static Public IP Address (/28 pool)
5	Minimum 4 Active Ethernet interfaces should be provided i.e. all 4 ports must be active and useable at the same time
6	Installation of internet connectivity will be completed within 02 weeks after issuing Purchase Order
	<b>Penalty clauses :</b> Vendor must provide min 99.5 % link availability and sign a service level agreement with the following clauses of down time.  <b>If the Monthly Down Time</b> <ol style="list-style-type: none"><li>1. Equal or more than 6 hours and less than 12 hours then 1 day amount of total contract amount will be deducted.</li><li>2. Equal or more than 12 hours and less than 18 hours then 3 days amount of total contract amount will be deducted.</li><li>3. Equal or more than 18 hours and less than 24 hours then 1 week amount of total contract amount will be deducted.</li><li>4. Equal or more than 24 hours then 1 month amount of total contract amount will be deducted.</li></ol>

#### Note

This is a Single Stage one envelop procedure, therefore 1st lowest bid will be evaluated first. If the 1st lowest bidder is disqualified evaluation criteria, then next lowest bid will be evaluated.

Similarly if 2<sup>nd</sup> bidder is disqualified, then 3rd lowest bidder will be evaluated and so on.

On qualification of a bidder during this process no further evaluation will be done.



MAMUD SALEEM Stamp Vendor  
 Licence No.85, Shop No.3, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 S No. 120938  
 Issued To: M. Shaukat  
 Through Advocate Leuy No. 138  
 Purpose: Attached  
 Vendor's Signature

10 MAR 2014

## CONTRACT

This Agreement is made on this 17<sup>th</sup> day of March 2014 ('Effective Date'),

Between

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

And

**Satcomm Pvt Ltd** having its Registered office at Plot No 158, 6<sup>th</sup> Floor, Shahnaz Arcade, Shaheede Millat (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 Internet.

AND WHEREAS, the Bank is desirous of procuring services from the Vendor which will enable the Bank to establish Internet connectivity to Head Office ('Services').

AND WHEREAS, to provision the Services, the Vendor shall install / commission the Fiber Internet Link on the terms and conditions laid down hereinafter, including the payment of the onetime cost = Rs Zero ('One Time Cost') to be made by the Bank against the installation and commissioning of the Link and monthly recurring charges = ~~50,000/-~~ Rs fifty Thousand ('Monthly Recurring Charges') against the provisioning of Services.

### Terms & Conditions:

The Vendor shall establish Internet connectivity to Head Office or any given site /location through L3 VPNs over the Vendor's MPLS based network, by installing and commissioning of Link.

1. 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 Link within 5 days of the Delivery Timelines with respect to such Site and Rs, 1000/- per day will be charged in case of failure of deploy the Link at the Sites within 15 days of the Delivery Timelines.

2. The One Time Installation Cost and the Monthly Recurring Costs includes all taxes, installation, software, labour including delivery charges.
3. Within seven (7) days from the Effective Date, the Purchaser shall pay the Vendor agreed One Time Costs mentioned in proposal with respect to the Link successfully deployed at Head Office. 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.
4. In consideration of the Services being provisioned by the Vendor, the Purchaser shall be liable pay the Vendor which is already mentioned in proposal as Monthly Recurring Charges ('MRC'). The accrued Monthly Recurring Charges with respect to the period between \_\_\_\_\_ 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 **1<sup>st</sup> February 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, .
6. 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.
7. The Bank would refund the bid security valuing Rs. 30,000/- submitted by the Vendor within 7 days from the submission of performance guarantee as per tender document.
8. 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
9. 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 from effective date of contract.
10. 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.
11. 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. .
12.
  - 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:
    - a. If the Vendor does not remedy the failure in the performance of their material obligations under the Contract, within thirty (30) days after being notified or within any further period as the 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
    - d. If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than 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:

- a. If the Purchaser fails to pay any money due to the Vendor 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 Link 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 Link. 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.

12.3 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.

13. If any provision of this Contract is declared or held by any judicial or other competent authority to be void or otherwise unenforceable, the remaining provisions of this Contract shall remain in full force and effect. The Parties shall then attempt to find a new provision to replace the invalid or unenforceable one. The new provision shall be as close as possible to the Parties' original intentions.
14. The term of this Agreement shall be for a period two years, commencing from the date **1<sup>st</sup> Feb 2014** at which the first Link is installed by the Vendor.
15. The Purchaser acknowledges that the ownership of all rights in the trademarks, copyrights, design rights, patent rights or other intellectual property rights (collectively, the "Intellectual Property Rights") with respect to the Link 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 way the rights of the Vendor and vice versa.
16. No addition or modification or variation of this Contract shall be effective or binding on either of the Parties hereto unless mutually agreed in writing and executed by the respective duly authorized representatives of each of the Parties hereto.
17. 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.
18. 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.
19. 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.
20. Any notice, request, statement, intimation, reference or other Internet 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.

Satcomm Pvt Ltd

Sindh Bank

Attn:

Attn:

All notices shall only be effective on receipt.


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

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

Signature [Signature] A.R.  
 Name (Anis Iqbal) Anis Iqbal  
 Designation SM SM  
 Company Name Sindh Bank  
 Address Education House  
Chakri, Karachi

Signature [Signature]  
 Name UZMA JANIL  
 Designation HEAD OF SALES  
 Company Name SATCOMM PVT LTD  
 Address PLOT # 158 6<sup>th</sup> Floor  
Shahnaz Arcade Shaheed-e-Millat

Stamp  
**ANIS IQBAL**  
 EVP / Head of Information Technology  
**SINDH BANK LIMITED**  
 Head Office, Karachi.

Stamp  


Witness:  
 Signature \_\_\_\_\_  
 Name \_\_\_\_\_  
 Designation \_\_\_\_\_  
 Address \_\_\_\_\_

Witness:  
 Signature [Signature]  
 Name Rabeel Khan  
 Designation Asst. Manager Finance  
 Address Plot # 158, 6<sup>th</sup> Floor  
Shahnaz Arcade, Shaheed-e-Millat  
Karachi.

**TENDER DOCUMENT BUYERS COLLECTION RECORD**  
**Tender Name:** INTERNET BANDWIDTH CONNECTION

S. No.	Date	Company Name	Representative Name	Contact No.	E-mail Address	Amount	Bank's Name	P O No.	Signature of Authorized Company Representative	Signature of Receptionist
1	30-12-13	PTCL	ADNAN SADIQ	0321-2422192	ADNAN.SADIQ@PTCL.NET.PK	500	UBL	7548320		
2	31-12-13	Satcomm (Pvt), Ltd	Musab ayaz	0333-3465705 0311-2855571	musab.ayaz@connect	500	Fajsal Bank	02143496 0214681270 2249609088		

**AVAILABILITY OF TD**  
**FROM** 18/12/13  
**TO** 02/1/14

**LAST DATE OF SUBMISSION OF TD**  
**DATE** 3/1/14  
**TIME** 1600 Hrs

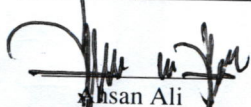
Date: 28-01-2014

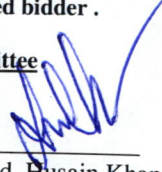
<b>Technical &amp; Financial Evaluation Report</b>		
<b>Supply and Installation of Internet(Bandwidth) Connection</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
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2	M/s PTCL	Rs.864,000/- @ 72,000/ per Month	2 <sup>nd</sup> Lowest Bidder	Rs.164,000/- Above with the estimated cost		2 <sup>nd</sup> Lowest Bidder

**Note:** \* M/s Satcom (Pvt) Ltd is selected for Supply and Installation of Internet (Bandwidth) Connection to Sindh Bank Ltd being the 1<sup>st</sup> lowest and technically qualified bidder .

**Members Signatures – Pre & Post Evaluation Committee**

  
Hsain Ali  
AVP/Operations Div.

  
Dilshad Hussain Khan  
Acting Chief Financial Officer

  
M.Saeed Khan  
SVP/I.T.Division


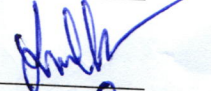
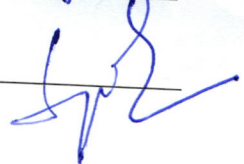
**Members – Procurement Committee**

(Anis Iqbal)  
Head of I. T. Division

(Dilshad Hussain Khan)  
Acting Chief Financial Officer

(Syed Muhammad Aqeel)  
Chief Manager (IDBL) Karachi

**Signature**





M/s Satcom


M. Satcom (Pvt) Ltd


### Eligibility Criteria for Internet Bandwidth


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	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	Office in Karachi is mandatory	Complete address along with PTCL landline numbers (attached as Annexure "D")	Yes	No
5	Company must provide a appropriate License Certificate From PTA for providing Internet Services	(Attached Certificate as Annexure "E")	Yes	No
<b>Qualified / Disqualified</b>				

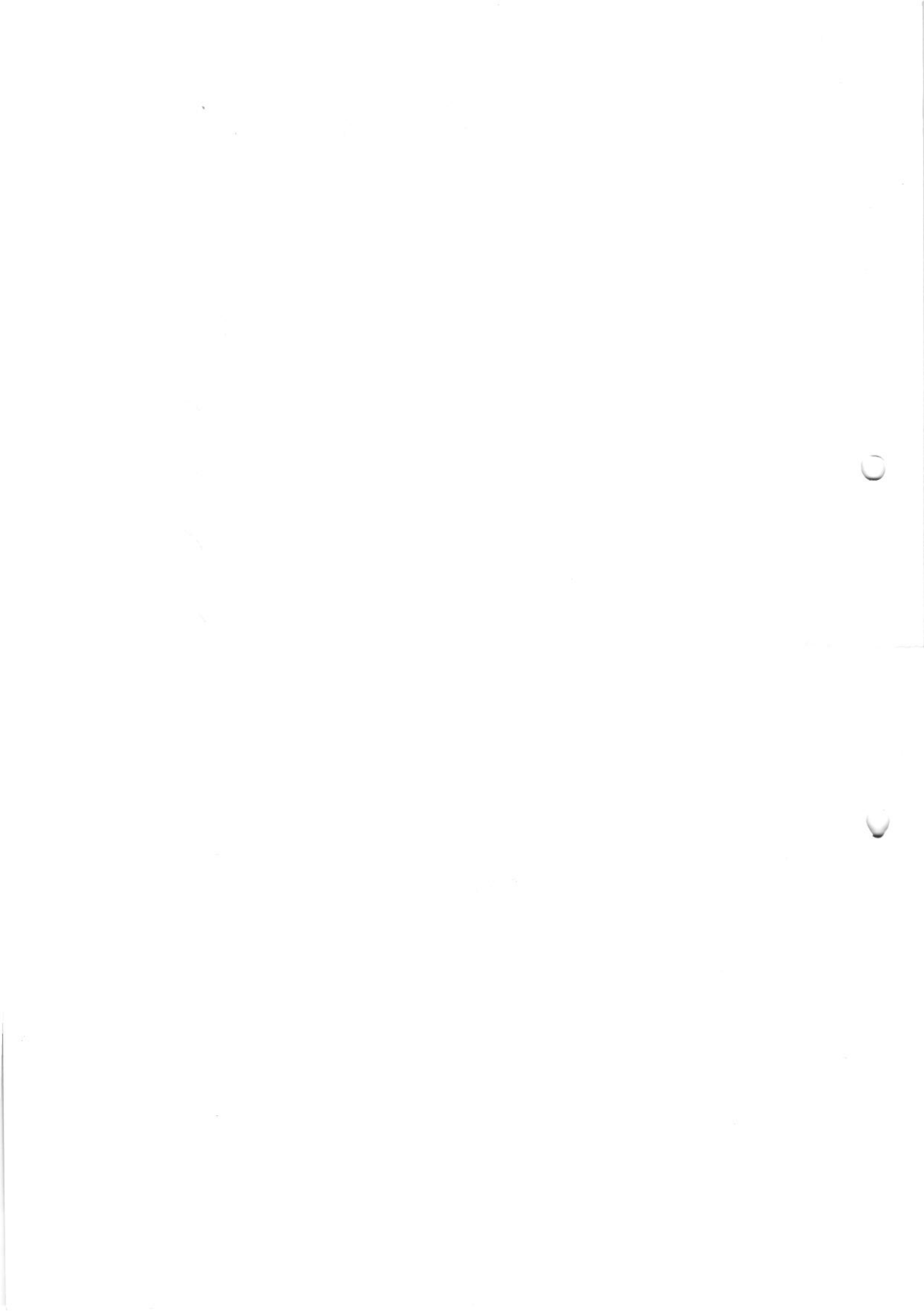
#### Note

1. \*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.
2. Attach Affidavit on Rs.100/- stamp paper from the owner of the company, stating that the "firm has never been blacklisted by any organization in the past".

  
Asan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/I.T.Division





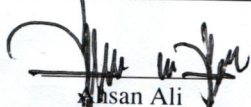
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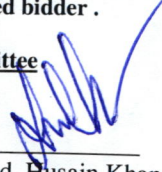
<b>Technical &amp; Financial Evaluation Report</b>		
<b>Supply and Installation of Internet(Bandwidth) Connection</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/432/2013
3	Tender Description	Supply and Installation of Internet(Bandwidth) Connection
4	Method of Procurement	Single Stage Single Envelop Bidding Procedure
5	Tender Published	SPPRA S No.18322
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical Bid Opening Date	16/01/2014
9	Financial Bid Opening Date	16/01/2014
10	No of Bid Technically Qualified	*1
11	Bid(s) Rejected	0


S. No.	Name of Company	Cost Offered by Bidder (For 40 Branches)	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.700,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Satcom (Pvt) Ltd.	Rs.600,000/- @ 50,000/ per Month	1 <sup>st</sup> Lowest Bidder	Rs.100,000/- below with the estimated cost	<b>Accepted</b>	being the Lowest bidder
2	M/s PTCL	Rs.864,000/- @ 72,000/ per Month	2 <sup>nd</sup> Lowest Bidder	Rs.164,000/- Above with the estimated cost		2 <sup>nd</sup> Lowest Bidder

**Note:** \* M/s Satcom (Pvt) Ltd is selected for Supply and Installation of Internet (Bandwidth) Connection to Sindh Bank Ltd being the 1<sup>st</sup> lowest and technically qualified bidder .

**Members Signatures – Pre & Post Evaluation Committee**

  
Hsain Ali  
AVP/Operations Div.

  
Dilshad Hussain Khan  
Acting Chief Financial Officer

  
M.Saeed Khan  
SVP/I.T.Division


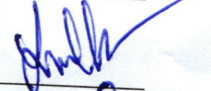
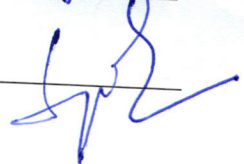
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M/s Satcom


M. Satcom (Pvt) Ltd

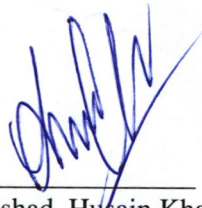
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#### Note

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Ahsan Ali  
AVP/Operations Div.

  
Dilshad Husain Khan  
VP/Finance Division

  
M.Saeed Khan  
SVP/I.T.Division

