

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled bank
- 3) TITLE OF CONTRACT Supply & Installation of Signboards
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1438/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Signboards
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.60,716,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) 24.06.2025 at 1030 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 1 FOC
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 1
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT 15.07.2025
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Advision Sign's Pvt Ltd Plot No 14-Street
NOLA. SADA
QANWATA
- 16) CONTRACT AWARD PRICE Rs.47,030,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1.M/s. Advision Sign's Pvt Ltd

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:

Competent Authority

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	EPADS S - <u>250692923</u> <u>04/06/2025</u>
No	

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

Yes	Express Tribune, Daily Express & Jeejal <u>04/06/2025</u>
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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	

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

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

Signature & Official Stamp of
Authorized Officer

ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

18/9/2025

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

Bid Evaluation Report		
Supply & Installation of Signboards		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1438/2025
3	Tender Description	Supply & Installation of Signboards
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250682928 Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (04/06/2025)
6	Total Bids Received	01
7	Technical / Financial Bid Opening Date & Time	24/06/2025 at 1030 Hrs.
8	No. of bids qualified	01
9	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.60,716,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Advision Sign's (Pvt) Ltd	Qualified	Rs.47,030,000/-	Only Bidder	Rs.13,686,000/- Below the Estimated Cost	Accepted as Most Advantageous Bid	Accepted- Award of Contract and Rule 48 has been complied with

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Advision Sign's (Pvt) Ltd** is the most advantageous bid i.e.Rs.47,030,000/-, and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of Signboards** for existing branches of **Sindh Bank Limited**.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Director Works & Services
(SMIU) Karachi

3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors/Vendors for SUPPLY & INSTALLATION OF SIGNBOARDS on need basis for its existing in countrywide regions on need basis.

The tentative quantity for branches may vary, and accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

S No.	Item	Descriptions	Area of each board B
1	3M Envision Flex or equivalent Signage	<p><u>Skin Substrate:</u> 3M Envision flex or equivalent, Bank's approved white color, with 3M 3630-76 Green and 3630-131 Golden Vinyl, Letters pasting, plotting, 5 Years Warranty from 3M, with 3m Lamination on envision flex, 8519 with original Manufacturer's backup warranty/certification, <u>5 Year Warranty</u></p> <p><u>Structure:</u> MS Pipe: 1" x 1" x 18 Gauge - Finish: Anti-rust paint - GI Sheet: 28-gauge thickness, covering top, bottom, and backside, Box Section Thickness/width 11 Inches</p> <p><u>Support Angle:</u> Install between MS Pipe and Flex for proper light glow</p> <p><u>Lighting:</u> LED Module Lights: Sabir RO-03 with Waterproof LED Driver or Equivalent. <u>1-year replacement warranty</u></p> <p><u>Electrical Wiring:</u> Pakistan Cable or equivalent for entire signboard wiring or Equivalent</p>	20' X 4' 80: SqFt Approx. (size of a board)
2	3M Envision Flex or equivalent (Only Skin)	3M Envision flex or equivalent, Bank's approved white color, with 3M 3630-76 Green and 3630-131 Golden Vinyl, letters pasting, plotting, 5 Years Warranty from 3M, With 3m Lamination on envision flex, 8519 with original Manufacturer's backup <u>warranty/certification, 5 Year Warranty</u>	20' X 4' 80: SqFt Approx. (size of a board)
3	Sign Board LED Lights	LED Module Lights Sabir or equivalent RO-03 with Waterproof Driver or Equivalent <u>1 year replacement warranty</u>	20' X 4' 80 RFT Approx.
4	Sign Board Control Box (Auto On/Off)	Control Box Automatically "ON" and "OFF" at the pre-set time, battery backed timer, main contractor, by pass switch, indication lights friendly time resetting 18-SWG Box with Door, Powder Coated Paints, complete in all respect <u>1 year replacement warranty</u>	01






MUHAMMAD ZAKIR
STAMP VENDOR
GoS-KHI-

Lic No.31, Suite No.705-A,
7th Floor, Panorama Centre-
I, Near Atrium Mall Saddar
Karachi

Sale Register Serial No. **043498**
Date of Issue: 09-Sep-2025
Paper Issued to: Shafiq Yousuf (Adv) [42000-0000000]
Address: Karachi
Contact No.0000-0000000
Purpose: Bond / Agreement
Challan No. 2025A9B567B0210C
Date:08 -Sep-2025



Please Write Below This Line

You can verify your Stamp paper by scanning the QR code or online www.estamps.gos.pk by using the "Verification Through Web" option before purchased.

AGREEMENT FOR SUPPLY & INSTALLATION OF SIGNBOARDS

THIS AGREEMENT is entered into at Karachi

On this the 18 day of Sept, 2025

BETWEEN

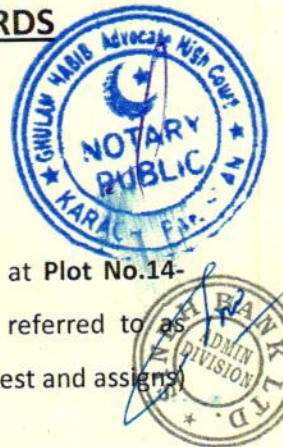
M/S. ADVISION Sign's Pvt Ltd, private Concern, having its principal place of business at Plot No.14-
Street No. I-A, Sector (B) Area, near Graveyard Qayyumabad, Karachi (hereinafter referred to as
"Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns)
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:

"THE BANK" intends to acquire the services of "Supplier" for **Supply & Installation of Signboards** (goods)
for its 10 Branches and Supplier agrees to provide the services to "THE BANK", as per tender opening
date **24/06/2025**, along with detail of descriptions and Price Schedule mentioned in Financial Proposal at
a total cost of **Rs.47,030,00/-** which is attached herewith and marked as Annexure-A:

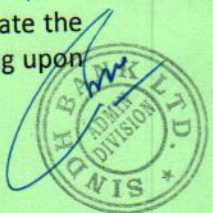




The terms and conditions are as follows:

1) Terms & Conditions:

- a) All terms and conditions of the tender document will remain part of this agreement.
- b) A prior notice of 10 days will be given for the supply and installation of requisite supplies and it will be expected within 04 days, the said supplies will be made available at the site.
- c) Supplies will be required to be given after 30 days of award of contract. Subsequent supply will be required within ten days of issuance of purchase order. In case of failure to supply & installation of signage at site after 50 days the tender will stand cancelled.
- d) The Supplier shall supply the said goods as per specifications of the tender within 04 days from the date of issue of Purchase Order by the Bank.
- e) A fine of Rs 5,000/- per day will be charged, if even after 05 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.
- f) 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 items even after a lapse of 10 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.
- g) Supplier agrees to maintain adequate inventory of the goods 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.
- h) 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.
- i) 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.
- j) Delivery will be made by the Supplier at different locations prescribed by the Bank.
- k) The cost must include all taxes, installation, labor including delivery charges upto the branches of the Bank on countrywide locations.
- l) 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 supplier company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- m) 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.
- n) A party may change its address for notice by giving a letter /notice to the other Party in writing of such change, at the time of said occasion.





- o) The contractor will not assign their job to anyone, except prior written permission of the bank.
- p) This agreement is valid for a period of one year commencing from 18/9/2025 to 18/9/2026 and may be extended till the supply of all tender items.

2) Warranty

Warranty of 5 years (For replacing of supplied material/goods on Free of Cost basis, in case of any complaint in respect of quality at later stage) from reputed graphic manufacturer / authorized sole distributor for Panagraphic Signage, Vinyl and ACP, ATM Signboard, Aluminium Composite Sheet, Front Lit Sign Board, as per Scope of Work of Tender Document.

3) Payment Schedule:

- Bill will only be processed on the basis of following conditions:-
 - a. Certificate of satisfaction from the concerned Branch Manager.
 - b. Due certification that the material has been purchased from Authorized sole distributor.

- if the obligation of warranty period are 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 supplier. Risk & subsequent cost to this effect if any will be liability of the supplier and any subsequent expenses on the equipment will also be borne by the supplier.

4) 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.

5) Authorized Representative:

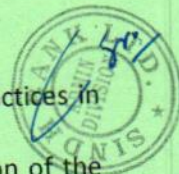
Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Supplier may be taken or executed by the officials.

6) Termination of Agreement by the Bank:

- a) If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- b) If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- c) If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- d) If two (2) warning letters/email are issued by the Bank for unsatisfactory current performance.

7) Goods Faith:

The Parties undertake to act in good 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.



8) 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 first complaint redressal committee of the bank and if parties could not reach at amicable situation, then the matter will be referred to the grievance committee of Bank and if matter could not be resolved the matter will be referred for arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be at Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

9) Warranty- B

Below mentioned items are covered under five years warranty period as per the tender specifications.

1. Electrical wiring
2. LED

10) 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.

11) 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.

12) INDEMNIFICATION

- A) Supplier (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB 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).

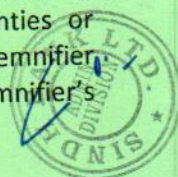
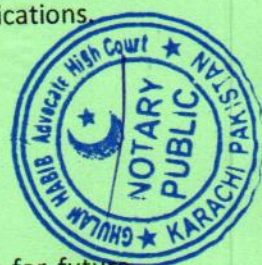
- B) This Article shall also survive after termination of this Agreement.

13) ACCESS TO REGULATOR

Supplier and "The Bank" agreed to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the **Supply & Installation of Signboards** and right to conduct on – site inspection, if required.

14) Anti – Money Laundering.

"Supplier acknowledge that they do not violate any statutory / prudential requirement on anti-money laundering or record keeping procedure as per existing laws / rules and regulations of local as well as foreign jurisdiction."



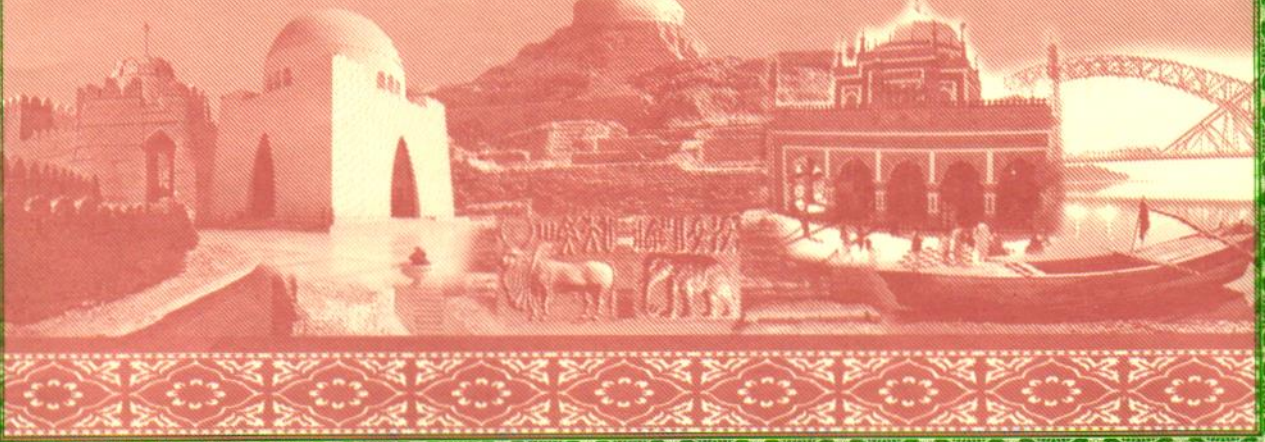
C123278



E-STAMP



حکومت سندھ



BOP-0558-465051

GOS-KHI-647EC6E6338DF13B

Non-Judicial

Rs 164,605/-

Description : Contract - 15(a)
Principal : SINDH BANK LIMITED [00000000]
Contractor : ADVISION SIGNS PVT. LTD. [00000000]
Applicant : SHAKEEB AHMED [42501-1039344-1]
Stamp Duty Paid by : ADVISION SIGNS PVT. LTD. [00000000]
Issue Date : 18-Sep-2025, 12:46:50 PM
Paid Through Challan : 2025CB6EA1A765D5
Amount in Words : One Lac Sixty Four Thousand Six Hundred and Five Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.





E-STAMP
CONTINUATION SHEET
Government of Sindh

Sindh Bank Ltd. 2017

Advison Sign's (Pvt) Ltd.
sm

**Support Escalation Matrix:**

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

LEVEL-1 First complain if the call is not resolved "within specified response time" (24 hours)	Name/Designation (support staff)	Shakeeb Ahmed
	Landline Phone	021-35805001
	Email	info@advision.com.pk
	Cell	0336 5527605
LEVEL-2 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)	Name/Designation (Regional Head/Manager/GM)	Shakeeb Ahmed
	Landline Phone	021-35805001
	Email	info@advision.com.pk
	Cell	0336 5527605
LEVEL-3 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	Name/Designation (CEO of the firm)	M. Khurram Waqas
	Landline Phone	021-35805001
	Email	khurram@advision.com.pk
	Cell	0300 9238777
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: M. Khurram WaqasDesignation: Chief Executive

Company Name: Advision Sign's Pvt. Ltd.
Address: Plot # 18- Street # 1-A Sector (B)
Area Near Graveyard Qayyumabad, Karachi.

Stamp



Signature

Name Arshad Abbas Soomro
Designation Head of Administration
Company Name Sindh Bank Limited
Address Federation House, Sindh Bank
Ltd. Head Office, Karachi

Stamp

Customer Signature

Name

Designation

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Head Office Karachi

Witness:

Signature

Name: Shakeeb AhmedDesignation: COO

Address: Plot # 18- Street # 1-A Sector (B)
Area Near Graveyard Qayyumabad, Karachi.

Customer Signature

Name

Designation

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Head Office Karachi

ATTESTED
GHULAM HABIB
B.A., L.L.B. Advocate
Notary Public City Court
Karachi

M/s. Advision Signs (Pvt.) Ltd.
Plot#14, Street#1-A.
Sector B-Area.
Qayyumabad Road.
Karachi.

Karachi.

Subject: Contract Award-Supply & Installation of Signboards

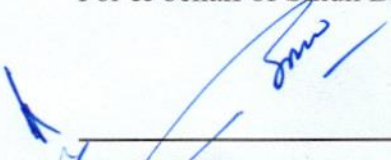
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to
M/s. Advision Signs (Pvt.) Ltd, in accordance with terms and conditions mentioned
in our tender dated 04/06/2025.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



Arshad Abbas Soomro
Head of Administration Division & Chief Security Officer

Email: info@advision.net.pk | Web: www.advision.net.pk