

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
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 1 Year
- 10) TENDER OPENED ON (DATE & TIME) _____ 30/09/2022 at 1100 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD ⁴ _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ⁴ _____
- 14) BID EVALUATION REPORT _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s. SatComm ID-32, SITE K-24CH1
- 16) CONTRACT AWARD PRICE _____ Rs.1,041,034/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. SatComm 2. M/s. Linkdot Net 3. Multinet Pak
4 M/s. PTCL
- 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 _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA NIT ID T00531-22-007 16.09.2022
No	

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

Yes	Notification 16.09.2022
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

12/01/23
ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Eligibility 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 and above cities
		15		10 to 19 cities
		10		5 to 9 cities
		0	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)	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	20	15 and above clients
		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	80	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.

Date: 02-11-2022

Bid Evaluation Report		
Supply & Installation of Communication Links		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1267/2022
3	Tender Description	Supply & Installation of Communication Link
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT ID: T00531-22-007 Express Tribune, Sindh Express, Daily Express (16/09/2022)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical Bid Opening Date	30/09/2022 Time: 1100 Hours
9	Financial Bid Opening Date	30/09/2022 Time: 1100 Hours
10	No of Bid Technically Qualified	04
11	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost (Rs.1,500,000 /-)	Reason for Acceptance/ Rejection	Remarks
0		2	3	4	5	6
1	M/s Satcom	Rs. 1,041,034/- (cost for 1 Year)	1 st Lowest Qualified Bidder	Rs.458,966 /- below with the estimated cost	1 st Lowest Qualified Bidder Accepted Being the Most Advantageous Bid	
2	M/s LINKDOT NET TELECOM LTD. M/s Jazz	Rs. 3,226,500/- (cost for 1 Year)	2 nd Lowest Qualified Bidder	Rs.-1,726,500 /- Above with the estimated cost	2 nd Lowest Qualified Bidder	
3	M/s Multinet Pak	Rs. 5,162,400/- (cost for 1 Year)	3 rd Lowest Qualified Bidder	Rs.-3,662,400 /- Above with the estimated cost	3 rd Lowest Qualified Bidder	
4	M/s PTCL	Rs. 7,887,000/- (cost for 1 Year)	4 th Lowest Qualified Bidder	Rs.-6387000 /- Above with the estimated cost	4 th Lowest Qualified Bidder	

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s Satcom is the most advantageous bid and hence recommended for Supply and Installation of Communication Links to Sindh Bank Ltd.

Members – Procurement Committee

(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

(Mr. Arshad Abbas Soomro) Head of Administration-SVP-Member

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

Signature

[Signature]
10/11/2022
[Signature]

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply & Installation of Communication Links

Date: 30-09-2022

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Satcomms (Pvt) Ltd	Waleed	0321 3316007	D-38 S.I.T.E. KHI.	Waleed
2	Linkdonet Tel KHI	SAAD BIN SAADIQUE	0300 8253566	JAZZ DHK. SkyTower, KHI	SAAD
3	PTCL	WASIM	0331 3317261	FVP OFFICE KHI ALVI ROAD, KHI	WASIM
4	Multinet Pakistan	Adnan Khan	0345 2004062	1D-203 Sector 3D-Korangi	Adnan

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)





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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Communication links

TYPE OF TENDER

SINGLE STAGE-ONE ENVELORE / SINGLE STAGE-TWO ENVELORE / TWO STAGE /TWO STAGE-TWO ENVELORE

OPENING DATE

30-09-22

OPENING TIME

11:00 Hrs.

ATTENDANCE (MEMBER PC)

BY

TER

BY

BY

ATTENDANCE (REPS. OF BIDDERS)

ATT

BY

BY

BY

BY

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

NAME

FIRM

BID OFFERED

1) Waqar
2) Saad
3) Waseem
4) Adnan

1) Satcomms (Pvt) Ltd Rs. 1,041,034/=
2) hinkdowet Ltd Rs. 3,226,500/=
3) PTCL Rs. 7,882,000/=
4) Multinet-Pakistan Rs. 5,162,400/=

[Signature]

[Signature]

[Signature]

#04

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL [Signature]

Date: [Signature]

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 or 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

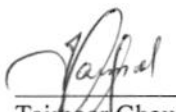
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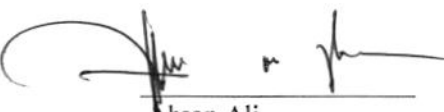
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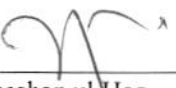

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		10		60 million to 70 million
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Total Marks		100	90	Qualified / Disqualified

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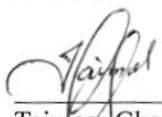
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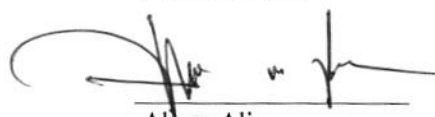
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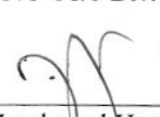

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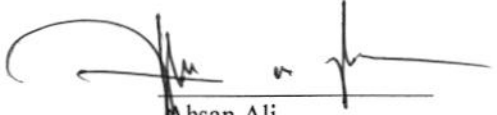
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5. Bidder must provide valid CVALS (Class Value Added Licensed Services) or relevant data services license from P.T.A. (Attach PTA Certificate as documentary proof as Annexure-7)
6. Bank reserves the right to verify all or any document at any time. 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 or 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:

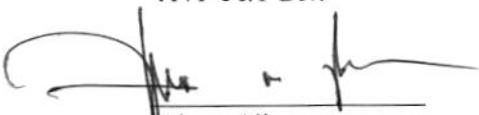
1. On black list of SPPRA & Sindh Bank Ltd.
2. Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
3. Alternate bid is offered.
4. Non - Attachment of Annexure "A" (With Financial Proposal) & Annexure "B" (With Financial Proposal 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-I I.T Div.


Athar Nabi
AVP-I I.T Div.


Sarfaraz Waris
AVP-I I.T Div.


Taimoor Ghausi
AVP-I Finance Div.


Ahsan Ali
VP-I Operations Div.


Zeeshan ul Haq
SVP-II I.T Div.

Sindh Bank Limited
Tender Document – Supply & Installation of
Communication Link

3. SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited requires Supply & Installation of Communication Links for its 3 Sites. The requirement will be issued on need basis. Therefore, quantity may vary depends on the requirement of the bank, accordingly bank will not be responsible if the quantity asked is not as per scope of work below and in this context no claim will be entertained. Payment will be done on supply and installation of actual numbers of links. Details are as follows:

	Technical Requirement
	Requirement of Communication Link on Fiber Optics/Radio
1	Point to Point Connectivity Required from Data Center to Head office, SNDB Data Center to Waterpump Branch & SNDB Data Center to II Chundrigarh Branch
1.1	<p>1) 1 Gbps CIR Dark Core point to point data link is required from Data Center to Head office.</p> <p>2) 100 Mbps CIR point to point data link is required from Data Center to Waterpump branch</p> <p>3) 25 Mbps point to point data link is required from Data Center to II Chundrigarh branch.</p> <p>All links shall be on fiber optics and layer 2.</p> <p>Ethernet interfaces should be provided at last mile on all sites.</p>
1.2	<p>Appropriate link on fiber shall be provided at SNDB Data Center, SNDB Head office, SNDB Waterpump Branch and SNDB II Chundrigarh.</p> <p>Addresses are as follows:</p> <p><u>SNDB Data Center Khi Site:</u></p> <p>Sindh Bank IT Division, 3rd Floor Imperial Court, Dr. Ziauddin Ahmed Road. Karachi.</p> <p><u>SNDB Head Office Khi Site:</u></p> <p>Sindh Bank head office, 3rd Floor Federation House Clifton Karachi.</p> <p><u>SNDB Waterpump Branch Khi Site :</u></p> <p>Plot No. 9, Block-16, Scheme 16, F.B. Area Karachi .</p> <p><u>SNDB II Chundrigarh Khi Site :</u></p> <p>P & O Plaza ,Opposite Muhammadi House ,I.I Chundrigar Road, Karachi</p> <p>Location of these sites are also attached in tender document as Annexure H</p>
1.3	<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 & lodging of its engineering/support team at all sites without any additional cost to SNDB.</p>



Sindh Bank Limited
Tender Document – Supply & Installation of
Communication Link

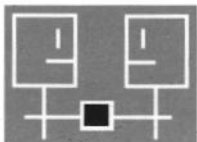
	Link must be installed and handed over within 30 days after the order of installation anywhere in Pakistan.
1.4	<p>Bidder should have its own MPLS (Multiprotocol Label Switching) or equivalent Network at core end to provide connectivity i.e. IP based connectivity on SNDB branches and SNDB Aggregation Sites.</p> <p>Bidder should provide visibility of services offered on monitoring system / NMS.</p> <p>Link must have the capability of data bandwidth up gradation for future expansion requirements.</p> <p>In case site is shifted from one location to other location within city. Vendor will be responsible to move the link to other 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.
1.6	First shifting cost of any site (branches/aggregations) will be FOC
1.7	Bidder will responsible to reply against any compliance related issue raised by PTA or any governing/administrative authority
1.8	<p>Vendor is liable to arrange and bare expenses of fiber connectivity from local/other service provider, if new location will not come under the coverage area of bidder</p> <p>Note: Above point will only be valid for shifting cases.</p>

Note:

1. In order to qualify, all Technical requirements as mentioned above must be met. Fail to qualify a single requirement will result disqualification or waiver of 12 month of MRC of running/connected sites which suits SNDB best.
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. 98% 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 = Rs. 1000 deducted
 - Equal or more than 12 hours and less than 18 hours = Rs. 2000 deducted
 - Equal or more than 18 hours and less than 24 hours = Rs. 4000 deducted
 - Equal or more than 24 hours and less than 48 hours = 10,000 deducted
 - Per day Rs. 10,000 will be deducted after 48 hours

Contract agreement is extendable / renewable upto 3 years only on mutual understanding on same terms & conditions and rates.

Sindh Bank reserves the right to ask for demo connectivity b/w Sindhbank's aggregation site and any existing branch/site/location. Fail to provide the demo link will lead to disqualification



Annexure "D"

Declaration of Fees, Commissions and Brokerage etc Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

SATCOMM (PRIVATE) LIMITED 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, Satcomm (Pvt) Limited 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.

Satcomm (Pvt) Limited 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. Satcomm (Pvt) Limited 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, Satcomm (Pvt) Limited 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 Satcomm (Pvt) Limited 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

SATCOMM (PVT) LIMITED

Signature: _____

Name: ASIM ARMAN

NIC No: 42101-1815584-3

SATCOMM (PVT) LIMITED

PURCHASE ORDER

PO No: 256

Date: 12-01-2023

M/s Satcomm PVT Limited,
 D-38, S.I.T.E,
Karachi.

Subject: Supply & Installation of Communication Links L2.

Dear Sir,

With Reference to the Tender Bid SNDB/COK/ADMIN/TD/1267/2022 Dated 02-01-2023 For Supply & Installation Of Communication Link L2 at Sindh Bank Ltd Submitted by you. After detail review the Sindh Bank Ltd Management is pleased to inform that your Tender Bid is Accepted

Description	No Of Branches	OTC	MRC	Total Contract Value (Including All Taxes)
Communication Link Cost For 1 Year	Data Center to Head Office	NIL	PKR 28,689/-	PKR 1,041,034/-
	Data Center to Water Pump		PKR 41,344/-	
	Data Center to II Chundrigarh Office		PKR 16,730/-	

Terms & Conditions


Payment Terms


As Per Agreement.


Taxes/Deduction

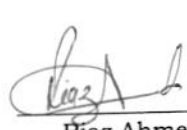
Above Prices are inclusive of all taxes.

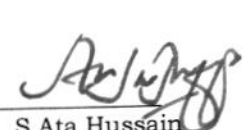
Thank you,


 S. Khurram Waheed
 OG-I/I.T. Division


 Sarfaraz Waris
 AVP-I/I.T Division


 S. Zeeshan Ul Haq
 SVP-II/I.T. Division


 Riaz Ahmed
 EVP-II/ I.T Division.


 S. Ata Hussain
 EVP/ Head Of IT

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

پراسائن : +92 11 333 225
 فون : +92 21 35829320
 : +92 21 35829394
 فیکس : +92 21 35870543

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

Sindh Bank Limited
Tender Document – Supply & Installation of
Communication Link

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Name of Bidder SATCOMM (PVT) LIMITED

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

S#	Sites For Connectivity		Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"
1	Link 1	SNDB Data Center to SNDB Head office.	—	28,689/=
2	Link 2	SNDB Data Center to Waterpump branch.	—	41,344/=
3	Link 3	SNDB Data Center to II Chundrigarh office.	—	16,730/=
Sub Total				86,757/=
Grand Total (A+B)			RS. 1,041,034/=	
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)				Per Year

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 countrywide basis.
- 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.
- 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.
- 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.
- 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
- Pre Bid Meeting: Within one week (For Any Clarification)**



Signature & Stamp of Bidder

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2022-2023)

S#	Sites For Connectivity		Communication Link One Time Cost "A"	Communication Link Monthly Recurring Charges "B"	
1	Link 1	SNDB Data Center to SNDB Head office.	Waived	PKR	478,000
2	Link 2	SNDB Data Center to Waterpump branch.	Waived	PKR	119,500
3	Link 3	SNDB Data Center to II Chundrigarh office.	Waived	PKR	59,750
Sub Total			PKR 0	PKR	657,250
Grand Total (A+B)			PKR		657,250
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)			Per Year PKR. 7,887,000		

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____




Member-IDBL. _____

Date: _____




Pakistan Telecommunication Company Limited

PTCL Zonal Office South Hatim Alvi Road, Block-4 Clifton Karachi.


www.ptcl.com.pk/business

[PTCLBusiness](#)

[PTCLBusinessSolutions](#)



Financial Proposal

Price Schedule

M/s LinkdotNet Telecom Limited

					Communicati on Link One Time Cost	Communication Link Monthly Recurring Charges
S#	Sites For Connectivity		Media	Bandwidth	"A"	"B"
1	Link 1	SNDB Data Center to SNDB Head office.	Dark Core	1 Gig	-	50,000
2	Link 2	SNDB Data Center to Waterpump branch.	Fiber	100 Mbps	-	145,000
3	Link 3	SNDB Data Center to II Chundrigarh office.	Fiber	25 Mbps	-	30,000
Sub Total					-	225,000
Grand Total (A+B)					225,000	
Yearly Cost Pre Tax					2,700,000	
Yearly Cost with Tax @19.5%					3,226,500	

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____





COMMERCIALS

		Communication Link One Time Cost	Communication Link Monthly Recurring Charges
S#	Sites For Connectivity	"A"	"B"
1	Link 1 SNDB Data Center to SNDB Head office.		268,875
2	Link 2 SNDB Data Center to Waterpump branch.		119,500
3	Link 3 SNDB Data Center to II Chundrigarh office.		41,825
Sub Total			430,200
Grand Total (A+B)			430,200
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)			5,162,400
		Per Year	

Description:

- Prices are **inclusive** of all Taxes



SIGNATURE MEMBERS PC-ADMIN

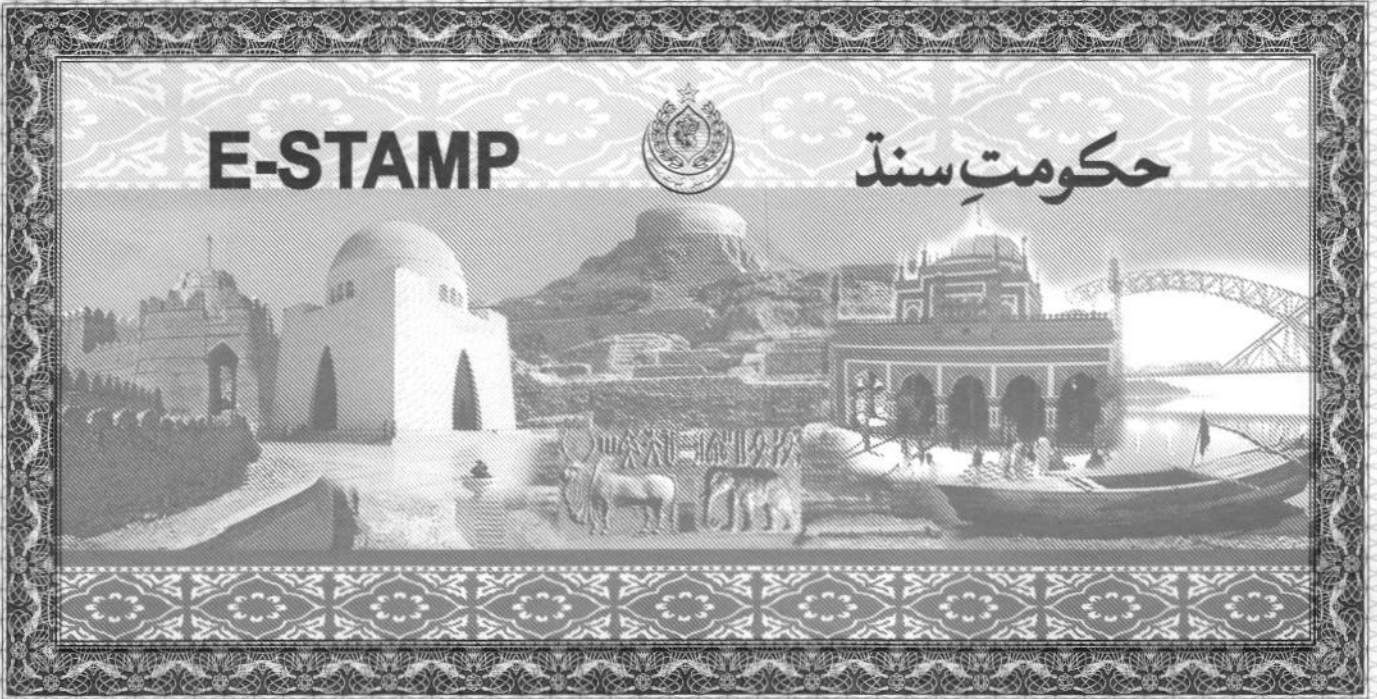
Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

509094



NBP-0002-2301100001696639

GoS-KHI-C07E73DD7A82F03C

Non-Judicial

Rs 3,644/-

Description : Contract - 15(a)
 Principal : SINDH BANK LIMITED [00000000]
 Contractor : SATCOMM PVT LIMITED [00000000]
 Applicant : ABDUL SALAM [42401-1816361-9]
 Stamp Duty Paid by : SATCOMM PVT LIMITED [00000000]
 Issue Date : 10-Jan-2023, 10:57:43 AM
 Paid Through Challan : 20238586290EDEC9
 Amount in Words : Three Thousand Six Hundred and Forty Four Rupees Only

Please Write Below This Line





27 AUG 2022

RUPEES ONE HUNDRED ONLY

CONTRACT

Between

And

AND WHEREAS, to provision the Services, the Vendor shall install / commission the Fiber Optics Communication Links with Point to Point Connectivity from SNDB Data Center to SNDB Head office, SNDB Data Center to Waterpump office and SNDB Data Center to I.I. Chundrigarh office detailed below ('Links') on the terms and conditions laid down hereinafter, including the payment of **Monthly Recurring Charges = Rs. 86,757('MRC')** to be made by the Bank against the installation and commissioning of the Links and against the provisioning of Services.

Sw J. An

Details of branches with financial is as follows

S#	Sites For Connectivity		Bandwidth	Communication Link One Time Cost	Communication Link Monthly Recurring Charges
				"A"	"B"
1	Link 1	SNDB Data Center to SNDB Head office.	1Gbps	-	28,689/-
2	Link 2	SNDB Data Center to Waterpump branch.	100 Mbps	-	41,344/-
3	Link 3	SNDB Data Center to II Chundrigarh office.	25 Mbps	-	16,730/-
Sub Total					86,757/-
Grand Total (A+B)					
*Lowest Evaluation Cost = Sub Total 'A' + (Sub Total 'B' x 12)			Rs.1,014,034/-		
			Per Year		

Vendor agrees to provide the services to the bank as per tender opening date 30-09-2022

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. All terms and conditions of the tender document will remain part of this agreement.
2. All 3 Links must be installed and handed over within 30 days after the order of installation in Pakistan. The Bank 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 up to maximum of Rs100,000/- per branch. Vendor will be issued a certificate of delivery /satisfaction by the bank which shall evidence that data connectivity at Un-Installed sites has been established with other sites.
3. The One Time Installation Cost and the Monthly Recurring Costs includes all taxes, installations, software, labor etc. Including delivery charges up to the Sites on a countrywide basis. (below are some points which also mentioned in tender document)
 - a) First shifting cost of any site (branches/aggregations) will be FOC
 - b) For Radio, qualifier should share the tower/pole health check report annually
 - c) Repairing/maintenance/removal/shifting cost of tower/pole will be covered by bidder
 - d) If pole/tower need to be replace with pole/tower at any site because of line of sight issue. The cost will be covered by bidder
 - e) Bidder will responsible to reply against any compliance related issue raised by PTA or any governing/administrative authority
 - f) Bidder will pay the annual fees against tower (If needed) to administrative/local/governing authorities like DHA, PHA, KMC, KDA etc
 - g) During shifting if media is not available/feasible, bidder is responsible to acquire services of fiber/radio from any local/other service provider to serve SNDB instead of leaving the site by saying that it is not feasible or providing DSL services. Leaving 10 or more site will let bidder disqualified



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4. In case of increase/decrease of further levy of any taxes and duties from existing levied taxes/duties, during the term of this agreement enhanced/changed tax/duty amount will be adjusted, accordingly.
5. Within thirty (30) days, the Purchaser shall pay the Vendor agreed One Time Costs (OTC) and Monthly Recurring Charges (MRC) mentioned in Vendor proposal with respect to the Links successfully deployed at 154 Installed Sites. The Vendor shall raise an invoice with respect to the aforementioned OTC and MRC as soon as reasonably possible, however failure by the Vendor to submit a timely invoice shall not affect the Purchaser's obligation to make the payment within the reasonable time subject to vendor raising the invoice even at a later date.
6. In consideration of the Services being provisioned by the Vendor, the Purchaser shall be liable to pay the Vendor as per attached list which is already mentioned in Vendor proposal as Monthly Recurring Charges ('MRC'). The accrued Monthly Recurring Charges with respect to the period starting from the 1st link installation /provisioning till the Effective Date shall be payable within 30 days.
7. Subject to Clause 4, the Monthly Recurring Charges shall be payable on a quarterly basis. Effective from when circuits get commissioned in 2022, 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.
8. 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 favor of the Vendor.
9. One resident engineer shall be dedicated to the bank to resolve the day by day support issues and deployment of the project without any additional cost to the bank.
10. The Bank would refund the bid security valuing Rs. 53,000/= submitted by the Vendor within 7 days from the submission of performance guarantee as per tender document.
11. Vendor must provide min 98% 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 = Rs. 1000 deducted
 - Equal or more than 12 hours and less than 18 hours = Rs. 2000 deducted
 - Equal or more than 18 hours and less than 24 hours = Rs. 4000 deducted
 - Equal or more than 24 hours and less than 48 hours = 10,000 deducted
 - Per day Rs. 10,000 will be deducted after 48 hours
12. The Vendor will provide the Bank with a performance security in the form acceptable to the Bank for an amount equivalent to 10% of the total contract price. The Bank shall release the performance security after 6 months from effective date of contract.
13. In case of any dispute at any point the matter will be settled amicably. If the parties do not reach a settlement regarding the dispute the matter shall first be brought before the grievance committee of the bank who shall pass a speaking order after giving a proper hearing opportunity to the vendor.. Thereafter, in case the vendor is not satisfied with the decision, the matter shall be referred to a sole arbitrator to be mutually agreed by the Parties. The award of the arbitrator shall be binding and final. The arbitration proceedings will be conducted in Karachi and under the Arbitration Act 1940 (as amended) and arbitration shall be condition precedent to any step in the legal proceedings.

14. Termination

- 14.1 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 14. In such an occurrence the Purchaser shall give 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;



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- 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 thirty consecutive (30) days;

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

- a) If the Purchaser fails to pay any money/amount 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 thirty (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.

14.3 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. This list is non-exhaustive.

15 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.

16 The term of this Agreement shall be for a period of 01 (one) year, which may be extendable up to 03 (three) years by mutual consent of both parties commencing from the effective date of this agreement

17 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.

18 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.

19 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 any reason which may include Force Majeure or otherwise.

20 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. The agreement will be executed by authorized representatives of both parties.



Handwritten signature

- 21 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.

22 CONFIDENTIALITY

- i. **Confidential Information.** For the purposes of this Agreement, the term "Confidential Information" shall mean any information comes in possession of Vendor and its personnel during normal course of business / Services shall be the property of the bank at all times and / or any of the bank's communications, whether in oral, written, graphic, magnetic, electronic, or other form, that is either conspicuously marked "confidential" or "proprietary," or is known to be confidential or proprietary, or is of a confidential or proprietary nature, and that is made in the course of discussions, studies, or other work undertaken shall be kept confidential by Vendor.
- ii. In the event of breach of this clause, either party shall be liable to pay damages to the affected party and indemnifies the other party against any injury arising out of any breach of this clause by either party.
- iii. The Parties obligations in this section will survive after the termination of this Agreement.

23 INDEMNIFICATION.

- i. Both Parties shall indemnify, defend, and hold harmless each other and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and 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).
- ii. This Parties obligations in this section will survive after termination of this Agreement.

Further Clauses for Termination of Agreement by the Bank:

- If the Vendor, 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 Vendor 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 subject to provision of 30 days notice.
 - If issued two (2) warning letters/emails issued by the Bank to the vendor for its unsatisfactory current performance.
- 24 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.



Sw D Shi

SatComm Pvt Limited

Sindh Bank

Attn:

Attn: Information Technology Division
3rd Floor Imperial Court Dr. Zia Uddin
Ahmed Road Karachi

All notices shall only be effective on receipt.

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

Ensuring Access to SBP

Vendor and BANK will ensure that the State Bank of Pakistan is provided necessary access to the documentation and records in relation to the outsourced activities and the right to conduct on-site to State Bank of Pakistan if required.

RIGHT TO AUDIT:

Purchaser agrees that: it will maintain all its records for the entire duration of the Agreement, and for at least three (3) years after completion of tenure of agreement thereafter or for as long as required under the applicable law; and make readily available to PTCL, any books, records or accounts, and personnel related to the business/Agreement entered into with PTCL, and make its personnel accessible to PTCL in this regard, if so requested for the purpose of any investigation and/or audit that PTCL may have to carry out for a legitimate reason determined by PTCL.

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 Vendor may be taken or executed by the authorized officials.

Governing Law Jurisdiction:

This Agreement shall in all respects be constructed and be governed in the accordance with the Laws of Pakistan and jurisdiction of the local courts in Karachi in any legal proceedings and as regard any claims or matter relating to this Agreement will attract.

Anti- Money Laundering Requirement:

The Vendor acknowledge that they do not violate any statutory/prudential requirement on antimoney laundering or record keeping procedure as per existing laws/rules and regulations of locals as well as foreign jurisdiction.

Force Majeure

Neither party shall be liable for any failure to perform or observe its obligations under this Agreement, if such failures or delays are caused by acts of God, wars, riots, strikes, accident, explosion, fire, shortage of labor or materials, labor disputes, government restrictions, or any other cause beyond its reasonable control. In the event of the occurrence of any of the foregoing, the date of performance shall be deferred for a period of time equal to the time lost by reason of the delay. The affected party shall notify the other in writing of such events or circumstances promptly upon their occurrence.

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.

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Obligation of the Contractor:

1. The Vendor 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 Vendor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.
2. If the obligation of warranty period is not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to failure to provide services. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the vendor.

Extension of Time:

Any period within which Party shall, pursuant to this agreement, 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.

Taxes and Duties

The Vendor and its Personnel shall be liable to pay such direct or indirect taxes duties, fees, and other impositions levied under the Applicable Laws, the amount of which deemed to have been included in Contract Price

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

Signature _____

Name SYED ZEESHANUL HAQ

Designation SYED ZEESHAN-UL-HAQ
SVP Information Technology

Company Name SINDH BANK LIMITED
Head Office, Karachi.

Address _____

Stamp

Witness:

Signature _____

Name MUHAMMAD SAIFUZZAMAN

Designation MANAGER NETWORKS
SECURITY

Address 3RD FLOOR IMPERIAL

COURT

Signature _____

Name ASIM ARMAN

Designation General Manager

Company Name SATCOMM (PVT) LTD

Address D-38, SITE 1, KARACHI

Stamp

Witness:

Signature _____

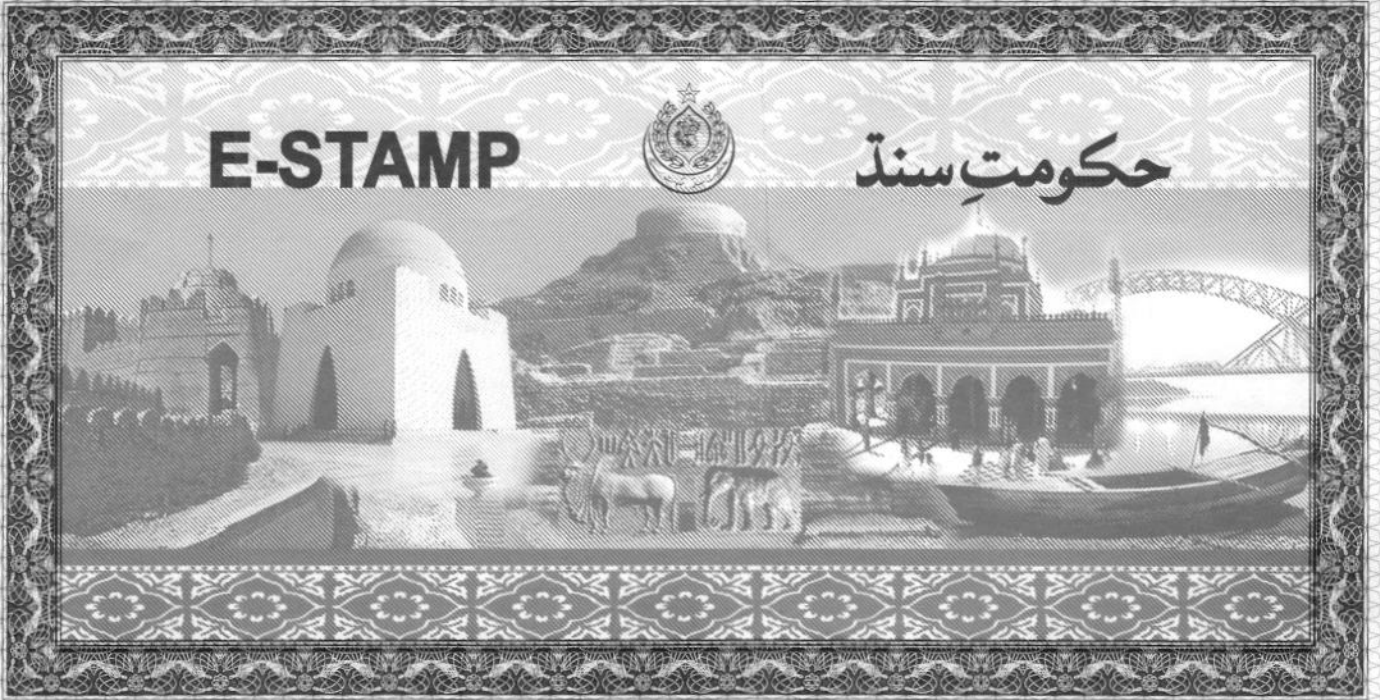
Name Faizul Khan

Designation Accounts Assistant

Address D-38, SITE 1, KARACHI



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NBP-0002-2301100001696639

GoS-KHI-C07E73DD7A82F03C

Non-Judicial**Rs 3,644/-**

Description : Contract - 15(a)
 Principal : SINDH BANK LIMITED [00000000]
 Contractor : SATCOMM PVT LIMITED [00000000]
 Applicant : ABDUL SALAM [42401-1816361-9]
 Stamp Duty Paid by : SATCOMM PVT LIMITED [00000000]
 Issue Date : 10-Jan-2023, 10:57:43 AM
 Paid Through Challan : 20238586290EDEC9
 Amount in Words : Three Thousand Six Hundred and Forty Four Rupees Only

Please Write Below This Line

