

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 Communication Links
- 4) TENDER NUMBER SNDBICOK\ADMIN\TD\542\2014
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Communication Links
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 500,000
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 10) TENDER OPENED ON (DATE & TIME) Technical(25-11-14 at 12:00pm)/Financial(25-11-14 at 12:00pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT
(Enclose a copy) 2nd January 2015 (Sindh Bank Website)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER PTCL South Zone Clifton Karachi
- 16) CONTRACT AWARD PRICE Rs. 13,500/- Per Branch
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). PTCL (1st 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 21800/2014 at 10th November 2014
No	

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

Yes	Express, Ibrat and Business Recorder at 10th November 2014
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: 19-02-2015

Signature & Official Stamp of
Authorized Officer

M. Rashid

M. RASHID MEMON
Acting Vice President
I.T. Division
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

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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/542/2014
3	Tender Description	Supply and Installation of Communication Links
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No.21800
6	Total Bid Documents Sold	2
7	Total Bids Received	1
8	Technical Bid Opening Date	25/11/2014
9	Financial Bid Opening Date	25/11/2014
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s PTCL	Rs.188,500/- (Per Branch for 2 years)	Lowest Bidder	Rs. 311,500/- below the estimated cost	Lowest Evaluated Bidder	

Note: M/s PTCL is selected for Supply and Installation of Communication Links to Sindh Bank Ltd being the only lowest 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

Signatures

A.C.
S.J.T.
Aqeel



UMAIR Stamp Vendor

04 FEB 2015

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

Plot No. 38, Suley Center
Market, Karachi.

ISSUED TO WITH ADDRESS MR. MUHAMMAD NAJIB (Advocate)
THROUGH WITH ADDRESS MR. Lager No: 326 H.C. Karachi

PURPOSE _____
VALUE RS. _____ ATTACHED _____
STAMP VENDOR SIGNATURE _____
Do Not Use Divorced & Will Purpose

CONTRACT

This Agreement is made on this 19th day of February 2015 ('Effective Date'),

Between

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

Pakistan Telecommunication Company Limited (PTCL) having its Registered office at Corporate Services South Zone Office, Hatim Alvi Road Clifton, Karachi, Pakistan (hereinafter 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 Purchaser / Bank and the Vendor shall hereinafter also be referred to individually as a "Party" and collectively as "Parties").

WHEREAS the Vendor is the Supplier/Service Provider of Communication Links, data connectivity services etc.

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

WHEREAS, to provision the Services, the Vendor shall install / commission the BVPN Communication Links as detailed below ('Links') on the terms and conditions laid down hereinafter, including the payment of the one time cost = Rs 2,125,000 ('One Time Cost') to be borne by the Bank against the installation and commissioning of the Links and monthly recurring charges = Rs 1,875,000 ('Monthly Recurring Charges') against the provisioning of Services.



Detail of Links is as follows.

S#	Branches/Locations	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	Branch 1	8,500	7,500
2	Branch 2	8,500	7,500
3	Branch 3	8,500	7,500
4	Branch 4	8,500	7,500
5	.	.	.
6	.	.	.
7	.	.	.
8	Branch 248	8,500	7,500
9	Branch 249	8,500	7,500
10	Branch 250	8,500	7,500
Sub Total		2,125,000	1,875,000
Grand Total (A+B)		Rs. 4,000,000	
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 24) No. Of Branches		Rs. 188,500	

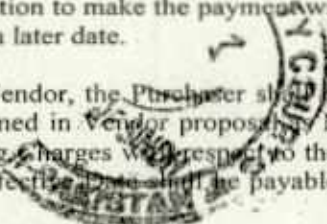
Terms & Conditions:

The Vendor shall establish data connectivity between the branches of the Purchaser and its Head Office or any given site /location through L3 VPNs over the Vendor's MPLS based network, by installing and commissioning of Links at the sites specified hereinabove ('Sites').

1. Link must be installed and handed over within 35 days after the order of installation in Pakistan. The Purchaser shall impose a fine of Rs. 500/- per day in case of failure to deploy the Links at the Un-Installed Sites within 5 days of the Delivery Timelines with respect to such Sites and and Rs. 1000/- per day will be charged in case of failure of deploy the Links at the Un-Installed Sites within 15 days of the Delivery Timelines upto maximum of Rs100,000.00. Vendor will be issued a certificate of delivery /satisfaction by the purchaser which shall evidence that data connectivity at Un-Installed sites has been establish with other sites .
2. The One Time Installation Cost and the Monthly Recurring Costs includes all taxes, installation, software, labour including delivery charges upto the Sites on a countrywide basis.
3. Within thirty (30) days, the Purchaser 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 250 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 Purchasers obligation to make the payment within the reasonable time subject to vendor raising the invoice even at a later date.
4. In consideration of the Services being provisioned by the Vendor, the Purchaser shall be liable pay the Vendor as per attached list which is already mentioned in Vendor proposal 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, in advance. Effective from when circuits gets commissioned in 2015, the aggregate Monthly Recurring Charges for the relevant quarter ('Aggregate Quarterly Charges') shall be payable within 30 days from the commencement of the quarter. The Vendor shall raise an invoice with respect to the aforementioned Aggregate Quarterly Charges as soon as reasonably possible, .

6. All the payment due hereunder shall be effected either through wire transfer to the bank account designated by the Vendor or through pay order in favour of the Vendor.
7. The Bank would refund the bid security valuing PKR 200,000/- submitted by the Vendor within 7 days from the submission of performance guarantee as per tender document.



8. Vendor must provide min 95 % link availability with the following clauses of down time in terms of the SLA
Equal or more than 6 hours and less than 12 hours = 1 day amount deducted
Equal or more than 12 hours and less than 18 hours = 3 days amount deducted
Equal or more than 18 hours and less than 24 hours = 1 week amount deducted
Equal or more than 24 hours = 1 month amount deducted
9. 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.
10. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to 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 arbitration shall be condition precedent to any step in the legal proceedings.
11. Neither Party will be liable to the other for indirect, consequential, special, incidental, or punitive damages, even if such damages were foreseeable. Notwithstanding anything herein, the maximum limit of the Vendor's liability arising out of or related to this Contract, including without limitation liability for negligence, will not exceed the penalties / LD envisaged in the contract.

12.

12.1 The Parties 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 Party shall give not less than thirty days' written notice of termination to the other party:

- a. If the other party does not remedy the failure in the performance of their material obligations under the Contract, within thirty (30) days after being notified or within any further period as the Purchaser may have subsequently approved in writing;
- b. If the other party becomes insolvent or bankrupt;
- c. If the other party, based on evidence gathered by the Party, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract; and
- d. If, as the result of Force Majeure, any of the party is unable to perform a material portion of the Services for a period of not less than sixty consecutive (60) days;

12.2 The Vendor may terminate this Contract, by not less than thirty (30) days' written notice to the Purchaser, such notice to be given after the occurrence of any of the events specified in below paragraphs (a) and (b) of this Clause :

- a. If the Purchaser fails to pay any money due to the Vendor pursuant to this Contract within the specified time;
- b. If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Upon termination (or expiry) of the Contract, the Vendor shall forthwith cease the provisioning of the Services and would be entitled to immediately retrieve all Links and parts thereof and the Purchaser shall extend full support to the representatives of the Vendor with regards to, inter alia, their entrance into the Purchaser's premises for the purpose of de-commissioning and retrieving the Links. Furthermore, immediately upon the execution of the Contract, the Purchaser shall pay the Vendor the One Time Set-Up Charges and / or Monthly Recurring Charges applicable till the date of termination or expiry of the Contract.

12.3 For the purpose of clarity any failure or delay due to Force Majeure shall not be construed as any failure or delay in the performance by either party of its obligation to commence or to continue to provide or complete any assignment in any manner and within the time period required by the terms of the Contract, shall not be a breach of this Contract, if such failure or delay results from any act of God, governmental action (whether in its sovereign or contractual capacity), or any other circumstance reasonably beyond the control of Parties including, but not limited to, satellite outage or malfunction, meteorological or astronomical disturbances, cable cut, earthquake, hurricane, snowstorm, fire, flood, strikes, labor disputes, war, civil disorder, epidemics, quarantines, embargoes, act of terrorism, judicial act, governmental or semi-governmental act.

13 If any provision of this Contract is declared or held by any judicial or other competent authority to be void or otherwise unenforceable, the remaining provisions of this Contract shall remain in full force and effect. The Parties shall then attempt to find a new provision to replace the invalid or unenforceable one. The new provision shall be as close as possible to the Parties' original intentions.

14 The term of this Agreement shall be for a period two years, commencing from the date at which the first Link is installed by the Vendor.



- 15 The Purchaser acknowledges that the ownership of all rights in the trademarks, copyrights, design rights, patent rights or other intellectual property rights (collectively, the "Intellectual Property Rights") with respect to the 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 Purchaser shall not take any action or commit any omission which would jeopardize in any way the rights of the Vendor and vice versa.
- 16 No addition or modification or variation of this Contract shall be effective or binding on either of the Parties hereto unless mutually agreed in writing and executed by the respective duly authorized representatives of each of the Parties hereto.
- 17 Notwithstanding anything contained hereof the Vendor shall not be liable for any interruption or fault in the Services provided to the Purchaser due to any reasons attributable to the Purchaser and/or the third parties or due to Force Majeure or the effects thereof.
- 18 The Vendor will not assign this Contract to any party without the consent of the Purchaser provided that it shall ensure that the assignee shall undertake to perform the obligations of the Vendor under this Contract.
- 19 Either Party may specifically waive any breach of this Contract by the other Party, provided that no such waiver shall be binding or effective unless in writing and no such waiver shall constitute a continuing waiver of similar or other breaches. A waiving Party may at any time, upon notice given in writing to the breaching Party, direct future compliance with the waived term or terms of this Contract, in which event the breaching Party shall comply as directed from such time forward.
- 20 Any notice, request, statement, intimation, reference or other 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.

PTCL
Attn: General Manager Corporate
Sales South, PTCL, EVP Office,
Karachi

Sindh Bank
Attn: Networks Incharge, Sindh
Bank, Head Office, Karachi

All notices shall only be effective on receipt.

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

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

Signature *[Signature]*
 Name Farooq Ahmed Jalali
 Designation Farooq Ahmed Jalali
 Company Name EVP/Corporate Services
BZS Karachi.
 Address _____

Stamp
General Manager
 Corporate Service South
 Business Zone South-Karachi

Witness:
 Signature *[Signature]*
 Name MIZZA SAJJID BAKH
 Designation QM CORP
 Address _____

Signature *[Signature]*
 Name _____
 Designation ANIS IQBAL
EVP / Head of Information Technology
 Company Name SINDH BANK LIMITED
Head Office, Karachi.
 Address _____

Stamp

 Witness:
 Signature *[Signature]*
 Name M. SAJEED KHAN
 Designation SVP (IT)
 Address Sindh Bank Ltd.



Tender Ref No.SNDB/COK/ADMIN/TD/542/2014

Date: 19-02-2015

Hozefa Shabbir Hussain
Key Accounts Manager
PTCL Corporate Services South Zone Office,
Hatim Alvi Road Clifton,
Karachi.

Subject: Contract Award- Supply and Installation of Communication Links

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

Please acknowledge.

Sincerely,

Muhammad Rashid Memon
Acting VP/I.T. Division

PTCL

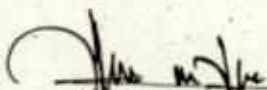
Eligibility/Technical Criteria


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


S. No.	Description	Marks	Marks Obtained	Remarks
1	Bidder must have already deployed network/data connectivity on layer 3 at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexure-1)	20	20	20 and above cities
		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 network/data connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-5)	10	0	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 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	90	Qualified / Disqualified

Note

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


Ahsan Ali
AVP/Operations Div.


Dilshad Hussain Khan
ASVP/Finance Division


M.Saeed Khan
SVP/I.T.Division

4 FINANCIAL PROPOSAL

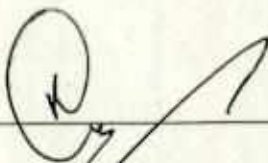
Name of Bidder: Pakistan Telecommunication Company Limited

PRICE SCHEDULE

S#	Branch	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Cost "B"
1	Branch 1	PKR 8,500	PKR 7,500
2	Branch 2	PKR 8,500	PKR 7,500
3	Branch 3	PKR 8,500	PKR 7,500
4	Branch 4	PKR 8,500	PKR 7,500
5	Branch 5	PKR 8,500	PKR 7,500
6	Branch 6	PKR 8,500	PKR 7,500
7	Branch 7	PKR 8,500	PKR 7,500
8	Branch 8	PKR 8,500	PKR 7,500
9	Branch 9	PKR 8,500	PKR 7,500
10	Branch 10	PKR 8,500	PKR 7,500
11	Branch 11	PKR 8,500	PKR 7,500
12	Branch 12	PKR 8,500	PKR 7,500
13	Branch 13	PKR 8,500	PKR 7,500
14	Branch 14	PKR 8,500	PKR 7,500
15	Branch 15	PKR 8,500	PKR 7,500
16	Branch 16	PKR 8,500	PKR 7,500
17	.	.	.
18	.	.	.
19	.	.	.
20	.	.	.
21	.	.	.
22	Branch 246	PKR 8,500	PKR 7,500
23	Branch 247	PKR 8,500	PKR 7,500
24	Branch 248	PKR 8,500	PKR 7,500
25	Branch 249	PKR 8,500	PKR 7,500
26	Branch 250	PKR 8,500	PKR 7,500
Sub Total		PKR 2,125,000	PKR 1,875,000
Grand Total (A+B)		PKR	4,000,000
Lowest Evaluation Cost Sub Total "A" + (Sub Total "B" X 24) No. Of Branches		PKR	188,500

Note: Prices are inclusive of all taxes

Signature & Stamp of Bidder


Key Account Manager
PTCL Corporate Customer Centre
SEVP, Office Clifton, Karachi.

SIGNATURE MEMBERS PC-IT

Head - Fin Div. S. I. Qureshi

Head - IT Div. [Signature]

Member-IDBL. [Signature]

Date: 25/11/2014

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply and installation of communication links in its 250 country-wide branches/sites, details are as follows:

Technical Requirement	
Requirement of Communication Link(Backup Connectivity)	
1	Data Connectivity Required For 250 Branches/Sites:(List Attached as Annexure H)
1.1	<p>SNDB require last mile network connectivity on layer 3 to create Virtual Private Network (VPN) over physical connectivity. Bid is invited for 2 Mbps CIR data link for branches/Sites with aggregation site Karachi and DR site Lahore.</p> <p>This is to be used as backup link when primary link is down. Our primary link is generally on Fiber Optics. This link will remain in Active Standby position when not in use.</p> <p>203 branches of sindh bank are operational and rest of the branches may open soon. Further some links should be required offsites.Total links will depend on number of branches and offsites required</p> <p>Bidder should quote for all the 250 branches however bidder quoting less than 175 branches/sites will not be considered and disqualified from the very outset</p> <p>Ethernet interfaces should be provided at all sites i.e. branches, aggregation and DR sites.</p> <p>Centralized billing of all sites may be required.</p>
1.2	<p>Appropriate links on metro fiber for Aggregation Sites should be provided at SNDB Head 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 Head Office, 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi.</p> <p><u>DR 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 branches/sites are attached in tender document as Annexure H</p>

1.3	<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 30 days after the purchase order of installation anywhere in Pakistan.</p>
1.4	<p>Bidder should have its own MPLS or equivalent Network at core end to provide Layer 3 connectivity i.e. IP based connectivity on SNDB branches and SNDB Aggregation Sites.</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:

1. In order to qualify, all Technical requirements as mentioned above must be met. Fail to qualify a single requirement will result disqualification.
2. Any non-iss-commitment may lead to disqualify even after the award of contract and onus will lie on the bidder.
3. 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.
4. 95% uptime would be required and selected bidder will sign SLA with appropriate penalty clauses:
 - Equal or more than 6 hours and less than 12 hours = 1 day amount deducted
 - Equal or more than 12 hours and less than 18 hours = 3 days amount deducted
 - Equal or more than 18 hours and less than 24 hours = 1 week amount deducted
 - Equal or more than 24 hours = 1 month amount deducted

5. Formula for selecting lowest Financial Bid Value:

$$\text{Bid Value} = \frac{(\text{Total OTC of all branches quoted})}{(\text{No. Of Branches})} + \frac{(24 \times \text{Total MRC of all branches quoted})}{(\text{No. Of Branches})}$$

OTC = One Time Cost

MRC = Monthly Recurring Charges

TENDR DOCUMENT BUYERS COLLECTION RECORD

Tender Name: UPS & VA Long Duration Communication Cink

S. No.	Date	Company Name	Representative Name	Contact No.	Email Address	Amount	Bank's Name	P.O No.	Signature of Authorized Company Representative	Signature of Assistant of Procurement
1	14/11/2014	PTCL	Kamran Pasha	03002727986	Kamran.mahd@ptcl.net.pk	5000/-	NBP	2217715		
2	21/11/2014	AZAM ENTERPRISES	SANDAM RAFO	0333-2403534	scsdamr					
3										
4										
5										
6										
7										
8										
9										
10										

AVAILABILITY OF TD

FROM: _____
TO: _____

LAST DATE OF SUBMISSION OF TD

DATE: _____
TIME: _____

25

Subject: 50 Compliance- Supply & Installation of Communication Links
From: Farhan Amir <farhan.amir@sindhbankltd.com>
Date: 2/24/2015 10:57 AM
To: kamran <kamran.mehdi@sndb.com>, Nadeem Raana <Nadeem.raana@sindhbankltd.com>, "shahid.khan@sindhbankltd.com" <shahid.khan@sindhbankltd.com>, M Rashid Memon <rashid.memon@sindhbankltd.com>, "athar.nabi@sindhbankltd.com" <athar.nabi@sindhbankltd.com>

Dear Concern,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SNDB and SPPRA websites as per SPPRA Rule # 50.

1. Contract Evaluation Report
2. Form of Contract/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

—Attachments:—

Rule 50

7.4 MB

SPPRA INWARD DIARY
NO: 12855
DATED: 25-02-15

25/2
DD (A.F.)

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 Communication Links
- 4) TENDER NUMBER SNDB\COK\ADMIN\TD\542\2014
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Communication Links
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 500,000
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 10) TENDER OPENED ON (DATE & TIME) Technical(25-11-14 at 12:00pm)Financial(25-11-14 at 12:00pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT 2nd January 2015 (Sindh Bank Website)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER PTCL South Zone Clifton Karachi
- 16) CONTRACT AWARD PRICE Rs. 188,500/- Per Branch
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). PTCL (1st 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SSPRA ID 21800/2014 at 10th November 2014
No	

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

Yes	Express, Ibrat and Business Recorder at 10th November 2014
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 19-02-2015

Signature & Official Stamp of
Authorized Officer

M. Rashid

M. RASHID MEMON
Acting Vice President
I.T. Division
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

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/542/2014
3	Tender Description	Supply and Installation of Communication Links
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No.21800
6	Total Bid Documents Sold	2
7	Total Bids Received	1
8	Technical Bid Opening Date	25/11/2014
9	Financial Bid Opening Date	25/11/2014
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s PTCL	Rs.188,500/- (Per Branch for 2 years)	Lowest Bidder	Rs. 311,500/- below the estimated cost	Lowest Evaluated Bidder	

Note: M/s PTCL is selected for Supply and Installation of Communication Links to Sindh Bank Ltd being the only lowest 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

A.C.
S.J.T.
Aqeel

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Installation of Communication Links

TYPE OF TENDER

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

OPENING DATE

25-11-2014

OPENING TIME

12:00 Hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Mr. Kamran Rehman</u>	<u>m/s PTCL</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>1</u>	
TOTAL BIDS REJECTED	<u>nill</u>	
REMARKS	<u></u>	

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

MR [Signature]

DATE

25/11/2014

PTCL

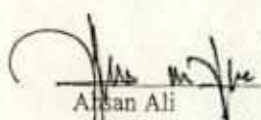
Eligibility/Technical Criteria


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


S. No.	Description	Marks	Marks Obtained	Remarks
1	Bidder must have already deployed network/data connectivity on layer 3 at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexure-1)	20	20	20 and above cities
		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 network/data connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-5)	10	0	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 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	90	Qualified / Disqualified

Note

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


Ahsan Ali
AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No.SNDB/COK/ADMIN/TD/542/2014
Date: 19-02-2015

Hozefa Shabbir Hussain
Key Accounts Manager
PTCL Corporate Services South Zone Office,
Hatim Alvi Road Clifton,
Karachi.

Subject: Contract Award- Supply and Installation of Communication Links

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

Please acknowledge.

Sincerely,

Muhammad Rashid Memon
Acting VP/I.T. Division

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/542/2014
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10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s PTCL	Rs.188,500/- (Per Branch for 2 years)	Lowest Bidder	Rs. 311,500/- below the estimated cost	Lowest Evaluated Bidder	

Note: M/s PTCL is selected for Supply and Installation of Communication Links to Sindh Bank Ltd being the only lowest 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

Ac.
S.T. Tariq
Syed Muhammad Aqeel

PTCL

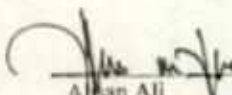
Eligibility/Technical Criteria


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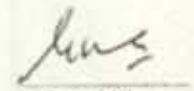
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1	Bidder must have already deployed network/data connectivity on layer 3 at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexure-1)	20	20	20 and above cities
		10		10 to 19 cities
		5		5 to 9 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
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AVP/Operations Div.


Dilshad Husain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply and Installation of Communication Links

TYPE OF TENDER

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

OPENING DATE

25-11-2014

OPENING TIME

12:00 Hours

ATTENDANCE (MEMBER PC)

HEAD OF I.T. Division

CFO

Chief Manager, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

Mr. Kamra Rameez

FIRM

mts PTEL

TOTAL BIDS ACCEPTED FOR EVALUATION

1

TOTAL BIDS REJECTED

nil

REMARKS

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE

MR Rameez

DATE

25/11/2014

Technical & Financial Evaluation Report		
Supply and Installation of Communication Links		
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Head of I. T. Division

(Saeed Jamal Tariq)
Chief Financial Officer

(Syed Muhammad Aqeel)
Chief Manager (IDBL) Karachi

Signature

A.I.
S.J.T.
S.M.A.

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA ✓
TENDER NAME Supply and Installation of Communication Links
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE ✓
OPENING DATE 25-11-2014
OPENING TIME 12:00 Hours

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

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Mr. Kamran Rashed</u>	<u>m/s PTCL</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
	<u>/</u>	<u>/</u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>1</u>	<u>/</u>
TOTAL BIDS REJECTED	<u>nllk</u>	<u>/</u>
REMARKS	<u>/</u>	

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE M.R. Rashed
DATE 25/11/2014

PTCL

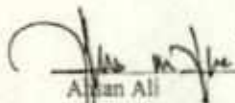
Eligibility/Technical Criteria

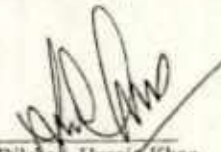
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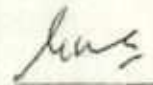
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		7		3 to 4 banks
		0		less than 3 banks
3	The Bidder should have Verifiable Presence/Support/Branch offices in all over Pakistan. (Attach Location Details as documentary proof as Annexure-3)	16	16	10 and above cities
		8		5 to 9 cities
		4		2 to 4 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 network/data connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-5)	10	0	15 and above clients
		7		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. Financial bid of only qualifying bidder will be opened.
3. The financial bid of the bidder acquiring less than 70% marks will be returned un-opened.
4. SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
5. Company will be considered disqualified if specification of the Communication links does not meet the specification given in the tender document.
6. If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
7. Bidder must provide valid CVALS (Class Value Added Licensed Services) or relevant data services license from P.T.A. (Attach PTA Certificate as documentary proof as Annexure-9)
8. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.


Ahsan Ali
AMP/Operations Div.


Dilshad Hussain Khan
ASVP/Finance Division


M. Saeed Khan
SVP/I.T. Division

TENDR DOCUMENT BUYERS COLLECTION RECORD

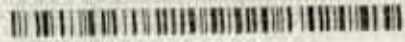
Tender Name: UTS KVA Long Duration Communication Link

S. No.	Date	Company Name	Representative Name	Contact No.	Email Address	Amount	Bank's Name	P.O No.	Signature of Authorized Company Representative	Signature of Assistant of Procurement
1	14/1/2014	PTCL	Kamran Rasheed	0300272796	Kamran.Rasheed@ptcl.net.pk	500/-	NBP	2217715		
2	21/11/2014	AZAM ENTERPRISES	SADAM RAFIQ	0333 2403531	sdamr@azam.com					
3										
4										
5										
6										
7										
8										
9										
10										

AVAILABILITY OF TD
 FROM: _____
 TO: _____

LAST DATE OF SUBMISSION OF TD
 DATE: _____
 TIME: _____

18020/-114
18/2/15



100
Rupees

04 FEB 2015

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

18-2-15

UMAIR Stamp V6H88F

Stamp Center

Stamp/Net, Karachi

ISSUED TO WITH ADDRESS SIR

THROUGH WITH ADDRESS SIR

PURPOSE

VALUE BY ATTACHED

STAMP VENDOR SIGNATURE

Do Not Use Divorced & Will Purpose

UMAIR NAEEM (Advocate)
Leger No: 326 H.C. Karachi

CONTRACT

This Agreement is made on this 19th day of February 2015 ('Effective Date'),

Between

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

Pakistan Telecommunication Company Limited (PTCL) having its Registered office at Corporate Services South Zone Office, Hatim Alvi Road Clifton, Karachi, Pakistan (hereinafter 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 Purchaser / Bank and the Vendor shall hereinafter also be referred to individually as a "Party" and collectively as "Parties").

WHEREAS the Vendor is the Supplier/Service Provider of Communication Links, data connectivity services etc.

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



WHEREAS, to provision the Services, the Vendor shall install / commission the BVPN Communication Links as detailed below ('Links') on the terms and conditions laid down hereinafter, including the payment of the one time cost = Rs 2,125,000 ('One Time Cost') to be made by the Bank against the installation and commissioning of the Links and monthly recurring charges = Rs 1,875,000 ('Monthly Recurring Charges') against the provisioning of Services.



Detail of Links is as follows.

S#	Branches/Locations	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	Branch 1	8,500	7,500
2	Branch 2	8,500	7,500
3	Branch 3	8,500	7,500
4	Branch 4	8,500	7,500
5	-		
6	-		
7	-		
8	Branch 248	8,500	7,500
9	Branch 249	8,500	7,500
10	Branch 250	8,500	7,500
Sub Total		2,125,000	1,875,000
Grand Total (A+B)		Rs. 4,000,000	
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 24) No. Of Branches		Rs. 188,500	

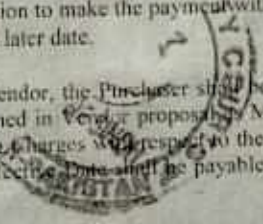
Terms & Conditions:

The Vendor shall establish data connectivity between the branches of the Purchaser and its Head Office or any given site /location through L3 VPNs over the Vendor's MPLS based network, by installing and commissioning of Links at the sites specified hereinabove ("Sites").

- Link must be installed and handed over within 35 days after the order of installation in Pakistan. The Purchaser shall impose a fine of Rs. 500/- per day in case of failure to deploy the Links at the Un-Installed Sites within 5 days of the Delivery Timelines with respect to such Sites and 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 upto maximum of Rs100,000.00 Vendor will be issued a certificate of delivery /satisfaction by the purchaser which shall evidence that data connectivity at Un-Installed sites has been establish with other sites .
- The One Time Installation Cost and the Monthly Recurring Costs includes all taxes, installation, software, labour including delivery charges upto the Sites on a countrywide basis.
- Within thirty (30) days, the Purchaser 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 250 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 Purchasers 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 Purchaser shall be liable pay the Vendor as per attached list which is already mentioned in Vendor proposal. 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, in advance. Effective from when circuits gets commissioned in 2015, the aggregate Monthly Recurring Charges for the relevant quarter ("Aggregate Quarterly Charges") shall be payable within 30 days from the commencement of the quarter. The Vendor shall raise an invoice with respect to the aforementioned Aggregate Quarterly Charges as soon as reasonably possible, .

- All the payment due hereunder shall be effected either through wire transfer to the bank account designated by the Vendor or through pay order in favour of the Vendor.
- The Bank would refund the bid security valuing PKR 200,000/- submitted by the Vendor within 7 days from the submission of performance guarantee as per tender document.



- 15 The Purchaser acknowledges that the ownership of all rights in the trademarks, copyrights, design rights, patent rights or other intellectual property rights (collectively, the "Intellectual Property Rights") with respect to the 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 Purchaser shall not take any action or commit any omission which would jeopardize in any way the rights of the Vendor and vice versa.
- 16 No addition or modification or variation of this Contract shall be effective or binding on either of the Parties hereto unless mutually agreed in writing and executed by the respective duly authorized representatives of each of the Parties hereto.
- 17 Notwithstanding anything contained hereof the Vendor shall not be liable for any interruption or fault in the Services provided to the Purchaser due to any reasons attributable to the Purchaser and/or the third parties or due to Force Majeure or the effects thereof.
- 18 The Vendor will not assign this Contract to any party without the consent of the Purchaser provided that it shall ensure that the assignee shall undertake to perform the obligations of the Vendor under this Contract.
- 19 Either Party may specifically waive any breach of this Contract by the other Party, provided that no such waiver shall be binding or effective unless in writing and no such waiver shall constitute a continuing waiver of similar or other breaches. A waiving Party may at any time, upon notice given in writing to the breaching Party, direct future compliance with the waived term or terms of this Contract, in which event the breaching Party shall comply as directed from such time forward.
- 20 Any notice, request, statement, intimation, reference or other 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.

PTCL
 Attn: General Manager Corporate
 Sales South, PTCL, EVP Office,
 Karachi

Sindh Bank
 Attn: Networks Incharge, Sindh
 Bank, Head Office, Karachi

All notices shall only be effective on receipt.

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

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

Signature [Signature]
 Name Farooq Ahmed Jalali
 Designation Farooq Ahmed Jalali
EVP/Corporate Services
 Company Name BZS Karachi.
 Address _____

Stamp
 General Manager
 Corporate Service South
 Business Zone South-Karachi

Witness: [Signature]
 Name MIZZA SAJJID QURESHI
 Designation GM CORP
 Address _____

Signature [Signature]
 Name _____
 Designation ANIS IQBAL
EVP/Head of Information Technology
 Company Name SINDH BANK LIMITED
Head Office, Karachi.

Address _____
 Stamp
 Sindh Bank Ltd.
 KARACHI
 HEAD OFFICE

Witness: [Signature]
 Name M. SAIED KHAN
 Designation SVP (IT)
 Address Sindh Bank Ltd.

8. Vendor must provide min 95 % link availability with the following clauses of down time in terms of the SLA

Equal or more than 6 hours and less than 12 hours = 1 day amount deducted
Equal or more than 12 hours and less than 18 hours = 3 days amount deducted
Equal or more than 18 hours and less than 24 hours = 1 week amount deducted
Equal or more than 24 hours = 1 month amount deducted

9. 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.
10. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to 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 arbitration shall be condition precedent to any step in the legal proceedings.
11. Neither Party will be liable to the other for indirect, consequential, special, incidental, or punitive damages, even if such damages were foreseeable. Notwithstanding anything herein, the maximum limit of the Vendor's liability arising out of or related to this Contract, including without limitation liability for negligence, will not exceed the penalties / LD envisaged in the contract.

12.

12.1 The Parties 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 Party shall give not less than thirty days' written notice of termination to the other party:

- If the other party does not remedy the failure in the performance of their material obligations under the Contract, within thirty (30) days after being notified or within any further period as the Purchaser may have subsequently approved in writing;
- If the other party becomes insolvent or bankrupt;
- If the other party, based on evidence gathered by the Party, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract; and
- If, as the result of Force Majeure, any of the party is unable to perform a material portion of the Services for a period of not less than sixty consecutive (60) days;

12.2 The Vendor may terminate this Contract, by not less than thirty (30) days' written notice to the Purchaser, such notice to be given after the occurrence of any of the events specified in below paragraphs (a) and (b) of this Clause:

- If the Purchaser fails to pay any money due to the Vendor pursuant to this Contract within the specified time;
- If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Upon termination (or expiry) of the Contract, the Vendor shall forthwith cease the provisioning of the Services and would be entitled to immediately retrieve all Links and parts thereof and the Purchaser shall extend full support to the representatives of the Vendor with regards to, inter alia, their entrance into the Purchaser's premises for the purpose of de-commissioning and retrieving the Links. Furthermore, immediately upon the execution of the Contract, the Purchaser shall pay the Vendor the One Time Set-Up Charges and / or Monthly Recurring Charges applicable till the date of termination or expiry of the Contract.

12.3 For the purpose of clarity any failure or delay due to Force Majeure shall not be construed as any failure or delay in the performance by either party of its obligation to commence or to continue to provide or complete any assignment in any manner and within the time period required by the terms of the Contract, shall not be a breach of this Contract, if such failure or delay results from any act of God, governmental action (whether in its sovereign or contractual capacity), or any other circumstance reasonably beyond the control of Parties including, but not limited to, satellite outage or malfunction, meteorological or astronomical disturbances, cable cut, earthquake, hurricane, snow storm, fire, flood, strikes, labor disputes, war, civil disorder, epidemics, quarantines, embargoes, act of terrorism, judicial act, governmental or semi-governmental act.



13. If any provision of this Contract is declared or held by any judicial or other competent authority to be void or otherwise unenforceable, the remaining provisions of this Contract shall remain in full force and effect. The Parties shall then attempt to find a new provision to replace the invalid or unenforceable one. The new provision shall be as close as possible to the Parties' original intentions.
14. The term of this Agreement shall be for a period two years, commencing from the date at which the first Link is installed by the Vendor.

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Supply & installation of communication lines
TYPE OF TENDER ✓ SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 18-11-2014
OPENING TIME 11:00 a.m

ATTENDANCE (MEMBER PC) HEAD OF IT
CFO
CHIEF MANAGER IDBL


	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Sharjeel Khan</u>	<u>M/s Wateen Telecom</u>
	<u>Kamran Rasheed</u>	<u>M/s PTCL</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION 2

TOT JS REJECTED -

REMARKS _____

SECRETARY PROCUREMENT COMMITTEE

SIGNATURE 
DATE 18/11/2014

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



Tender Ref No.SNDB/COK/ADMIN/TD/542/2014
Date: 19-02-2015

Hozefa Shabbir Hussain
Key Accounts Manager
PTCL Corporate Services South Zone Office,
Hatim Alvi Road Clifton,
Karachi.

Subject: Contract Award- Supply and Installation of Communication Links

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

Please acknowledge.

Sincerely,

Muhammad Rashid Memon
Acting VP/I.T. Division

SCOPE OF WORK

Sindh Bank Limited (SNDB) requires supply and installation of communication links in its 250 countrywide branches/sites, details are as follows:

Technical Requirement	
Requirement of Communication Link(Backup Connectivity)	
1	Data Connectivity Required For 250 Branches/Sites:(List Attached as Annexure H)
1.1	<p>SNDB require last mile network connectivity on layer 3 to create Virtual Private Network (VPN) over physical connectivity. Bid is invited for 2 Mbps CIR data link for branches/Sites with aggregation site Karachi and DR site Lahore.</p> <p>This is to be used as backup link when primary link is down. Our primary link is generally on Fiber Optics. This link will remain in Active Standby position when not in use.</p> <p>203 branches of sindh bank are operational and rest of the branches may open soon. Further some links should be required offsites. Total links will depend on number of branches and offsites required</p> <p>Bidder should quote for all the 250 branches however bidder quoting less than 175 branches/sites will not be considered and disqualified from the very outset</p> <p>Ethernet interfaces should be provided at all sites i.e. branches, aggregation and DR site.</p> <p>Centralized billing of all sites may be required.</p>
1.2	<p>Appropriate links on metro fiber for Aggregation Sites should be provided at SNDB Head 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>Aggregation Site: Sindh Bank Head Office, 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi.</p> <p>DR Site: Sindh Bank DHA Y Block Branch, Plot 159, Sector Y, Commercial Area, D.H.A, Lahore Cantt. Lahore.</p> <p>Location of branches/sites are attached in tender document as Annexure H</p>



SCOPE OF WORK

Sindh Bank Limited (SNDB) requires supply and installation of communication links in its 250 countrywide branches/sites, details are as follows:

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1.3	Service provider will be responsible for the transportation, boarding & lodging of its engineering/support team at all sites without any additional cost to SNDB. Link must be installed and handed over within 30 days after the purchase order of installation anywhere in Pakistan.
1.4	Bidder should have its own MPLS or equivalent Network at core end to provide Layer 3 connectivity i.e. IP based connectivity on SNDB branches and SNDB Aggregation Sites. 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.
1.5	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.


Note:


- In order to qualify, all Technical requirements as mentioned above must be met. Fail to qualify a single requirement will result disqualification.
- Any miss-commitment may lead to disqualify even after the award of contract and onus will lie on the bidder.
- In case of service provider has failed to provide the required service to the desired standards SNDB has the right to cancel the services on one month notice period and arrange the required services from other service provider.
- 95% uptime would be required and selected bidder will sign SLA with appropriate penalty clauses:
 - Equal or more than 6 hours and less than 12 hours = 1 day amount deducted
 - Equal or more than 12 hours and less than 18 hours = 3 days amount deducted
 - Equal or more than 18 hours and less than 24 hours = 1 week amount deducted
 - Equal or more than 24 hours = 1 month amount deducted
- Formula for selecting lowest Financial Bid Value:

$$\text{Bid Value} = \frac{(\text{Total OTC of all branches quoted})}{(\text{No. Of Branches})} + \frac{(24 \times \text{Total MRC of all branches quoted})}{(\text{No. Of Branches})}$$

OTC = One Time Cost

MRC = Monthly Recurring Charges



Danish Shaukat
Officer IT Div.


Athar Nabi
Officer IT Div.


M. Faraz Khan
Officer IT Div.


Farhan Amir
Officer Admin Div.


Kamal Rashid
Officer Operation Div.


M. Rashid Memon
Acting VP /IT Div.

ANNOUNCEMENT OF EVALUATION

[View Archived ANNOUNCEMENT]

JUN-JULY 2014

MAY 2014

MAR 2014

FEB 2014

JAN 2014

NOV 2013

OCT 2013

SEP 2013

AUG 2013

04 SEP Bid Evaluation Report for Supply of ATM CardsNotification**04 SEP Bid Evaluation Report for Renovation etc. of ATM Rooms**Shaheed-e-Millat Branch Hyderi Branch Mirpurkhas Branch Larkana Branch**05 SEP Bid Evaluation Report for Supply & Installation of ATMs**Notification**06 SEP Bid Evaluation Reports for Renovation etc. of ATM Rooms of following branches**Gulshan-e-Iqbal Branch Landhi Branch Moro Branch Sehwan Branch**06 SEP Bid Evaluation Report for Acquiring of Branch Premises on Rental Basis**Pir Jo Goth Khairpurmirs Hyderabad Citizen Colony Hyderabad Market Area**13 SEP Bid Evaluation for Supply & Installation of Printers**Notification**18 SEP Bid Evaluation Report for Acquiring of Branch Premises on Rental Space for Khairpur Nathan Shah, Distt Dadu, Sindh**Notification**19 SEP Bid Evaluation Report-Acquiring of Branch Space on Rental Basis at PIA Employees Society Branch, Karachi**Notification**23 SEP Bid Evaluation Report for Supply, Installation & Maintenance of 100 KVA Generator Set**Notification**23 SEP Bid Evaluation Report for Renovation, Interior, Civil & Electrical Works for Badah, Larkana**Notification**23 SEP Bid Evaluation Report for Renovation etc. Nankana Sub Branch**Notification**23 SEP Bid Evaluation Report for Partial Electric Works at Peshawar Cantt Branch**Notification**24 SEP Bid Evaluation Report for Acquiring of Branch Premises on Rental Basis**DHA Phase II Karachi Jamshoro Sindh Hub Balochistan Branch Islamkot Tahrparker**24 SEP Bid Evaluation Reports for Renovation etc. (North Nazimabad Branch)**Notification**24 SEP Bid Evaluation Report for Partial Electric Works at Branches**Hyderabad Saddar Branch Cloth Market Branch

● SEP Bid Evaluation Report for Acquiring of Branch Premises on Rental BasisWah Cantt**27 SEP Tender Renovation- Main Bazaar Chichawatni Branch**Scope of Work Agreement Contract Award Contract Evaluation**27 SEP Tender Renovation- Khayaban-e-Shahbaz Branch**Notification**27 SEP Tender Renovation-Providing & Fixing of Tuff Tiles at Lala Musa Branch**Notification**27 SEP Providing & Fitting of Frosting Paper- Chak Ghanian**Notification**27 SEP Tender Renovation: Glass Partition at Finance Division, Head Office**Scope of Work Agreement Contract Award Contract Evaluation**27 SEP Tender Renovation - DHA Phase 6 Branch**Scope of Work Agreement Contract Award Contract Evaluation**27 SEP Tender Renovation-Gujranwala Branch**Agreement & Contract Award Contract Evaluation Scope Of Work**30 SEP Bid Evaluation Report for Supply of Furniture Items**Notification**30 SEP Bid Evaluation report for Renovation etc of Khayaban-e-Ittehad Branch**Notification**30 SEP Bid Evaluation Report for Renovation etc. of Hyderabad Market Area Branch**Notification**30 SEP Bid Evaluation Report for Renovation etc. of Saeedabad Branch**Notification**30 SEP Bid Evaluation Report for Renovation etc. of Pir Jo Goth Branch**Notification**30 SEP Bid Evaluation for Renovation etc of Sakrand Branch**Notification**30 SEP Bid Evaluation Report for Renovation etc. of Hyderabad Citizen Colony Branch**Notification**30 SEP Bid Evaluation Report for Renovation etc. of Khairpur Nathan Shah**Notification**30 SEP Bid Evaluation Report for Acquiring of Branch Premises on Rental Basis at DHA Phase 5, DHA, Lahore.**Notification

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/542/2014
3	Tender Description	Supply and Installation of Communication Links
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA S No.21800
6	Total Bid Documents Sold	2
7	Total Bids Received	1
8	Technical Bid Opening Date	25/11/2014
9	Financial Bid Opening Date	25/11/2014
10	No of Bid Technically Qualified	1
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.500,000)	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s PTCL	Rs.188,500/- (Per Branch for 2 years)	Lowest Bidder	Rs. 311,500/- below the estimated cost	Lowest Evaluated Bidder	

Note: M/s PTCL is selected for Supply and Installation of Communication Links to Sindh Bank Ltd being the only lowest 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

Ac.


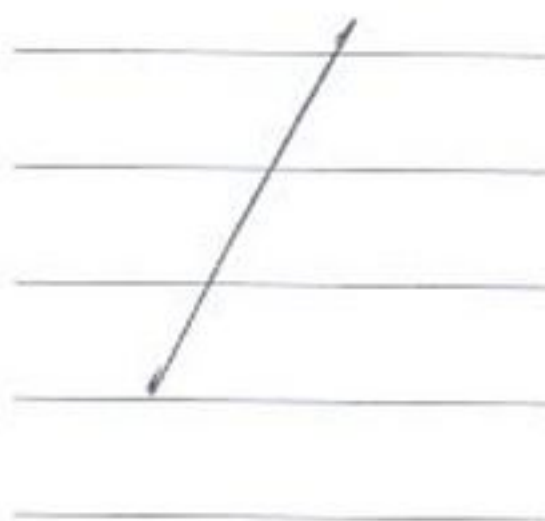
S.T. Tariq

Syed Muhammad Aqeel

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

PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA ✓
TENDER NAME Supply and Installation of Communication Links
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE ✓
OPENING DATE 25-11-2014
OPENING TIME 1200 Hours

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

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)	<u>Mr. Kamra Rameez</u>	<u>mts PTCL</u>
		
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>1</u>	
TOTAL BIDS REJECTED	<u>Nil</u>	
REMARKS		

SECRETARY PROCUREMENT COMMITTEE
SIGNATURE MR [Signature]
DATE 25/11/2014

Eligibility/Technical Criteria

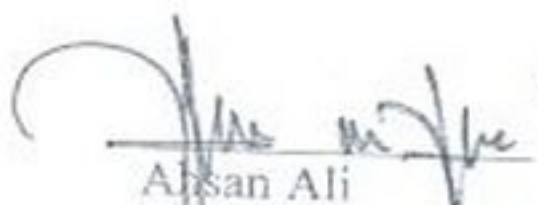
SNDB shall evaluate Technical Proposals using the following eligibility/technical criteria.

PTCL

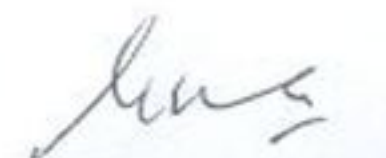
No.	Description	Marks	Marks Obtained	Remarks
1	Bidder must have already deployed network/data connectivity on layer 3 at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexure-1)	20	20	20 and above cities
		10		10 to 19 cities
		5		5 to 9 cities
		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
5	The Bidder must provide list of clients other than Banks to provide the network/data connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-5)	0	0	Not Provided
		10		15 and above clients
		3		7 to 14 Clients
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)	0	20	less than 6
		20		50 million & Above for 3 years
		10		50 million for 2 years
		5		50 million for 1 year
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)	0	10	less than 50 million last 3years
		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. Financial bid of only qualifying bidder will be opened.
3. The financial bid of the bidder acquiring less than 70% marks will be returned un-opened.
4. SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
5. Company will be considered disqualified if specification of the Communication links does not meet the specification given in the tender document.
6. If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
7. Bidder must provide valid CVALS (Class Value Added Licensed Services) or relevant data services license from P.T.A.
(Attach PTA Certificate as documentary proof as Annexure-9)
8. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.


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