

Bid Evaluation Report**Supply and Installation of Primary Communication Links**

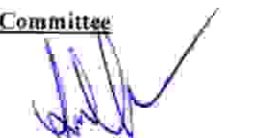
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/ID/885/2018
3	Tender Description	Supply and Installation of Primary Communication Links
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	SPPRA S.No. 36810 Express Tribune,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


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

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

Members Signatures – Pre & Post Evaluation Committee


Ahsan Ali
VP-II Operations Div.


Dilshad Husain Khan
SVP/Finance Division


M. Saeed Khan
SVP/LT. Division

Members – Procurement Committee

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

(Mr. Saeed Jamal)
Chief Financial Officer

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

Signature





Eligibility/Technical Criteria

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

S. No.	Description	Marks	Marks Obtained	Remarks
1	Bidder must have already deployed Data Connectivity links at more than 20 cities all over Pakistan for banks only. (Attach Purchase Order as documentary proof as Annexure-1)	20		20 and above cities
		10	10	10 to 19 cities
		5		5 to 9 cities
		0		less than 5 cities
2	Bidder must have provided required connectivity to at least 5 Banks in last 3 years. (Attach Purchase Order as documentary proof as Annexure-2)	14	14	5 and above banks
		7		3 to 4 banks
		0		less than 3 banks
3	The Bidder should have Verifiable Presence/Support/Branch offices in all over Pakistan. (Attach Location Details as documentary proof as Annexure-3)	16	16	10 and above cities
		8		5 to 9 cities
		4		2 to 4 cities
		0		Only in 01 city
4	The Bidder must be in Data Connectivity Services Business for at least 05 Years. (Attach documentary proof as Annexure-4)	10	10	If Provided
		0		Not Provided
5	The Bidder must provide list of clients other than Banks to provide the Data Connectivity links in last 3 years. (Attach Purchase order as documentary proof as Annexure-5)	10	10	15 and above clients
		3		7 to 14 Clients
		0		less than 6
6	Company must have turnover of at least Rs.50-Million per year for Last 3-Years. (Attach audited financial statement for last 3 years as Annexure-6)	20	20	50 million & Above for 3 years
		10		50 million for 2 years
		5		50 million for 1 year
		0		less than 50 million last 3years
7	Bidder should have its own service medium and not relying on any other 3rd party or partner (Attach Nationwide network connectivity diagram as proof as Annexure-7)	10	10	If Provided
		0		Not Provided
Total Marks		100	90	Qualified / Disqualified

Note

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

7. Attachment of GST & Sindh Revenue Board (SBR) certificate are mandatory at the time of submission of tender document. In case of non-provision of evidence, the company will be straight away disqualified.


MANDATORY

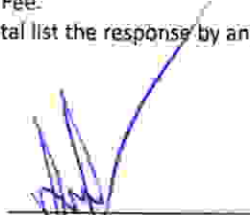
1. Attachment of Affidavit (specimen attached as Annexure "I") on stamp paper from the owner of the company.
2. Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee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

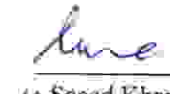
DISQUALIFICATION

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

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


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AVP /Operations Div.


Dilshad Husain Khan
SVP/Finance Div.


Saeed Khan
SVP IT Div.

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7	Bidder should have its own service medium and not relying on any other 3rd party or partner (Attach Nationwide network connectivity diagram as proof as Annexure-7)	10	10	If Provided
		0		Not-Provided
Total Marks		100	93	Qualified / Disqualified

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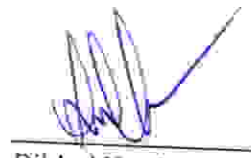
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Ahsan Ali
AMP / Operations Div.


Dilshad Husain Khan
SVP/Finance Div.


Saeed Khan
SVP IT Div.



PRICE QUOTE

FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder LinkdotNet

Corporate Office:
3rd Floor, G-3, IBC
Building, F-8 Markaz
(Banshod)
Tel: +92 51 111600222
Fax: +92 51 2822732

Lahore Office:
Motilal House
5-P, Gulberg-II,
Lahore
Tel: +92 42 111600222
Fax: +92 42 35770110

Karachi Office:
Motilal House
P.O. Box 8, P.E.C.H.S.
Shahrah-e-Faisal, Karachi
Tel: +92 21 111600222
Fax: +92 21 35770110

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



LINKdotNET TELECOM



17	0142	Ghari Yasin, Distt Shikarpur	PMP	12,000	12,458
18	0714	Dera Allahyar	PMP	12,000	12,458
19	0684	DHA Phase-4, Lahore	PMP	12,000	12,458
20	0685	Sabzarar, Lahore	PMP	12,000	12,458
21	0686	Babd Road, Lahore	PMP	12,000	12,458
22	0687	Mustafaabad(Lalyan), Distt. Kasur	PMP	12,000	12,458
23	0688	Khuddian, Distt. Kasur	P2P	12,000	12,458
24	0689	Sheikhupura Road, Gujranwala	PMP	12,000	12,458
25	0690	Village Qija Deedar Singh	PMP	12,000	12,458
26	0691	Tara Garh Sisti. Kasur Un-Banked	PMP	12,000	12,458
27	0692	Hejr Village, Bedlan Road, Lahore Cantt.	PMP	12,000	12,458
28	0809	Ring Road, Peshawar	PMP	12,000	12,458
29	0811	Pabbi, Nowshera	PMP	12,000	12,458
30	0812	Khyber Agency	PMP	12,000	12,458
31		Plot No. P-101, Block-7, Scheme-5, Khekeshan Clifton, Karachi- AGGREGATION	Metro Fiber		
32		Sindh Bank DHA Y Block Branch, Plot 159, Sector Y, Commercial Area, D.H.A, Lahore Cantt. Lahore - DR	Fiber		
Sub Total				360,000	373,740
Grand Total (A+B)					733,740
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)				= 360,000 + (373,740 x 12)	
No. of Branches				= 30	
				= 161,496	

Corporate Office:
1st Floor, I-A, IBC
Bunglow, F-8 Markaz
Islamabad
Tel: +92 61 11160022
Fax: +92 61 2822732

Lahore Office:
Mobilink House
1st Floor, Gulberg-II,
Lahore.
Tel: +92 42 11160022
Fax: +92 42 3577011

Karachi Office:
Mobilink House
NTD, 44-A Block B, P.E.C.H.S.
Shaheedra-Engel, Karachi
Tel: +92 21 11160022
Fax: +92 21 3432655

Members of Procurement Committee
Signature & Stamp of Bidder

Head of HR

Chief Financial Officer

Chief Manager EWB

