



## NOTICE INVITING TENDER

Sindh Bank Limited, operating currently with a network of 250 branches in 125 cities across the country, would like to invite sealed bids under SPPRA rules, 2010(Amended 2013) for Supply / Installation of given item.

S. No.	Details	Tentative Requirement	Availability of Tender / Bid Documents	Last Date for Submission of Bid	Tender / Bid Opening Date
01	Backup Communication Links	160 Branches	13/04/2016 To 28/04/2016 (During working hours)	29/04/2016 up to 1030 Hours	29/04/2016 At 1130 Hours

Tender documents containing evaluation criteria and other relevant details may be collected (during office hours) on submission of a written request on company's letterhead from the following address on payment of Rs. 300/- (Non-Refundable), through pay order in the name of "SINDH BANK LIMITED"

Attachment of pay order of 5% of the total bid cost as a Bid Security in the name of SINDH BANK LIMITED with the FINANCIAL PROPOSAL is mandatory. No tender will be accepted without Bid Security & such tender(s) will be rejected at the spot.

The Bidder may download the Tender document from Sindh Bank Ltd / SPPRA websites and deposit the same along with the tender fee.

In case of undesirable circumstances on submission/opening date & time or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time & venue.

This advertisement along with tender documentare also available on the websites of Sindh Bank Limited ([www.sindhbankltd.com](http://www.sindhbankltd.com)) SPPRA ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)).

Address for submission/venue of opening of Tender Documents is as under:

Information Technology Department  
Sindh Bank Limited, Head Office,  
B-2Floor, Federation House,  
Abdullah Shah Ghazi Road, Clifton,  
Karachi-75600, Pakistan  
Office: (92-21) 35829403, Fax: (92-21) 35870543  
E-mail: [rashid.memon@sindhbankltd.com](mailto:rashid.memon@sindhbankltd.com)

روزاني عوامي آواز اربع 13 اپريل 2016ع

**SINDBANK**  
پيپلز بینک آف سنڌ

**ٽيندر طلب ڪرڻ جو نوٽيس**

سنڌ بينڪ لميٽيڊ کي، جيڪا هن وقت سڄي ملڪ جي 125 شهرن ۾ 250 آن لائن برانچن جو نيٽ ورڪ هلائي رهي آهي، ايس بي بي آري قانون 2010 (نومبر 2013) جي تحت نيٽ جاڳايل منڪورڊ انٽر جي لاءِ لڳائڻ لاءِ مهربند ٻيڙ گهريل آهن.

نمبر	تفصيل	مجموعي قيمت	ٽينڊر پيش ڪرڻ جي مهل	ٽينڊر پيش ڪرڻ جي مهل جي تاريخ	ٽينڊر پيش ڪرڻ جي مهل جي تاريخ
01	بيڪ اپ ڪمپوزيشن لٽڪس	160 برانچون	13/04/2016 کان 26/04/2016	صبح 10:30 بجي تائين	صبح 11:30 بجي تائين

اهليت جي معيارن ۽ بين لڳايل تاضيلن تي ٻيڙ ٽينڊر دستاويز ڪمپني جي ليٽر هيوڊ تي لکت و درخواست ذريعي ڪرائي هيٺين ٻيڙ تان (ڪم ڪرائي وقت دوران) مبلغ 300 ڊيڄا (تاقابل ٽيڪس) جي آرڊر جي ذريعي نالي اسٽينڊ بينڪ لميٽيڊ آڏا ڪرڻ تي حاصل ڪري سگهجن ٿا.  
مالي تجويز سان واڪ جي ڪل ماليت جي 5 سيڪڙو برابر وٽس رهڻي آرڊر سولي وقت طور نالي سنڌ بينڪ لاءِ پيش ڪرڻ ضروري آهن. سولي وٽس رهڻي ٽينڊر قبول ڪرڻ وقت تائين ٽينڊر سولي جي وٽس رکي ٿي. ٽيڊر جي ٻيڙ واڪ ٽينڊر ٽينڊر دستاويز سنڌ بينڪ لميٽيڊ/ايس بي بي آري جي ويب سائيٽ تان وٺڻ لاءِ ڪمپني آڏا ڪري ٿي. ٽينڊر جمع ڪرائي سگهجن ٿا.  
ٽينڊر جمع ڪرائڻ/کڻڻ جي آڏينهن ۽ وقت تي شهر برابن امان جي ڪمپني برانچن مقرر صورتحال يا ڪمپني جي نالي تي موڪل جي اعلان هنن جي صورت ۾ ٿيندو. ٽينڊر ٽينڊر ڪمپني جي ٽينڊر مقرر وقت ۽ هنن تي جمع ڪمپني/ڪمپني وٽس هي اشتهار ٽينڊر دستاويز سميت سنڌ بينڪ لميٽيڊ جي ويب سائيٽ ([www.sindhbankitd.com](http://www.sindhbankitd.com)) ۽ SPPRA جي ويب سائيٽ ([www.pprasinidh.gov.pk](http://www.pprasinidh.gov.pk)) تي موجود آهي.

ٽينڊر دستاويز جمع ڪرائڻ/ٽينڊر کڻڻ جي جاءِ هر ٻيو هفت جاڳايل آهي:  
انٽارنيشنل ٽيڪنالاجي ڊپارٽمينٽ، سنڌ بينڪ لميٽيڊ، فيسٽر آفيس،  
B-2 فلور، فيڊريشن هائوس، عبداللہ شاھ، قاضي روڊ، ڪلڪٽن ڪراچي۔ 75600، پاڪستان  
آفيس: 35829403 (21-92) فیکس: 35870543 (21-92)  
اي ميل: [rashid.memon@sindhbankitd.com](mailto:rashid.memon@sindhbankitd.com)

# THE EXPRESS TRIBUNE, APRIL 13, 2016



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This advertisement, along with the Tender Documents, is also available on the websites of Sindh Bank Limited ([www.sindhbankltd.com](http://www.sindhbankltd.com)) & SPPRA ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)).

Address for submission / venue of opening of the Tender Documents is as under:  
Information Technology Department, Sindh Bank Limited, Head Office, B-2 Floor,  
Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan.  
Office: (92-21) 35829403, Fax: (92-21) 35870543  
E-mail: [rashid.memon@sindhbankltd.com](mailto:rashid.memon@sindhbankltd.com)

[www.sindhbankltd.com](http://www.sindhbankltd.com)

SAY "NO" TO CORRUPTION

UAN: (92-21) 111 333 225

## روزنامہ ایکسپریس، کراچی۔ بدھ، 13 اپریل، 2016ء



### ٹینڈر کی طلبی کا نوٹس

سندھ بینک لمیٹڈ، جو اس وقت ملک بھر کے 125 شہروں میں 250 آن لائن برانچوں کا خیمہ ورک چلا رہا ہے، ایس پی پی آر سے قوانین 2010 (ترمیم شدہ 2013) کے تحت ذیل میں مذکور آئٹم کی فراہمی/تصیب کیلئے سرگرم بڈز مطلوب ہیں۔

نمبر شمار	تفصیل	عبوری ضرورت	ٹینڈر/بڈز تاویزات کی دستیابی (اوقات کار کے دوران)	بڈز جمع کرانے کی آخری تاریخ/وقت	ٹینڈر/بڈز کھلنے کی تاریخ/وقت
01	ایک آپ کیو ٹیکسٹ لکس	160 برانچیں	13/04/2016 سے 28/04/2016	29/04/2016 صبح 10:30 بجے تک	29/04/2016 صبح 11:30 بجے

اہلیت کے معیار اور دیگر متعلقہ تفصیلات پر مشتمل ٹینڈر دستاویز کچنی کے لیٹر ہیڈ پر تحریری درخواست جمع کرانے کے مندرجہ ذیل پتے سے (دوران اوقات کار) مبلغ 300 روپے (تاقابل واپسی) بذریعہ پے آرڈر، بنام "سندھ بینک لمیٹڈ" ادا کیلئے حاصل کی جاسکتی ہے۔ مالی تجویز کے ساتھ بولی کی کل قیمت کے 5% کے مساوی رقم کا پے آرڈر بطور ضمانت بنام "سندھ بینک لمیٹڈ" منسلک کرنا ضروری ہے۔ زر ضمانت کے بغیر کوئی بھی ٹینڈر قبول نہیں کیا جائے گا اور اس قسم کے ٹینڈر موقوف پر ہی مسترد کر دیے جائیں گے۔ بولی دہندہ، ٹینڈر دستاویز سندھ بینک لمیٹڈ/ایس پی پی آر سے کی ویب سائٹس سے ڈاؤن لوڈ کر کے اسے ٹینڈر فیس کے ساتھ جمع کرا سکتا ہے۔ ٹینڈر جمع کرانے/کھلنے کے دن اور وقت پر شہر میں امن و امان کی کسی بھی غیر متوقع صورت حال یا سرکاری طور پر تعطیل کا اعلان ہونے کی صورت میں، ٹینڈر آئٹم کا کام کے دن مقررہ وقت اور جگہ پر جمع کیا/کھولا جائے گا۔ اشتہار پڑا ٹینڈر دستاویز سندھ بینک لمیٹڈ کی ویب سائٹ (www.sindhbankltd.com) اور SPPRA کی ویب سائٹ (www.pprasindh.gov.pk) پر بھی موجود ہے۔

ٹینڈر دستاویز جمع کرانے/ٹینڈر کھلنے کی جگہ کا پتہ درج ذیل ہے:

انٹارنیشنل ٹیکنالوجی ڈیپارٹمنٹ، سندھ بینک لمیٹڈ، ہیڈ آفس،

B-2 گلور فیلڈ ریٹین ہاؤس، عبداللہ شاہ غازی روڈ، گلشن، کراچی۔ 75600، پاکستان،

آفس: 35829403 (92-21) فیکس: 35870543 (92-21)

ای میل: rashid.memon@sindhbankltd.com

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IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/ADMIN/HO/R01/2013

January 1, 2013

**OFFICE ORDER**

SUBJECT: **REVISED-CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE**

The revised constitution of Complaint Redressal Committee is as under;

- |                            |                        |                    |
|----------------------------|------------------------|--------------------|
| 1. Head of Operations      | EVP - Chairperson-Head | (Equivalent BS 20) |
| 2. Head of Risk Management | SVP - Member           | (Equivalent BS 19) |
| 3. Head of Legal Affairs   | SVP - Member           | (Equivalent BS 19) |

As provided for under Rule 31 (4), the Redressal Committee will be competent to consider and dispose of complaint(s) , as and when received from the aggrieved bidder(s) as per prescribed criteria given in the Rules.

A copy of Rule 31 & 31 (4) is also attached.

This supersedes previous Office Order # SB/P&CEO/2011 dated 20/04/2011 on the subject matter.

\_\_\_\_\_  
President & CEO (Equivalent BS 22)

**Distribution:**

- Members-Complaint Redressal Committee
- Members-Procurement Committee

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IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



SNDB/ADMIN/HO/10/2013

January 11, 2013

**OFFICE ORDER**

**RE CONSTITUTION OF PROCUREMENT COMMITTEES**

It is notified for information of all concerned that with immediate effect, the following **Procurement Committees** have been re-constituted as per SPPRA Rule No.7 as under.

**A. Procurement Committee for Goods, Works and General Services**

- |                                                             |          |
|-------------------------------------------------------------|----------|
| 1. Head of Administration - Sindh Bank Ltd                  | Convener |
| 2. Chief Financial Officer - Sindh Bank Ltd                 | Member   |
| 3. Chief Manager - Industrial Development Bank Ltd, Karachi | Member   |

**B. Procurement Committee for HR Related Services**

- |                                                             |          |
|-------------------------------------------------------------|----------|
| 1. Head of Human Resource - Sindh Bank Ltd                  | Convener |
| 2. Chief Financial Officer - Sindh Bank Ltd                 | Member   |
| 3. Chief Manager - Industrial Development Bank Ltd, Karachi | Member   |

**C. Procurement Committee of Information Technology Infrastructure**

- |                                                             |          |
|-------------------------------------------------------------|----------|
| 1. Head of IT - Sindh Bank Ltd                              | Convener |
| 2. Chief Financial Officer - Sindh Bank Ltd                 | Member   |
| 3. Chief Manager - Industrial Development Bank Ltd, Karachi | Member   |

Functions and responsibilities of the Committees will be as per SPPRA Rule No.8.

This supersedes previous Office Order # SNDB/ADMIN/HO/05/2012 dated November 27, 2012 on the subject.

Chief Operating Officer

President & CEO

CC: Members-Procurement Committees

TENTATIVE I.T. EQUIPMENT PROCUREMENT PLAN OF SINDH BANK FOR THE YEAR 2016

DATE: 01-03-2016

S.NO	DESCRIPTION	Total (Branches & HO)	Method of Procurement	Estimated Unit Cost	ESTIMATED COST	DISTRIBUTION BY QUARTERLY				
						1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
<b>HARDWARE</b>										
1	PC's /Computers with OS	250	Single Stage One Envelope	65,000	16,250,000		100	100		50
2	Laptops	10	Single Stage One Envelope	90,000	900,000			10		
3	Printers	100	Single Stage One Envelope	40,000	4,000,000		50	50		
4	Scanners	80	Single Stage One Envelope	10,000	800,000		40	40		
5	ROUTERS	70	Single Stage One Envelope	125,000	8,750,000		70			
6	SWITCHES	50	Single Stage One Envelope	55,000	2,750,000		50			
7	COMMUNICATION LINKS	70	Single Stage One Envelope	300,000	21,000,000		50	20		
8	SERVERS (ENTRY LEVEL)	10	Single Stage One Envelope	400,000	4,000,000		10			
9	SERVERS (HIGH END)	6	Single Stage One Envelope	1,200,000	7,200,000			6		
10	ATMS	50	Single Stage One Envelope	900,000	45,000,000		25	25		
11	ATM Receipt Roll	6,500	Single Stage One Envelope	780	5,070,000			65,000		
12	ATM Journal Printer Roll	13,000	Single Stage One Envelope	160	2,080,000			13,000		
13	DEBIT CARDS	30,000	Single Stage One Envelope	300	9,000,000			30,000		
14	PRINTER TONERS (COMPATIBLE)	1,500	Single Stage One Envelope	5,000	7,500,000			1,500		
15	PRINTER TONERS (RECYCLE)	3,000	Single Stage One Envelope	2,500	7,500,000			3,000		
16	ZAKAT CARD & PIN MAILERS	20,000	Single Stage One Envelope	100	2,000,000			20,000		
17	DAT DRIVE	2	Single Stage One Envelope	1,000,000	2,000,000		2			
18	TAPE CARTRIDGES	200	Single Stage One Envelope	4,000	800,000		200			
19	BIO-MATRIC DEVICES	260	Single Stage One Envelope	20,000	5,200,000		260			
20	Hardware Antivirus box for gateway (spam and web content filtering)	1	Single Stage One Envelope	3,000,000	3,000,000				1	
21	MISCELLANEOUS HARDWARE	AS REQUIRED			5,000,000					
	<b>Total</b>				<b>159,800,070</b>					
<b>SOFTWARES</b>										
1	OFFICE AUTOMATION SOFTWARES (MS-OFFICE)	50	Single Stage One Envelope	60,000	3,000,000			50		
2	DATABASE (SQL SERVERS)	8	Single Stage One Envelope	1,600,000	12,800,000			8		
3	Antivirus	2,000	Single Stage One Envelope	1750	3,500,000					
4	Windows Server CALS	700	Single Stage One Envelope	4,400	3,080,000		700			
5	MISCELLANEOUS SOFTWARE APPLICATIONS/PACKAGES/SEEM	AS REQUIRED			10,000,000					
	<b>TOTAL</b>				<b>32,380,000</b>					
	<b>Grand Total</b>				<b>192,180,000</b>					

Note: This is tentative Procurement Plan for the Year-2016. The quantity, time and method of procurement may be changed depends on actual circumstances.

Prepared By		Members for Procurement Committee	
Signature	Date	Signature	Date
Danish Shaukat (Officer /I.T. Division)	1-3-2016	(Anis Iqbal)	7-3-16
Athar Nabi (Officer /I.T. Division)	1-3-2016	(Saeed Jamal Tariq)	8-3-16
M. Faraz Khan (Officer /I.T. Division)	3-3-2016	Chief Manager IDBL Kara (Syed Muhammad Aqeel)	8/3/16
M. Rashid Memon (VP/ I.T. Division)	1-3-2016		
Naeem Muhammad (SVP/I.T. Division)	3/3/2016		
M. Saeed Khan (SVP/I.T. Division)	3/3/2016		

**mohiuddin**

---

**From:** <farhan.amir@sindhbankltd.com>  
**Date:** Wednesday, April 13, 2016 9:50 AM  
**To:** "SPPRA" <tenders@pprasindh.gov.pk>; <junaid.shaikh@sindhbankltd.com>  
**Cc:** "Rashid Memon" <rashid.memon@sindhbankltd.com>; "mohiuddin" <mohiuddin@sindhbankltd.com>; <danish.shaukat@sindhbankltd.com>; <ather.iqbal@sindhbankltd.com>  
**Attach:** BACKUPCOMMUNICATIONLINKTENDER-FINAL13042016.pdf; 04132016094300.pdf  
**Subject:** Hoisting of Tender Document & Advertisement

Dear Concern,

Attached are the Tender Document & Advertisement for hoisting at Sindh Bank Ltd & SPPRA websites.

Regards,  
Farhan



# THE EXPRESS TRIBUNE, APRIL 13, 2016



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[www.sindhbankltd.com](http://www.sindhbankltd.com)

SAY "NO" TO CORRUPTION

CAN: (92-21) 111 333 225

SNDB/COK/ADMIN/TD/\_\_\_\_\_/2016

COPY NO: \_\_\_\_\_

# **Sindh Bank Limited**

## **Tender Document**

**Supply & Installation of Backup Communication Links**

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## **DEFINITIONS**

**“Bid”** means a tender, or an offer by a person, consultant, firm, company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation by SNDB.

**“Bidding Documents”** means all documents provided to the interested bidders to facilitate them in preparation of their bids in uniform manner / the documents notified by the Authority for preparation of bids in uniform manner.

**“Bidding Process”** means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract;

**“Blacklisting”** means barring a bidder, contractor, consultant or supplier from participating in any future procurement proceedings by SNDB.

**“Calendar Days”** means days including all holidays;

**“Conflict of Interest”** means -

- (i) where a contractor, supplier or consultant provides, or could provide, or could be perceived as providing biased professional advice to SNDB to obtain an undue benefit for himself or those affiliated with him;
- (ii) receiving or giving any remuneration directly or indirectly in connection with the assignment except as provided in the contract;
- (iii) any engagement in consulting or other procurement activities of a contractor, consultant or service provider that conflicts with his role or relationship with the SNDB under the contract;
- (iv) where an official of the SNDB engaged in the procurement process has a financial or economic interest in the outcome of the process of procurement, in a direct or an indirect manner;

**“Consultant”** means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals;

**“Consulting Services”** means services of an advisory and intellectual nature provided by consultants using their professional skills to study, design, organize, and manage projects, encompassing multiple activities and disciplines, including the crafting of sector policies and institutional reforms, specialist advice, legal advice and integrated solutions, change management and financial advisory services, planning and engineering studies, and architectural design services, supervision, social and environmental assessments, technical assistance, and programme implementation;

**“Contract”** means an agreement enforceable by law and includes General and Special Conditions, Specifications, Drawings and Bill of Quantities;

**“Contractor”** means a person, firm, company or organization that undertakes to execute works including services related thereto, other than consulting services, incidental to or required for the contract being undertaken for the works;

**“Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below;

**“Coercive Practice”** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

**“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the SNDB to establish prices at artificial, non-competitive levels for any wrongful gain;

**“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

**“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

**“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

**“Emergency”** means natural calamities, disasters, accidents, war and breakdown of operational equipment, plant, machinery or engineering infrastructures, which may give rise to abnormal situation requiring prompt and immediate action to limit or avoid damage to person(s), property or the environment;

**“Government”** means the Government of Sindh;

**“Head of the Department”** means the administrative head of the department or the organization;

**“Lowest Evaluated Bid”** means a bid for goods, works and services having the lowest evaluated cost among the substantially responsive bids / a bid most closely conforming to evaluation criteria and other conditions specified in the bidding document, having lowest evaluated cost.

**“Lowest Submitted Price”** means the lowest price quoted in a bid, which is otherwise not substantially responsive;

**“Notice Inviting Tender”** means the notice issued by a SNDB through publication in the newspapers or through electronic means for the purpose of inviting bids, or applications for pre-qualifications, or

expression of interests, which may include Tender Notice, Invitation for Bids, Notice for Pre-qualifications or Request for Expression of Interests;

**“Open Competitive Bidding”** means a fair and transparent specified procedure defined under these Rules, advertised in the prescribed manner, leading to the award of a contract whereby all interested persons, firms, companies or organizations may bid for the contract and includes both National and International Competitive Biddings;

**“SNDB”** means the Sindh Bank Limited;

**“Services”** means any object of procurement other than goods or works, and includes consultancy services;

**“Supplier”** means a person, firm, company or an organization that undertakes to supply goods and services related thereto, other than consulting services, required for the contract;

**“Value for Money”** means best returns for each rupee spent in terms of quality, timeliness, reliability, after sales service, up-grade ability, price, source, and the combination of whole-life cost and quality to meet SNDB’s requirements.

## **1 INVITATION FOR BIDS (IFB)**

Sindh Bank Limited (SNDB) invites proposal from reputed vendors for Supply & Installation of Backup Communication Links in upcoming branches. Detail of the specifications of related services to be provided are given in the scope of work/technical specifications in Section [3] hereto.

Bidder will be selected under procedure described in this Tender Document (TD), in accordance with the Sindh Public Procurement Rules 2010, which can be found at [www.pprasindh.gov.pk/](http://www.pprasindh.gov.pk/). For the purposes of this document, any reference to the term “Act” shall mean a reference to the Sindh Public Procurement Act 2009 and any reference to the Rules shall mean a reference to the Sindh Public Procurement Rules 2010.

This TD includes the following Sections:

- Instructions to Bidders (ITB)
- Eligibility Criteria
- Scope of Work / Technical Proposal
- Financial Proposal
- Conditions of Contract

Proposals must be submitted at the below mentioned address;

Yours sincerely,

Lt. Col. (R) Shahzad Begg  
Head of Administration Division  
SINDH BANK LIMITED  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600



## **2 INSTRUCTION TO BIDDERS (ITB)**

### **2.1 Correspondence Address**

The contact number and the correspondence address for submitting the proposals are as follow:

Lt. Col. (R) Shahzad Begg  
Head of Administration Division  
SINDH BANK LIMITED  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600

### **2.2 Eligible Bidders**

All the bidders duly incorporated and based in Pakistan governed by rules, laws and statutes of Government of Pakistan and Government of Sindh shall be eligible. [SPPRA Rule 29]

### **2.3 Corrupt Practice**

1. SNDB requires that Bidders / Suppliers / Contractors, observe the highest standard of ethics during the procurement and execution of contract and refrain from undertaking or participating in any corrupt or fraudulent practices. [SPPRA Rule 2 (q – iii, iv)]
2. SNDB will reject a proposal for award, if it determines that the Bidder recommended for award was engaged in any corrupt or has been blacklisted under the Sindh Public Procurement Rules 2010, in competing for the contract in question.
3. Any false information or misstatement on the part of the vendor will lead to disqualification/ blacklisting/ legal proceeding regardless of the price or quality of the product.

### **2.4 Preparation of Bids**

#### **2.4.1 Bidding Process**

This is the Single Stage – One Envelope Procedure; the bid shall comprise a single package containing **ELIGIBILITY CRITERIA** (duly filled in all respect) and **FINANCIAL PROPOSAL** separately. [SPPRA Rule 46 (1-a & b)]

#### **2.4.2 Cost of Bidding**

The bidder shall bear all costs associated with the preparation and submission of its bid and SNDB will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

#### **2.4.3 Language of Bid**

The bid prepared by the bidders as well as all correspondence and documents exchanged by the bidder and SNDB must be written in English. [SPPRA Rule 6 (1)]

#### **2.4.4 Technical Proposal**

Bidders are required to submit the Technical Proposal alongwith the specifications asked in the section- scope of work with brief description of the bidder's organization outlining their recent experience, professional staff who participates during the assignment, the technical approach, sample templates/prototypes of deliverables, methodology, work plan and organization, including workable suggestions that could improve the quality and effectiveness of the assignment. The Technical proposal shall be duly signed by the authorized representative of the Bidder not including any financial information otherwise it will be declared as non responsive.

#### **2.4.5 Financial Proposal**

The Financial Proposal shall be prepared using the standard form attached, duly signed by the authorized representative of the Bidder. It should list all costs inclusive taxes associated with the assignment including remuneration for staff, and reimbursable expenses and such other information as may be specifically requested by SNDB.

#### **2.4.6 Bid Currencies**

For the purpose of comparison of bids quoted in different currencies, price shall be converted in PAK RUPEE (PKR). The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids. [SPPRA Rule 42 (2)]

#### **2.4.7 Bid Security**

The SNDB shall require the bidders to furnish the Earnest Money @ 5% of Bidding Cost or Irrevocable Bank Guarantee acceptable to the bank, which shall remain valid for a period of twenty eight (28) days beyond the validity period for bids, in order to provide the SNDB reasonable time to act, if the security is to be called. [SPPRA Rule 37(1)]

Bid Security should be attached with Financial Proposal. Bidders are also required to submit affidavit that the Bid Security has been attached with the Financial Proposal.

Any Bid not accompanied by an acceptable Bid Security shall be rejected by the SNDB as non – responsive.

Bid security shall be released to the unsuccessful bidders once the contract will be signed with the successful bidder or the validity period has expired. [SPPRA Rule 37(2)]

The bid security shall be forfeited:

- If a Bidder withdraws its bid during the period of its validity specified by the Bidder on the Bid Form; or
- In the case of a successful Bidder, if the Bidder fails to:
  - Sign the contract in accordance with ITB Section [2.7.4]; or
  - Furnish performance security in accordance with ITB Section [2.7.5].

#### **2.4.8 Bid Validity**

Bids shall remain valid for a period of ninety (90) days, after the date of bid opening prescribed by SNDB; [SPPRA Rule 38 (1)]

Whenever an extension of bid validity period is requested, a bidder shall have the right to refuse to grant such an extension and withdraw his bid and bid security shall be returned forthwith; and [SPPRA Rule 38 (6)]

Bidders who agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity. [SPPRA Rule 38 (7-a)]

### **2.5 Submission of Bids**

#### **2.5.1 Sealing and Marking of Bids**

This is the Single Stage – One Envelope Procedure; the bid shall comprise a single package containing **ELIGIBILITY CRITERIA** (duly filled in all respect) and **FINANCIAL PROPOSAL** separately. [SPPRA Rule 46 (1-a & b)]

*Technical Proposal may be submitted in duplicate (one original and one copy). In case any conflict, the original bid will be considered as final.*

#### **2.5.2 Response Time**

Bidders are required to submit their Bids within fifteen (15) calendar days from the date of publication of Notice Inviting Tender as per National Competitive Bidding. Bids must be received by SNDB at the address specified under ITB Section [2.1] within office hours. [SPPRA Rule 18 (2)]

#### **2.5.3 Extension of Time Period for Submission of Bids**

SNDB may extend the deadline for submission of bids only, if one or all of the following conditions exist;

- Fewer than three bids have been submitted and SNDB is unanimous in its view that wider competition can be ensured by extending the deadline. In such case, the bids submitted shall be returned to the Bidders un-opened; [SPPRA Rule 22 (1)]

- If the SNDB is convinced that such extraordinary circumstances have arisen owing to law and order situation or a natural calamity that the deadline should be extended. [SPPRA Rule 22 (2)]

#### **2.5.4 Clarification of Bidding Documents**

An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and SNDB shall respond to such queries in writing within three calendar days, provided they are received at least five (5) calendar days prior to the date of opening of bid. [SPPRA Rule 23 (1)]

It should be noted that any clarification to any query by a bidder shall also be communicated to all parties, who have obtained bidding documents.

#### **2.5.5 Late Bids**

Any bid received by SNDB after the deadline for submission of bids prescribed by SNDB pursuant to ITB Section [2.5.2] will be rejected and returned unopened to the Bidder. [SPPRA Rule 24 (1)] .The rejection of bids received after the deadline for submission shall apply regardless of any reason whatsoever for such delayed receipt.

#### **2.5.6 Withdrawal of Bids**

The Bidder may withdraw its Technical Proposal and Financial Proposal after it has been submitted by sending a written Withdrawal Notice, duly signed by the Bidder and/or by an authorized representative, and shall include a copy of the authorization. Provided that, written notice of Withdrawal, shall be received by SNDB prior to the opening of bids.

No bid shall be withdrawn in the interval between the opening of Bids and the expiration of the period of Bid validity specified in ITB section [2.4.8].

#### **2.5.7 Cancellation of Bidding Process**

1. SNDB may cancel the bidding process at any time prior to the acceptance of a bid or proposal; [SPPRA Rule 25 (1)]
2. SNDB shall incur no liability towards the bidders, solely by virtue of its invoking sub-rule (2.5.7 - 1); [SPPRA Rule 25 (2)]
3. Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; [SPPRA Rule 25 (3)]
4. SNDB shall, upon request by any of the bidders, communicate to such bidder, grounds for the cancellation of bidding process, but is not required to justify such grounds. [SPPRA Rule 25 (4)]

#### **2.5.8 Mechanism for Redressal of Grievances**

SNDB has a Committee for Complaint Redressal to address the complaints of bidder that may occur during the procurement proceedings. [SPPRA Rule 31 (1)]

Any bidder being aggrieved by any act or decision of the SNDB during procurement proceedings may lodge a written complaint after the decision causing the grievance has been announced. [SPPRA Rule 31(3)] / Any bidder being aggrieved by any act or decision of the SNDB after the issuance of notice inviting tender may lodge a written complaint.

The complaint redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied; [SPPRA Rule 31(4)]

1. prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations; [SPPRA Rule 31(4-a)]
2. annul in whole or in part, any unauthorized act or decision of the procurement committee; [SPPRA Rule 31(4-b)] and
3. reverse any decision of the procurement committee or substitute its own decision for such a decision;

Provided that the complaint redressal committee shall not make any decision to award the contract. [SPPRA Rule 31(4-c)]

SNDB shall announce its decision as to the grievance within seven (7) days. The decision shall be intimated to the Bidder and the Authority within three (3) working days by SNDB. [SPPRA Rule 31(5)]

SNDB shall award the contract only after the decision of the complaint redressal committee [SPPRA Rule 31 (6)]

Mere fact of lodging of a complaint by a bidder shall not warrant suspension of the procurement proceedings. [SPPRA Rule 31(7)]. Provided that in case of failure of the complaint Redressal Committee to decide the complaint; SNDB shall not award the contract.

A bidder not satisfied with decision of the SNDB complaints' redressal committee may lodge an appeal to the Chief Secretary through the Authority, who shall refer the matter to a review panel in accordance with ITB section [2.5.9]; [SPPRA Rule 31(8)]

A bidder may file an appeal to the Chief Secretary provided; [SPPRA Rule 31(9)]

1. that the bidder has exhausted his complaint to the complaint redressal committee [SPPRA Rule 31(9-a)]; and
2. That he has not withdrawn the bid security deposited by him during the procurement process. [SPPRA Rule 31(9-b)]

The bidder must submit the appeal to the Chief Secretary with the following documents: [SPPRA Rule 31(10)]

1. a letter stating his wish to appeal to the Review Panel and the nature of complaint; [SPPRA Rule 31(10-a)]
2. a copy of the complaint earlier submitted to the complaint redressal committee of the Department and all supporting documents in a sealed envelope; [SPPRA Rule 31(10-b)] and

Upon receipt of an appeal and registration fee, the Chief Secretary shall select a Review Panel to examine the complaint. Simultaneously, the Authority shall inform the bidder and the Head of the concerned Department of the action taken by the Chief Secretary. [SPPRA Rule 31(11)]

On receipt of reference from the Chief Secretary, the Chairperson of the Review Panel shall convene a meeting of the review panel within five working days. [SPPRA Rule 31(12)]

Unless the Review Panel recommends dismissal of the complaint being frivolous, in which case the bidder shall lose the bid security deposited with the SNDB, the Review Panel may: [SPPRA Rule 31(13)]

1. propose rejection of the complaint, stating its reasons; [SPPRA Rule 31(13-a)]
2. state the rules or principles that govern the subject matter of the complaint; [SPPRA Rule 31(13-b)]
3. point out the infirmities and breach of rules and regulations by the procuring agencies; [SPPRA Rule 31(13-c)]
4. suggest annulment in whole or in part of a non-compliant act or decision of a SNDB, other than any act or decision bringing the procurement contract into force; [SPPRA Rule 31(13-d)]
5. if the SNDB is in breach of its obligations under the Act, Rules or Regulations, suggest the payment of compensation by the officer(s) responsible for mis-procurement for cost incurred by the bidder on preparation of bid, including the cost of the complaint registration fee paid by the complainant; [SPPRA Rule 31(13-e)] or
6. Recommends that the procurement proceedings may be terminated, in case the procurement contract has not been signed. [SPPRA Rule 31(13-f)]

It shall be mandatory for both, the complainant and the SNDB to appear before the Review Panel as and when called and produce documents, when so required. The Review Panel shall issue the notice of appearance to the Head of the Department for its service who shall ensure the attendance of the Head of SNDB along with relevant record. In case of failure of Head of SNDB to appear before review panel despite service, the Authority shall bring the matter to the notice of Chief Secretary. In case the complainant fails to appear twice, despite service the reference may be decided ex-parte. The Review Panel shall hear the parties and give its recommendations to the Authority within thirty days of receipt of reference. In case, more time is required, the Review Panel may seek extension from the Chief Secretary through the Authority enumerating the reasons for delay. The Authority shall submit these recommendations to the Chief Secretary who shall decide the appeal keeping in view the recommendations of the Review Panel; Provided that the Chief Secretary may refer the matter back to the Review Panel, if there is some ambiguity or vagueness in the recommendations and a clarification is to be sought. The Review Panel shall clarify the matter within seven calendar days, following which the Chief Secretary would decide the matter; [SPPRA Rule 31(14)]

The decision of the Chief Secretary shall be final and the SNDB shall act upon such findings. After the decision has been issued, the complaint and the decision shall be hoisted by the Authority on its website within three working days; Provided that no information shall be disclosed if its disclosure would be against the public interest or may jeopardize national security. [SPPRA Rule 31(15)]

**IMPORTANT**

**In addition to above it may be added that no complaint will be entertained unless it is:-**

- a) Forwarded on company's original letter head, complete address, NTN of the company and CNIC of the complainant.
- b) Incriminating evidence of the complaints.

### **2.5.9 Review Panel**

The Authority shall maintain a list of Review Panelists for the purpose of reviewing a bidder's complaint. The Panelist shall be appointed on such terms and conditions as the Authority may from time to time notify with the approval of the Chief Secretary. [SPPRA Rule 32(1)]

The List of Specialists shall be formed from a number [SPPRA Rule 32(2)]

1. persons who have been legal professionals; [SPPRA Rule 32(2-a)]
2. persons who have been senior officers in the service of the Government with experience in the procurement area, [SPPRA Rule 32(2-b)]and
3. Persons from a list of specialists with experience in the relevant field. [SPPRA Rule 32(2-c)]

The Specialists shall be grouped into a number of Review Panels, each with a nominated Chairperson, both as approved by the Chief Secretary. Each panel shall have a minimum of 3 members, one from each of the groups listed in sub rule (2) above and up to 2 co-opted members on a case-by-case basis depending upon the nature of the complaint. [SPPRA Rule 32(3)]

The specialists shall be paid remuneration for their services as determined by the Authority from time to time with the approval of the Chief Secretary. [SPPRA Rule 32(4)]

### **2.5.10 Matters not subject to Appeal or Review**

The following actions of the SNDB shall not be subject to the appeal or review: [SPPRA Rule 33]

- Selection method adopted by the SNDB; [SPPRA Rule 33 (1)]
- Decision by the SNDB under ITB section [2.5.7]. [SPPRA Rule 33 (2)]

## **2.6 Opening and Evaluation of Bids**

### **2.6.1 Opening of Bids by SNDB**

The opening of bids shall be as per the procedure set down in Section 2.4.1 dealing with Bidding Process.

### **2.6.2 Clarification of Bids**

No Bidder shall be allowed to alter or modify his bids after the expiry of deadline for the receipt of the bids; provided, SNDB may at its discretion, ask a Bidder for clarifications needed to evaluate the bids but shall not permit any bidder to change the substance or price of the bid. Any request for clarification in the bid made by the SNDB, shall invariably be in writing. The response to such request shall also be in writing. [SPPRA Rule 43]

### **2.6.3 Preliminary Examination**

SNDB will examine the bids to determine whether the bids are complete and the documents have been properly signed and whether the bids are generally in order.

SNDB may waive any minor informality; nonconformity or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder and further provided that such waiver will be at the complete and sole discretion of SNDB.

If a bid is not substantially responsive, it will be rejected by SNDB and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

### **2.6.4 Supplier Evaluation Criteria**

All bids shall be evaluated in accordance with the evaluation criteria. [SPPRA Rule 42 (1)] SNDB will evaluate the bids, which have been determined to be substantially responsive and reject any proposal which does not conform to the specified requirements.



## 2.6.5 Eligibility Criteria

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

### Note

- Qualifying marks for the bid is minimum 70% for Technical Phase.
- SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
- Company will be considered disqualified if specification of the Communication links does not meet the specification given in the tender document.
- If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-8).
- 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).
- 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.
- 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

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

**DISQUALIFICATION**

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

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

## **2.6.6 Discussions Prior to Evaluation**

If required, prior to technical evaluation the bidder may seek any clarification in writing on the eligibility criteria.

## **2.7 Award of Contract**

### **2.7.1 Award Criteria**

Subject to ITB Section [2.7.2], SNDB will award the contract to the successful Bidder, whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

### **2.7.2 SNDB's Right to Accept Any Bid and to reject any or all Bids**

SNDB annul the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to the Bidder(s).

### **2.7.3 Notification of Award**

Prior to the expiration of the period of bid validity, SNDB will notify the successful Bidder in writing by letter or by facsimile, to be confirmed in writing by letter, that his/her bid has been accepted.

The notification of award will constitute the formation of the Contract.

Upon the successful Bidder's furnishing of the Performance Security pursuant to Section [2.7.5], SNDB will promptly notify each unsuccessful Bidder and will discharge his/her bid security, pursuant to ITB Section [2.4.7].

### **2.7.4 Signing of Contract**

Within 5 Days from the date of notification of the award the successful bidder shall furnish to SNDB particulars of the person who would sign the contract on behalf of the successful bidder along with an original power of attorney executed in favour of such person.

The Contract shall be signed by the parties at Central Office SNDB, Karachi, within 10 Days of award of contract.

### **2.7.5 Performance Security**

Within 20 DAYS of receipt of the notification of award from SNDB, the successful Bidder shall furnish to SNDB the Performance Security of 10 % of contract price which shall be valid for at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period. The Performance Security shall be in the form of a pay order or demand draft or bank guarantee issued by a reputable commercial bank, acceptable to SNDB, located in Pakistan. [SPPRA Rule 39 (1)]

Failure of the successful Bidder to comply with the requirement of ITB Section [2.7.4] shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security,

in which event SNDB may make the award to the next lowest evaluated Bidder or call for new bids.

The Performance Security forms at Annexure “C” shall not be completed by the bidders at the time of their bid submission. Only the successful Bidder will be required to provide Performance Security.

The Performance Security will be discharged by SNDB and returned to the Supplier not later than thirty (30) days following the date of successful completion of the Supplier’s performance obligation under the Contract.

#### **2.7.6 General Conditions of Contract**

For detailed General Condition of Contract refer to Section [5.1] of this TD.

#### **2.7.7 Special Conditions of Contract**

For detailed Special Condition of Contract refer to Section [5.2] of this TD.

#### **2.7.8 Integrity Pact**

The successful bidder shall upon the award of the contract execute an Integrity Pact with SNDB. *[Specimen is attached in Annexure “D”]* [SPPRA Rule 89]

#### **2.7.9 Non Disclosure Agreement**

The successful bidder shall upon the award of the contract execute a Non Disclosure Agreement with SNDB. *[Specimen is attached in Annexure “F”]*

### 3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank (SNDB) requires Supply and Installation of backup communication links in its 160 countrywide branches (List of Branches/Locations attached as Annexure "H"), details are as follows:

	<b>Technical Requirement</b>	
	<b>Requirement of Communication Link on Fiber Optics</b>	
<b>1</b>	<b>Connectivity Required For 160 Branches/Sites: (List Attached as Annexure H)</b>	
<b>1.1</b>	<p>SNDB require Fiber Optic 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 160 branches with Aggregation site at Karachi and DR(Disaster Recovery) site at Lahore.</p> <p>This is to be used as backup link .Our primary link is on Fiber Optics in routine. This backup link shall remain up at all the time.</p> <p>To maximize availability of the links vendor who has already provided primary 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 is available however bidder quoting less than 145 branches/sites 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>	
<b>1.2</b>	<p>Appropriate links on metro fiber 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><b><u>Aggregation Site:</u></b></p> <p>Sindh Bank IT Division, Plot No. F-101, Block-7, Scheme-5, Khekeshan Clifton, Karachi.</p> <p><b><u>DR(Disaster Recovery) Site:</u></b></p> <p>Sindh Bank DHA Y Block Branch, Plot 159, Sector Y, Commercial Area, D.H.A, Lahore Cantt. Lahore.</p> <p>Location of 160 branches/sites are attached in tender document as Annexure H</p>	
<b>1.3</b>	<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 &amp; lodging of its engineering/support team at all sites without any additional cost to SNDB.</p>	

	Link must be installed and handed over within 20 days after the order of installation anywhere in Pakistan.
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>Link must have the capability of data bandwidth upgradation 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	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:

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 miss-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:

$$\text{Bid Value} = \frac{(\text{Total OTC of all branches quoted})}{(\text{No. Of Branches on Fiber})} + \frac{(12 \times \text{Total MRC of all branches quoted})}{(\text{No. Of Branches on Fiber})}$$

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.**

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

Name of Bidder \_\_\_\_\_

S#	Branches/Locations	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	Gulberg – LHR		
2	Dadu Sugar Mill sub branch		
3	Johar Town - LHR		
4	New Challi - KHI		
5	Preedy Street - KHI		
6	Gizri Branch - KHI		
7	Circular Road - LHR		
8	Allama Iqbal Town - LHR		
9	Jamshed Quarter - KHI		
10	Water Pump - KHI		
11	Kashmore		
12	Daharki		
13	Sector E11 - ISL		
14	S.I.T.E – KHI		
15	PWD Housing Society - ISL		
16	Sargodha		
17	Lalamusa		
18	Muhammad Ali Society - KHI		
19	North Karachi Industrial Area - KHI		
20	Dhorajee - KHI		
21	Administrative Society - kHI		
22	Gol Market - KHI		
23	Raja Bazar Rawalpindi		
24	Abottabad		
25	M.A.Jinnah Road - KHI		
26	North Napier Road - KHI		
27	New Karachi - KHI		
28	Timber Market - KHI		
29	Liaquatabad - KHI		
30	Gulistan e Johar - KHI		
31	Buffer Zone near Nagan Chorangi - KHI		
32	Shaheed-e-Millat Road - KHI		
33	G.T Road Peshawar		
34	Sat Garah		

**Sindh Bank Limited**  
Tender Document – Supply & Installation of Backup Communication Links

35	Dera Ghazi Khan			
36	Matiari			
37	Murree Road - RWP			
38	Pano Aqil			
39	Rato Dero			
40	Sohrab Goth - KHI			
41	Mirpur Mathelo			
42	Jandiala Dhabwala			
43	Kahna			
44	Lidhar			
45	Chung			
46	Stock Exchange Branch - KHI			
47	Mehar			
48	Lea Market - KHI			
49	D.H.A. Phase IV - KHI			
50	Gulshan-e-Maymar - KHI			
51	Bahadurshah Zafar - KHI			
52	Rohri			
53	Moro			
54	Shershah Branch - KHI			
55	PIB Colony - KHI			
56	Gulshan-e-Hadeed - KHI			
57	Rahim Yar Khan			
58	Sialkot			
59	Multan			
60	Taramari Chowk - ISL			
61	Faisalabad			
62	Jacobabad			
63	Walton Road - LHR			
64	Peco Road - LHR			
65	Liaquat Bazar Quetta			
66	Jehlum			
67	Kalra Khasa			
68	Landhi # 6 - KHI			
69	University Road - KHI			
70	West Warf - KHI			
71	Garden East - KHI			
72	Okara			
73	Mohlan Wala Distt.			
74	Morr Aimanabad			
75	Wapda Town - LHR			
76	Qambar			
77	Harapa			
78	Sir Syed Hospital Phase VII - KHI (Sub-Br.) - KHI			
79	Metroville, SITE - KHI			



**Sindh Bank Limited**  
Tender Document – Supply & Installation of Backup Communication Links

80	Main Buliward DHA - LHR			
81	Mian Channu			
82	Latifabad - HYD			
83	Artillary Medan (Sindh Sec. Sub Br.) - KHI			
84	SHIKARPUR RICE MILL (SUB-BRANCH)			
85	Sajawal			
86	Khayaban-e-Ittehad Branch - KHI			
87	Karkhano Market Peshawar			
88	Dera Murad Jamali			
89	Mehrabad Peshawar Road Branch RWP			
90	Shahr-e-Fatima (Queen's Road) - LHR			
91	Chaman			
92	University Road - PSW			
93	Ghurki - Offsite ATM			
94	MEHMOODABAD BRANCH			
95	North Nazimabad			
96	Khayaban-e-Shahbaz			
97	Safoora Goth			
98	PECHS Commercial Area			
99	DHA Phase-II			
100	PIA Employees Co-operative Housing Society			
101	Saeedabad, Distt. Matiari			
102	Sakrand, Distt. Shaheed Benazirabad			
103	Khairpurnathan Shah, Distt. Dadu			
104	Sukkur, Military Road			
105	Hyderabad Market Area			
106	Hyderabad Citizen Colony			
107	Jamshoro			
108	Qazi Ahmed			
109	Hub, Balochistan			
110	Main Bazar Chichawatni			
111	Toba Tek Singh			
112	Village Gagoo Mandi Dist. Vehari			
113	Wah Cantt. District Rawalpindi			
114	Hayatabad, Peshawar			
115	1-link – KHI			
116	Zhob			
117	Ferozpur Road, Lahore			
118	DHA Phase V, Lahore			
119	Mughalpura, Lahore			
120	Raiwind Road Lahore			
121	Sirki Road Quetta			
122	Ittehad - Islamic Banking Branch			
123	Davis Road			
124	Badin Branch			

125	Tando Adam			
126	Gharo, Distt. Thatta			
127	Kandiaro, Distt. Noshero Feroz			
128	Sultanabad Branch			
129	Umerkot Branch			
130	Naushero Feroz			
131	Ubaro			
132	Rashid Minhas Road (Near Millenium Mall)			
133	Malir City			
134	Karimabad			
135	Civic Centre			
136	Model Colony, District Malir - Islamic			
137	Allama Shabbir Ahmed Usmani Road (Near Disco Bakery) - Islamic			
138	Larkana (Near Pakistan/ Al-Abbas Chowk or Resham Gali)			
139	Matli, District T.M.Khan			
140	Khanpur Mahar, District Ghotki			
141	Faisal Town Lahore			
142	Village Minhala Tehsil Lahore Cantt.			
143	Chakwal			
144	Haroonabad			
145	Haveli Lakha			
146	Depalpur			
147	Fateh Jang, District Attock			
148	Janpur, Tehsil Liaquatpur, District Rahim Yar Khan			
149	Samanabad, Lahore - Islamic			
150	Gujrat - Islamic			
151	Bahawalpur - Islamic			
152	Sheikhupura - Islamic			
153	F-11 Markaz, Islamabad			
154	Rawalakot			
155	Mardan- Islamic			
160	Dadyal - Islamic			
<b>Sub Total</b>				
<b>Grand Total (A+B)</b>				
<b>*Lowest Evaluation Cost = <u>Sub Total 'A' + (Sub Total 'B' x 12)</u></b>				
<b>No.Of Branches</b>				

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

**Note:**

- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labour and delivery charges upto Sindh Bank Limited branches on countrywidebasis.

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

*Signature & Stamp of Bidder* \_\_\_\_\_

## **5 Contract**

### **5.1 Conditions of Contract**

#### **5.1.1 Definitions**

In this contract, the following terms shall be interpreted as indicated:

“Applicable Law” means the Sindh Public Procurement Act 2009 and the Sindh Public Procurement Rules 2010.

“Procuring Agency” or “PA” means SNDB Contractor.

“Contract” means the Contract signed by the Parties and all the attached documents listed in its Clause 1 that is General Conditions (GC), and the Special Conditions (SC).

“Contract Price” means the price to be paid for the performance of the Services. “Effective Date” means the date on which this Contract comes into force.

“GC” mean these General Conditions of Contract.

“Government” means the Government of Sindh.

“Currency” means Pak Rupees.

“Member” means any of the entities that make up the joint venture/consortium/association, and “Members” means all these entities.

“Party” means the PA or the Contractor, as the case may be, and “Parties” means both of them.

“Personnel” means persons hired by the Contractor or by any Sub- Contractors and assigned to the performance of the Services or any part thereof.

“SC” means the Special Conditions of Contract by which the GC may be amended or supplemented.

“Services” means the services to be performed by the Contractor pursuant to this Contract, as described in the scope of services.

“In writing” means communicated in written form with proof of receipt.

#### **5.1.2 Law Governing Contract**

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the laws of the Islamic Republic of Pakistan.

#### **5.1.3 Notice**

- Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed

to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SC.

- A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

#### **5.1.4 Authorized Representative**

Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the SNDB or the Supplier may be taken or executed by the officials.

#### **5.1.5 Taxes and Duties**

The Supplier, Sub-Suppliers, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

#### **5.1.6 Effectiveness of Contract**

This Contract shall come into effect on the date the Contract is signed by both Parties. The date the Contract comes into effect is defined as the Effective Date.

#### **5.1.7 Expiration of Contract**

Unless terminated earlier pursuant to Clause GC 5.1.7 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.

#### **5.1.8 Modifications or Variations**

Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

#### **5.1.9 Force Majeure**

The failure on the part of the parties to perform their obligation under the contract will not be considered a default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

##### **5.1.9.1 No Breach of Contract**

The failure of a Party to fulfil any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

### **5.1.9.2 Extension of Time**

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

### **5.1.10 Termination**

#### **5.1.10.1 Termination by SNDB**

The SNDB may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause GC 5.1.10.1. In such an occurrence the SNDB shall give a not less than thirty (30) days' written notice of termination to the Supplier, and sixty (60) days' in the case of the event referred to in (e).

- a. If the Supplier does not remedy the failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the SNDB may have subsequently approved in writing;
- b. If the Supplier becomes insolvent or bankrupt;
- c. If the Supplier, in the judgment of the SNDB has engaged in corrupt or fraudulent practices in competing for or in executing the Contract;
- d. If, as the result of Force Majeure, the Supplier(s) are unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- e. If the SNDB, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.

#### **5.1.10.2 Termination by the Supplier**

The Suppliers may terminate this Contract, by not less than thirty (30) days' written notice to the SNDB, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (c) of this Clause GC 5.1.10.2

- a. If the SNDB fails to pay any money due to the Supplier pursuant to this Contract without Suppliers fault.
- b. If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

#### **5.1.10.3 Payment upon Termination**

Upon termination of this Contract pursuant to Clauses GC 5.1.10.1 or GC 5.1.10.2, the SNDB shall make the following payments to the Supplier:

- a. Payment for Services satisfactorily performed prior to the effective date of termination;
- b. except in the case of termination pursuant to paragraphs (a) through (c) of Clause GC 5.1.10.1, reimbursement of any reasonable cost incident to the prompt and

orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependents.

#### **5.1.11 Good Faith**

The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

#### **5.1.12 Settlement of Disputes**

##### **5.1.12.1 Amicable Settlement**

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

##### **5.1.12.2 Arbitration**

If the SNDB and the Supplier fail to amicably settle any dispute arising out of or in connection with the Contract within ten (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

#### **5.1.13 Data Ownership**

The data in the implemented Computer System shall at all times remain the exclusive property of SNDB. The Supplier is hereby required to transfer all necessary passwords, access codes or other information required for full access to the data to SNDB upon successful commissioning of the Computer System and should not be available to any other party including the employees of the supplier.

#### **5.1.14 Obligations of the Supplier**

The Supplier shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Supplier shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the SNDB, and shall at all times support and safeguard the SNDB legitimate interests in any dealings with Sub-Suppliers or third Parties.

##### **5.1.14.1 Conflict of Interest**

The Supplier shall hold the SNDB's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

##### **5.1.14.2 Confidentiality**

Except with the prior written consent of the SNDB, the Supplier and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the

course of the Services, nor shall the Supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

## **5.2 Special Conditions of Contract**

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

### **5.2.1 Performance Security**

The amount of performance security shall be ten (10 %) percent of the Contract Price

### **5.2.2 Payment**

The payment to be made to the Supplier under this Contract shall be made in accordance with the payment schedule as shall be agreed between SNDB and the Supplier.

- a. All advance payment (if any) will be made against valid bank guarantee(s).
- b. SNDB will effect payment within 30 days on satisfactory delivery of services, upon submitting the invoice under above conditions.

### **5.2.3 Price**

Schedule of prices shall be as fixed in the Contract.



**Annexure “A”**

**6. BID FORM**

Dated: \_\_\_\_\_, 2014

To,

Head of Administration Division  
SINDH BANK LIMITED  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600  
Gentleman,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer, in conformity with the said bidding documents for the sum of currency \_\_\_\_\_ [total bid amount in words and figures].

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

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

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

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

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

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

Name & Address of Agent	Amount and Currency
-------------------------	---------------------

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**(If none, State none)**

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2013.

\_\_\_\_\_

\_\_\_\_\_

**[Signature]**

**[In the Capacity of]**

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

## **Annexure “B”**

### **7. BID SECURITY FORM**

Whereas [name of the Bidder] has submitted its bid dated [date of submission of bid] for the Supply and Installation of Communication Link.

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called “the Bank”), are bound unto Sindh Bank (hereinafter called “the Purchaser”) in the sum of Rupees \_\_\_\_\_ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_ day of \_\_\_\_ 2013.7

THE CONDITIONS of this obligation are:

1. If the Bidder withdraw its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Sindh Bank during the period of bid validity:
  - a. fails or refuses to execute the Contract, if required; or
  - b. fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

We undertake to pay to the Purchaser up to the above amount upon receipt of its written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity and any demand in respect thereof shall reach the Bank not later than the above date.

*[Signature and Seal of the Bank]*

## **Annexure “C”**

### **8. PERFORMANCE SECURITY FORM**

To,

Head of Administration Division  
SINDH BANK LIMITED  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600

WHEREAS [name of Supplier] (hereinafter called “Supplier” or “Contractor”) has undertaken, in pursuance of Contract No. \_\_\_\_\_ [reference number of the contract] dated \_\_\_\_\_ 2013 to \_\_\_\_\_ [details of task to be inserted here] (hereinafter called “the Contract”).

AND WHEREAS we have agreed to give the Supplier / Contractor guarantee as required pursuant to the budding document and the contract:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier / Contractor, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier / Contractor to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_ 2014.

#### **Signature and Seal of the Guarantors**

**Name of Bank**

**Address**

**Date**

## **Annexure “D”**

### **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**

\_\_\_\_\_ [the Supplier] 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, [the Supplier] 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.

[The Supplier] 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. [The Supplier] 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, [the Supplier] 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 [the Supplier] 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:** \_\_\_\_\_

## **Annexure “E”**

### **10. SCHEDULE OF OPENING AND SUBMISSION OF BID**

For details refer to Newspaper Advertisement published on the subject matter.

## **Annexure “F”**

### **11. FORM OF CONTRACT (Non-Disclosure Agreement)**

This Mutual Non-Disclosure Agreement (“Agreement”) is made and entered into between Sindh Bank Limited, and [Supplier Name], individually referred to as a ‘Party’ and collectively referred to as the ‘Parties’. The Parties wish to exchange Confidential Information (as defined below in Section 2) for the following purpose(s): a) to evaluate whether to enter into a contemplated business transaction; and b) if the Parties enter into an agreement related to such business transaction, to fulfil each Party’s confidentiality obligations to the extent the terms set forth below are incorporated therein (the “Purpose”).

The Parties have entered into this Agreement to protect the confidentiality of information in accordance with the following terms:

1. The Effective Date of this Agreement is \_\_\_\_\_ 2014.
2. In connection with the Purpose, a Party may disclose certain information it considers confidential and/or proprietary (“Confidential Information”) to the other Party including, but not limited to, tangible, intangible, visual, electronic, present, or future information such as:
  - Trade secrets;
  - Financial information, including pricing;
  - Technical information, including research, development, procedures, algorithms, data, designs, and know-how;
  - Business information, including operations, planning, marketing interests, and products;
  - The terms of any agreement entered into between the Parties and the discussions, negotiations and proposals related thereto; and
  - Information acquired during any facilities tours.
3. The Party receiving Confidential Information (a “Recipient”) will only have a duty to protect Confidential Information disclosed to it by the other Party (“Discloser”):
  - If it is clearly and conspicuously marked as “confidential” or with a similar designation;
  - If it is identified by the Discloser as confidential and/or proprietary before, during, or promptly after presentation or communication; or
  - If it is disclosed in a manner in which the Discloser reasonably communicated, or the Recipient should reasonably have understood under the circumstances, including without limitation those described in Section 2 above, that the disclosure should be treated as confidential, whether or not the specific designation “confidential” or any similar designation is used.
4. A Recipient will use the Confidential Information only for the Purpose described above. A Recipient will use the same degree of care, but no less than a reasonable degree of care, as

the Recipient uses with respect to its own information of a similar nature to protect the Confidential Information and to prevent:

- Any use of Confidential Information in violation of this agreement; and/or
  - Communication of Confidential Information to any unauthorized third parties. Confidential Information may only be disseminated to employees, directors, agents or third party contractors of Recipient with a need to know and who have first signed an agreement with either of the Parties containing confidentiality provisions substantially similar to those set forth herein.
5. Each Party agrees that it shall not do the following, except with the advanced review and written approval of the other Party:
- Issue or release any articles, advertising, publicity or other matter relating to this Agreement (including the fact that a meeting or discussion has taken place between the Parties) or mentioning or implying the name of the other Party; or
  - Make copies of documents containing Confidential Information.
6. This Agreement imposes no obligation upon a Recipient with respect to Confidential Information that:
- Was known to the Recipient before receipt from the Discloser;
  - Is or becomes publicly available through no fault of the Recipient;
  - Is independently developed by the Recipient without a breach of this Agreement;
  - Is disclosed by the Recipient with the Discloser's prior written approval; or
  - Is required to be disclosed by operation of law, court order or other governmental demand ("Process"); provided that (i) the Recipient shall immediately notify the Discloser of such Process; and (ii) the Recipient shall not produce or disclose Confidential Information in response to the Process unless the Discloser has: (a) requested protection from the legal or governmental authority requiring the Process and such request has been denied, (b) consented in writing to the production or disclosure of the Confidential Information in response to the Process, or (c) taken no action to protect its interest in the Confidential Information within 14 business days after receipt of notice from the Recipient of its obligation to produce or disclose Confidential Information in response to the Process.
7. EACH DISCLOSER WARRANTS THAT IT HAS THE RIGHT TO DISCLOSE ITS CONFIDENTIAL INFORMATION. NO OTHER WARRANTIES ARE MADE. ALL CONFIDENTIAL INFORMATION DISCLOSED HEREUNDER IS PROVIDED "AS IS".
8. Unless the Parties otherwise agree in writing, a Recipient's duty to protect Confidential Information expires [YEARS] from the date of disclosure. A Recipient, upon Discloser's written request, will promptly return all Confidential Information received from the Discloser, together with all copies, or certify in writing that all such Confidential Information and copies thereof have been destroyed. Regardless of whether the Confidential Information is returned or destroyed, the Recipient may retain an archival copy of the Discloser's Confidential Information in the possession of outside counsel of its

own choosing for use solely in the event a dispute arises hereunder and only in connection with such dispute.

9. This Agreement imposes no obligation on a Party to exchange Confidential Information, proceed with any business opportunity, or purchase, sell, license and transfer or otherwise make use of any technology, services or products.
10. Each Party acknowledges that damages for improper disclosure of Confidential Information may be irreparable; therefore, the injured Party is entitled to seek equitable relief, including injunction and preliminary injunction, in addition to all other remedies available to it.
11. This Agreement does not create any agency or partnership relationship. This Agreement will not be assignable or transferable by Participant without the prior written consent of the other party.
12. This Agreement may be executed in two or more identical counterparts, each of which shall be deemed to be an original including original signature versions and any version transmitted via facsimile and all of which taken together shall be deemed to constitute the agreement when a duly authorized representative of each party has signed the counterpart.
13. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes any prior oral or written agreements, and all contemporaneous oral communications. All additions or modifications to this Agreement must be made in writing and must be signed by the Parties. Any failure to enforce a provision of this Agreement shall not constitute a waiver thereof or of any other provision.

**Sindh Bank Limited**

**Company Name:**

**Registered Address:**

**Registered Address:**

**Name:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_



## 12. CONTRACT AGREEMENT

## Annexure "G"

This Agreement is made on this \_\_\_\_<sup>th</sup> day of \_\_\_\_\_ 2016 ('Effective Date'),

Between

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

**And**

\_\_\_\_\_ having its Registered office at \_\_\_\_\_ (hereinafter called the 'Vendor').

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

WHEREAS the Vendor is the Supplier/Service Provider of Communication Links

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 Communication Links as detailed below ('Links') on the terms and conditions laid down hereinafter, including the payment of the one time cost = Rs \_\_\_\_\_ ('One Time Cost') to be made by the Bank against the installation and commissioning of the Links and monthly recurring charges = Rs \_\_\_\_\_ ('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	Gulberg – LHR		
2	Dadu Sugar Mill sub branch		
3	Johar Town - LHR		
4	New Challi - KHI		
5	Preedy Street - KHI		
6	Gizri Branch - KHI		
7	Circular Road - LHR		
8	Allama Iqbal Town - LHR		
9	Jamshed Quarter - KHI		
10	Water Pump - KHI		
11	Kashmore		
12	Daharki		
13	Sector E11 - ISL		

14	S.I.T.E – KHI			
15	PWD Housing Society - ISL			
16	Sargodha			
17	Lalamusa			
18	Muhammad Ali Society - KHI			
19	North Karachi Industrial Area - KHI			
20	Dhorajee - KHI			
21	Administrative Society - kHI			
22	Gol Market - KHI			
23	Raja Bazar Rawalpindi			
24	Abottabad			
25	M.A.Jinnah Road - KHI			
26	North Napier Road - KHI			
27	New Karachi - KHI			
28	Timber Market - KHI			
29	Liaquatabad - KHI			
30	Gulistan e Johar - KHI			
31	Buffer Zone near Nagan Chorangi - KHI			
32	Shaheedd-e-Millat Road - KHI			
33	G.T Road Peshawar			
34	Sat Garah			
35	Dera Ghazi Khan			
36	Matiari			
37	Murree Road - RWP			
38	Pano Aqil			
39	Rato Dero			
40	Sohrab Goth - KHI			
41	Mirpur Mathelo			
42	Jandiala Dhabwala			
43	Kahna			
44	Lidhar			
45	Chung			
46	Stock Exchange Branch - KHI			
47	Mehar			
48	Lea Market - KHI			
49	D.H.A. Phase IV - KHI			
50	Gulshan-e-Maymar - KHI			
51	Bahadurshah Zafar - KHI			
52	Rohri			
53	Moro			
54	Shershah Branch - KHI			
55	PIB Colony - KHI			
56	Gulshan-e-Hadeed - KHI			
57	Rahim Yar Khan			
58	Sialkot			

59	Multan			
60	Taramari Chowk - ISL			
61	Faisalabad			
62	Jacobabad			
63	Walton Road - LHR			
64	Peco Road - LHR			
65	Liaquat Bazar Quetta			
66	Jehlum			
67	Kalra Khasa			
68	Landhi # 6 - KHI			
69	University Road - KHI			
70	West Warf - KHI			
71	Garden East - KHI			
72	Okara			
73	Mohlan Wala Distt.			
74	Morr Aimanabad			
75	Wapda Town - LHR			
76	Qambar			
77	Harapa			
78	Sir Syed Hospital Phase VII - KHI (Sub-Br.) - KHI			
79	Metroville, SITE - KHI			
80	Main Buliward DHA - LHR			
81	Mian Channu			
82	Latifabad - HYD			
83	Artillary Medan (Sindh Sec. Sub Br.) - KHI			
84	SHIKARPUR RICE MILL (SUB-BRANCH)			
85	Sajawal			
86	Khayaban-e-Ittehad Branch - KHI			
87	Karkhano Market Peshawar			
88	Dera Murad Jamali			
89	Mehrabad Peshawar Road Branch RWP			
90	Shahr-e-Fatima (Queen's Road) - LHR			
91	Chaman			
92	University Road - PSW			
93	Ghurki - Offsite ATM			
94	MEHMOODABAD BRANCH			
95	North Nazimabad			
96	Khayaban-e-Shahbaz			
97	Safoora Goth			
98	PECHS Commercial Area			
99	DHA Phase-II			
100	PIA Employees Co-operative Housing Society			
101	Saeedabad, Distt. Matiari			
102	Sakrand, Distt. Shaheed Benazirabad			
103	Khairpurnathan Shah, Distt. Dadu			

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104	Sukkur, Military Road			
105	Hyderabad Market Area			
106	Hyderabad Citizen Colony			
107	Jamshoro			
108	Qazi Ahmed			
109	Hub, Balochistan			
110	Main Bazar Chichawatni			
111	Toba Tek Singh			
112	Village Gagoo Mandi Dist. Vehari			
113	Wah Cantt. District Rawalpindi			
114	Hayatabad, Peshawar			
115	1-link – KHI			
116	Zhob			
117	Ferozpur Road, Lahore			
118	DHA Phase V, Lahore			
119	Mughalpura, Lahore			
120	Raiwind Road Lahore			
121	Sirki Road Quetta			
122	Ittehad - Islamic Banking Branch			
123	Davis Road			
124	Badin Branch			
125	Tando Adam			
126	Gharo, Distt. Thatta			
127	Kandiara, Distt. Noshero Feroz			
128	Sultanabad Branch			
129	Umerkot Branch			
130	Naushero Feroz			
131	Ubaro			
132	Rashid Minhas Road (Near Millenium Mall)			
133	Malir City			
134	Karimabad			
135	Civic Centre			
136	Model Colony, District Malir - Islamic			
137	Allama Shabbir Ahmed Usmani Road (Near Disco Bakery) - Islamic			
138	Larkana (Near Pakistan/ Al-Abbas Chowk or Resham Gali)			
139	Matli, District T.M.Khan			
140	Khanpur Mahar, District Ghotki			
141	Faisal Town Lahore			
142	Village Minhala Tehsil Lahore Cantt.			
143	Chakwal			
144	Haronabad			
145	Haveli Lakha			
146	Depalpur			
147	Fateh Jang, District Attock			
148	Janpur, Tehsil Liaqatpur, District Rahim Yar Khan			

149	Samanabad, Lahore - Islamic		
150	Gujrat - Islamic		
151	Bahawalpur - Islamic		
152	Sheikhupura - Islamic		
153	F-11 Markaz, Islamabad		
154	Rawalakot		
155	Mardan- Islamic		
160	Dadyal - Islamic		
<b>Sub Total</b>			
<b>Grand Total (A+B)</b>			
<b>*Lowest Evaluation Cost = <u>Sub Total 'A' + (Sub Total 'B' x 12)</u></b>			
<b>No.Of Branches</b>			

**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 20 days after the order of installation anywhere in Pakistan. The Purchaser shall impose a fine of Rs. 500/- per day in case of failure to deploy the 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.
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 seven (7) days from the Effective Date, the Purchaser shall pay the Vendor agreed One Time Costs mentioned in proposal with respect to the Links successfully deployed at \_\_\_\_\_ Installed Sites. The Vendor shall raise an invoice with respect to the aforementioned One Time Charges as soon as reasonably possible, however failure by the Vendor to submit a timely invoice shall not affect the Purchasers obligation to make the payment within the reasonable time subject to vendor raising the invoice even at a later date. The payment concerning the One Time Costs of the Un-Installed Sites shall be made within 7 days from the date at which the Vendor is issued a certificate of delivery/satisfaction from the Vendor which shall evidence that data connectivity at the Un-Installed Sites has been established with other Sites. Such certificate shall be issued pursuant to the criteria agreed between the parties. The Vendor shall raise an invoice with respect to the aforementioned One Time Charges as soon as reasonably possible, 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 proposal as Monthly Recurring Charges ('MRC'). The accrued Monthly Recurring Charges with respect to the period between \_\_\_\_\_ till the Effective Date shall be payable within seven days of the Effective Date.

5. Subject to Clause 4, the Monthly Recurring Charges shall be payable on a quarterly basis. Effective from \_\_\_\_\_, the aggregate Monthly Recurring Charges for the relevant quarter ('Aggregate Quarterly Charges') shall be payable within 30 days from the commencement of the quarter. The Vendor shall raise an invoice with respect to the aforementioned Aggregate Quarterly Charges as soon as reasonably possible.
6. All the payment due hereunder shall be effected either through wire transfer to the bank account designated by the Vendor or through pay order in favour of the Vendor.
7. The Bank would refund the bid security valuing Rs \_\_\_\_\_ /- submitted by the Vendor within 7 days from the submission of performance guarantee as per tender document.
8. Vendor must provide min 95 % link availability with the following clauses of down time in terms of the SLA  
Equal or more than 6 hours and less than 12 hours = 1 day amount deducted  
Equal or more than 12 hours and less than 18 hours = 3 days amount deducted  
Equal or more than 18 hours and less than 24 hours = 1 week amount deducted  
Equal or more than 24 hours = 1 month amount deducted
9. To safeguard the Banks rights envisaged in Clause 3, the Vendor will provide the Bank with a performance security in the form acceptable to the Bank for an amount equivalent to 10% of the total contract price. The Bank shall release the performance security after 12 months from effective date of contract.
10. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement the dispute will be referred to the Karachi Centre for Dispute Resolution (KCDR) the decision of KCDR will be final and binding on the Vendor and the Bank.
11. Neither Party will be liable to the other for indirect, consequential, special, incidental, or punitive damages, even if such damages were foreseeable. Notwithstanding anything herein, the maximum limit of the Vendor's liability arising out of or related to this Contract, including without limitation liability for negligence, will not exceed the penalties / LD envisaged in the contract. .
12.
  - 12.1 The Purchaser may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause 15. In such an occurrence the Purchaser shall give a not less than thirty days' written notice of termination to the Vendor:
    - a. If the Vendor does not remedy the failure in the performance of their material obligations under the Contract, within thirty (30) days after being notified or within any further period as the Purchaser may have subsequently approved in writing;
    - b. If the Vendor becomes insolvent or bankrupt;
    - c. If the Vendor, based on evidence gathered by the Purchaser, has engaged incorrupt or fraudulent practices in competing for or in executing the Contract; and
    - d. If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than sixty consecutive (60) days;

12.2 The Vendor may terminate this Contract, by not less than thirty (60) days' written notice to the Purchaser, such notice to be given after the occurrence of any of the events specified in below paragraphs (a) and (b) of this Clause 15:

- a. If the Purchaser fails to pay any money due to the Vendor pursuant to this Contract within the specified time;
- b. If, as the result of Force Majeure, the Vendor is unable to perform a material portion of the Services for a period of not less than sixty (30) days.

Upon termination (or expiry) of the Contract, the Vendor shall forthwith cease the provisioning of the Services and would be entitled to immediately retrieve all 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 of one year, which will be extendable up to 3 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.
21. Notwithstanding anything contained herein, in the event of any conflict between the Contract and the Tender document, the Contract shall take precedence.

All notices shall only be effective on receipt.

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

_____	<b>Sindh Bank</b>
<b>Attn:</b>	<b>Attn:</b>
Signature _____	Signature _____
Name _____	Name _____
Designation _____	Designation _____
Company Name _____	Company Name _____
Address _____	Address _____
_____	_____
Stamp	Stamp



### 13. LIST OF BRANCHES

### Annexure "H"

S.no	Br. Code	Branches	Addresses
1	0612	Gulberg - LHR	61 Main Boulevard Gulberg, Lahore
2	1061	Dadu Sugar Mill sub branch	Dadu Sugar Mill ,Pyaro Goth, Distt. Dadu
3	0614	Johar Town - LHR	Plot No.7, Block-B, M.A. Johar Town Scheme, Lahore
4	0328	New Challi - KHI	Property bearing # 37, Survey Sheet # SR-7, Serai Quarters, New Challi, Karachi.
5	0309	Preedy Street - KHI	Property # 326/2, Artillery Maidan, Preedy Street, Saddar, Karachi
6	0311	Gizri Branch - KHI	Commercial Plot No. G-1/2 & 23, Lower Gizri Bazar Area, Clifton Cantonment, Karachi
7	0621	Circular Road - LHR	Shop No.1, SE-38-R-55-D, Khasra No242, Kheot No.330, Khatoni No.383 situated at Circular Road, Akbari Gate, Mozoa Nolakha, Lahore.
8	0613	Allama Iqbal Town - LHR	Plot No. 503, Block Karim(Commercial) of Allama Iqbal Town Scheme, Lahore.
9	0323	Jamshed Quarter - KHI	Plot No. 710/6, House # 13/b, Jamshed Quarters, Karachi
10	0320	Water Pump - KHI	Plot No. 9, Block-16, Scheme 16, F.B. Area Karachi
11	0118	Kashmore	Jaryan No.874, Main Kashmore Kandhkot Road District Kashmore Kandhkot
12	0115	Daharki	Property Survey No.446, situated in Deh Dharki Tapo Daharki, Taluka Daharki, District Ghotki.
13	0617	Sector E11 - ISL	Property Islamabad Gardens, Commercial Plot No.01, Size 60x60(400 sq. yds), in Sector E-11/3, Islamabad.
14	0314	S.I.T.E - KHI	Property # B/9-B-2, Adjacent to Standard Chartered Bank, S.I.T.E, Karachi
15	0627	PWD Housing Society - ISL	Plot no. 3, Civic Centre, PWD Housing Society, Islamabad
16	0615	Sargodha	Railway Road branch, Khayam Chowk, Sargodha
17	0616	Lalamusa	Property No. 1/123 Opp.Saddar Police Station,Lala Musa.
18	0333	Muhammad Ali Society - KHI	Plot No.39/F, M.A.M.C.H. Society Karachi
19	0319	North Karachi Industrial Area - KHI	Property bearing No. 1/1, Sector 12-A, North Karachi Industrial Area, Karachi
20	0325	Dhorajee - KHI	Plot No.35/243, Block No.7&8, C.P.Berar Cooperative Housing Society, Dhorajee Colony, Karachi
21	0332	Administrative Society - kHI	Plot No. SA/90, block-8, KAECHS Society, Opp: Shaheed-e-Millat Road, Karachi
22	0321	Gol Market - KHI	Plot No.16, Row No.18, Sub-Block F, in Block-III (III-f-18/16), situated at Nazimabad, Karachi
23	0619	Raja Bazar Rawalpindi	Property No.U/1328 Floor Mill situated at Dilgi Sahoi, Raja Bazar, Rawalpindi
24	0804	Abottabad	Property bearing No. 532,533,534 and 541 situated at Mansehra Road, Abbottabad.
25	0322	M.A.Jinnah Road - KHI	Shop No 13 / 14 /15 Ground Floor Amber medical center Opposite Gul Shopping Plaza M.A. Jinnah Road, Karachi
26	0324	North Napier Road - KHI	Plot No.32/2 in the Survey No. NP-10 sub division of the original Plot No.32, Sheet no.10, Napier Quarters, Karachi
27	0317	New Karachi - KHI	Plot No. AS-24, Street No.3, Secor No.5-H North Karachi Township, Karachi.

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28	0315	Timber Market - KHI	Plot Survey No.22 (Old Survey No.E-5/3-14), situated at Lawrance Quarter, Siddique Wahab Road, Timber Market, Karachi.
29	0330	Liaquatabad - KHI	Plot No.2, Block-3, Machine Area, Survey Sheet No.7/9, situated at Liaquatabad, Karachi
30	0335	Gulistan e Johar - KHI	Shop No.7&8, Casim Paradise Land bearing Survey No.118/5-D, Block-18 situated at Scheme-36, Gulistan-e-Johar Karachi.
31	0329	Buffer Zone near Nagan Chorangi - KHI	Plot No. 32, Category SC, Sector 11-H, North Karachi Township Scheme, Karachi.
32	0326	Shaheedd-e-Millat Road - KHI	Showroom No G-01, Sagar Heights, Plot No,3/3, Block-3 , M.S.G.P Co-Operative Housing Society, Shaheed-e-Millat Road, Karachi.
33	0802	G.T Road Peshawar	Property bearing No. 153/8-7/1568/1569/1830/183, G.T. Road, Nanak Pura, Tehsil Peshawar
34	0633	Sat Garah	Property bearing Khewat No.102/101, Khatoni No.583 & 584, Adda Chowk, Sat Garah, Tehsil & Dist. Okara
35	0631	Dera Ghazi Khan	Property bearing Commercial Plot Khasra No.330, Khata No.226, Jampur Road, Dera Ghazi Khan.
36	0415	Matiari	Plot No. 125 measuring 4850 sq.ft., situated at Ward-A Town Matiari District Hyderabad.
37	0620	Murree Road - RWP	Property bearing Old No.K-495 & K-496, New No.K-583 & K-583/1, corner of Mouladad and Murree Road Rawalpindi
38	0103	Pano Aqil	Property Survey No.436 entry No.3993 & 3994 ,Deh and Tapo Panoakil Taluka Panoakil, District Sukkur.
39	0111	Rato Dero	City Survey No.795/5, Ward "B", Ratodero Stands, Ratodero District Larkana
40	0334	Sohrab Goth - KHI	Shop No.14/A, 14/B, 15/A & 15/B, situated on ground floor, Plot No.I/B/I/Y/G Al-Asif Square Sohrab Goth Karachi.
41	0116	Mirpur Mathelo	Plot No 24(2-01) Deh, Tapo Mirpur, Main Mirpur Mathelo Road, District Ghotki.
42	0632	Jandiala Dhabwala	Property Kheot No.216, Khatoni No.512-514, Jandiala Dhabwala, District Gujranwala.
43	0629	Kahna	Plot vide Khasra No. 2770/2594/1513, Kheot no.360, Khatoni No.639, situated at Hakim Ghulam Hussain Colony, Mozoa Gajomata, Tehsil Cantt. District Lahore
44	0622	Lidhar	Property Khasra No.4024, Khatoni No.563/678, Village Lidhar Wagha town, Lahore Cantt. Lahore
45	0626	Chung	Property Kheot No. 1579, Khatoni No.2479, situated at Shadab Colony, Mozoua Chohang, Panjgra, Tehsil & District Lahore
46	0336	Stock Exchange Branch - KHI	Property Office No.142 and 143, on 3rd Floor, Stock Exchange Building Karachi.
47	0122	Mehar	Sindhbank Ltd, Main Road K.N.Shah Mehar Branch, District Dadu
48	0339	Lea Market - KHI	Plot Survey No.2, Survey Sheet No. Lea-3 (Old survey #.K-4 A/13), situated at Lea Quarters, Lea Market, Karachi.
49	0338	D.H.A. Phase IV - KHI	Sindhbank D.H.A Phase-IV Branch, Shop # 1,2,3, and 4, Plot # III, 9th Commercial Street, Phase -IV, DHA, Clifton Cantonment, Karachi.
50	0337	Gulshan-e-Maymar - KHI	Plot No. SB-016, Sector-Z, Sub-Sector -IV, Gulshan-e-Maymar, KDA Scheme -33, Karachi
51	0341	Bahadurshah Zafar - KHI	Property # G-3 of R.B. 11/22 III-A-239-B, Rambagh Quarters, Gwali Lane No.1, Karachi

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52	0120	Rohri	City Survey No.2181/6, Ward-B situated at Mohalla Kot Janullah Shah G.T. Road Rohri, District Sukkur
53	0421	Moro	Ward No.14, Deh Moro adjacent Jamali Bunglows Moro District Nosharo Feroz
54	0340	Shershah Branch - KHI	Plot # D/95, Shop # A-1 & A-2, S.I.T.E. Area, Karachi
55	0342	PIB Colony - KHI	Shop No.2, Plot No. 340, Pir Illahi Bux Co-oprative Housing Society Ltd., PIB Colony, Karachi
56	0343	Gulshan-e-Hadeed - KHI	Plot # C-53, Phase-I, Gulshan-e-Hadeed, Karachi
57	0630	Rahim Yar Khan	Plot No.24, Khata.No.353/1, Khatoni No.535/1, Model Town Rahim Yar Khan
58	0637	Sialkot	Shahab Pura Road, Sialkot
59	0638	Multan	64-Abdali Road Multan
60	0625	Taramari Chowk - ISL	Main Lehtrar Road, Taramari Chowk, Islamabad
61	0636	Faisalabad	7-D, Ground Floor, Commercial Area, People Colony No.1, Faisalabad
62	0119	Jacobabad	Property City Survey No.232, Ward-6, Quetta Road Jacobabad.
63	0624	Walton Road - LHR	House No. E/48, measuring 10 Marla, Khasra No.2328/280, Kheot No.1, Khatoni No.537, Super Town, Moza Korey, Tehsil Cantt., District Lahore.
64	0641	Peco Road - LHR	Main Peco Road Lahore
65	0702	Liaquat Bazar Quetta	Ward - 22, Halqa Arban # 1, Najeeb Street, Liaquat Bazar, Quetta
66	0635	Jehlum	Property No.17, Survey No.225/226, old G.T. Road, Jehlum Chawny, Jehlum
67	0639	Kalra Khasa	Near Vita Fan, Opposite G.F.C, Fan, Kalra Khasa Tehsil & Distt. Gujrat
68	0345	Landhi # 6 - KHI	Sindh Bank Quarter # 14/10, Block-5 D, Landhi Township, Karachi
69	0331	University Road - KHI	Property Shop No.2 & 3 bearing Plot No.SB-13 Ground Floor situated st project Gulshan Centre, Sub Plot N.SB-13/II, Block No.13-C, Scheme 24, Gulshan-e-Iqbal Karachi
70	0346	West Warf - KHI	Sindh Bank Plot # 20, Warehouse Area, West Wharf Road, Karachi
71	0349	Garden East - KHI	Sindh Bank Shop # 2 & 3, Seven Stars Residency, Plot # GRE-491/2-B, Garden East Quarters, Karachi
72	0644	Okara	M.A.Jinnah Road, Okara
73	0645	Mohlan Wala Distt.	Rana Market Main Defense Road, Mohlan Wal Distt. Lahore
74	0642	Morr Aimanabad	Property, Khasra No.1199, Kheot No.449, Khatoni No.543, Morr Aimanabad, Tehsil and District Gujranwala.
75	0670	Wapda Town - LHR	Sindh Bank Ltd WAPDA TOWN LAHORE BRANCH
76	0123	Qambar	Property City Survey No.121 &122, Ward – B, situated at Shahi Bazar Station Road Kamber
77	0634	Harapa	Property bearing Khata No.128, Khatoni No.309/310 at Harpa Tehsil District Sahiwal
78	3021	Sir Syed Hospital Phase VII - KHI (Sub-Br.) - KHI	Plot # 887, Block-A, Korangi Road, near KPT Interchange, Qayyumabad, Opposite DHA Phase-VII Ext., Karachi
79	0347	Metroville, SITE - KHI	Plot # F-5, Block-3, Category-B, KDA Scheme Metroville No. 1, SITE, Karachi
80	0669	Main Buliward DHA - LHR	Mujtaba Plaza, Near Adil Hospital Main Buliward DHA Lahore

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81	0647	Mian Channu	Timber Market, Johar Road, Near Bodla House, Mian Channu
82	0418	Latifabad - HYD	Plot No.06, Block "D" Unit.No. VII, Latifabad, Hyderabad
83	3031	Artillary Medan (Sindh Sec. Sub Br.) - KHI	Property at C.S. No. AM-1, Artillery Maidan Quarter, Karachi
84	1141	SHIKARPUR RICE MILL (SUB-BRANCH)	Rice Mills Branch, Rice Mills, Main Jacobabad Road, Village Lodhra, District Shikarpur
85	0422	Sajawal	Sajawal Branch, Plot No. CS-239/2 & 239/3, Mohalla Ward, Near UBL, Sajawal, District Thatta
86	0348	Khayaban-e-Ittehad Branch - KHI	Sindh Bank Plot # 52-C, Shop # 2, Khayabab-e-Ittehad, Phase-IV, Karachi
87	0805	Karkhano Market Peshawar	Sindh Bank Shop # 1-9, 14-22, Block C Palace Plaza, Karkhano Market Regi Lalma Peshawar
88	0705	Dera Murad Jamali	Sindh Bank Khatoni # 3014, Block # 84, Main National High Way, Main Bazar, Dera Murad Jamali
89	0646	Mehrabad Peshawar Road Branch RWP	Mehrabad Peshawar Road Branch Rawalpindi
90	0628	Shahr-e-Fatima (Queen's Road) - LHR	4-G, 33- Queens Centre, Queens Road Lahore
91	0703	Chaman	Sindh Bank Property bearing Khasra No 1380 to 1383 chaman Bazar Zila Qila Abdullah Baluchistan
92	0803	University Road - PSW	Peshawar Branch, Jamrud Road, Peshawar.
93		Ghurki - Offsite ATM	Khayot No.8, Khatoni No.567 to 568, Khata No.156/702, Ghurki Union Council, District Lahore.
94	0352	MEHMOODABAD BRANCH	Plot No.476 & 476/A, Survey No.609 & 609/A, MAC-II, Mehmoodabad, Karachi.
95	0355	North Nazimabad	Plot No. B-65, Block-L, Improvement Scheme No.2, North Nazimabad, Karachi.
96	0354	Khayaban-e-Shahbaz	Shop No.1 & 2, Plot No.11-C, Shahbaz Lane-2, Phase-VI, Pakistan Defence Officers Housing Authority, Karachi.
97	0356	Safoora Goth	Show Room No.2, Euro Heights, Plot No.SB-23, Block-7, KDA Scheme No.36, Gulistan-e-Jauhar, Karachi.
98	0353	PECHS Commercial Area	Shop No.3 & 4, Dawood Apartments, Plot No.187-3A, Block-2, PECHS, Karachi
99	0357	DHA Phase-II	Plot No.13-C, Commercial Area "A", Phase-II, DHA, Clifton Cantonment Karachi
100	0358	PIA Employees Co-operative Housing Society	Plot No.B-44, Block-9, KDA Scheme-36, PIA Employees Co-operative Housing Society, Gulistan-e-Jauhar, Karachi.
101	0425	Saeedabad, Distt. Matiari	Shops S.No.53/2-36, Taluka Saeedabad, District Matiari.
102	0424	Sakrand, Distt. Shaheed Benazirabad	Shop, vide Survey No.355/1-4, 356,357,364, Deh 25 Batho, Taluka Sakrand
103	0126	Khairpurnathan Shah, Distt. Dadu	Plot C-407-A, Town and Taluka Khaippurnathan Shah, District Dadu.
104	0127	Sukkur, Military Road	Survey No.717, situated on Latifabad Military Road Sukkur
105	0426	Hyderabad Market Area	Shop C.S. No.A/1194, ward-A, situated at Market Road, Hyderabad.
106	0427	Hyderabad Citizen Colony	Shop No.3 to 7 in a project known as Royal City, Citizen Colony, Jamshoro Road, Hyderabad
107	0431	Jamshoro	Plot No.A-133, Sindh University Employees Housing Society Phase-1 Deh Sonvalhar, Taluka Kotri Distt. Jamshoro
108	0130	Qazi Ahmed	Survey No.313 Situated on National Highway, Qazi Ahmed, Nawabshah
109	0707	Hub, Balochistan	Shop No.1 & 2, "International Shopping Mall & Hotal", Mouza Baroot, Tehsil Hub, District Lasbela

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110	0650	Main Bazar Chichawatni	Plot No. 376, Khewat No. 467, Khatoni No. 496, Ward No.B-   Tehsil Chichawatni Distt Sahiwal
111	0659	Toba Tek Singh	Khewat No.7/7Khatoni No.7 situated at Allama Iqbal Road Mahalla Janj Gar Toba Tek Singh
112	0660	Village Gagoo Mandi Dist. Vehari	Khewat No.58 Chak No. 187/EB Gagoo Mandi Tehsil Burewala Distt Vehari
113	0651	Wah Cantt. District Rawalpindi	Plot No.82-A, Minar Road, Lala Rukh, Wah Cantt
114	0806	Hayatabad, Peshawar	Commerical Unit NO. 13sector D-1 Phase 1 Hayatabad Peshawar
115		1-link - KHI	1-link Limited, 211,212 Office Wing, Park Towers, Clifton, Karachi.
116	0704	Zhob	Shop # H/148 & H/176-A, Tehsil Road, Zhob
117	0654	Ferozpur Road, Lahore	Plot # S-86-R-79, 79/2, Main Ferozpur Road, Ichra Lahore
118	0652	DHA Phase V, Lahore	Plot No.39, Sector CCA, Phase 5-C, Defence Housing Authority, Lahore
119	0653	Mughalpura, Lahore	Plot No.13, Street No.17, Khasra No.2218/1177, Near Lalpul, Mughalpura, Lahore.
120	0655	Raiwind Road Lahore	Plot 4-A, Sultan Town,Main Raiwind Road, Lahore
121	0708	Sirki Road Quetta	Plot No.C-48-A, Small Industrial Estate, Sirki Road, Quetta
122	5301	Ittehad - Islamic Banking Branch	Plot No.13-C Phase II Extention Khayaban e Ittehad
123	0663	Davis Road	Escorts House, 28-Davis Road, Lahore
124	0409	Badin Branch	Building Survey No.157 Jiryan No.28/25-4-95 situated at Hyderabad Road Main Bus Stop Badin. District Badin.
125	0406	Tando Adam	Survey No.622/15 Ward-A, Area 427.4 sq.yds., Hogani Colony, Hyderabad Road, Tando Adam
126	0429	Gharo, Distt. Thatta	Plot:- 193, Al Azam Plaza Gharo-1 Main National Highway Gharo Distract Thatta.
127	0129	Kandiario, Distt. Noshero Feroz	PLOT # ii B-179/C BABAN SHAH CHOWK,TALUKA KANDIARIO, DISTT: NAUSHAHRO FEROZ
128	0436	Sultanabad Branch	Plot No. 56 &57, Sabzi Mandi Sultanabad, Khawaja Stop of Market Committee Tando Allahyar, Deh Salki Tapo Kamaro, Taluka & District. Allahyar.
129	0419	Umerkot Branch	Plot No.52, Survay No.111, Deh Umerkot Nagori Society
130	0105	Naushero Feroz	Plot Survey No. 327 , Deh. Naushahro Feroz, Naushahro Feroz
131	0131	Ubaro	Survey No.714 & 772 ,TC. No. 1324 of Deh. Tapo ,Town & Taluka Ubaro District Ghotki
132	0121	Gambat	Portion of Main Plot MC. No.2152-A, Measuring 1731-37 sq.ft. situated at Gambat Khairpur
133	0423	Bhan Saeedabad	Sindh Bank Ltd., Bhan Saeedabad Branch, Main Bhan Saeedabad Road, District, Jamshoro.
134	0128	Ghousepur	Shop No. 1 & 2 ,Shahi Bazar Near Shah Hussain Masjid, Ghouspur ,Taluka Kandhkot
135	0657	Chiniot	Khewat No.3133/3117, Khasra No.13557/9602, Chah Karinawala, Chiniot
136	0367	Rashid Minhas Road (Near Aladin Park)	Plot No..25, A-2, Block-A, National Cement Society, Rashid Minhas Road, Karachi
137	0370	Malir City	Plot No.46, Block-A, Malir Township, Karachi.
138	0368	Karimabad	Al-Habib Blessing, Plot No.C-23, Block-4, Federal B Area, Karachi.

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139	0369	Civic Centre	Civic Centre, Karachi.
140	5302	Model Colony, District Malir - Islamic	Plot No. 9-1/2A, Model Colony, Karachi.
141	5303	Allama Shabbir Ahmed Usmani Road (Near Maskan) - Islamic	Shop No.2,3 & 4, Shaheen Heights,Plot Num FL -9 block 7 Gulshan e Iqbal,Karachi
142	0135	Larkana (Near Pakistan/ Al-Abbas Chowk or Resham Gali) (Temporary)	Municipal Plot No.3, Royal Chowk, Station Road, Larkana
143	0437	Matli, District T.M.Khan	Plot No.381/1, Unit-II, Category-II, Noor Hamd Nodakari Colony, Taluka Matli, District Badin.
144	0136	Khanpur Mahar, District Ghotki (Temporary)	Commercial Plot Entry No.115 of Form-II, Deh Khanpur, Tapo Khanpur, Taluka Khan garah.
145	0671	Faisal Town Lahore	Plot No..25, Block-A, Faisal Town Scheme, Lahore.
146	0677	Village Minhala Tehsil Lahore Cantt.	Khewat No.218, Minhala, TehsilShalimar, District Lahore.
147	0676	Chakwal	Plot vide khasra No.6150/2284, Talagang Road, Chakwal.
148	0672	Haroonabad	Plot No.1/7, Block-C, Bangla Road, Haroonabad.
149	0679	Haveli Lakha	Khewat No410/410, Khasra No.35, Pakpatan Road, Haveli Lakha
150	0673	Depalpur	Khewat No.40, KhatoniNo.42, Khasra No. 79/16, Tehsil Depalpur, District Okara.
151	0675	Fateh Jang, District Attock	Khewat No.26/26, Khasra No.1131, Ward-6, Mouza Fateh Jang, District Attock.
152	0678	Janpur, Tehsil Liaquatpur, District Rahim Yar Khan	Khewat No.128, Near High School KLP Road, Janpur, Tehsil Liaquatpur, District Rahim Yar Khan
153	5604	Samanabad, Lahore - Islamic	Plot No.91, Main Road, Samanabad, Lahore.
154	5605	Gujrat - Islamic	Khewat No.562,563,564,565, Nanwan Shah Pure, Kachehri Road, Gujrat.
155	5607	Bahawalpur - Islamic	Khata No.62/119, Srl No.410, Mouza Bahawalpur, Milad Chowk, Eidgah Road, Bahawalpur.
156	5606	Sheikhupura - Islamic	Shop situated at Ghalla Mandi, opposite Balda Chowk, Sheikhupura.
157	0674	F-11 Markaz, Islamabad	Plot No.39, Markaz F-11, Islamabad
158	0904	Rawalakot	Plot No.D-20, Housing Scheme Rawalakot.
159	5802	Mardan- Islamic	Shop No.C-959/C.B 435/5, Mardan Cantt. Mardan.
160	5901	Dadyal - Islamic	City Centre, Plot No.108 & 109, Dadyal Hamlet, District Mirpur Azad Kashmir.

**ANNEXURE “I”**

**14. UNDERTAKING/AFFIDAVIT**

To be typed on Rs.50/- Stamp Paper

**AFFIDAVIT / DECLARATION**

**(AS REQUIRED BY THE STATE BANK OF PAKISTAN THROUGH  
BPRD CIRCULAR NO.13, DATED DECEMBER, 11, 2014)**

I, \_\_\_\_\_ S/o \_\_\_\_\_, Proprietor/Authorized Representative/Partner/Director of M/s \_\_\_\_\_, having NTN # \_\_\_\_\_, holding CNIC # \_\_\_\_\_, do hereby state on solemn affirmation as under:-

1. That the above named firm/company has not been adjudged an insolvent from any Court of law.
2. That no execution of decree or order of any Court remains unsatisfied against the firm/company.
3. That the above named firm/company has not been compounded with its creditors.
4. That my/our firm/company has not been convicted of a financial crime.

That whatever stated above is true and correct as to the best of my knowledge and belief.

City: \_\_\_\_\_

Dated. \_\_\_\_\_

**DEPONENT**

(PROPRIETOR / REPRESENTATIVE)/DIRECTOR

Solemnly affirmed and stated by the above named deponent, personally, before me, on this \_\_\_\_\_ day of \_\_\_\_\_ 201 , who has been identified as per his CNIC.

**COMMISSIONER FOR**

**TAKING AFFIDAVIT**

Dated: 13.04.2016

From	Administration Division
To	Deputy Director, SPPRA

**Subject: Submission of Tender Documents – Supply & Installation of Back-up Communication Links**

Dear Sir,

Enclosed please find following documents & CD of the above tenders for submission to SPPRA for hoisting.

Sr.No.	Documents Attached	SPPRA Sr.#
01	1. Notice Inviting Tender 2. Notification of Procurement Committee 3. Notification of Complaint Redressal Committee 4. Bidding Documents 5. Annual Procurement Plan 6. Method of Receiving	Awaited

Kindly confirm once it is get hoisted on your respective websites and subsequently please release their respective IDs for completion of tender process.

Regards,

\_\_\_\_\_  
Farhan A. Siddiqui  
AIP-Administration Division