

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 of Fire Resistant Almirahs for Karachi Region Branches
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1451/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Fire Resistant Almirahs for Karachi Region Branches
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,850,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Years
- 10) TENDER OPENED ON (DATE & TIME) 21.07.2025 at 1130 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD ¹ For
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ¹
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ¹
- 14) BID EVALUATION REPORT 11.08.2025
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hussain Safe Engineering (Pvt) Ltd
- 16) CONTRACT AWARD PRICE Rs.1,550,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Hussain Safe Engineering (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:

Plot 6, 7, 8
Blak No 41
Street 26
1324477
Park.
JINNAH
ROAD
SIALKOT

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 EPADS - S-2507032102. 01.07.2025 |
| No | |

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

| | |
|-----|-------------------------|
| Yes | Notification 01.07.2025 |
| 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 checked="" type="checkbox"/> | No | <input 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 | 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

27/8/2025

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

SNDB/COK/ADMIN/TD/1451/2025

Dated: August 27, 2025

M/s. Hussain Safe Engineering (Pvt.) Ltd.
Plot. No: 6,7 ,8. Block No A-1.
Street 26. Ibrahim Park.
Jinnah Road Link.
Sialkot.

Subject: **Contract Award-Supply of Fire Resistant Almirahs for Karachi Region Branches**

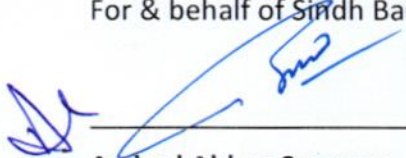
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Hussain Safe Engineering (Pvt.) Ltd, in accordance with terms and conditions mentioned in our tender dated 01/07/2025.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


Arshad Abbas Soomro
Head of Administration Division & Security



Hussain Safe

Engineering (Pvt) Ltd.

Planners Designers Engineers & Manufacturers

INTEGRITY PACT



I.S.O 9001-2008

Established Since 1962

www.hussainsafe.com

Contract Number: 1451

Dated: 27/5/2025

Contract Value: Rs 1,560,000/-

Contract Title: Supply of fire RESISTANT ALUMINUM TO KARACHI

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

Mr. Muhammad Akram 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 Sindh (Gos) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) through any corrupt business practice.

Without limiting the generality of the foregoing, Mr. Muhammad Akram 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 Gos, except that which has been expressly declared pursuant hereto.

Mr. Muhammad Akram 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 Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. Mr. Muhammad Akram 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 Gos under any law, contract or other instrument, be voidable at the option of Gos.

Notwithstanding any rights and remedies exercised by Gos in this regard, Mr. Muhammad Akram agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by, 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 Gos.

For and On Behalf of

Hussain Safe Engineering Pvt Limited

Signature: _____

Name: Muhammad Akram

For and On Behalf Of

Sindh Bank Limited

Signature: _____

Name: Arzoo Arzoo Soom
Ilias f. Soom

Head Office

Plot # 6,7,8 Block # A-1 Street 26 Feet Ibrahim Park,
Jinnah Road, Link Sialkot Road, Gujranwala, Pakistan.
Tel: 055-4211995, 4221995. ☎ +92-321-6441946
hussainsafes@gmail.com info@hussainsafe.com

Karachi Office:

Plot # 24, Street # 10 Niazi
Colony, Mirza Adam Khan Road
Dhobi Ghaat Karachi
Tel: 0333-1003394,98

Rawalpindi Office

Sarfaraz Road, Waris Khan
Link Murree Road,
Near Timber Market Rawalpindi
Tel 051-5192030, 333-1003393.



3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires provision of Supply of 25 X Fire Resistant AlmiraHS on need basis.

A notice of 10 days will be given prior to the placement of AlmiraH in the branch and it will be expected that the requisite will be installed at least 5 days within the order. Accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

1. SPECIFICATION OF FIRE RESISTANT ALMIRAH

Size: - 72" height x 36" width x 20" depth.

Outer Body & front door made of 2mm. 18 Gauge MS sheet(outer) & 20 Gauge (inner). Inside body

Made of 1mm. MS sheet, the plate is electrically welded, flushed and smooth; thus making the Body a one-piece construction. Between the two body thick Asbestos powder filled for prevention of fire. Fitted with brass dual lock and duplicate keys final in spray painted.

Shelves 3 Fixed (Four compartments with high profile deal keys Lock system



| Bid Evaluation Report | | |
|--|---|--|
| Supply of Fire Resistant Almirah for Karachi Region Branches of Sindh Bank Ltd | | |
| 1 | Name of Procuring Agency | Sindh Bank Limited |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/1451/2025 |
| 3 | Tender Description | Supply of Fire Resistant Almirah for Karachi Region Branches of Sindh Bank Ltd |
| 4 | Method of Procurement | Single Stage One Envelope Bidding Procedure |
| 5 | Tender Published & SPPRA S. No. | SPPRA E-PADS –S-2507032102 Notification (01/07/2025) |
| 6 | Total Bids Received | 01 |
| 7 | Technical / Financial Bid Opening Date & Time | 21/07/2025 at 1130 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.1,850,000/-) (Qty 25 x Unit Price Rs.74,000/-) | Reasons for acceptance/ rejection | Remarks |
|-------|---|---|--|--------------------------|---|-----------------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | M/s. Hussain Safe Engineering (Pvt) Ltd | Qualified | Rs.1,550,000/- (Qty 25 x Unit Price Rs.62,000/-) (On Need Basis) | Only Bidder | Rs.300,000/- 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. Hussain Safe Engineering (Pvt) Ltd** is the most advantageous bid i.e. **Rs.1,550,000/- (Qty 25 x Unit Price Rs.62,000/-)** and their bid is also below the estimated cost, hence recommended for award of contract for **Supply of Fire Resistant Almirah for Karachi Region Branches of Sindh Bank Ltd.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Director Works & Services
(SMIU) Karachi

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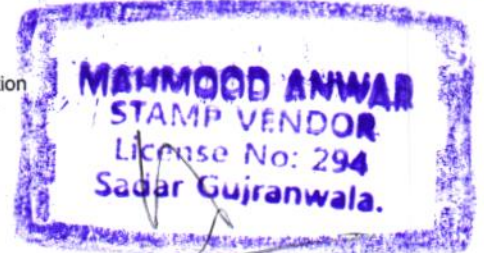
ID : PB-GRW-8FCACDB75DD9B3FC
Type : Low Denomination
Amount : Rs 100/-



Scan for online verification

ORIGINAL

STAMP NO 473
DATE 15-08-25



Description : CERTIFICATE OR OTHER DOCUMENT- 19
Applicant : HUSSAIN SAFE ENGINEERING PVT LTD [34101-9836729-9]
Representative From : MUHAMMAD AKRAM
Agent : Self
Address : GRW
Issue Date : 15-Aug-2025 3:40:32 PM
Delisted On/Validity : 22-Aug-2025
Amount in Words : One Hundred Rupees Only
Reason : AGREEMENT BETWEEN HUSSAIN SAFE ENGINEERING PVT LTD & SINDH BANK LIMITED
Vendor Information : Mahmood Anwar | PB-GRW-294 | Soianwala Gujranwala

نوٹ: یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ ای اسٹامپ کی تصدیق بذریعہ ویب سائٹ، کیو آر کوڈ سے کی جا سکتی ہے۔

Agreement for Supply of Fire Resistant Almirahs for Karachi Region Branches of Sindh Bank Ltd

THIS AGREEMENT is entered into at Karachi
on this the 21 day of Aug, 2025

BETWEEN

M/S. Hussain Safe Engineering (Pvt) Ltd, private concern, having its principal place of business at Plot No: 6, 7, 8 Block No: A-I, Street 26 Feet Ibrahim Park, Jinnah Road, Link Sialkot Road, Gujranwala (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 Fire Resistant Almirahs for Karachi Region Branches (goods) and Supplier agrees to provide the following services to the bank, as per tender opening dated 21/07/2025, along with Price Schedule mentioned in Financial Proposal i.e. Rs.1,550,000/- (Almirah Qty 25 x Unit Price Rs.62,000/-)(On Need Basis).



15-08-25



15-08-25

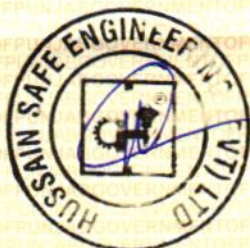


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The terms and conditions are as follows:

Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A notice of 10 days will be given prior to the opening of the branch and it will be expected that the requisite will be installed at least 5 days prior to the opening of the branch. The tentative quantity for branches to be opened in 2019 may vary as per the schedule of opening of branches, and accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.
- Initial 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
- 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 Charge / 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 Sindh Rural Region Branches prescribed by the Bank.
- The cost must include all applicable taxes (including stamp duty), installation, labor including delivery charges upto the Head Office 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 concern officer.
- 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





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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 27/8/20 to 27/8/26 and / or valid till supply of all fire resistant almirahs & SS Card Cabinets for Sindh Rural Region Branches. KARACHI Region

Warranty

- The warranty of the goods/items is 5 years from 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 of delivery/satisfaction from the concerned branch.

Should the goods not be delivered, the repair etc. requirement on this account will be carried out by the bank & the same 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 vendor and any subsequent expenses on the equipment will also be borne by the supplier

Performance Guarantee:

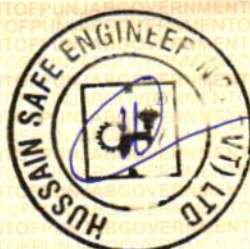
5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

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





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- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If two (2) unsatisfactory letters/emails are issued by the Bank for unsatisfactory performance to the supplier.

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.

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.

M/s. Hussain Safe Engineering (Pvt) Ltd (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,





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provincial or federal regulations concerning Indemnifier's performance under this Agreement).

This Article shall survive termination of this Agreement.

ACCESS TO REGULATOR.

M/s. Hussain Safe Engineering (Pvt) Ltd and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply of Fire Resistant Almira's & SS Card Cabinets for Sindh Rural Region Branches - Head Office 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) | Khurram |
|--|---------------------------------------|------------------------------------|
| First complain if the call is not resolved "within specified response time" (24 hours) | Landline Phone | |
| | Email | hussainsafe61@gmail.com |
| | Cell | 0307-0259631 |
| LEVEL-2 | (Regional) Head/Manager/GM | Samiullah Arif |
| 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 | 055-4221995 |
| | Email | Hussain Safe 62@gmail.com 03334 |
| | Cell | 4531485 |
| LEVEL-3 | Name/Designation (CEO of the firm) | Mohammad Akram |
| 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 | 055-4211995 |
| | Email | Hussainsafe62@gmail.com |
| | Cell | 0321-6441946 |
| 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.





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Supplier Signature _____

Name Muhammad Akram

Designation C.E.O

Company Name Hussain Safe Engineering

Address Plot no 678 Block #A-1 street
26 Feet Ibrahim Park, Jinnah Road GRW

Stamp

Customer Signature _____

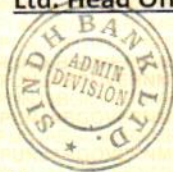
Name Akram Azam Sami

Designation Head of Administration

Company Name Sindh Bank Limited

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

stamp



Witness:

Signature _____

Name _____

Designation _____

Address _____

Witness:

Signature _____

Name Khubab Munir

Designation Supply Chain Manager

Address 13-C Shateen Abad GRW

Signature _____

Name Atika Iqbal

Designation Incubate Procurement

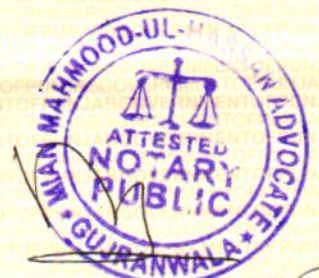
Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Head Office Karachi

6



15-08-25



15-08-25

X684747



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PB-GRW-4D34793DCE90792A



Non-Judicial

Rs 5,550/-

Description : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
First Party : MUSSAIN SAFE ENGINEERING PVT LTD [3410198367299]
Second Party : SINDH BANK LIMITED [0000036540087]
Agent : SALMAN YOUNAS [34101-8421861-9]
Stamp Duty Paid by : SINDH BANK LIMITED [0000036540087]
Issue Date : 16-Aug-2025, 12:41:26 PM
Paid Through Challan : 2025324BB3C488D4
Amount in Words : Five Thousand Five Hundred and Fifty Rupees Only

Please Write Below This Line

