

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 \ I.T Division
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply & Installation of Primary Communication Links
- 4) TENDER NUMBER SNDB\COK\ADMIN\TD\885\2018
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Primary Communication Links
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs. 150,000
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) Technical(02-03-18 at 11:30am) Financial(02-03-18 at 11:30am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT 26 April 2018
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER LinkdotNet, Jazz NTO Building, PECHS Bldg 6, KHI
- 16) CONTRACT AWARD PRICE Rs. 161,496 Per Branch
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
LinkdotNet Telecom Limited (Lowest)
Wateen Telecom (2nd Lowest)
PTCL (3rd Lowest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SSPRA ID 36810/2018
No	

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

Yes	Daily Express, Express Tribune and Sindh Express at 14th February 2018
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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.)?

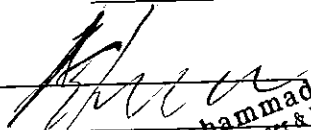
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 08-07-2018

Signature & Official Stamp of
Authorized Officer


Mohammad Saleem
Chief Engineer & Vice President
SINDH BANK LTD.
Head Office Karachi.

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

Tender Ref No.SNDB/COK/ADMIN/TD/885/2018

Dated: 08-07-2018

Ms. Ashi Ishtiaq
 Business Development Manager
 Jazz, NTO Building, House 44/A,
 Block 6, PECHS,
 Karachi.

Purchase Order for Communication Links

Dear Madam,

Reference to your proposal submitted for Communication Links, after detail review the Sindh Bank Ltd Management is pleased to inform you that your Tender Bid is accepted.

Kindly proceed as per tender document to supply Communication Link of 3 Mbps Upload & 1 Mbps Download in below mentioned 30 branches:

S#	Code	Branches/Locations	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	0137	Dokeri, Distt. Larkana	Rs. 12,000/-	Rs. 12,458/-
2	0140	Khairpur, Near Muhalla Luqman	Rs. 12,000/-	Rs. 12,458/-
3	0141	Mirokhan. Distt Qamber Shahdadkot	Rs. 12,000/-	Rs. 12,458/-
4	0440	Jatl, Distt. Badin	Rs. 12,000/-	Rs. 12,458/-
5	0441	Bandhi Distt. Shaheed Benazirabad	Rs. 12,000/-	Rs. 12,458/-
6	0138	Kot Banglow, Taluka Kotdigi, Distt. Khirpur	Rs. 12,000/-	Rs. 12,458/-
7	0142	Ghari Yasin, Distt Shikarpur	Rs. 12,000/-	Rs. 12,458/-
8	0692	Heir Village, Bedian Road, Lahore Cantt.	Rs. 12,000/-	Rs. 12,458/-
9	0685	Sabzazar, Lahore	Rs. 12,000/-	Rs. 12,458/-

SINDH BANK LIMITED
 HEAD OFFICE
 3RD FLOOR, FEDERATION HOUSE
 ABDULLAH SHAH GHAZI ROAD
 CLIFTON KARACHI-75600.

UAN : +92-111-333-225
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 : +92-21-35829394
 FAX : +92-21-35870543
 WEB : www.sindhbankltd.com

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 فیکس : +92 21 35870543

سندھ بینک لمیٹڈ
 ہیڈ آفس، تیسری منزل، فیڈریشن ہاؤس،
 عبداللہ شاہ غازی روڈ، کلکشن، کراچی۔ ۷۵۶۰۰۔ پاکستان

SINDH BANK

سندھ بینک

POWER TO THE PEOPLE با اختیار عوام

10	0686	Band Road, Lahore	Rs. 12,000/-	Rs. 12,458/-
11	0687	Mustafaabad(Lalyani), Distt. Kasur	Rs. 12,000/-	Rs. 12,458/-
12	0688	Khuddian, Distt. Kasur	Rs. 12,000/-	Rs. 12,458/-
13	0689	Sheikhupura Road, Gujranwala	Rs. 12,000/-	Rs. 12,458/-
14	0690	Village Qila Deedar Singh	Rs. 12,000/-	Rs. 12,458/-
15	0691	Tara Garh Sitt. Kasur Un-Banked)	Rs. 12,000/-	Rs. 12,458/-
16	0809	Ring Road, Peshawar	Rs. 12,000/-	Rs. 12,458/-
17	0811	Pabbi Nowshehra	Rs. 12,000/-	Rs. 12,458/-
18	0812	Khyber Agency	Rs. 12,000/-	Rs. 12,458/-
19	0684	DHA Phase-4, Lahore	Rs. 12,000/-	Rs. 12,458/-
20	0381	Ibrahim Hyderi	Rs. 12,000/-	Rs. 12,458/-
21	0375	Bohrapir	Rs. 12,000/-	Rs. 12,458/-
22	0376	Nazimabad	Rs. 12,000/-	Rs. 12,458/-
23	0378	Korangi Township	Rs. 12,000/-	Rs. 12,458/-
24	0379	Sindh Social Security Institution (SESSI)	Rs. 12,000/-	Rs. 12,458/-
25	0380	DHA Phase-VIII	Rs. 12,000/-	Rs. 12,458/-
26	0383	Khadda Market Lyari	Rs. 12,000/-	Rs. 12,458/-
27	0384	Orangi Town	Rs. 12,000/-	Rs. 12,458/-
28	0377	Jinnah Avenue Malir	Rs. 12,000/-	Rs. 12,458/-
29	0382	Keamari	Rs. 12,000/-	Rs. 12,458/-
30	0714	Dera Allahyar	Rs. 12,000/-	Rs. 12,458/-
Sub Total			Rs.360,000/-	Rs.373,740/-
Grand Total (A+B)			Rs.733,740/-	
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)			Rs.161,496/-	
No. of Branches				

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SINDH BANK

سندھ بینک

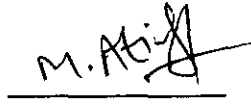
POWER TO THE PEOPLE بالاختیار عوام

Note: Link must be installed and handed over within 20 days after the order of installation anywhere in Pakistan. Vendor shall install / commission the Fiber Optics/Radio Communication Links with 3 Mbps Upload & 1 Mbps download CIR data link for 30 branches with Aggregation site at Karachi (Plot No. F/101, Block # 7, Scheme No.5, Kehkashan, Clifton, Karachi) and DR site at Lahore (Sindh Bank Y Block DHA, Lahore).

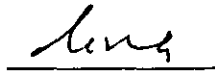
Thank you,



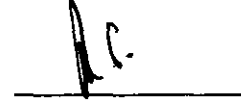
M. Faraz Khan
AVP-II I.T Division



M. Atif Alvi
AVP-II /I.T. Division



M. Saeed Khan
SVP/I.T Division



Anis Iqbal
SEVP/Head of I.T

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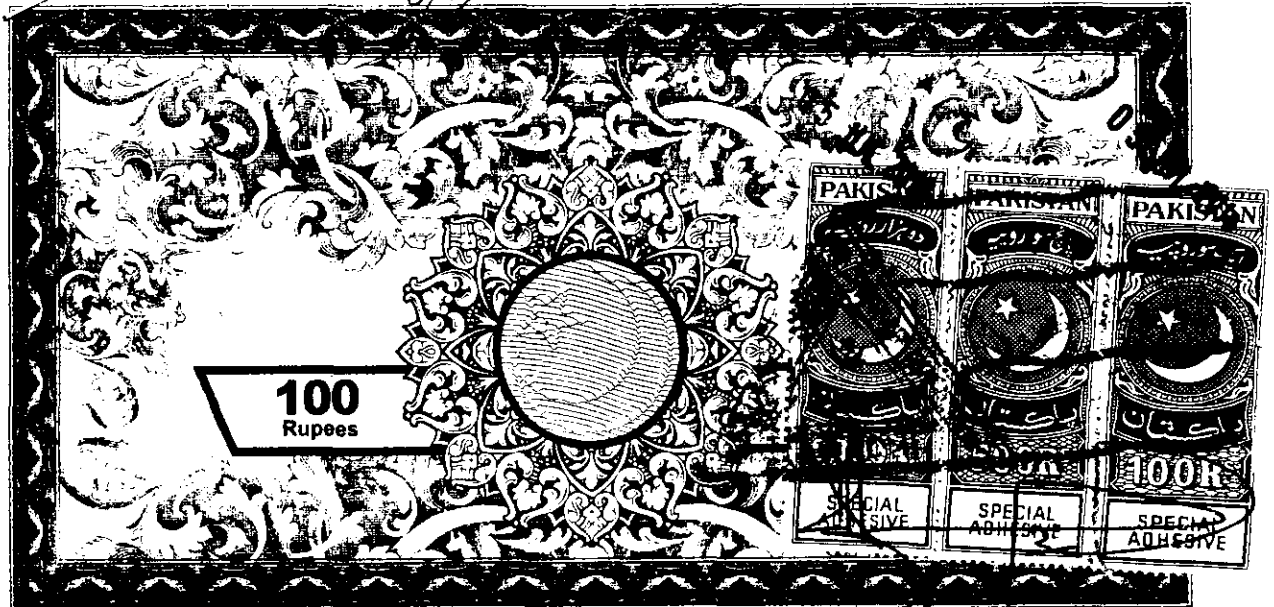
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سندھ بینک لمیٹڈ

ہیڈ آفس : تیسری منزل، فیڈریشن ہاؤس،

عبداللہ شاہ غازی روڈ، کلکشن، کراچی۔ ۷۵۶۰۰ - پاکستان

**ZEESHAN STAMP VENDOR**

License No. 144, Shop No. A-6, Block-17, Ruffi Marg, Ras
 P.O. Box-1, Gulistan-e-Johar, Karachi.

08/07/2018 MEHMOOD

CONF 15 MAY 2018

OFFICE SUPERINTENDENT
 Sindh Bank Limited, City Centre

100 Rupees

05 JUL 2018

This Agreement is made on this 08-07-2018 day of 08-07-2018 ('Effective Date'),

Between

Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi (hereinafter referred to as the 'Bank') / through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the one part;

And

LinkdotNet Telecom Limited, a company incorporated under the laws of Pakistan and having its Registered office at DHQ-1, F-8 Markaz, Kohistan Road, Islamabad (here-in-after called the 'Vendor' through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the other part.

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

WHEREAS the Vendor is licensed by the Pakistan Telecommunication Authority/Government of Pakistan to provide Internet and Data Services in Pakistan. Pursuant to this aforesaid license, the Vendor is engaged in the business of providing Internet and Data Services in Pakistan.

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 Optics/Radio Communication Links with 3 Mbps Upload & 1 Mbps download bandwidth CIR data link for 30 branches with Aggregation site at Karachi (Plot No. F/101, Block # 7, Scheme No.5, Kehkashan, Clifton, Karachi) and DR site at Lahore (Sindh Bank Y Block DHA, Lahore) as detailed below ('Links') on the terms and conditions laid down hereinafter, including the payment of the OTC = Rs 360,000 ('One Time Cost') to be made by the Bank against the installation and commissioning of the Links and MRC = Rs 373,740 ('Monthly Recurring Charges') against the provisioning of Services.

Detail of Links is as follows.

S#	Code	Branches/Locations	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
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Grand Total (A+B)			Rs.733,740/-	
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)			Rs.161,496/-	
No. of Branches				

Terms & Conditions:

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

1. All 30 Links must be installed and handed over within 20 days after the order of installation in Pakistan. The Bank 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 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 up to maximum of Rs100,000/- per branch. Vendor will be issued a certificate of delivery /satisfaction by the Bank which shall evidence that data connectivity at Un-Installed sites has been established with other sites.
2. The One Time Installation Cost and the Monthly Recurring Costs includes all taxes, installation, software, labour including delivery charges up to the Sites on a countrywide basis will be borne by the vendor.
3. In case of increase/decrease of further levy of any taxes and duties from existing levied taxes/duties, during the term of this agreement enhanced/changed tax/duty amount will be adjusted, accordingly.
4. Within thirty (30) days, the Bank shall pay the Vendor agreed One Time Costs (OTC) and Monthly Recurring Charges (MRC) mentioned in Vendor proposal with respect to the Links successfully deployed at 30 Installed Sites. The Vendor shall raise an invoice with respect to the aforementioned OTC and MRC as soon as reasonably possible, however failure by the Vendor to submit a timely invoice shall not affect the Banks obligation to make the payment within the reasonable time subject to vendor raising the invoice even at a later date.
5. In consideration of the Services being provisioned by the Vendor, the Bank shall be liable pay the Vendor as per attached list which is already mentioned in Vendor 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 30 days.
6. Subject to Clause 4, the Monthly Recurring Charges shall be payable on a quarterly basis. Effective from when circuits gets commissioned in 2017, 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.

7. 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.
8. One resident engineer shall be dedicated to the bank to resolve the day by day support issues and deployment of the project without any additional cost to the bank.
9. The Bank would refund the bid security valuing Rs. _____ submitted by the Vendor within 7 days from the submission of performance guarantee as per tender document.
10. Vendor must provide min 98% 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 = Rs. 1000 deducted
 - Equal or more than 12 hours and less than 18 hours = Rs. 2000 deducted
 - Equal or more than 18 hours and less than 24 hours = Rs. 4000 deducted
 - Equal or more than 24 hours and less than 48 hours = 10,000 deducted
 - Per day Rs. 10,000 will be deducted after 48 hours
11. 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 6 months from effective date of contract.
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 a sole arbitrator to be mutually agreed by the Parties. The award of the arbitrator shall be binding and final. The arbitration proceedings will be conducted in Islamabad and under the Arbitration Act 1940 (as amended) and arbitration shall be condition precedent to any step in the legal proceedings.
13. 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.
- 14.
- 14.1 The Bank may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause 12. In such an occurrence the Bank shall give 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 Bank may have subsequently approved in writing;
 - b. If the Vendor becomes insolvent or bankrupt;
 - c. If the Vendor, based on evidence gathered by the Bank, has engaged in corrupt 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 thirty consecutive (30) days;
- 14.2 The Vendor may terminate this Contract, by not less than thirty (30) days' written notice to the Bank, such notice to be given after the occurrence of any of the events specified in below paragraphs (a) and (b) of this Clause:
- a. If the Bank fails to pay any money/amount 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 thirty (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 Bank shall extend full support to the representatives of the Vendor with regards to inter alia, their entrance into the Bank's premises for the purpose of de-commissioning and retrieving the links. Furthermore, immediately upon the execution of the Contract, the Bank shall pay the Vendor the Time Set-Up Charges and / or Monthly Recurring Charges applicable till the date of termination or expiry of the Contract.
- 14.3 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 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 a Force Majeure event, including but not limited to 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. This list is non-exhaustive.

15. 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.

- 16 The term of this Agreement shall be for a period of one year, which may be extendable up to 3 years commencing from the date at which the first Link is installed by the Vendor.
- 17 The Bank 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 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 Vendor has a contractual arrangement) or the Vendor (as the case maybe) and the Bank shall not take any action or commit any omission which would jeopardize in any way the rights of the Vendor and vice versa.
- 18 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.
- 19 Notwithstanding anything contained hereof the Vendor shall not be liable for any interruption or fault in the Services provided to the Bank due to any reasons attributable to the Bank and/or the third parties or due to any reason which may include Force Majeure or otherwise.
- 20 The Vendor will not assign this Contract to any party without the consent of the Bank provided that it shall ensure that the assignee shall undertake to perform the obligations of the Vendor under this Contract.
- 21 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.
- 22 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.

LinkdotNet Telecom

Sindh Bank

Attn:

Attn:

All notices shall only be effective on receipt.

23 CONFIDENTIALITY

i. **Confidential Information.** For the purposes of this Agreement, the term "Confidential Information" shall mean any information comes in possession of Vendor and its personnel during normal course of business / Services shall be the property of the bank at all times and / or any of the bank's communications, whether in oral, written, graphic, magnetic, electronic, or other form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by Vendor.

ii. Vendor acknowledges that the bank is under strict confidentiality obligations with regard to all the information and affairs of its Customers. Therefore, Vendor shall not disclose any data, information or other affairs of bank's customers which may come to the knowledge of Vendor on providing the above services. Vendor undertakes to obtain from its employees involved in the Services to provide written undertakings to maintain the confidentiality obligations of Vendor under this Agreement.

iii. In the event of breach of this clause, Vendor shall be liable to pay damages to the bank and indemnifies the bank against any injury arising out of any breach of this clause by the Vendor.

iv. This clause shall survive termination of the Agreement.

24 INDEMNIFICATION.

i. Each Party shall indemnify, defend, and hold harmless the other Party and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by that Party or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by that Party of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any

failure of that Party to comply with applicable local, state, provincial or federal regulations concerning that Party's performance under this Agreement).

ii. This Article shall survive termination of this Agreement.

25 Ensuring Access to SBP

Vendor and bank will that the State Bank of Pakistan is provided necessary access to the documentation and accounting records in relation to the outsourced activities and right to conduct on-site to Vendor, if required.

26 Authorised Representatives

This Agreement is being executed by the persons whose names are appearing under each Party and such persons represent and assure the Parties and each other that they are duly authorised in writing by respective Party whom they represent, in accordance with their internal valid, subsisting and duly approved policies, constitutional documents and law and if at any time it transpires otherwise then such person misrepresenting knowingly or unknowingly shall fully indemnify affected Party/person(s).

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

For Sindh Bank Limited:

Signature AC
Name ANIS IQBAL
Designation SVP / Head of Information Technology
Company Name SINDH BANK LIMITED
Head Office, Karachi.
Address _____

Stamp

For LinkdotNet Telecom Limited:

Signature _____
Name _____
Designation _____
Company Name _____
Address _____

Stamp



Witness:

Signature [Signature]
Name NAVEED AIZAZ
Designation _____

Address

Naveed Aijaz
Regional Head Of Business Development (South)
Karachi - Jazz

Signature [Signature]
Name M. SAEED KHAN
Designation SVP (IT)
Company Name Sindh Bank
Address Head Office

Stamp

Signature _____
Name _____
Designation _____
Company Name _____
Address _____

Stamp

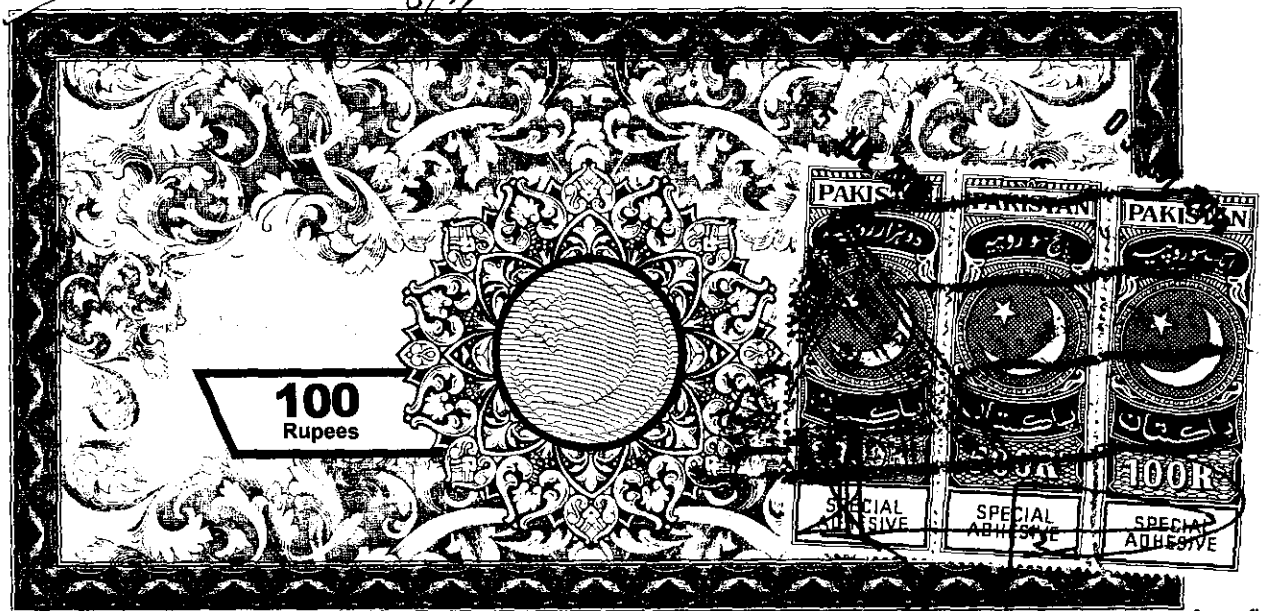
Witness:

Signature [Signature]
Name KATIAH RIAZ AHMED
Designation SVP-I

Address

Federation House

Sindh Bank Head Office

**ZEESHAN STAMP VENDOR**

Licence No. 144, Shop No. A-6, Block-17, Ruffi Mohalla
Phase-I, Gulistan-e-Johar, Karachi.

08/07/2018 MEHMOOD
With...

CONF 15 MAY 2018

OFFICE SUPERINTENDENT
Stamp Office, City Bank
100 Rupees
5-A-18

This Agreement is made on this 08-07-2018 day of 08-07-2018 ('Effective Date'),

05 JUL 2018

Between

Sindh Bank Limited having its head office at 3rd Floor, Federation House, Clifton, Karachi (hereinafter referred to as the 'Bank' / through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the one part;

And

LinkdotNet Telecom Limited, a company incorporated under the laws of Pakistan and having its Registered office at DHQ-1, F-8 Markaz, Kohistan Road, Islamabad (here-in-after called the 'Vendor' through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the other part.

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

WHEREAS the Vendor is licensed by the Pakistan Telecommunication Authority/Government of Pakistan to provide Internet and Data Services in Pakistan. Pursuant to this aforesaid license, the Vendor is engaged in the business of providing Internet and Data Services in Pakistan.

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 Optics/Radio Communication Links with 3 Mbps Upload & 1 Mbps download bandwidth CIR data link for 30 branches with Aggregation site at Karachi (Plot No. F/101, Block # 7, Scheme No.5, Kehkashan, Clifton, Karachi) and DR site at Lahore (Sindh Bank Y Block DHA, Lahore) as detailed below ('Links') on the terms and conditions laid down hereinafter, including the payment of the OTC = Rs 360,000 ('One Time Cost') to be made by the Bank against the installation and commissioning of the Links and MRC = Rs 373,740 ('Monthly Recurring Charges') against the provisioning of Services.

Detail of Links is as follows.

S#	Code	Branches/Locations	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	0137	Dokeri, Distt. Larkana	Rs. 12,000/-	Rs. 12,458/-
2	0140	Khairpur, Near Muhalla Luqman	Rs. 12,000/-	Rs. 12,458/-
3	0141	Mirokhan, Distt Qamber Shahdadkot	Rs. 12,000/-	Rs. 12,458/-
4	0440	Jati, Distt. Badin	Rs. 12,000/-	Rs. 12,458/-
5	0441	Bandhi Distt. Shaheed Benazirabad	Rs. 12,000/-	Rs. 12,458/-
6	0138	Kot Banglow, Taluka Kotdigi, Distt. Khirpur	Rs. 12,000/-	Rs. 12,458/-
7	0142	Ghari Yasin, Distt Shikarpur	Rs. 12,000/-	Rs. 12,458/-

8	0692	Heir Village, Bedian Road, Lahore Cantt.	Rs. 12,000/-	Rs. 12,458/-
9	0685	Sabzazar, Lahore	Rs. 12,000/-	Rs. 12,458/-
10	0686	Band Road, Lahore	Rs. 12,000/-	Rs. 12,458/-
11	0687	Mustafaabad(Lalyani), Distt. Kasur	Rs. 12,000/-	Rs. 12,458/-
12	0688	Khuddian, Distt. Kasur	Rs. 12,000/-	Rs. 12,458/-
13	0689	Sheikhupura Road, Gujranwala	Rs. 12,000/-	Rs. 12,458/-
14	0690	Village Qila Deedar Singh	Rs. 12,000/-	Rs. 12,458/-
15	0691	Tara Garh Sitt. Kasur Un-Banked)	Rs. 12,000/-	Rs. 12,458/-
16	0809	Ring Road, Peshawar	Rs. 12,000/-	Rs. 12,458/-
17	0811	Pabbi Newshehra	Rs. 12,000/-	Rs. 12,458/-
18	0812	Khyber Agency	Rs. 12,000/-	Rs. 12,458/-
19	0684	DHA Phase-4, Lahore	Rs. 12,000/-	Rs. 12,458/-
20	0381	Ibrahim Hyderi	Rs. 12,000/-	Rs. 12,458/-
21	0375	Bohrapir	Rs. 12,000/-	Rs. 12,458/-
22	0376	Nazimabad	Rs. 12,000/-	Rs. 12,458/-
23	0378	Korangi Township	Rs. 12,000/-	Rs. 12,458/-
24	0379	Sindh Social Security Institution (SESSI)	Rs. 12,000/-	Rs. 12,458/-
25	0380	DHA Phase-VIII	Rs. 12,000/-	Rs. 12,458/-
26	0383	Khadda Market Lyari	Rs. 12,000/-	Rs. 12,458/-
27	0384	Orangi Town	Rs. 12,000/-	Rs. 12,458/-
28	0377	Jinnah Avenue Malir	Rs. 12,000/-	Rs. 12,458/-
29	0382	Keamari	Rs. 12,000/-	Rs. 12,458/-
30	0714	Dera Allahyar	Rs. 12,000/-	Rs. 12,458/-
Sub Total			Rs.360,000/-	Rs.373,740/-
Grand Total (A+B)			Rs.733,740/- ✓	
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)			Rs.161,496/-	
No. of Branches				

Terms & Conditions:

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

- All 30 Links must be installed and handed over within 20 days after the order of installation in Pakistan. The Bank 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 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 up to maximum of Rs100,000/- per branch. Vendor will be issued a certificate of delivery /satisfaction by the Bank which shall evidence that data connectivity at Un-Installed sites has been established with other sites.
- The One Time Installation Cost and the Monthly Recurring Costs includes all taxes, installation, software, labour including delivery charges up to the Sites on a countrywide basis will be borne by the vendor.
- In case of increase/decrease of further levy of any taxes and duties from existing levied taxes/duties, during the term of this agreement enhanced/changed tax/duty amount will be adjusted, accordingly.
- Within thirty (30) days, the Bank shall pay the Vendor agreed One Time Costs (OTC) and Monthly Recurring Charges (MRC) mentioned in Vendor proposal with respect to the Links successfully deployed at 30 Installed Sites. The Vendor shall raise an invoice with respect to the aforementioned OTC and MRC as soon as reasonably possible, however failure by the Vendor to submit a timely invoice shall not affect the Banks obligation to make the payment within the reasonable time subject to vendor raising the invoice even at a later date.
- In consideration of the Services being provisioned by the Vendor, the Bank shall be liable pay the Vendor as per attached list which is already mentioned in Vendor 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 30 days.
- Subject to Clause 4, the Monthly Recurring Charges shall be payable on a quarterly basis. Effective from when circuits gets commissioned in 2017, 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.

7. 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.
8. One resident engineer shall be dedicated to the bank to resolve the day by day support issues and deployment of the project without any additional cost to the bank.
9. The Bank would refund the bid security valuing Rs. _____ submitted by the Vendor within 7 days from the submission of performance guarantee as per tender document.
10. Vendor must provide min 98% 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 = Rs. 1000 deducted
 - Equal or more than 12 hours and less than 18 hours = Rs. 2000 deducted
 - Equal or more than 18 hours and less than 24 hours = Rs. 4000 deducted
 - Equal or more than 24 hours and less than 48 hours = 10,000 deducted
 - Per day Rs. 10,000 will be deducted after 48 hours
11. 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 6 months from effective date of contract.
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 a sole arbitrator to be mutually agreed by the Parties. The award of the arbitrator shall be binding and final. The arbitration proceedings will be conducted in Islamabad and under the Arbitration Act 1940 (as amended) and arbitration shall be condition precedent to any step in the legal proceedings.
13. 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.
- 14.
- 14.1 The Bank may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause 12. In such an occurrence the Bank shall give 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 Bank may have subsequently approved in writing;
 - b. If the Vendor becomes insolvent or bankrupt;
 - c. If the Vendor, based on evidence gathered by the Bank, 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 thirty consecutive (30) days;
- 14.2 The Vendor may terminate this Contract, by not less than thirty (30) days' written notice to the Bank, such notice to be given after the occurrence of any of the events specified in below paragraphs (a) and (b) of this Clause:
- a. If the Bank fails to pay any money/amount 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 thirty (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 Bank shall extend full support to the representatives of the Vendor with regards to, inter alia, their entrance into the Bank's premises for the purpose of de-commissioning and retrieving the links. Furthermore, immediately upon the execution of the Contract, the Bank 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.
- 14.3 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 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 a Force Majeure event, including but not limited to 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. This list is non-exhaustive.

15. 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.

- 16 The term of this Agreement shall be for a period of one year, which may be extendable up to 3 years commencing from the date at which the first Link is installed by the Vendor.
- 17 The Bank 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 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 Vendor has a contractual arrangement) or the Vendor (as the case maybe) and the Bank shall not take any action or commit any omission which would jeopardize in any way the rights of the Vendor and vice versa.
- 18 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.
- 19 Notwithstanding anything contained hereof the Vendor shall not be liable for any interruption or fault in the Services provided to the Bank due to any reasons attributable to the Bank and/or the third parties or due to any reason which may include Force Majeure or otherwise.
- 20 The Vendor will not assign this Contract to any party without the consent of the Bank provided that it shall ensure that the assignee shall undertake to perform the obligations of the Vendor under this Contract.
- 21 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.
- 22 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.

LinkdotNet Telecom

Sindh Bank

Attn:

Attn:

All notices shall only be effective on receipt.

23 CONFIDENTIALITY

i. **Confidential Information.** For the purposes of this Agreement, the term "Confidential Information" shall mean any information comes in possession of Vendor and its personnel during normal course of business / Services shall be the property of the bank at all times and / or any of the bank's communications, whether in oral, written, graphic, magnetic, electronic, or other form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by Vendor.

ii. Vendor acknowledges that the bank is under strict confidentiality obligations with regard to all the information and affairs of its Customers. Therefore, Vendor shall not disclose any data, information or other affairs of bank's customers which may come to the knowledge of Vendor in providing the above services. Vendor undertakes to obtain from its employees involved in the Services to provide written undertakings to maintain the confidentiality obligations of Vendor under this Agreement.

iii. In the event of breach of this clause, Vendor shall be liable to pay damages to the bank and indemnifies the bank against any injury arising out of any breach of this clause by the bank.

iv. This clause shall survive termination of the Agreement.

24 INDEMNIFICATION.

i. Each Party shall indemnify, defend, and hold harmless the other Party and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by that Party or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by that Party of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any

failure of that Party to comply with applicable local, state, provincial or federal regulations concerning that Party's performance under this Agreement).

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25 Ensuring Access to SBP

Vendor and bank will that the State Bank of Pakistan is provided necessary access to the documentation and accounting records in relation to the outsourced activities and right to conduct on-site to Vendor, if required.

26 Authorised Representatives

This Agreement is being executed by the persons whose names are appearing under each Party and such persons represent and assure the Parties and each other that they are duly authorised in writing by respective Party whom they represent, in accordance with their internal valid, subsisting and duly approved policies, constitutional documents and law and if at any time it transpires otherwise then such person misrepresenting knowingly or unknowingly shall fully indemnify affected Party/person(s).

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

For Sindh Bank Limited:

Signature [Signature]

Name ANIS IQBAL

Designation SBVP / Head of Information Technology

Company Name SINDH BANK LIMITED
Head Office, Karachi.

Address _____

Stamp

For LinkdotNet Telecom Limited:

Signature _____

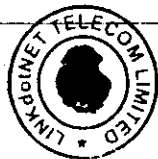
Name _____

Designation _____

Company Name _____

Address _____

Stamp



Witness:

Signature [Signature]

Name NAVEED AJJAZ

Designation _____

Address _____

Naveed Ajaz
Regional Head Of Business Development (South)
Karachi - Jazz

Signature [Signature]

Name M. SAEED KHAN

Designation SVP (IT)

Company Name Sindh Bank

Address Head Office

Stamp

Signature _____

Name _____

Designation _____

Company Name _____

Address _____

Stamp

Witness:

Signature [Signature]

Name KIRAN RIAZ AHMED

Designation SVP-I

Address Federation House

Sindh Bank Head office

Corporate Office:
3rd Floor, 1-A, IBC
Building, F-8 Markaz
Islamabad
Tel: +92 51 111600222
Fax: +92 51 2822732

Lahore Office:
Mobilink House
5-P, Gulberg-II,
Lahore.
Tel: +92 42 111600222
Fax: +92 42 36770110

NTD, 44-A, Block-6, P.E.C.H.S.
Shahrah-e-Faisal, Karachi.
Tel: +92 21 111600222
Fax: +92 21 36770110

9. INTEGRITY PACT

Declaration of Fees, Commissions and Brokerage etc Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

LinkdotNet Telecom Limited hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, LinkdotNet represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

LinkdotNet certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. LinkdotNet accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, LinkdotNet agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by LinkdotNet as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

For and On Behalf Of

Signature: _____

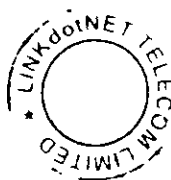
Name: _____

NIC No: _____

(Signature)

NAVEED ASIAZ

42501-1609495-3



LINKdotNET TELECOM

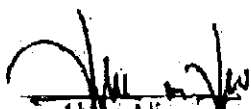
Date: 26-04-2018


Bid Evaluation Report		
Supply and Installation of Primary Communication Links		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/ID/885/2018
3	Tender Description	Supply and Installation of Primary Communication Links
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	SPPRA S No. 36810 Express Tribune, Sindh Express, Daily Express (14/02/2018)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical Bid Opening Date	02/03/2018
9	Financial Bid Opening Date	02/03/2018
10	No of Bid Technically Qualified	03
11	Bid(s) Rejected	0

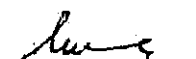
S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.150,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s LinkdotNet Telecom Limited	Rs.161,496/- (Per Branch for 1 years)	1 st Lowest Bidder	Rs. 11,496/- above the estimated cost	Accepted Being the 1 st Qualified Bidder	
2	M/s PTCL	Rs.339,400/- (Per Branch for 1 years)	2 nd Lowest Bidder	Rs. 189,400/- above the estimated cost	2 nd Lowest Qualified Bidder	
3	M/s Wateen Telecom	Rs. 348,000/- (Per Branch for 1 years)	3 rd Lowest Bidder	Rs.198,000/- above the estimated cost	3 rd Lowest Qualified Bidder	

Note: M/s LinkdotNet Telecom Limited is selected for Supply and Installation of Primary Communication Links to Sindh Bank Ltd being the 1st lowest qualified bidder.

Members Signatures - Pre & Post Evaluation Committee


Ahsan Ali
VP-IT Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/I.T. Division


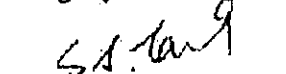
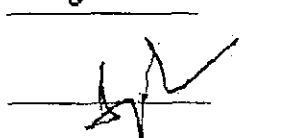
Members - Procurement Committee

(Mr. Kh. Tajammul Hussain)
Head of Human Resource Division

(Mr. Saeed Jamal)
Chief Financial Officer

(Mr. Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

M/S Link Dot Net

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 Data Connectivity 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 than 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 Data Connectivity links in last 3 years. (Attach Purchase order as documentary proof as Annexure-5)	10	10	15 and above clients
		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 3 years
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	90	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 SPPR Rule 20(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

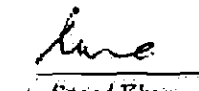
DISQUALIFICATION

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 unsatisfactory on account of previous performance


Ahsan Ali
AVP /Operations Div.


Dilshad Husain Khan
SVP/Finance Div.


Saeed Khan
SVP IT Div.

M/S PTCL

Eligibility/Technical Criteria

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		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	\$0 million & Above for 3 years
		10		\$0 million for 2 years
		5		\$0 million for 1 year
		0		less than \$0 million last 3 years
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	93	Qualified / Disqualified

Note

1. Qualifying marks for the bid is minimum 70% for Technical Phase.
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		0		Not Provided
Total Marks		100	100	Qualified / Disqualified

Note

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- SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
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Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
SVP/Finance Div.


Saeed Khan
SVP IT Div.

PRICE QUOTE

FINANCIAL PROPOSAL

PRICE SCHEDULE

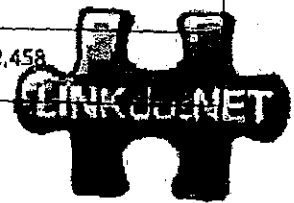
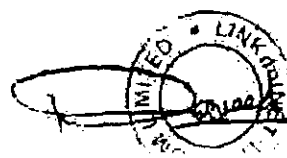
Name of Bidder LinkdotNet

Corporate Office:
3rd Floor, F-7A, ISC
Building, F-8 Marka
Islamabad
Tel: +92 51 111600222
Fax: +92 51 2822732

Lahore Office:
Mingli House
4-P, Gullberg-II,
Lahore
Tel: +92 42 111600222
Fax: +92 42 95770110

Karachi Office:
Mingli House
Plot No. 11-A, Block 8, P.E.C.H.S
Shahdada Town, Karachi
Tel: +92 21 111600222
Fax: +92 21 2222732

S#	Code	Branches/Locations	Media	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	0375	Bohrpali	Metro Fiber	12,000	12,458
2	0376	Nazimabad	Fiber	12,000	12,458
3	0377	Jinnah Avenue Mall	Fiber	12,000	12,458
4	0378	Korangi Township	Metro Fiber	12,000	12,458
5	0379	Sindh Social Security Institution (SESSI)	Metro Fiber	12,000	12,458
6	0380	DHA Phase-VIII	LTE	12,000	12,458
7	0381	Ibrahim Hyderi	P2P	12,000	12,458
8	0382	Kamari	P2P	12,000	12,458
9	0383	Khadda Market Lyari	Metro Fiber	12,000	12,458
10	0384	Orangi Town	P2P	12,000	12,458
11	0137	Dokeri, Distt. Larkana	PMP	12,000	12,458
12	0138	Kot Banglew, Talika Kotdigi, Distt. Khirpur	PMP	12,000	12,458
13	0140	Khanpur, Near Muhalla Lugman	PMP	12,000	12,458
14	0141	Mirokhan, Distt. Qamber Shahdadkot	P2P	12,000	12,458
15	0440	Jati, Distt. Badin	P2P	12,000	12,458
16	0441	Bandhi Distt. Shahheed Benazirabad	PMP	12,000	12,458



LINKdotNET TELECOM



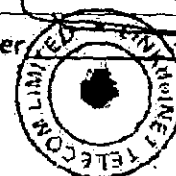
17	0142	Ghari Yasin, Distt Shikarpur	PMP	12,000	12,458	Corporate Office: 3rd Floor, 1-A, IBC Building, F-8 Markaz Islamabad Tel: +92 61 11180022 Fax: +92 51 2522702
18	0714	Dera Allahyar	PMP	12,000	12,458	Head Office: D-58, Gulberg-II, Lahore Tel: +92 42 71180022 Fax: +92 42 3577011
19	0684	DHA Phase-4, Lahore	PMP	12,000	12,458	Lahore Office: Rooming House D-58, Gulberg-II, Lahore Tel: +92 42 71180022 Fax: +92 42 3577011
20	0685	Sabzar, Lahore	PMP	12,000	12,458	
21	0686	Band Road, Lahore	PMP	12,000	12,458	
22	0687	Mustafaabad (Lahyan), Distt. Kasur	PMP	12,000	12,458	Karachi Office: Majid Manzoor NTC, 44-A, Block-B, F.E.C.H.S Chattrani - Faisal Karachi Tel: +92 21 11180022 Fax: +92 21 3432458
23	0688	Khuddian, Distt. Kasur	PMP	12,000	12,458	
24	0689	Sheikhupura Road, Gojranwala	PMP	12,000	12,458	
25	0690	Village Qila Deedar Singh	PMP	12,000	12,458	
26	0691	Tara Garh Distt. Kasur Un-Banked	PMP	12,000	12,458	
27	0692	Helr Village, Bedian Road, Lahore Cantt.	PMP	12,000	12,458	
28	0809	Ring Road, Peshawar	PMP	12,000	12,458	
29	0811	Pabb, Nowshehra	PMP	12,000	12,458	
30	0812	Khyber Agency	PMP	12,000	12,458	
31		Plot No. P-101, Block-7, Scheme-5, Khakeshan Clifton, Karachi- AGGREGATION	Metro Fiber			
32		Sindh Bank DHA Y Block Branch, Plot 159, Sector Y, Commercial Area, D.H.A, Lahore Cantt. Lahore - DR	Fiber			
Sub Total				360,000	373,740	
Grand Total (A+B)					733,740	
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)					= 360,000 + (373,740 x 12)	
No. of Branches					30	
					= 181,496	

Members of Project must carry their
Signature & Stamp of Bidder

Head of HR

Chief Financial Officer

Chief Manager EDA



LINKdotNET TELECOM

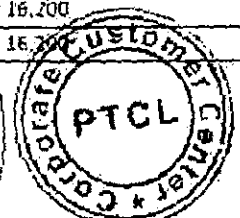
FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder: Pakistan Telecommunication Company Limited

SN	Code	Branches/Locations	Media	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	0375	Bohrapir	Fiber/Radio	PKR 145,000	PKR 16,200
2	0376	Nazimabad	Fiber/Radio	PKR 145,000	PKR 16,200
3	0377	Ibrinah Avenue Malir	Fiber/Radio	PKR 145,000	PKR 16,200
4	0378	Korangi Township	Fiber/Radio	PKR 145,000	PKR 16,200
5	0379	Sindh Social Security Institution (SESSI)	Fiber/Radio	PKR 145,000	PKR 16,200
6	0380	DHA Phase-VIII	Fiber/Radio	PKR 145,000	PKR 16,200
7	0381	Ibrahim Hyderi		Not Quoted	
8	0382	Keamari	Fiber/Radio	PKR 145,000	PKR 16,200
9	0383	Khadda Market Lyari	Fiber/Radio	PKR 145,000	PKR 16,200
10	0384	Orangi Town	Fiber/Radio	PKR 145,000	PKR 16,200
11	0439	Chachro, Distt. Tharparkar		Not Quoted	
12	0137	Dokeri, Distt. Larkana		Not Quoted	
13	0138	Kot Banglow, Taluka Kotdigi, Distt. Khirpur		Not Quoted	
14	0139	Thari Mirwah, Distt. Khirpur		Not Quoted	
15	0140	Khalipur, Near Muhalla Luqman	Fiber/Radio	PKR 145,000	PKR 16,200
16	0141	Mirokhan, Distt. Qambar Shahdadkot	Fiber/Radio	PKR 145,000	PKR 16,200
17	0440	Jati, Distt. Badin	Fiber/Radio	PKR 145,000	PKR 16,200
18	0441	Sandhu Distt. Shaheed Benazirabad	Fiber/Radio	PKR 145,000	PKR 16,200
19	0142	Ghari Yasin, Distt. Shikarpur	Fiber/Radio	PKR 145,000	PKR 16,200
20	0442	Jhudo, Distt. Mirpurkhas	Fiber/Radio	PKR 145,000	PKR 16,200
21	0143	Salehpat, Distt. Sukkur		Not Quoted	
22	0709	Usta malid	Fiber/Radio	PKR 145,000	PKR 16,200
23	0710	Loralai	Fiber/Radio	PKR 145,000	PKR 16,200
24	0711	Khuzdar		Not Quoted	
25	0712	Saranan Distt. Pistin		Not Quoted	
26	0713	Sibi	Fiber/Radio	PKR 145,000	PKR 16,200
27	0714	Dera Allahyar	Fiber/Radio	PKR 145,000	PKR 16,200
28	0684	DHA Phase-4, Lahore	Fiber/Radio	PKR 145,000	PKR 16,200
29	0685	Sabzazar, Lahore	Fiber/Radio	PKR 145,000	PKR 16,200
30	0686	Band Road, Lahore	Fiber/Radio	PKR 145,000	PKR 16,200
31	0687	Mustafaabad(Lalyani), Distt. Kasur	Fiber/Radio	PKR 145,000	PKR 16,200
32	0688	Khuddian, Distt. Kasur	Fiber/Radio	PKR 145,000	PKR 16,200
33	0689	Sheikhupura Road, Gujranwala	Fiber/Radio	PKR 145,000	PKR 16,200
34	0690	Village Qila Deedar Singh	Fiber/Radio	PKR 145,000	PKR 16,200
35	0691	Tara Garh Systt. Kasur (Un-Banked)		Not Quoted	
36	0692	Heir Village, Bedian Road, Lahore Cantt.	Fiber/Radio	PKR 145,000	PKR 16,200
37	0809	Ring Road, Peshawar	Fiber/Radio	PKR 145,000	PKR 16,200
38	0810	Mingora	Fiber/Radio	PKR 145,000	PKR 16,200
39	0811	Pahbi Nowshera	Fiber/Radio	PKR 145,000	PKR 16,200
40	0812	Khyber Agency	Fiber/Radio	PKR 145,000	PKR 16,200

1





FINANCIAL PROPOSAL

Name of Bidder WATEEN TELECOM

PRICE SCHEDULE

S#	Branches/Locations	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	Shop No.3 & 4, Plot Survey No.82, RC 12, Ranchore Line Quarter, Karachi	150,000	16,500
2	Shop No.S-1, Plot No.26 Row-01, Sub Block-A, Block-1, Nazimabad, Liaquatabad Town, Karachi	150,000	16,500
3	Plot No.O-13, Sector 33-A, Situated at Kcrangi Karachi.	150,000	16,500
4	Ground Floor, Sindh Employees Social Security Institut, Head Office, ST/17, Block-06, Gulshan-e-Iqbal, Karachi	150,000	16,500
5	Commercial Plot, Situated in Naclass 25, Deh Ibrahim Hyderi, KHI	150,000	16,500
6	Plot No.18, Locality No.11, Jungle Shah Keamari, Karachi.	150,000	16,500
7	Ground Floor, Plot No.18/2, Survey Sheet No.LY-6, Khadda Market, Lyari, KHI	150,000	16,500
8	Plot No.C.I-57, Sector No.11, Orangi Town ship, Karachi	150,000	16,500
9	Shop Constructed on Jaryan No.285, Chachro, District Tharparkar	150,000	16,500
10	Plot No.7,8,9,10,33,34,35 & 36 CS Nos.169,170 & 171, Arisha Colony Opp. Mill Colony, Civil Hospital Road, Distt. Khairpur.	150,000	16,500
11	City Survey No.148, Main Bazar, Ghari Yasini, District Shikarpur.	150,000	16,500



HEAD OFFICE

Wateen Telecom Limited
Main Branch in
D-8, Phase-1, Cantonment
Karachi
UAN 111 000 000, Fax 112 45 50 50
Email: info@wateen.com
Web: www.wateen.com

Company Confidential Wateen / SINDH BANK LIMITED



REGIONAL OFFICE

Wateen Telecom Limited
Regional Office in
D-8, Phase-1, Cantonment
Karachi
UAN 111 000 000, Fax 112 45 50 50
Email: info@wateen.com
Web: www.wateen.com

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Communication Unit

TYPE OF TENDER

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

OPENING DATE

2/23/18

OPENING TIME

11:30 AM

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

① Mr. Abdul

M/S P.T.C.L

② Mr. E. A. Khan

M/S L. A. Khan

③ Mr. J. A. Khan

M/S W. A. Khan

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE

DATE

Members - Procurement Committee Signature

Head of I.T.

Chief Financial Officer

Chief Manager, IDBL



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Communication Link
Date: 2/03/18

S. No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
	PTCL	Sabir -	0300-202577	Karachi	[Signature]
	Linkdotnet Telecom Ltd	Zeesha K	0301-3992666	Karachi	[Signature]
	Western Telecom	Shayjal Khan	0320-4143309	Karachi	[Signature]

Signature - Procurement Committee Members for IT Infrastructure

Head of IT

[Signature]

Chief Financial Officer

[Signature]

Chief Manager (IDBL)

[Signature]

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply and installation of primary communication links in its 44 countrywide branches/sites, details are as follows:

	Technical Requirement
	Requirement of Primary Communication Link on Fiber Optics/Radio
1	Connectivity Required For 44 Branches/Sites: (List Attached as Annexure H)
1.1	<p>SNDB require Fiber Optic/Radio link having layer 3 connectivity for creating Virtual Private Network (VPN) over physical connectivity. Bid is invited for 2 Mbps CIR (Committed Information Rate) data link for 44 branches with Aggregation site at Karachi and DR(Disaster Recovery) site at Lahore.</p> <p>To maximize availability of the links vendor who has already provided link for the branch /site will not be allowed to provide backup link for the same branch/site.</p> <p>Bidder should quote for all the branches where Fiber/Radio is available however bidder quoting less than 25 branches/sites on Fiber/Radio will not be considered and disqualified from the very outset.</p> <p>Ethernet interfaces should be provided at both sides i.e Branches and Aggregation side.</p>
1.2	<p>Appropriate links on metro fiber(buried) for Aggregation Sites shall be provided at SNDB Office Karachi and SNDB DR Site Lahore.</p> <p>Aggregation/DR Site link cost must be covered with branch link i.e. no separate charges will be paid for Aggregation at HO and DR site.</p> <p>Addresses for Aggregation at HO and DR Site are as follows:</p> <p><u>Aggregation Site:</u></p> <p>Sindh Bank IT Division, Plot No. F-101, Block-7, Scheme-5, Khakeshan Clifton, Karachi.</p> <p><u>DR(Disaster Recovery) Site:</u></p> <p>Sindh Bank DHA Y Block Branch, Plot 159, Sector Y, Commercial Area, D.H.A, Lahore Cantt. Lahore.</p> <p>Location of 44 branches/sites are attached in tender document as Annexure H</p>
1.3	<p>Standard sealed cabling with all the accessories (UPVC piping) should be used at branch and aggregation ends to terminate the link within the branch building/premises.</p> <p>Service provider will be responsible for the transportation, boarding & lodging of its engineering/support team at all sites without any additional cost to SNDB.</p> <p>Link must be installed and handed over within 20 days after the order of installation anywhere in Pakistan.</p>

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

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.
- 98% 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 = Rs. 1000 deducted
 Equal or more than 12 hours and less than 18 hours = Rs. 2000 deducted
 Equal or more than 18 hours and less than 24 hours = Rs. 4000 deducted
 Equal or more than 24 hours and less than 48 hours = 10,000 deducted
 Per day Rs. 10,000 will be deducted after 48 hours

- Formula for selecting lowest Financial Bid Value:

$$\text{Bid Value} = \frac{\text{One Time Cost} + (12 \times \text{Monthly Recurring Charges})}{\text{No of Branches}}$$

OTC = One Time Cost

MRC = Monthly Recurring Charges

Contract agreement is extendable / renewable upto 3 years only on mutual understanding on same terms & conditions and rates.

Sindh Bank reserves the right to ask for demo connectivity b/w Sindhbanks aggregation site and any existing branch/site/location. Fail to provide the demo link will lead to disqualification.

FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder _____

S#	Code	Branches/Locations	Media	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	0375	Bohrapir			
2	0376	Nazimabad			
3	0377	Jinnah Avenue Malir			
4	0378	Korangi Township			
5	0379	Sindh Social Security Institution (SESSI)			
6	0380	DHA Phase-VIII			
7	0381	Ibrahim Hyderi			
8	0382	Keamari			
9	0383	Khadda Market Lyari			
10	0384	Orangi Town			
11	0439	Chachro , Distt. Tharparkar			
12	0137	Dokeri, Distt. Larkana			
13	0138	Kot Banglow, Taluka Kotdigi, Distt. Khirpur			
14	0139	Thari Mirwah Distt. Khirpur			
15	0140	Khairpur, Near Muhalla Luqman			
16	0141	Mirokhan. Distt Qamber Shahdadkot			
17	0440	Jati, Distt. Badin			
18	0441	Bandhi Distt. Shaheed Benazirabad			
19	0142	Ghari Yasin, Distt Shikarpur			
20	0442	Jhudo, Distt. Mirpurkhas			
21	0143	Safehpat, Distt. Sukkur			
22	0709	Usta mohd			
23	0710	Loralai			
24	0711	Khuzdar			
25	0712	Saranan Distt. Pishin			
26	0713	Sibi			
27	0714	Dera Allahyar			
28	0684	DHA Phase-4, Lahore			
29	0685	Sabzazar, Lahore			
30	0686	Band Road, Lahore			
31	0687	Mustafaabad(Lalyani), Distt. Kasur			
32	0688	Khuddian, Distt. Kasur			
33	0689	Sheikhupura Road, Gujranwala			
34	0690	Village Qila Deedar Singh			
35	0691	Tara Garh Sistt. Kasur Un-Banked)			
36	0692	Heir Village, Bedian Road, Lahore Cantt.			
37	0809	Ring Road, Peshawar			

BUYER RECORD
Mineral Water

S.No.	TENDER NAME	AMOUNT
1	Linkdot net	300
2	Wateen	300
3	PTCL	300
Total		900



farhan.amir@sindhbankltd.com

From: <farhan.amir@sindhbankltd.com>
Date: Thursday, July 12, 2018 6:18 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; <sheraz.riaz@sindhbankltd.com>
Cc: <ather.iqbal@sindhbankltd.com>; <athar.nabi@sindhbankltd.com>; <hina.awan@sindhbankltd.com>; <danish.shaukat@sindhbankltd.com>
Attach: Image_00001.pdf; Image_00026.pdf; Image_00024.pdf
Subject: Rule 50 Compliance - Supply & Installation of Primary Communication Links

Dear Concern,

Please refer the attached mention documents of caption subject tender needs to be hoisted on SNDB and SPPRA websites as per SPPRA Rule # 50

1. Contract Evaluation Report
2. Form of Contract Award / Agreement
3. Letter of Award
4. Scope of work / Requirement

Kindly confirm once it is get hoisted on your respective websites.

Regards,

Farhan A Siddiqui

7/12/2018



Dated: May 17, 2018

OFFICE ORDER

SUBJECT: EXTENSION FOR BID VALIDITY PERIOD
TENDER Ref. No. SNDB/COK/ADMIN/TD/885/2018

As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the Tender of Supply & Installation of Primary Communication Link having SPPRA S.No: 36810.

The reason for extension is due to delay from the bidder's end. The bidder request in this context are also enclosed, please.

Members Signature- Procurement Committee

Signature

Mr. Anis Iqbal
Head of I.T – SEVP – Co-opted Member

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

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi, AVP – Member

Col. Shahzad Begg
Head of Administration – EVP – Member

Mr. Saeed Jamal
Chief Financial Officer – EVP – Chairperson

Recommended for Approval, please

President/CEO

24/5/18

May 16, 2018

To,
Lt. Col. (R) Shahzad Begg
Head of Administration Division
SINDH BANK LIMITED
HEAD OFFICE
Karachi

Corporate Office:
3rd Floor, 1-A, IBC
Building, F-8 Markaz
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Tel: +92 51 111600222
Fax: +92 51 2822732

Lahore Office:
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Lahore.
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Fax: +92 42 35770110

Karachi Office:
Mobilink House:
NTO, 44-A, Block-6, P.E.C.H.S.
Shahrah-e-Faisal, Karachi.
Tel: +92 21 111600222
Fax: +92 21 34328558

Subject: Extension Request of bid Validity Period for Tender No. SNDB/COK/ADMIN/TD/885/2018

Dear Sir,

It is requested to kindly extend bid validity period for subject tender, as demo evaluation process of services took more than expected time.

Looking forward for your understanding and kind cooperation.

Regards,

Ashi Ishtiaq
BSD- South
Business Development Dept



LINKdotNET TELECOM