

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 Ltd/Administration	
1) NAME OF THE ORGANIZATION / DEPTT.	Scheduled Bank	
2) PROVINCIAL / LOCAL GOVT. / OTHER		
3) TITLE OF CONTRACT	Supply & Installation of SBP approved	(A2H Safety)
4) TENDER NUMBER	SNDB/COK/ADMIN/TD/ 1531 /2026	March 15
5) BRIEF DESCRIPTION OF CONTRACT	SATC As A32	(4+1)
6) FORUM THAT APPROVED THE SCHEME	Competent Authority	For CPC
7) TENDER ESTIMATED VALUE	Rs 2,900,000/-	Cigman
8) ENGINEER'S ESTIMATE (For civil works only)		
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	25/05/2026 at	
10) TENDER OPENED ON (DATE & TIME)	25/05/2026 at 11:00 AM	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	4	
12) NUMBER OF BIDS RECEIVED	4	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	4	
14) BID EVALUATION REPORT (Enclose a copy)	23/06/2025	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s SY office AUTOMAT-1	Put. LPS
16) CONTRACT AWARD PRICE	Rs 2,145,000/-	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1) M/s. SY office AUTOMAT-1 Put LPS 2) M/s. CMS Company 3) M/s. MIF Solut 4) M/s. Hoomi.	
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	☒	Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	☐	
c) TWO STAGE BIDDING PROCEDURE	☐	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	☐	

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Competent Authority

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

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA EPADS SNo. <u>S-26050781458</u> <u>6/05/2025</u>
No	

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

Yes	<u>Express Tribune, Jeejal & Jang</u> <u>Notification</u> <u>06/05/2025</u>
No	

22) NATURE OF CONTRACT

Domestic/ Local	☒	Int.	☐
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

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

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

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

Yes	☐	No	☒
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

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

Yes	☐	No	☒
-----	--------------------------	----	-------------------------------------

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	☒	No	☐
-----	-------------------------------------	----	--------------------------

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	☐	No	☒
-----	--------------------------	----	-------------------------------------

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

Yes	☐	No	☒
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Tabish Ali Shah
Head of Administration & Security
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

Print

Save

Reset

Bid Evaluation Report		
Supply & Installation of SBP Approved Cash Sorting Machines 5 (4+1) Pockets for CPC Gujranwala Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1531/2026
3	Tender Description	Supply & Installation of SBP Approved Cash Sorting Machines 5 (4+1) Pockets for CPC Gujranwala
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-26050781458 Notification (06/05/2026)
6	Total Bids Received	04
7	Technical / Financial Bid Opening Date & Time	25/05/2026 at 1100 Hrs.
8	No. of bids qualified	04
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.2,900,000) (One Unit)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. SY Office Automation (Pvt) Ltd	Qualified	Rs.2,145,000/- (One Unit)	1 st Lowest Bidder	Rs.755,000/- below the estimated cost i.e. 26.0344%	1 st Lowest as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. CMS Company	Qualified	Rs.2,200,000/- (One Unit)	2 th Lowest Bidder	Rs.700,000/- below the estimated cost i.e.24.1379%	2nd Lowest	----
3.	M/s. MIF Solutions (Pvt) Ltd	Qualified	Rs.2,875,000/- (One Unit)	3 rd Lowest Bidder	Rs.25,000/- below the estimated cost i.e. 0.8620%	3 rd Lowest	----
4.	M/s. House of Business Machines (Pvt) Ltd	Qualified	Rs.3,295,000/- (One Unit)	4 th Lowest Bidder	Rs.395,000/- Above the estimated cost i.e. 13.6206%	High In Bid	----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. SY Office Automation (Pvt) Ltd is the most advantageous bid i.e. Rs.2,145,000/- and their bid is also below the estimated cost, hence recommended for award of contract for Supply & Installation of SBP Approved Cash Sorting Machines 5 (4+1) Pockets for CPC Gujranwala for Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

Parvez Bhutto -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 01 X SBP APPROVED CASH SORTING MACHINE (4+1) for Sindh Bank Ltd – G. T. Road, Near Iqbal High School, Gujranwala Branch (0604)

Pockets	5 (4+1 Reject) Sorting Machine Extendable till 16 Packets
Hopper capacity	2000 notes minimum
Stacker Capacity	4 stackers = 500 notes minimum
Reject pocket capacity	300 Notes minimum
Sorting Modes	Count/Fitness/ATM/version/Orientation/Denomination/Mixed/Batch/Custom
Sorting Capability	Counterfeit notes, Unfit notes, tear, Missing corner. Inked.
Counting speed	1000 notes per minutes minimum
Sorting speed	1000 notes minimum
Interfaces	For connection with Printer, PC & Ethernet etc.
Make	Glory, Hitachi or equivalent
Warranty	1 Year warranty with replacement of all parts
Display	10" colour touchscreen

M/s. SY Office Automation (Pvt.) Ltd.
Office # F-117-118. 1st Floor.
Saima Trade Tower "B".
I.I Chundrigar Road.
Karachi.

Subject: Contract Award – Supply & Installation of SBP Approved 5 Pockets
(4+1) Cash Sorting Machines For CPC Gujranwala

Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to

M/s. SY Office Automation (Pvt.) Ltd in accordance with terms and conditions

mentioned in our tender dated 06/05/2026.

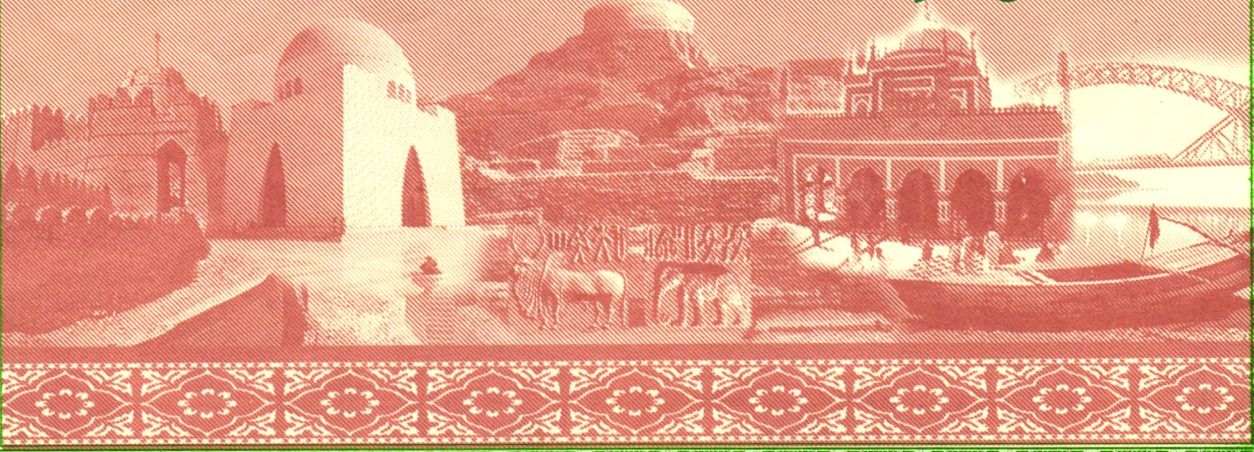
Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



Tabish Ali Shah
Head of Administration & Security Division

**E-STAMP****حکومت سندھ**

NBP-0050-2606240020950083

GoS-KHI-3C971039DEAB9DF6

Non-Judicial**Rs 7,508/-**

Description : Contract - 15(a)
 Principal : Sind Bank Limited [36540087]
 Contractor : SY Office Automation Pvt Ltd [74538044]
 Applicant : M Owais [42201-1863567-1]
 Stamp Duty Paid by : SY Office Automation Pvt Ltd [74538044]
 Issue Date : 24-Jun-2026, 09:56:11 AM
 Paid Through Challan : 202619D09F99505E
 Amount in Words : Seven Thousand Five Hundred and Eight 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.

Agreement for Supply & Installation of SBP Approved Cash Sorting Machine 5 Pockets (4+1) for CPC Gujranwala

This Agreement is entered into at Karachi
 on this the 30 day of JUNE, 2026

BETWEEN

M/s. SY Office Automation (Pvt) Ltd having its principal place of business at **Office No: F – 118,119,120, 1st Floor, Saima Trade Tower “B”, I.I Chundrigar Road, Karachi** (hereinafter referred to as “Supplier”, which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

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

WHEREAS:

“THE BANK” intends to acquire the services of “Supplier” for Supply & installation of SBP Approved Cash Sorting Machine 5 Pockets (4+1) for CPC Gujranwala Branch and Supplier agrees to provide the services to the bank, as per tender opening date 25-05-2026, along with Total Price Schedule mentioned in Financial Proposal i.e. Rs.2,145,000/- The Bank quantity for branches may vary as per the schedule and



accordingly Sindh Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

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 05 days, the said supplies will be made available at the site.
- c. The Supplier shall supply the said goods as per specifications of the tender within 10 days from the date of issue of Purchase Order by the Bank.
- d. A fine of Rs 500/- per day will be charged, if even after 10 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.
- e. 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.
- f. 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.
- g. 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.
- h. 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.
- i. Delivery will be made by the Supplier at different locations prescribed by the Bank with satisfactory letter from concerned area manager of the bank.
The cost must include all applicable taxes, installation, labour including delivery charges upto the branches of the Bank on countrywide locations.
- j. Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- k. 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.
- l. A party may change its address for notice by giving a notice to the other Party in writing of such change.
- m. The supplier will not assign the job to anyone, except prior written permission from the bank.



- 30/6/2026 - 30/06/2027
- n. This agreement is valid for a period of one year commencing from _____ to _____ and / or till the completion of tender items.

2. Warranty- The warranty of the goods is One year comprehensive onsite from the date of delivery. Please also refer Point No.24 of scope of work of tender document.

3. Payment Schedule:

- a. 100 % of the total amount for the Supply & installation of SBP Approved Cash Sorting Machine 5 Pockets (4+1) for CPC Gujranwala will be paid within one month of invoice submission by the supplier.
- b. 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 vendor and any subsequent expenses on the equipment will also be borne by the supplier.
- c. "In the event of any breach, negligence, non-performance, delay in performance, misconduct, violation of agreed terms and conditions, or failure to maintain the required standards by the Contractor/Vendor, resulting in reputational damage, operational disruption, regulatory exposure, customer complaints, financial loss, litigation risk, data/security compromise, or any other direct or indirect loss to the Bank, the Bank shall reserve the absolute right to blacklist/debar the Contractor/Vendor in its records and discontinue any present or future business relationship without prejudice to any other legal remedies available to the Bank under applicable laws and the agreement."

4. Performance Guarantee:-

As per SPPRA Rule 39, the performance security can only be submitted in shape of Pay Order/ Demand Draft/ Bank Guarantee. If bank guarantee is to be submitted as performance security, then Annexure "I" is mandatory to be used as format for performance security 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) unsatisfactory letters/warnings are issued by the Bank for unsatisfactory performance by the supplier.

7. Good 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:

- a. 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.
- b. 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 reached 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 Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

8. 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.

9. 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.

10. INDEMNIFICATION.

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).

This Article shall survive termination of this Agreement.



11. ACCESS TO REGULATOR

Supplier and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply & installation of SBP Approved Cash Sorting Machine 5 Pockets (4+1) for CPC Gujranwala and right to conduct on – site inspection, if required.

12- 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 locals as well as foreign jurisdiction.”



13-Environmental, Social, and Governance (ESG)

M/s. SY Office Automation (Pvt) Ltd shall comply with Environmental, Social, and Governance (ESG) standards by adopting sustainable sourcing practices, reducing packaging waste, using eco-friendly materials, and complying with applicable environmental regulations; respecting human rights and labor laws, promoting employee health, safety, and welfare, and prohibiting child labor, forced labor, and discrimination; and maintaining transparent records, avoiding unethical practices such as bribery or fraud, and promptly notifying the Bank of any ESG risks or incidents in the supply chain, while being encouraged to obtain and provide evidence of relevant certifications upon request.

Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	Miss Fatima / Support Coordinator
	Landline Phone	021-2217282-4



Handwritten signature and the number 2.

First, complain if the call is not resolved "within specified response time" (24 hours)	Email	support@sy.com.pk
	Cell	0308-8885139
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Miss Mehjabeen / Service Manager
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	021-2217282-4
	Email	service@sy.com.pk
	Cell	0308-8885146
LEVEL-3	Name/Designation (CEO of the firm)	Mr. Nabeel / Operations Head
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	021-2217282-4
	Email	nabeel@sy.com.pk
	Cell	0308-8885117
Note: Ensure that no column above is left blank		

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

Supplier Signature

Witness:

Name Nabeel M Naseem

Signature

Designation Operations Head

Name Abdullah Ahmed Talib

Company Name SY Office Automation Pvt Ltd

Designation Finance

Address Office # F118, 119, 120 - 1st Floor

Address Office 118/119/120

Saima Trade Tower B-11 Chundrigal - KHI Saima Trade Tower - KHI

Stamp

Customer Signature

Signature

Name Tabish Ali Shah

Name ATHER I QBAL

Designation Head of Administration

Designation INCHARGE PROSUNT / VP-11

Company Name Sindh Bank Limited

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Head Office Karachi

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

Stamp

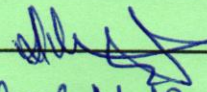
GHULAM HABIB
B.A. LL.B., Advocate
Notary Public City Court,
Karachi-Pakistan

Notwithstanding any rights and remedies exercised by Gos in this regard, **M/s. SY Office Automation Pvt Ltd** 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

SY Office Automation Pvt Ltd

Signature: 
Name: Nabeel M Naseem

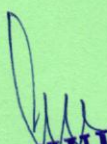


For and On Behalf Of

Sindh Bank Limited

Signature: 
Name: HABIB ALI SIDIQI
Head of Admin




GHULAM HABIB
B.A. LL.B., Advocate
Notary Public City Court,
Karachi-Pakistan



Vendor Information:

Muhammad Rafay
42201-2506733-5
GoS-KHI-47
Shop No. L-11 Jinnah Square Malir Karachi

Sale Register Serial No.:

Date of Issue:
Paper Issue To:
Address:
Purpose:
Contact No.:
Challan No.:
Date:

147249
17-06-2026
Kashif Nazeer Adv (NTN-10238684)
Karachi
Bond
--
2026E5B780E76C80
16-06-2026



Please write below this line

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

INTEGRITY PACT

Contract Number:

Dated: 30/6/2026

Contract Value: **Rs. 2,145,000/- (Two Million One Hundred Forty-Five Thousand Only)**Contract Title: **Supply & Installation of SBP Approved Cash Sorting Machine 5 Pockets (4+1) for CPC Gujranwala Branch.**

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

M/s. SY Office Automation Pvt Ltd 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, **M/s. SY Office Automation Pvt Ltd** 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.

M/s. SY Office Automation Pvt Ltd 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. **M/s. SY Office Automation Pvt Ltd** 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.

