

Bid Evaluation Report		
Supply & Installation of Communication Link (35 Branches)		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1199/2021
3	Tender Description	Supply & Installation of Communication Link
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT ID: T00531-20-0029 Express Tribune, Sindh Express, Daily Express (08/09/2020)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date	10/06/2021
9	Financial Bid Opening Date	10/06/2021
10	No of Bid Technically Qualified	01
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.300,000 /-)	Reason for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	Linkdot Net Telecom Limited	Rs.129,048/- (per branch cost for 01 year)	Qualified Bidder	Rs.170,952 /- below with the estimated cost		Qualified Bidder

Note: M/s Linkdot Net Telecom Limited is selected for 'Supply & Installation of Communication Link' to Sindh Bank Ltd being the qualified bidder.

Members – Procurement Committee

(Mr. Syed Muhammad Aqeel) Chief Manager, IDBL, KHI –AVP – Member

(Col. Shahzad Begg) Head of Administration – EVP – Member

(Mr. Saeed Jamal) Chief Financial Officer – EVP – Chairperson

Signature

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of communication cables

TYPE OF TENDER

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

OPENING DATE

10/6/21

OPENING TIME

1100 hours

ATTENDANCE (MEMBER PC)

NAME

FIRM

ATTENDANCE (REPS. OF BIDDERS)

Leekalot nlet

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IOBL

Date:

1. The first part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

2. The second part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

3. The third part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

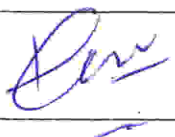
4.

5.

ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Supply & Installation of communication links

Date: 10/6/21

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Link dot net	Amir	030002466 410	PAZ Elthw	

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

1. The first part of the document is a list of names and addresses of the members of the committee.

2. The second part is a list of the names and addresses of the members of the committee.

3. The third part is a list of the names and addresses of the members of the committee.

4. The fourth part is a list of the names and addresses of the members of the committee.

5. The fifth part is a list of the names and addresses of the members of the committee.

6. The sixth part is a list of the names and addresses of the members of the committee.

Eligibility/Technical Criteria

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

S. No.	Description	Marks	Marks Obtained	Remarks
1	Bidder must have already deployed Fiber/Radio Links at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexure-1)	20	20	20 and above cities
		15		10 to 19 cities
		10		5 to 9 cities
		0		less then 5 cities
2	Bidder must have provided required connectivity to at least 5 Banks in last 3 years. (Attach Purchase Order as documentary proof as Annexure-2)	20	20	5 and above banks
		10		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)	20	20	10 and above cities
		10		5 to 9 cities
		5		2 to 4 cities
		0		Only in 01 city
4	The Bidder must provide list of clients other than Banks to provide the Fiber /Radio connectivity in last 3 years. (Attach Purchase order as documentary proof as Annexure-4)	20		15 and above clients
		10	10	7 to 14 Clients
		0		less than 6
5	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-5)	20	20	70 million & Above
		10		60 million to 70 million
		5		50 million to 60 Million
		0		less than 50 million
Total Marks		100	90	Qualified / Disqualified

Note

1. Qualifying marks for the bid is minimum 70 for Technical Phase.
2. SNDB has the right to ask for evidence/justification. Fail to provide evidence or false evidence will lead to disqualification.
3. Company will be considered disqualified if specification of the Communication links does not meet the specification given in the tender document.
4. If Company not active Tax payer it will consider as a disqualified (Attached Proof as Annexure-6).
5. Bidder must provide valid CVALS (Class Value Added Licensed Services) or relevant data services license from P.T.A.
(Attach PTA Certificate as documentary proof as Annexure-7)
6. Bank reserves the right to verify all or any document at any time. In case any fake documents are found at any stage, the company will be disqualified as per SPPRA Rule 30(1) and may be subject to legal proceedings.
7. Attachment of GST & Sindh Revenue Board (SBR) certificate are mandatory at the time of submission of tender document. In case of non-provision of evidence, the company will be straight away disqualified.

MANDATORY

1. Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.
2. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee on time.
3. The Bidder must be in Data Connectivity Services Business for at least 05 Years. (Attach documentary proof as Annexure-8).
4. 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-9).

Attachment of evidence or documentary proof for point no.3 & 4 are mandatory at the time of submission of tender document. In case of non-provision of the evidence, the company will be straight away disqualified.

DISQUALIFICATION

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

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



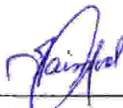
Danish Shaukat
AVP-II I.T Div.



Athar Nabi
AVP-II I.T Div.



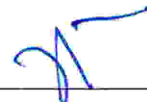
M. Faraz Khan
AVP-II I.T Div.



Taimoor Ghausi
AVP-II Finance Div.



Ahsan Ali
VP-II Operations Div.



Zeeshan ul Haq
SVP-II I.T Div.



FINANCIAL PROPOSAL

SIGNATURE MEMBERS PC-ADMIN

PRICE SCHEDULE Head - Fin Div.

(Applicable for the year 2021-2022) Head Admin Div.

Name of Bidder Linkdotnet Telecom Limited

Member-IDBL.

Date:

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

S#	Code	Branches/Locations	Media Fiber or P2P Radio (Specify Only One)	Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	0684	DHA PHASE-IV LAHORE	P2P	NIL	Rs.10,754/-
2	0141	MIROKHAN	P2P	NIL	Rs.10,754/-
3	0137	DOKERI	P2P	NIL	Rs.10,754/-
4	0140	MUHALLA LUQMAN, KHAIRPUR	P2P	NIL	Rs.10,754/-
5	0441	BANDHI	P2P	NIL	Rs.10,754/-
6	0692	HEIR VILLAGE LAHORE	P2P	NIL	Rs.10,754/-
7	0685	SABZAZAR , LAHORE	Fiber	NIL	Rs.10,754/-
8	0689	SHEIKHUPURA	P2P	NIL	Rs.10,754/-
9	0690	VILLAGE QILA DEEDAR SINGH	P2P	NIL	Rs.10,754/-
10	0809	RING ROAD PESHAWAR BRANCH	P2P	NIL	Rs.10,754/-
11	0811	PABBI	P2P	NIL	Rs.10,754/-
12	0375	BOHRAPUR KARACHI	Fiber	NIL	Rs.10,754/-
13	0378	KORANGI TOWNSHIP BRANCH	Fiber	NIL	Rs.10,754/-
14	0686	BAND ROAD LAHORE	P2P	NIL	Rs.10,754/-
15	0381	IBRAHIM HYDERI, KARACHI	P2P	NIL	Rs.10,754/-
16	0376	NAZIMABAD BRANCH	Fiber	NIL	Rs.10,754/-
17	0691	TARA GARH	P2P	NIL	Rs.10,754/-





Islamabad, Pakistan.

18	0714	DERA ALLAHYAR BRANCH	P2P	NIL	Rs.10,754/-
19	0687	MUSTAFAABAD (LALYANI) BRANCH	P2P	NIL	Rs.10,754/-
20	0812	KHYBER AGENCY	P2P	NIL	Rs.10,754/-
21	0688	KHUDDIAN BRANCH KASUR	P2P	NIL	Rs.10,754/-
22	0379	SESSI BRANCH	Fiber	NIL	Rs.10,754/-
23	0440	JATI	P2P	NIL	Rs.10,754/-
24	0383	KHADDA MARKET, KARACHI	Fiber	NIL	Rs.10,754/-
25	0384	ORANGI TOWNSHIP BRANCH	P2P	NIL	Rs.10,754/-
26	0377	GULZAR-E-HIJRI BRANCH	Fiber	NIL	Rs.10,754/-
27	0712	SARANAN BRANCH	P2P	NIL	Rs.10,754/-
28	0102	KHAIRPUR BRANCH	P2P	NIL	Rs.10,754/-
29	0382	KEAMARI BRANCH	P2P	NIL	Rs.10,754/-
30	0380	DHA PHASE-VIII BRANCH	Not Feasible	Not Feasible	Not Feasible
31	0386	Saadi Town	Fiber	NIL	Rs.10,754/-
32	0693	Hafizabad	P2P	NIL	Rs.10,754/-
33	0387	Gadap Town	P2P	NIL	Rs.10,754/-
34	0364	Bhains Colony Branch	Not Feasible	Not Feasible	Not Feasible
35	0661	Kacha khoo Road Abdul Hakeem city	P2P	NIL	Rs.10,754/-
Sub Total				Zero	Rs.354,882 Including Taxes
Grand Total (A+B)				Rs.354,882 Including Taxes	
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)					
No. of Branches				Rs.129,048 Including Taxes	

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDEL

Date: