

Technical & Financial Evaluation Report		
Supply and Installation of Network Active Equipment		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/658/2015
3	Tender Description	Supply and Installation of Network Active Equipment
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No.26067
6	Total Bid Documents Sold	4
7	Total Bids Received	2
8	Technical Bid Opening Date	31/12/2015
9	Financial Bid Opening Date	31/12/2015
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.12,000,000)	Reason for Acceptance/ Rejection	Remarks
	1	2	3	4	5	6
1	Wateen Solutions	Rs.11,407,729/- (Routers & Switches)	1 st Lowest Bidder	Rs.592,271/- below the estimated cost		Accepted being the lowest bidder
2	DWP Technologies	Rs.12,075,343/- (Routers & Switches)	2 nd Lowest Bidder	Rs.75,343/- above the estimated cost		2 nd Lowest Bidder

Note: M/s Wateen Solutions is selected for Supply and Installation of Network Active Equipment to Sindh Bank Ltd being the 1st lowest bidder.

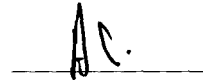
Members – Procurement Committee

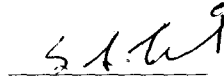
(Anis Iqbal)
Head of I. T. Division

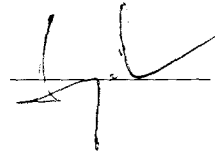
(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature







EXTRA JOURNAL DIARY
NO. 6880
DATE: 12-01-16

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply & Installation of Networked Active Equipment
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 31-12-2015
OPENING TIME 11:45 a.m

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

	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>M. Sharjeel Khan</u>	<u>Water Solution</u>
	<u>M. Zaheer Ullah</u>	<u>Dwp Technologies</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 2

TOTAL BIDS REJECTED 0

REMARKS

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

AI.
SJT
MA


DWRP

ELIGIBILITY CRITERIA of Network Active Equipment

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have supplied same Network Active Equipments to Banks in the period of June 2010 to June 2015 in Pakistan. (Attach documentary proof as Annexure-1)	21	21	For 5 and more Banks
		14		For 3 to 4 Banks
		7		For 1 to 2 Banks
		0		No Bank
2	Company should be in possession of Gold Partner Certificate for supply of proposed Networking Equipments in Pakistan for last 5-Years of the Proposed Solution Manufacturer/principal. (Attach documentary proof as Annexure-2)	12	12	For 5 and more Years
		8		3-4 Years
		4		2-1 Year
		0		No Certificate
3	The Company must be in I.T. Business for Preferably 05 Years in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 5 and Above Years
		5		For 3 to 4 Years
		0		Less Than 3 Years
4	A) The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and Quetta) of Pakistan. B) One technical staff with 3-years practical experience in proposed equipments should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	14	12	Five Major Cities
		12		Three Major Cities
		8		Two Cities
		4		Only In One City
		0		If no details provided as per Annexure-4B
		0		
5	The Company must provide a list of clients within Pakistan, other than Banks where the proposed Network Active Equipments was supplied. (Attach Documentary proof as Annexure-5)	10	10	10 and Above Clients
		7		3 to 9 Clients
		4		Less than 3 Clients
		0		No Client
6	Company must have turnover of at least Rs.50-Million for Last 3-Years in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	12	12	50 Million and above
		8		40 Million and below 50 Million
		4		30 Million and below 40 Million
		0		Less Than 30 Million
7	Company must provide a valid & latest Manufacturer Authorization Certificate (MAF) from the Manufacturer/Principal for supply of required equipment. (Attach documentary/certificate proof as Annexure-7)	21	21	If Provided
		0		If not Provided
Total Marks		100	98	

Note

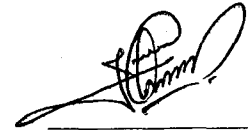
1. Qualifying marks for the bid is minimum 70% for Technical Phase.
2. If company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
3. Bank reserves the right to verify all or any documents from the source ,submitted in the bid as per **SPPRA rule # 30(1)**
4. Bank reserves the right to verify the equipment from the principle at any time to ensure that the supply of equipments is genuine/original/ new and that its specification are the same as described in the bid. In case any fake/refurbished equipments are found the company may be subject to legal proceeding as per **SPPRA rule # 30(1)**
5. Company will be considered disqualified if specification of the Network Equipment quoted does not meet the specification given in the tender document.



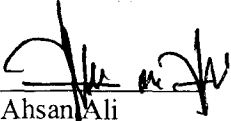
Danish Shaukat
Officer I.T. Div.



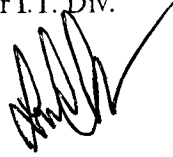
Athar Nabi
Officer I.T. Div.



M. Faraz Khan
Officer I.T. Div.



Ahsan Ali
AVP -I/Operations Div.



Dilshad Husain Khan
~~Act~~ SVP/Finance Div.



Saeed Khan
SVP I.T Div.

ELIGIBILITY CRITERIA of Network Active Equipment

S.No.	Description	Marks	Marks Obtained	Remarks
1	Company must have supplied same Network Active Equipments to Banks in the period of June 2010 to June 2015 in Pakistan. (Attach documentary proof as Annexure-1)	21	21	For 5 and more Banks
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		8	8	3-4 Years
		4		2-1 Year
		0		No Certificate
3	The Company must be in I.T. Business for Preferably 05 Years in Pakistan. (Attach documentary proof as Annexure-3)	10	10	For 5 and Above Years
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4	A) The Company should have Verifiable Presence/Support/Branch offices in at Least 5 major cities (Karachi, Lahore, Islamabad, Peshawar and Quetta) of Pakistan. B) One technical staff with 3-years practical experience in proposed equipments should be available for support at each location. (Attach Name ,Qualification (attach relevant certificates also) of support staff at each location as Annexure-4)	14	14	Five Major Cities
		12		Three Major Cities
		8		Two Cities
		4		Only In One City
		0		If no details provided as per Annexure-4B
5	The Company must provide a list of clients within Pakistan, other than Banks where the proposed Network Active Equipments was supplied. (Attach Documentary proof as Annexure-5)	10	10	10 and Above Clients
		7		3 to 9 Clients
		4		Less than 3 Clients
		0		No Client
6	Company must have turnover of at least Rs.50-Million for Last 3-Years in Pakistan. (Attach audited financial statement for last 3 years as Annexure-6)	12	12	50 Million and above
		8		40 Million and below 50 Million
		4		30 Million and below 40 Million
		0		Less Than 30 Million
7	Company must provide a valid & latest Manufacturer Authorization Certificate (MAF) from the Manufacturer/Principal for supply of required equipment. (Attach documentary/certificate proof as Annexure-7)	21	21	If Provided
		0		If not Provided
Total Marks		100	96	

Note

1. Qualifying marks for the bid is minimum 70% for Technical Phase.
2. If company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
3. Bank reserves the right to verify all or any documents from the source ,submitted in the bid as per **SPPRA rule # 30(1)**
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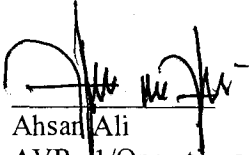
Danish Shaukat
Officer I.T. Div.



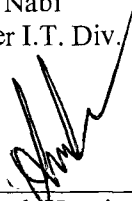
Athar Nabi
Officer I.T. Div.



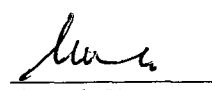
M. Faraz Khan
Officer I.T. Div.



Ahsan Ali
AVP - I/Operations Div.



Dilshad Husain Khan
Act.SVP/Finance Div.




Saeed Khan
SVP I.T Div.

ATTENDANCE SHEET

FOR SELECTION OF BID OPENING - Supply and Installation of Network Active Equipment

Date: 31/12/2015

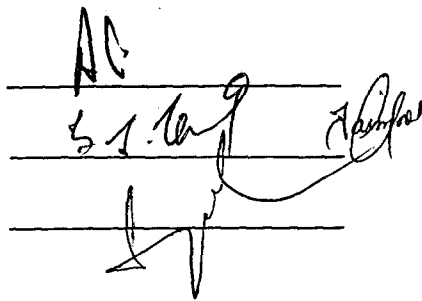
S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
	Wateen Solution	M. Shajeed Icha	0320 4143309	Parsa Tower shah rate faisal	
	DWP Technologies	Muhammad Zakabillah	0301-822-3576	11 First floor Mandirwala Chambers	M. Zakabillah

Signature –Procurement Committee Members for IT Infrastructure

Head of IT

Chief Financial Officer

Chief Manager (IDBL)



farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Monday, January 11, 2016 2:44 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <junaid.shaikh@sindhbankltd.com>
Cc: "Saleem Sb" <mohammad.saleem@sindhbankltd.com>; "Zulqarnain" <zulqarnain.memon@sindhbankltd.com>; "Mohiuddin" <mohiuddin@sindhbankltd.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>; "Rashid Memon" <rashid.memon@sindhbankltd.com>; <danish.shaukat@sindhbankltd.com>
Attach: 01112016144148.pdf
Subject: Fw: BER - Supply & Installation of Network Active

Dear Concern,
Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,
Farhan



SIGNATURE MEMBERS PC-IT

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

FINANCIAL PROPOSAL
Member-IDBL. [Signature]

PRICE SCHEDULE

Date: [Signature]

(Applicable for the year 2015-2016)

Name of Bidder: DWP Technologies (PVT.) LTD

S.No	Item	Unit/Price	Total Unit Required	Amount
1	Layer-2 Switch Cisco 2960 or Equivalent	45,854	40	1,834,175
2	Branch Router Cisco 1921-Sec/K9 or Equivalent	116,719	25	2,917,964
3	Branch Router Cisco 891F-Sec/K9 or Equivalent	95,026	25	2,375,657
4	Core Router Cisco 3945E-Sec/K9 or Equivalent	1,371,081	2	2,742,162
5	Layer-2 Switch Cisco 2960X or Equivalent	264,327	4	1,057,307
6	Layer-2 Switch Cisco 2960X Full POE or Equivalent	415,598	2	831,196
7	Router Card Cisco HWIC-2FE or Equivalent	79,221	4	316,883
*Total Amount (Pak Rupees)				12,075,343

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

Note

1. The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.
2. The cost must include all taxes, installation.
3. Warranty. 1 year warranty is mandatory.
4. No advance payment for supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned offices.
5. Calculation of bid security. 5% of the *Total Amount will be submitted with the tender document as bid security.
6. 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.
7. Delivery period: 8 to 10 weeks

Signature & Stamp of Bidder

[Signature]



31/12/2015



SIGNATURE MEMBERS

Head - Fin Div. [Signature]

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

PRICE SCHEDULE

Name of Bidder: WATEEN SOLUTION

S.No	Item	Unit/Price	Total Unit Required	Amount
1	Layer-2 Switch Cisco 2960 or Equivalent	42,104.36	40	1,684,174
2	Branch Router Cisco 1921-Sec/K9 or Equivalent	105,847.55	25	2,646,189
3	Branch Router Cisco 891 F-Sec/K9 or Equivalent	88,986.62	25	2,224,665
4	Core Router Cisco 3945E- Sec/K9 or Equivalent	1,339,064.29	2	2,678,129
5	Layer-2 Switch Cisco 2960X or Equivalent	248,895.01	4	995,580
6	Layer-2 Switch Cisco 2960X Full POE or Equivalent	403,279.10	2	806,558
7	Router Card CiscoHWIC-2FE or Equivalent	93,108.39	4	372,434
Total Amount in PAK Ruppe				11,407,729

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

Note

- The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender.
- The cost must include all taxes, installation.
- Warranty. 1 year warranty is mandatory.
- No advance payment for supply of equipment will be made, bills are only be processed for necessary Payment on receipt of certificate of delivery/satisfaction from the concerned offices.
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- 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.
- Delivery period: 8 to 10 weeks.



Wateen Telecom Limited
 Main Walton Road,
 Opp. Bab-e-Pakistan
 Walton Cantt., Lahore.
 UAN: 111-999-919 Fax: +92-42-38389999
 Email: info@wateen.com
 Web: www.wateen.com



I. BID FORM

DATE: 31st December 2015

Head of Administration Division,
SINDH BANK LIMITED
HEAD OFFICE
Basement-2 Floor,
Federation House, Clifton,
Karachi, Pakistan

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer in conformity with the said bidding documents for the sum of currency PKR 11,407,729 (Eleven Million Four Hundred Seven Thousand Seven Hundred Twenty Nine).

We undertake, if our Bid is accepted, [to provide goods/work/related services], that will be in accordance with terms defined in the proposal and /or contract.

Our firm, including any subcontractors or suppliers for any part of the contract, have nationalities from the following eligible countries.

PAKISTANI

If our bid is accepted, we will obtain the Bank Guarantee/Pay order in a sum equivalent to ten (10) percent of the Contract Price for the due performance of the Contract, in the form prescribed by SINDH BANK LIMITED.

We agree to be bound by this bid for a minimum period of ninety (90) days from the date fixed for bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding contract between us.

Commission or gratuities, if any paid or to be paid by us to agents relating to this Bid and to contract execution if we are awarded the contract are listed below.

Name & Signature of Agent

Amount and Currency

M Sharjeel Khan

Rs 11,407,729

Dated this 31st day of December 2015

Key Accounts Manager

Signature

In capacity of

Duly authorized to sign bid for and on behalf of Wateen Solution



Wateen Telecom Limited
Main Walton Road,
Opp. Bab-e-Pakistan
Walton Cantt., Lahore.
UAN: 111-999-919 Fax: +92-42-38389999
Email: info@wateen.com
Web: www.wateen.com

farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Tuesday, January 12, 2016 6:51 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <junaid.shaikh@sindhbankltd.com>
Cc: "mohiuddin" <mohiuddin@sindhbankltd.com>; "Rashid Memon" <rashid.memon@sindhbankltd.com>
Attach: 01122016184040.pdf
Subject: Hoisting of BER- Supply & Installation of Communication Links

Dear Concern,

Attached is the BER for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,
Farhan

6984
14-01-16

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/657/2015
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. 26067
6	Total Bid Documents Sold	1
7	Total Bids Received	1
8	Technical Bid Opening Date	31/12/2015
9	Financial Bid Opening Date	31/12/2015
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.1000,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s CYBERNET	Rs. 1,270,240/- (for 3 years)	Qualified Bidder	Rs. 270,240/- above the estimated cost	Accepted being the qualified bidder	Rule 48 have been complied

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

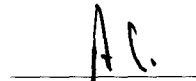
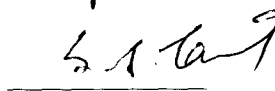

Members – Procurement Committee

(Anis Iqbal)
Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

SIGNATURE MEMBERS PC-II

Head - Fin Div. _____

Head - IT Div. _____

Member-IDBL. _____

Date: _____



Cyber Internet Services (Pvt.) Ltd (CYBERNET)

Section 1 | Financial Proposal

S#	Sites For Connectivity	Comments	Communication Link One Time Cost "A"	Communication Link Unit Monthly Recurring Charges (exclusive of taxes)	Unit Tax on MRC	Communication Link Total Monthly Recurring Charges (inclusive of taxes) "B"
1	Point A Sindh Bank IT Division, Plot No. F-101, Block-7, Scheme-5, Clifton, Karachi.	-	Waived			
2	Point B BISP head office, 141 room number, Islamabad secretariat F Block, Islamabad. *	Approximately 300m excavation is required for fiber extension inside Islamabad Secretariat	PKR 250,000	PKR 13,000	PKR 2,340	PKR 15,340
3	Point A Sindh Bank DHAY Block Branch, Plot 159, Sector Y, Commercial Area, D.H.A, Lahore Cantt, Lahore.	-	Waived			
4	Point B BISP head office, 141 room number, Islamabad secretariat F Block, Islamabad. *	-	-	PKR 13,000	-	PKR 13,000
Sub Total			PKR 250,000			PKR 28,340
Grand Total (A+B)				PKR	278,340	
Sub Total 'A' + (Sub Total 'B' x 36)				PKR	1,270,240	

*Customer shall arrange permissions for fiber access inside Islamabad secretariat. In case of any issue, CYBERNET shall extend its support for the customer in arranging permissions and timelines for such shall be communicated to the client on as per actual basis, based on ground realities.



Cyber Internet Services (Pvt.) Ltd.
10th Floor, Lakson Square, Building 3,
Sarwar Shaheed Road,
Karachi 74200, Pakistan

UAN: 111 44 55 66 Fax: +92 21 3568 0842

Web: www.cyber.net.pk Email: info@cyber.net.pk

Private and Confidential

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Installation of Communication Link (BISP)

TYPE OF TENDER

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

OPENING DATE

31-12-2015

OPENING TIME

11:30

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

By Drop box

Cybernet

TOTAL BIDS ACCEPTED FOR EVALUATION

1

TOTAL BIDS REJECTED

0

REMARKS

SIGNATURE

M. A. L. / 31/12/2015

DATE

Members – Procurement Committee Signature

Head of I.T

AC.

Chief Financial Office

S. K. S.

Chief Manager, IDBL

[Signature]

ATTENDANCE SHEET

FOR SELECTION OF BID OPENING - Supply and Installation of Communication Links

Date: 31/12/2015

S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
①	M/S Cybernet	BY D Red Box			

Signature - Procurement Committee Members for IT Infrastructure

Head of IT

AC.
S. H. Khan

Chief Financial Officer

Chief Manager (IDBL)

[Signature]

CABERNET

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	10 to 19 cities
		5		5 to 9 cities
		0		less then 5 cities
2	Bidder must have provided required connectivity to at least 5 Banks in last 3 years. (Attach Purchase Order as documentary proof as Annexure-2)	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		10 and above cities
		8	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	78	Qualified / Disqualified

Handwritten signature

Note

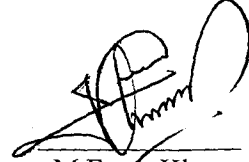
1. Qualifying marks for the bid is minimum 70% for Technical Phase.
2. SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
3. Company will be considered disqualified if specification of the Communication links does not meet the 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.



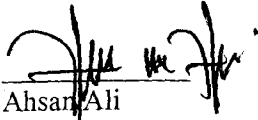
Danish Shaukat
Officer I.T Div.



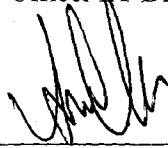
Athar Nabi
Officer I.T Div.



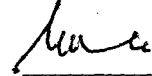
M. Faraz Khan
Officer I.T Div.



Ahsan Ali
AVP - I/Operations Div.



Dilshad Husain Khan
Act. SVP/Finance Div.



Saeed Khan
SVP IT Div.



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



05-01-2016

Subject: Certificate
Compliance of SPPRA Rule 48
TENDER REF NO. SNDB/ADMIN/TD/657/2015

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

Market Price	Current tender Price
Rs. 2,100,000 /- (Quotation Attached)	Rs.1,270,240/-

M. Rashid Memon
VP/I.T. Division

Signature –Procurement Committee Members

Head of IT

Chief Financial Officer

Chief Manager (IDBL)



S no #	Site For Connectivity		Communication Link One Time Cost	Communication Link Monthly Recurring Charges	Bandwidth
1	Point A	Sindh Bank IT Division, Plot No. F-101, Block-7, Scheme-S, Clifton, Karachi	100000	25000	1 Mbps
2	Point B	BISP head office, 141 room number, Islamabad secretariat F Block, Islamabad	200000		
3	Point A	Sindh Bank DHA Y Block Branch, Plot 159, Sector Y, Commercial Area, D.H.A, Lahore Cantt. Lahore.	Waived	25000	1 Mbps
4	Point B	BISP head office, 141 room number, Islamabad secretariat F Block, Islamabad.	Waived		

- * 1 Mbps bandwidth
- * L3 Connectivity



Account Manager: M Sharjeel Khan
 Manager Corporate Accounts
 Cell No. +92-320-4143309



Wateen Telecom Limited
 Main Walton Road,
 Opp. Bab-e-Pakistan
 Walton Cantt., Lahore.
 UAN: 111-999-919 Fax: +92-42-38389999
 Email: info@wateen.com
 Web: www.wateen.com