

30/10/17
 29/09/2017

Supply of Metal Detectors Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/814/2017
3	Tender Description	Supply of Metal Detectors
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 34216 Notification (18/08/2017)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	08/09/2017 at 03:30 Pm
9	No. of bids qualified	02
10	Bid(s) Rejected	-

Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.160,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Sage Tech International	Qualified- Obtained 90% in Evaluation Process	Rs. 139,960/- (As Per Financial Proposal Attached)	1 st Lowest	Rs. 20,040/- below the estimated cost	1 st Lowest Evaluated Qualified Bidder	Accepted- Award of Contract
2.	M/s. Shirazi Trading Co.	Qualified- Obtained 80% in Evaluation Process	Rs. 774,000/- (As Per Financial Proposal Attached)	2 nd Lowest	Rs. 614,000/- above the estimated cost	2 nd Lowest Evaluated Qualified Bidder	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, **M/s. Sage Tech International** stands as 1st Lowest Bidder for Supply & Installation of Metal Detectors to Sindh Bank Limited.

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg
Head of Administration

Mr. Saeed Jamal
Chief Financial Officer

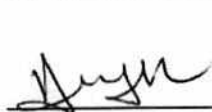
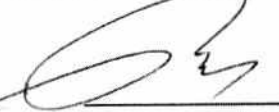
Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

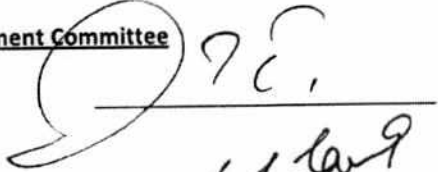




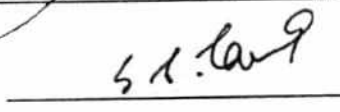
Date: 20/10/17**Supply of Metal Detectors**Serial No: 01Bidder: Sage-Jech International

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Banks on Cliental List for providing the same service (For counting of each bank services to at least 10 branches are mandatory)	20		8 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		10	10	5 and above		
2	Years in Business in relevant field	10	10	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "B"
		7		3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30	30	On an average of 1 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 0.5 M and above per year		
4	Number of Offices in cities	10	10	4 and above	Give complete address along with PTCL landline numbers. No mobile number will be entertained.	Annexure "D"
		7		3 and above		
5	Total number of items (Metal Detectors) supplied	30	30	400 and above	Award letters to be attached	Annexure "E"
		20		300 and above		
		10		200 and above		
Total Marks		100	90	Qualified / Disqualified		

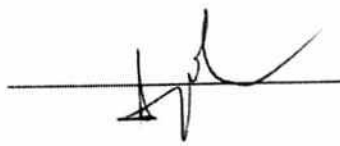
Members Signature- Evaluation Committee:

Muhammad Ather Iqbal
Admin Division

Tahawar Raza
Operation Division

Dilshad Hussain Khan
Finance Division**Members Signature- Procurement Committee**


 Lt. Col. (R) Shahzad Begg
Head of Administration



 Mr. Saeed Jamal
Chief Financial Officer



 Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

Date: 20/10/17

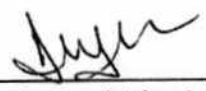
Supply of Metal Detectors

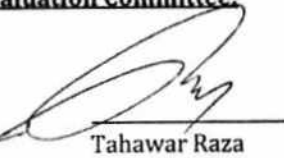
Serial No: 02

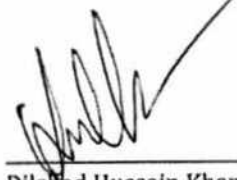
Bidder: Shurazi Trading Co (Pvt) Ltd

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Banks on Cliental List for providing the same service (For counting of each bank services to at least 10 branches are mandatory)	20	0	8 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		10		5 and above		
2	Years in Business in relevant field	10	10	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "B"
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4	Number of Offices in cities	10	10	4 and above	Give complete address along with PTCL landline numbers. No mobile number will be entertained.	Annexure "D"
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5	Total number of items (Metal Detectors) supplied	30	30	400 and above	Award letters to be attached	Annexure "E"
		20		300 and above		
		10		200 and above		
Total Marks		100	80	Qualified / Disqualified		

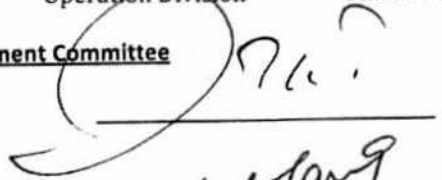
Members Signature- Evaluation Committee:

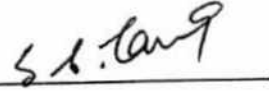

 Muhammad Ather Iqbal
 Admin Division



 Tahawar Raza
 Operation Division


 Dilshad Hussain Khan
 Finance Division

Members Signature- Procurement Committee


 Lt. Col. (R) Shahzad Begg
 Head of Administration


 Mr. Saeed Jamal
 Chief Financial Officer


 Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder _____

S #	Item Description	Unit Cost	Qty	Amount
1	Metal Detector	Rs. 3499	40	Rs. 139,960/=
*Total Amount				139,960/=

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost must include all taxes, installation, labor, Stamp duty (as applicable under Stamp Act 1989) including delivery charges up to Sindh Bank Limited branches on countrywide basis.
- No Advance Payment. Bill will only be processed on the basis of following conditions:-
Certificate of satisfaction from the Concerned Officer.
- Due certification that the material has been purchased from authorized sole distributor.
- Warranty 3 month.
- 5% of the Total Amount will made the total sum of Bid Security to be deposit with the financial proposal in shape of Pay Order/Bank Guarantee in favor of Sindh Bank Limited.
- In case it is reviled at any stage after supply of the items that the asked specification of the tender have not been met, the amount of the total installation of that specific board will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
- Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the signage within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- Penalty of 15% of total bill will be fined in case of failure to supply / fixed the requisite within 10 days after issuance of purchase order.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/Performance Security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the financial evaluation are the same, then the successful bidder will be the one who has acquired more marks in technical criteria.
- Pre Bid Meeting will be conducted at Sindh Bank Ltd. Head Office, Basement – 2, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi within a week time before opening of tender to further clarify the assignment/scope of work given in tender documents and at the same time, queries will be addressed if any by the interested bidder

Signature of Bidder _____



14

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

SIGNATURE MEMBERS DC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder _____

S #	Item Description	Unit Cost	Qty	Amount
1	Metal Detector	19,350/=	40	774,000/-
*Total Amount				774,000/-

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

1. The cost must include all taxes, installation, labor, Stamp duty (as applicable under Stamp Act 1989) including delivery charges up to Sindh Bank Limited branches on countrywide basis.
2. No Advance Payment. Bill will only be processed on the basis of following conditions:-
Certificate of satisfaction from the Concerned Officer.
3. Due certification that the material has been purchased from authorized sole distributor.
4. Warranty 3 month.
5. 5% of the Total Amount will made the total sum of Bid Security to be deposit with the financial proposal in shape of Pay Order/Bank Guarantee in favor of Sindh Bank Limited.
6. In case it is reviled at any stage after supply of the items that the asked specification of the tender have not been met, the amount of the total installation of that specific board will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
7. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred.
8. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the signage within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
9. Penalty of 15% of total bill will be fined in case of failure to supply / fixed the requisite within 10 days after issuance of purchase order.
10. All conditions in the contract agreement attached as Annexure G are part of this tender document.
11. The tender will be considered cancelled if the contract agreement/Performance Security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
12. The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
13. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
14. In case the financial evaluation are the same, then the successful bidder will be the one who has acquired more marks in technical criteria.
15. Pre Bid Meeting will be conducted at Sindh Bank Ltd, Head Office, Basement - 2, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi within a week time before opening of tender to further clarify the assignment/scope of work given in tender documents and at the same time, queries will be addressed if any by the interested bidder

Signature of Bidder [Signature]



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

TYPE OF PROCUREMENT

L
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Metal Detector

TYPE OF TENDER

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

OPENING DATE

8/9/2017

OPENING TIME

3:30 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

Syed Farhan Ali

FIRM

Shirazi Trading Co (Pvt) Ltd

Sage-Tech International

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

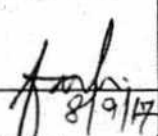
Member-IDBL. [Signature]

Date: _____

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Supply & Installation of Metal Detector

Date: 08/09/2017

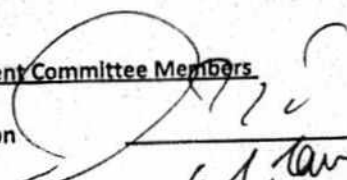
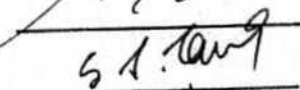
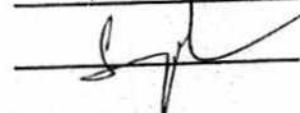
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Shirazi Trading	Syed Farhan Ali	0304-2276213	2nd Floor Nader House 1-b Chundrigar Road Karachi	 8/9/17
2	Sangeeesh Intl	—	By Drop Box	—	—

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)


S.A. Lang



Hina Awan

From: "Hina Awan" <hina.awan@sindhbankltd.com>
Date: Friday, November 17, 2017 1:17 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>; "Sheraz Riaz" <sheraz.riaz@sindhbankltd.com>
Cc: "Ather Iqbal" <ather.iqbal@sindhbankltd.com>; "Farhan Amir" <farhan.amir@sindhbankltd.com>; "Moin" <moin.uddin@sndb.com>
Attach: 11172017131621.pdf
Subject: Rule 50 Complaine - Supply & Installation of Metal Detectors.

Dear Concern,

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

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

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

Regards,

Hina Awan
Procurement Officer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- SINDH BANK LIMITED/ADMINISTRATION
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK _____
- 3) TITLE OF CONTRACT Supply & Installation of Metal Detectors _____
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/814/2017 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above _____
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority _____
- 7) TENDER ESTIMATED VALUE Rs. 160,000/- _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) - _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year _____
- 10) TENDER OPENED ON (DATE & TIME) 08/09/2017 At 1530 Hours _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 02 _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 _____
- 14) BID EVALUATION REPORT 10/09/2017 Attached
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sage Tech International, Suite No-507,
5th floor, Business & Finance Centre,
1st Chandigarh Road, Karachi
- 16) CONTRACT AWARD PRICE Rs. 139,960/- _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s. Sage Tech International
2) Shirazi Trading
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ COMPETENT AUTHORITY _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	SPPRA S. No: 34216/2017
No	

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

Yes	Notification 18th August, 2017
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: 17/11/2017

Signature & Official Stamp of
Authorized Officer

Shahzad Begg
Lt Col (R) Shahzad Begg
EVP/Head of Administration
SINDH BANK LIMITED

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

30/10/17
 29/09/2017

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Head of Administration

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi




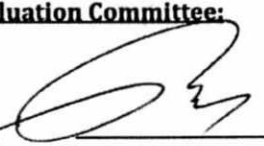


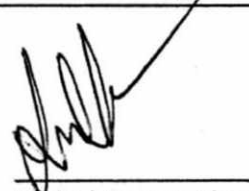
Date: 20/10/12**Supply of Metal Detectors**Serial No: 01Bidder: Sage-Tech International

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3	Average Yearly Turn Over in Last 3 Years	30	30	On an average of 1 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 0.5 M and above per year		
4	Number of Offices in cities	10	10	4 and above	Give complete address along with PTCL landline numbers. No mobile number will be entertained.	Annexure "D"
		7		3 and above		
5	Total number of items (Metal Detectors) supplied	30	30	400 and above	Award letters to be attached	Annexure "E"
		20		300 and above		
		10		200 and above		
Total Marks		100	90	Qualified / Disqualified		

Members Signature- Evaluation Committee:


Muhammad Ather Iqbal
Admin Division


Tahawar Raza
Operation Division


Dilshad Hussain Khan
Finance Division


Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg
Head of Administration

Mr. Saeed Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi





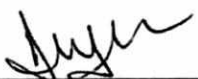
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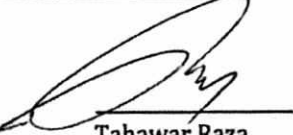
Supply of Metal Detectors

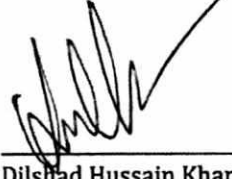
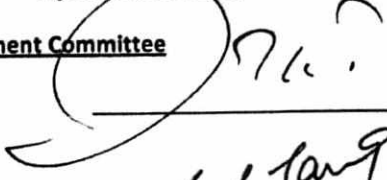
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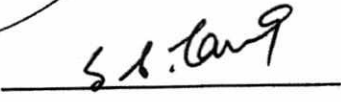
Bidder: Sherazi Trading Co (Pvt) Ltd


S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidence attached as
1	Banks on Cliental List for providing the same service (For counting of each bank services to at least 10 branches are mandatory)	20	0	8 and above	Award letters to be attached duly issued from each concerned Bank	Annexure "A"
		10		5 and above		
2	Years in Business in relevant field	10	10	5 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business with evidence is required to be enclosed	Annexure "B"
		7		3 years and above		
3	Average Yearly Turn Over in Last 3 Years	30	30	On an average of 1 M and above per year	Audit Report / Tax Return	Annexure "C"
		15		On an average of 0.5 M and above per year		
4	Number of Offices in cities	10	10	4 and above	Give complete address along with PTCL landline numbers. No mobile number will be entertained.	Annexure "D"
		7		3 and above		
5	Total number of items (Metal Detectors) supplied	30	30	400 and above	Award letters to be attached	Annexure "E"
		20		300 and above		
		10		200 and above		
Total Marks		100	80	Qualified / Disqualified		

Members Signature- Evaluation Committee:

 Muhammad Ather Iqbal
 Admin Division


 Tahawar Raza
 Operation Division


 Dilshad Hussain Khan
 Finance Division
Members Signature- Procurement Committee

 Lt. Col. (R) Shahzad Begg
 Head of Administration


 Mr. Saeed Jamal
 Chief Financial Officer


 Mr. Syed Muhammad Aqeel
 Chief Manager, IDBL Karachi

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder _____

S #	Item Description	Unit Cost	Qty	Amount
1	Metal Detector	Rs. 3499	40	Rs. 139,960/=
*Total Amount				139,960/=

** This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)*

Note

1. The cost must include all taxes, installation, labor, Stamp duty (as applicable under Stamp Act 1989) including delivery charges up to Sindh Bank Limited branches on countrywide basis.
2. No Advance Payment. Bill will only be processed on the basis of following conditions:-
Certificate of satisfaction from the Concerned Officer.
3. Due certification that the material has been purchased from authorized sole distributor.
4. Warranty 3 month.
5. 5% of the Total Amount will made the total sum of Bid Security to be deposit with the financial proposal in shape of Pay Order/Bank Guarantee in favor of Sindh Bank Limited.
6. In case it is reviled at any stage after supply of the items that the asked specification of the tender have not been met, the amount of the total installation of that specific board will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
7. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred.
8. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the signage within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
9. Penalty of 15% of total bill will be fined in case of failure to supply / fixed the requisite within 10 days after issuance of purchase order.
10. All conditions in the contract agreement attached as Annexure G are part of this tender document.
11. The tender will be considered cancelled if the contract agreement/Performance Security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
12. The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
13. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
14. In case the financial evaluation are the same, then the successful bidder will be the one who has acquired more marks in technical criteria.
15. Pre Bid Meeting will be conducted at Sindh Bank Ltd, Head Office, Basement - 2, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi within a week time before opening of tender to further clarify the assignment/scope of work given in tender documents and at the same time, queries will be addressed if any by the interested bidder

Signature of Bidder _____



14

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder _____

S #	Item Description	Unit Cost	Qty	Amount
1	Metal Detector	19,350/-	40	774,000/-
*Total Amount				774,000/-

* This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

1. The cost must include all taxes, installation, labor, Stamp duty (as applicable under Stamp Act 1989) including delivery charges up to Sindh Bank Limited branches on countrywide basis.
2. No Advance Payment. Bill will only be processed on the basis of following conditions:-
Certificate of satisfaction from the Concerned Officer.
3. Due certification that the material has been purchased from authorized sole distributor.
4. Warranty 3 month.
5. 5% of the Total Amount will made the total sum of Bid Security to be deposit with the financial proposal in shape of Pay Order/Bank Guarantee in favor of Sindh Bank Limited.
6. In case it is reviled at any stage after supply of the items that the asked specification of the tender have not been met, the amount of the total installation of that specific board will be fined to the vendor with appropriate action as deem necessary by the procurement committee.
7. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred.
8. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the signage within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
9. Penalty of 15% of total bill will be fined in case of failure to supply / fixed the requisite within 10 days after issuance of purchase order.
10. All conditions in the contract agreement attached as Annexure G are part of this tender document.
11. The tender will be considered cancelled if the contract agreement/Performance Security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
12. The Tender will stand cancelled if the item are not supply/installed within 15 working days of issue of supply order.
13. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
14. In case the financial evaluation are the same, then the successful bidder will be the one who has acquired more marks in technical criteria.
15. Pre Bid Meeting will be conducted at Sindh Bank Ltd, Head Office, Basement - 2, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi within a week time before opening of tender to further clarify the assignment/scope of work given in tender documents and at the same time, queries will be addressed if any by the interested bidder

Signature of Bidder [Signature]



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

TYPE OF PROCUREMENT

L
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Metal Seals

TYPE OF TENDER

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

OPENING DATE

8/9/2017

OPENING TIME

3:30 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

Syed Fakhar Ali

FIRM

Shirazi Trading Co (Pvt) Ltd
Sage-Tech International

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

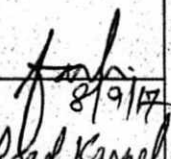
Date: _____



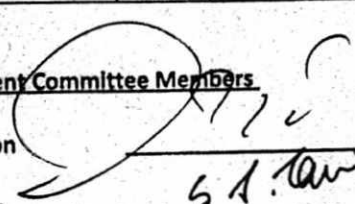
ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Metal Detector

Date: 08/09/2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Shirazi Trading	Syed Farhan Ali	0304-2276213	2nd Floor Nadir House 11-2 Chundrigar Road Karachi	 8/9/17
2	Sangeeek Intl	—	By Drop Box	—	—

Signature - Procurement Committee Members

Head of Administration 

Chief Financial Officer 

Chief Manager (IDBL) 

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires supply of Metal Detectors for its 40 upcoming branches in countrywide regions as per the specification given below.

Requirement of above items will be depended on the opening of the branches. A notice of 10 days will be given prior to the opening of the branch and it will be expected that the items will be provided at least 5 days prior to the opening of the branch. (List of Upcoming Branches attached as Annexure "H").

Technical Specification

METAL DETECTOR	
Power Voltage	9V Standard or Rechargeable Battery
Power	270m W
Operating Frequency	22KHz
Operating Current	<50mA
Operating Voltage	7V-9V
Operating Temperature	-5C to +55C
Net Weight	409G
Dimensions	41(L)X8.5(W)X4.5(H)cm
Power Button	2way power Button
Sensitivity Switch	2way Sensitivity Button
Silent Button	Vibrator Button
LED	Green/Red
Detection Range	
38 Caliber Hand Gun	15cm to 20cm
Pen Knife	10cm to 15cm
Razor Blade	5cm to 10cm

Supply of Metal Detectors

S.No.	COMPANY NAME	AMOUNT	PO NO	BANK NAME
1	Shirazi Trading	300	0365966	Meezan Bank
2	Sage Tech	300	3185856	MCB
Total		600/-		

SNDB/COK/ADMIN/TD/814/2017

17/11/2017

M/s. Sage Tech International.
Suite No. 507, 5th Floor,
Business & Avenue Centre,
I.I Chandigar Road,
Karachi


Subject: Contract Award – Supply of Metal Detectors.

We are pleased to place an order with you for Supply of Metal Detectors, with all terms & conditions mentioned in our tender no. SNDB/COK/ADMIN/TD/814/2017 dated: 08/09/2017.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



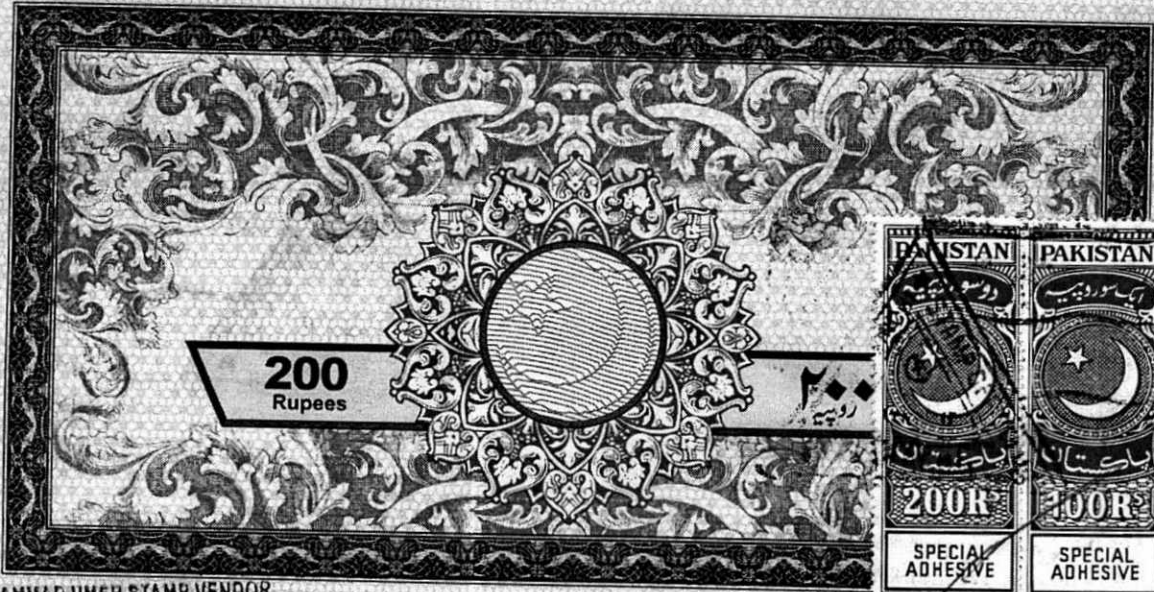
Lt. Col. (R) Shahzad Begg
Head of Administration Division

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

UAN : +92-111-333-225
PHONE : +92-21-35829320
 : +92-21-35829394
FAX : +92-21-35870543
WEB : www.sindhbankltd.com

پاسے این : +92 111 333 225
فون : +92 21 35829320
 : +92 21 35829394
فیکس : +92 21 35870543

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



MUHAMMAD UMAR STAMP VENDOR
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

16 NOV 2017

RUPEES TWO HUNDRED

AGREEMENT
Supply of Metal Detectors

14 NOV 2017

THIS AGREEMENT is entered into at Karachi
 on this the 17 day of November, 2017

BETWEEN

M/S. Sage Tech International, having its principal place of business at Suite No. 507, 5th Floor, Business & Finance Centre, I.I Chandigar Road, Karachi, (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK" which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"SINDH BANK" intends to acquire the services of "Supplier" for supply of Metal Detectors for its Head Office and Supplier agrees to provide the following services to the bank, as per tender opening 08/09/2017 along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:

The terms and conditions are as follows:

Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 10 days will be given for the supply of requisite supplies and it will be expected after 07 days of issue of the purchase order, the said supplies will be made available at the site.

A fine of Rs 5,000/- per day will be charged, if after expiry of 10 days notice, the supplies are not supplied, till the requisite is completed.

In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the requisites after a lapse of 15 days of the



- issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
 - The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.
 - The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
 - Delivery will be made by the Supplier at different locations prescribed by the Bank.
 - The cost must include all taxes, installation, labour including delivery charges upto the branches of the Bank on countrywide locations.
 - No advance payment for supply and installation of goods will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the branch manager.
 - Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
 - Any notice, request or consent required or permitted to be given or made pursuant to this agreement 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 given address.
 - A party may change its address for notice by giving a notice to the other Party in writing of such change.
 - The contractor will not assign the job to anyone, except prior permission of the bank.
 - This agreement is valid for a period of one year commencing from 17/11/17 to 16/11/2018.

Warranty

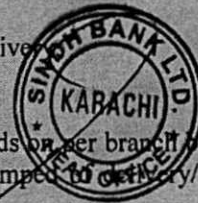
- The warranty of the goods/items is 3 month at the date of delivery.

Payment Schedule:

100 % payment of total amount of invoice after the supply of goods on per branch basis will be paid to the supplier on receipt of certificate duly signed and stamped to delivery/satisfaction from the concerned branch.

Performance Guarantee:

5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.



Authorized Representative:

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

Termination of Agreement by the Bank:

- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- 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 thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Goods Faith:

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

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement 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 the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (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.

Conflict of Interest:

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

Confidentiality:

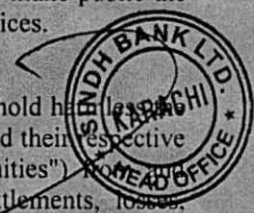
- Except with the prior written consent of the Bank, the supplier and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

Indemnification.

- Supplier (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless SNDB and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).
- This Article shall survive termination of this Agreement.

Access to Regulator.

- Supplier and Bank agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply & Installation of URS *Metal Detectors* and right to conduct on-site inspection, if required.



Support Escalation Matrix:

For timely addressing of complaints given support escalation matrix will be utilized/followed:-

LEVEL-1	Name/Designation (support staff)	Ms Saima Anwar
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	+92 21 32416727
	Email	info@sageintl.com
	Cell	0332 3700317
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Kaleem A. Khan Sr. Manager Tech Sales & IT
Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Landline Phone	+92 21 32416727
	Email	kaleem@sagetechnl.com
	Cell	0332 3700304
LEVEL-3	Name/Designation (CEO of the firm)	Wakeel Ahmed Siddiqui CEO
Third complain, if the call is attended within "Specified Response Time" and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	+92 21 32416727
	Email	Wakeel@sageintl.com
	Cell	0332 3700300 0345 2111121
Note: Ensure that no column above is left blank		

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

Supplier Signature: _____

Name: WAKEEL AHMED SIDDIQUI

Designation: CEO

Company Name M/S. Sage Tech Intl.

Address: Suite No. 507, 5th Floor, Business & Finance Centre, I.I Chandigar Road, Karachi

Stamp

Customer Signature _____

Name: Lt. Col. (R) Shahzad Begg

Designation: Head of Administration

Company Name: Sindh Bank Limited

Address: Federation House, Sindh Bank Ltd. Head Office, Karachi

Stamp

Witness:

Signature _____

Name Mohammad Ather Iqbal

Designation AVP II - Admin

Address Same as above.

Witness:

Signature _____

Name Muhammad Tahir

Designation Coordinator

Address Suite No. 507, 5th Floor, Business & Finance Centre, I.I Chandigar Road, Karachi

Signature _____

Name: Muhammad Saleem

Designation: Vice President

Company Name: Sindh Bank Limited

Address: Federation House, Sindh Bank Ltd. Head Office Karachi

