

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. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
 - 3) TITLE OF CONTRACT Supply & Installation of Communication Link 279
 - 4) TENDER NUMBER SNDB/COK/ADMIN/TD/ 1474 /2026
 - 5) BRIEF DESCRIPTION OF CONTRACT SALE A/B320
 - 6) FORUM THAT APPROVED THE SCHEME Competent Authority
 - 7) TENDER ESTIMATED VALUE Rs 73,962,900/-
 - 8) ENGINEER'S ESTIMATE (For civil works only) _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
 - 10) TENDER OPENED ON (DATE & TIME) 29/8/2025 11:51H
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 01
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
 - 14) BID EVALUATION REPORT (Enclose a copy) 20.11.2025
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S PTCL
 - 16) CONTRACT AWARD PRICE Rs 58,077,000/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1) M/S PTCL

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |

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 checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA EPADS S- 25083788 13/8/2015
No	

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

Yes	Express, Sunh Express & Daily Express 13/8/15
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 checked="" type="checkbox"/>	No	<input 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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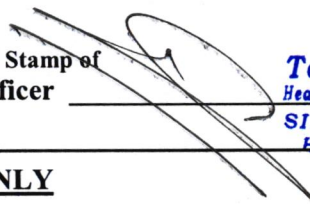
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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



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

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3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited requires Supply & Installation of Communication Links for its 279 countrywide branches. 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	Connectivity Required For 279 Branches/Sites: (List Attached as Annexure H)
1.1	<p>SNDB require Fibre Optic/ Radio layer 3 connectivity for creating Virtual Private Network (VPN) over physical connectivity for its 279 branches. Bid is invited for 03 Mbps/05 Mbps CIR (Committed Information Rate) on Fibre optics or 03 Mbps/05 Mbps CIR on Radio data link for 279 branches with Aggregation sites at primary Karachi, DR (Disaster Recovery) site at Lahore and CCTV control room at Preedy Street.</p> <p>To maximize the availability of the links, a vendor who is already providing 1st link for the branch /site will not be allowed to provide 2nd link for the same branch/site i.e. If company A is providing 1st link, company A cannot provide the 2nd link directly or indirectly.</p> <p>Bidder should quote for all/maximum branches, however bidder quoting less than 270 branches/sites will not be considered and disqualified from the very outset. The bidder is liable to provide approximately. at least 60% branches should be on fibre optics.</p> <p>PMP Radio connectivity will not be accepted by the bank.</p> <p>Ethernet interfaces should be provided at all three Aggregation sides.</p>
1.2	<p>Appropriate links on dual fiber (buried) for Aggregation Sites shall be provided at SNDB Data Center at Imperial Court Civil Line, Karachi, SNDB DR Site Lahore & CCTV control room.</p> <p>Aggregation, DR Site & CCTV Control room link cost must be covered with branch link i.e. no separate charges will be paid for Aggregation, DR site and Control Room.</p> <p>Addresses for Aggregation, head office, DR Site & CCTV control room are as follows:</p> <p>Aggregation Site: 3rd Floor, Imperial Court Civil Line, Karachi, Clifton, Karachi.</p> <p>DR (Disaster Recovery) Site: Sindh Bank DHA Y Block Branch, Plot 159, Sector Y, Commercial Area, D.H.A, Lahore Cantt. Lahore.</p> <p>CCTV Control Room: Property # 326/2, Artillery Maidan, Preedy Street, Saddar, Karachi</p> <p>Location of 279 branches/sites are 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> <p>Link must be installed and handed over within 30 days after the order of installation anywhere in Pakistan.</p>
1.4	<p>Bidder should have its own MPLS (Multiprotocol Label Switching) or equivalent Network at core end to provide Layer 3 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 branch 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	<p>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.</p>
1.6	<p>First shifting cost of any site (branches/aggregations) will be FOC</p>
1.7	<p>For Radio, qualifier should share the tower/pole health check report annually</p>
1.8	<p>Repairing/maintenance/removal/shifting cost of tower/pole will be covered by bidder</p>
1.9	<p>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</p>
1.10	<p>Bidder will responsible to reply against any compliance related issue raised by PTA or any governing/administrative authority</p>
1.11	<p>Bidder will pay the annual fees against tower (If needed) to administrative/local/governing authorities like DHA, PHA, KMC, KDA etc.</p>
1.12	<p>Vendor is liable to arrange and bare expenses of fiber/radio connectivity from local/other service provider, if new location will not come under the coverage area of bidder Note: Above point will only be valid for shifting cases.</p>
1.13	<p>Backing off from 10 or more out of 120 sites will let bidder to disqualification.</p>

Note:

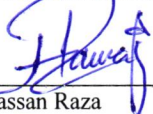
- In order to qualify, all Technical requirements as mentioned above must be met. Fail to qualify a single requirement will result disqualification or waiver of 12 month of MRC of running/connected sites which suits SNDB best.

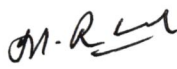
Date:


Bid Evaluation Report		
Supply & Installation of Communication Link for 279 Branches.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1474/2025
3	Tender Description	Supply & Installation of Communication Link for 279 Branches.
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published	SPPRA NIT EPADS-S S-25080377,787,788,789 Express Tribune, Sindh Express, Daily Express (13/08//2025)
6	Total Bids Received	01
8	Technical / Financial Bid Opening Date	29/08/2025 Time: 1115 Hours
9	No of Bid Technically Qualified	01
10	Bid(s) Rejected	0

S. No.	Name of Company	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost 73,962,900/-	Reason for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s PTCL.	Rs. 58,077,000/-	1st Lowest Qualified Bidder.	Rs. 15,885,900 /- Below with the estimated cost	Accepted Being the Most Advantageous Bid	Rule 48 has been Complied with

Note: Accordingly, going through the Technical/Financial evaluation criteria laid down in the tender document, M/s PTCL is the most advantageous bid and hence recommended for Supply & Installation of Communication Link for 279 Branches.


Hassan Raza
VP/Finance Division


M. Rashid Memon
SVP-II/I.T. Division


S. Zaeshan ul-Haq
SVP-I/I.T. Division

Members – Procurement Committee

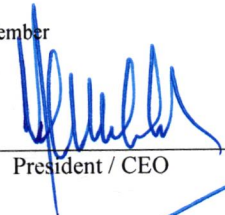
(Mr. Dilshad Hussain Khan) Chief Financial Officer – EVP – Chairperson

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

(Mr. Parvez Ali Bhutto) Director Works & Service (Sindh Madressatul University) Member

(Mr. Adnan Siddiqui) Head of I.T – EVP – Co-opted Member

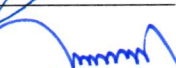



President / CEO

Signature















OFFICE ORDER

SUBJECT: EXTENSION FOR BID VALIDITY PERIOD

As per SPPRA Rule 38 (2), approval is solicited for further Ninety (90) days extension of "Bid Validity Period" for the following tender having EPADS-S S-25080377,187,788,789

1. Supply & Installation of Communication Link for 279 Branches.

The reason for the extension is a delay in the submission of the agreement by the vendor, as the legal department of M/s PTCL has raised some queries regarding a few points in the agreement, which are currently under their internal discussion and require additional time.

M. Rashid Memon

M. Rashid Memon
 SVP-II/IT Division

S. Zeeshan ul Haq

S. Zeeshan ul Haq
 SVP/IT Division

Members – Procurement Committee

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

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

(Mr. Pervez Ali Bhutto) Director Work & Service Sindh Maderssatul Islam Uni-Member

(Mr. Adnan Siddiqui) Head of IT -EVP- Co-opted Member

(Mr. Syed Assad Ali Shah) Deputy CEO – Co-opted Member

Signature

[Signature]

[Signature]
 24/11/2025

[Signature]

[Signature]
 Adnan 11/2/2025

[Signature]

CFD & Head Admin to ensure compliance
 of SPPRA rules & Bank policy

[Signature]
 President/CEO

*No more 3 MBRS in next date,
 Govt order take later govt expense
 of Govt.*

November 25, 2025

Head of Administration Division
Sindh Bank Limited, Head Office
B-2 Floor, Federation House, Abdullah Shah Ghazi Road,
Clifton, Karachi.

SUBJECT: Extension of Tender for "Supply and Installation of Communication Links (279 Branches)" Tender Reference No. SNDB/COK/Admin/TD/1474/2025

Dear Sir,

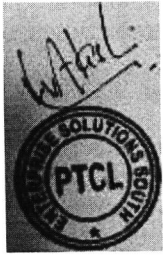
We hereby extend the validity of the bid to a further 90 days from a current expiry date.

This extension is due to ongoing discussion with our management and legal department regarding certain points in the terms and conditions of the agreement, which require more time.

You are requested to kindly finalize the tender ASAP.

Thanks.

Regards,



Waqas Ahmed Hashmi
Manager Business Solutions
Digital Services South
PTCL
0335-3226677

Pakistan Telecommunication Company Limited

📍 PTCL Zonal Office South Hatim Alvi Road, Block-4 Clifton Karachi.
🌐 www.ptcl.com.pk/business 🐦 PTCLBusiness 🌐 PTCLBusinessSolutions

PURCHASE ORDER

PO No: 30012026

Date: 17-02-2026

M/s Pakistan Telecommunication Company LTD,
Office at PTCL Headquarter Room No 17 Ground Floor,
Margalla Side Ufone Tower Plot No 55-C Jinnah Avenue,
Blue Area Islamabad.

Subject: Supply & Installation of Communication Link 279 Branches.

Dear Sir,

With Reference to the Tender Bid SNDB/COK/ADMIN/TD/1474/2025 Dated 29-08-2025 For Supply & Installation of Communication Link 279 Branches 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.

S.NO	ITEM	QTY	TOTAL AMOUNT PKR (Including All Taxes)
1	Supply & Installation of Communication Link 279 Branches.	279	Rs. 58,077,000/-

Terms & Conditions


Payment Terms

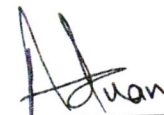
as Per Agreement.

Taxes/Deduction

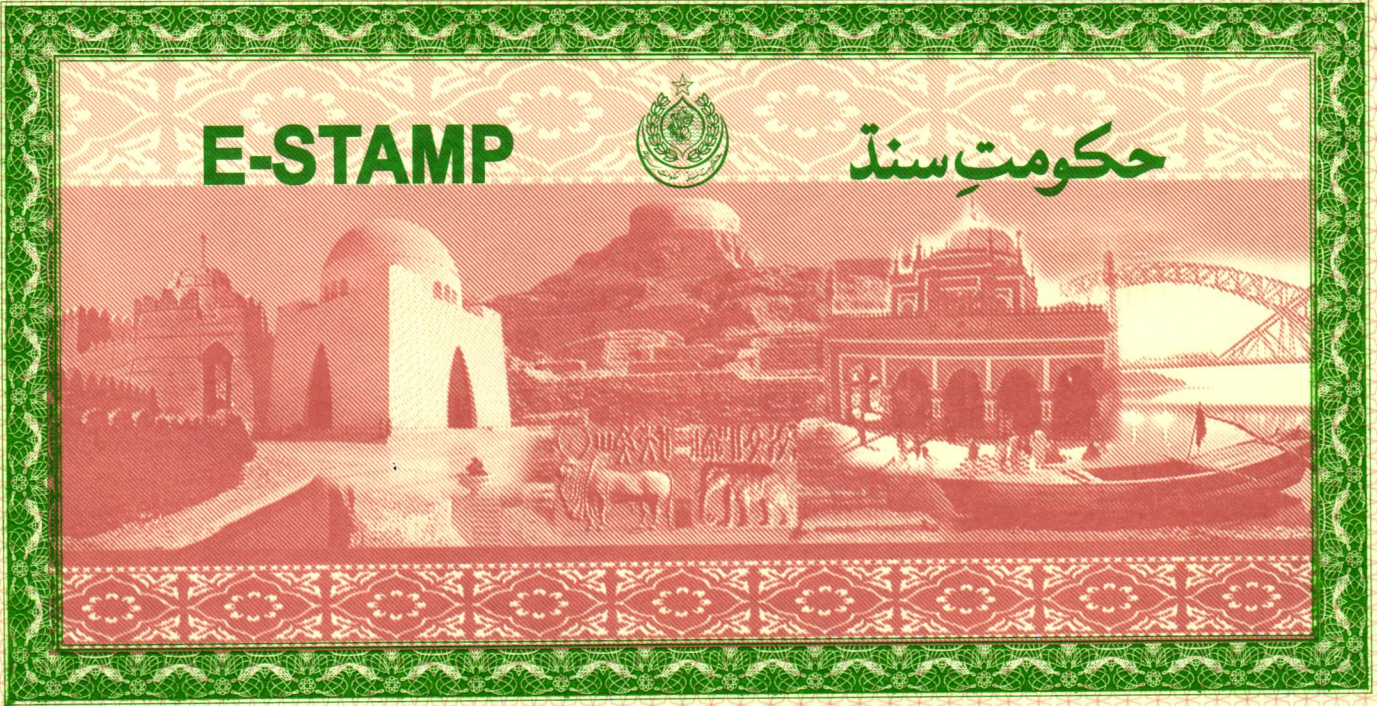
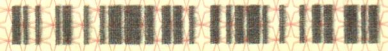
Above Prices are inclusive of all taxes.

Thank you,


S. Zeeshan Ul Haq
SVP-1/I.T. Division


Adnan Siddiqui
Head of IT


17/02/2026



SND-0302-69776431107

GoS-KHI-4501D81C144BBCA7

Non-Judicial

Rs 203,270/-

Description	: Contract - 15(a)
Principal	: Sindh Bank Limited [36540087]
Contractor	: Pakistan Telecommunications Company Limited [08015996]
Applicant	: Faizan Uddin Sheikh [41304-6680005-1]
Stamp Duty Paid by	: Pakistan Telecommunications Company Limited [08015996]
Issue Date	: 30-Jan-2026, 03:48:00 PM
Paid Through Challan	: 20267E1B80AF9655
Amount in Words	: Two Lac Three Thousand Two Hundred and Seventy 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.

SERVICE AGREEMENT

(Supply and Installation of Communication Links – 279 Branches)
(SNDB/HO/ADMIN/TD/1474/2025)

This Service Agreement (“**Agreement**”) is made on this 17th day of February 2026.

BY AND BETWEEN

Sindh Bank Limited, having its head office at 3rd Floor, Federation House, Clifton, Karachi (hereinafter referred to as the ‘**Bank**’ and/or ‘**Purchaser**’ through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the one part;

AND

Pakistan Telecommunication Company Limited, having its registered office at PTCL Headquarter Room No. 17 Ground Floor Margalla Side Ufone Tower Plot No. 55-C Jinnah Avenue Blue Area Islamabad (Here in after called the “**Vendor**” and/or “**PTCL**” through its authorized representative which expression shall, where the context so permits, include its successors-in-interest and permitted assigns) of the second part.

The Purchaser and Vendor shall collectively be referred to as “**Parties**” and individually as “**Party**”.

WHEREAS the Vendor is the supplier/service provider of communication links, data connectivity etc.



Adman PTCL Liaison

J.



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CONTINUATION SHEET

Government of Sindh

AND WHEREAS, the Bank is desirous of procuring services from the Vendor which will enable the Bank to establish data connectivity between its branches and the head office ('Services').

AND WHEREAS, for the provision of Services, the Vendor shall install / commission the Fiber Optics/Radio Communication Links with 3/5 Mbps CIR data link for the Bank's two hundred and seventy nine (279) branches.

Detail of Links is as follows:

SN#	Code	Branches/Locations	Media Fiber or Radio (Specify Only One)	Communication Link One Time Cost with Tax - PKR "A"	Communication Link Monthly Recurring Charges with Tax - PKR "B"	
					3MB	5MB
1	303	Court Road Branch	Fiber	Waived	12,846.25	17,925
2	102	Khairpur Branch	Fiber	Waived	12,846.25	17,925
3	106	Dadu Branch	Fiber	Waived	12,846.25	17,925
4	801	Peshawar Branch	Fiber	Waived	12,846.25	17,925
5	402	Hala Branch	Fiber	Waived	12,846.25	17,925
6	404	Mirpur Khas Branch	Fiber	Waived	12,846.25	17,925
7	411	Nawabshah Branch	Fiber	Waived	12,846.25	17,925
8	410	Mithi Branch	Fiber	Waived	12,846.25	17,925
9	409	Badin Branch	Fiber	Waived	12,846.25	17,925
10	701	Jinnah Road Quetta Branch	Fiber	Waived	12,846.25	17,925
11	408	Tando Muhammad Khan	Fiber	Waived	12,846.25	17,925
12	107	Larkana Branch	Fiber	Waived	12,846.25	17,925
13	412	Thatta Branch	Fiber	Waived	12,846.25	17,925
14	901	Mirpur AJK Branch	Fiber	Waived	12,846.25	17,925
15	405	Qasimabad - Hyderabad	Fiber	Waived	12,846.25	17,925
16	604	Gujranwala Branch	Fiber	Waived	12,846.25	17,925
17	306	Hyderi Branch - KHI	Fiber	Waived	12,846.25	17,925
18	406	Tando adam	Fiber	Waived	12,846.25	17,925
19	109	Sehwan Branch	Fiber	Waived	12,846.25	17,925
20	601	Blue Area Branch - Islamabad	Fiber	Waived	12,846.25	17,925
21	606	Ghurki Branch - LHR	Fiber	Waived	12,846.25	17,925
22	602	Bank Road Branch - Rawalpindi	Fiber	Waived	12,846.25	17,925
23	395	Azizabad KHI - (shifting cloth market)	Fiber	Waived	12,846.25	17,925
24	398	Paradise Bakery (shifting Jodia Branch - KHI)	Fiber	Waived	12,846.25	17,925
25	304	DHA 26th Street - Branch KHI	Fiber	Waived	12,846.25	17,925



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CONTINUATION SHEET

Government of Sindh

26	316	Memon Goth Branch - KHI	Fiber	Waived	12,846.25	17,925
27	104	Kandkhot	Fiber	Waived	12,846.25	17,925
28	610	Ashrafabad, Bahawalpur	Fiber	Waived	12,846.25	17,925
29	611	Dalwal	Fiber	Waived	12,846.25	17,925
30	305	Gulshan-e-Iqbal Branch - KHI	Fiber	Waived	12,846.25	17,925
31	310	Paper Market Branch Khi	Fiber	Waived	12,846.25	17,925
32	108	Sukkur	Fiber	Waived	12,846.25	17,925
33	609	Pindi Bhauddin	Fiber	Waived	12,846.25	17,925
34	403	Kotri	Fiber	Waived	12,846.25	17,925
35	114	Shikar Pur	Fiber	Waived	12,846.25	17,925
36	312	Shahr-e-Faisal - KHI	Fiber	Waived	12,846.25	17,925
37	313	Tariq Road - KHI	Fiber	Waived	12,846.25	17,925
38	105	Naushero Feroz	Fiber	Waived	12,846.25	17,925
39	113	Shahdadtkot	Fiber	Waived	12,846.25	17,925
40	110	Ghotki Branch	Fiber	Waived	12,846.25	17,925
41	407	Tando Allayar Branch	Fiber	Waived	12,846.25	17,925
42	608	Lila Branch, Punjab	Fiber	Waived	12,846.25	17,925
43	101	Naudero Branch	Fiber	Waived	12,846.25	17,925
44	612	Gulberg - LHR	Fiber	Waived	12,846.25	17,925
45	1061	Dadu Sugar Mill sub branch	Radio	Waived	12,846.25	17,925
46	614	Join Town - LHR	Fiber	Waived	12,846.25	17,925
47	328	New Challi - KHI	Fiber	Waived	12,846.25	17,925
48	309	Preedy Street - KHI	Fiber	Waived	12,846.25	17,925
49	311	Gizri Branch - KHI	Fiber	Waived	12,846.25	17,925
50	621	Circular Road - LHR	Fiber	Waived	12,846.25	17,925
51	613	State Life Cooperative Society	Radio	Waived	12,846.25	17,925
52	323	Jamshed Quarter Khi	Fiber	Waived	12,846.25	17,925
53	413	Sanghar	Fiber	Waived	12,846.25	17,925
54	4091	Bawany Sugar Mills (sub branch)	Fiber	Waived	12,846.25	17,925
55	4092	Khoski Sugar Mills (Sub Branch)	Fiber	Waived	12,846.25	17,925
56	118	Kashmore	Fiber	Waived	12,846.25	17,925
57	115	Daharki	Fiber	Waived	12,846.25	17,925
58	617	Sector E11 - ISL	Fiber	Waived	12,846.25	17,925
59	314	S.I.T.E - KHI	Fiber	Waived	12,846.25	17,925

PTCL Logo



E-STAMP
CONTINUATION SHEET
Government of Sindh

60	627	PWD Housing Society - ISL	Fiber	Waived	12,846.25	17,925
61	615	Sargodha	Fiber	Waived	12,846.25	17,925
62	616	Lalamusa	Fiber	Waived	12,846.25	17,925
63	333	Muhammad Ali Society - KHI	Fiber	Waived	12,846.25	17,925
64	319	North Karachi Industrial Area - KHI	Fiber	Waived	12,846.25	17,925
65	117	Thul	Fiber	Waived	12,846.25	17,925
66	325	Dhorajee - KHI	Fiber	Waived	12,846.25	17,925
67	332	Administrative Society - KHI	Fiber	Waived	12,846.25	17,925
68	321	Gol Market - KHI	Fiber	Waived	12,846.25	17,925
69	661	Abdul Hakeem, Kacha Khoo Road (replace with raja bazar)	Fiber	Waived	12,846.25	17,925
70	804	Abottabad	Fiber	Waived	12,846.25	17,925
71	322	M.A.Jinnah Road - KHI	Fiber	Waived	12,846.25	17,925
72	317	New Karachi - KHI	Fiber	Waived	12,846.25	17,925
73	315	Timber Market - KHI	Fiber	Waived	12,846.25	17,925
74	330	Liaquatabad - KHI	Fiber	Waived	12,846.25	17,925
75	335	Gulistan e Johar - KHI	Fiber	Waived	12,846.25	17,925
76	329	Buffer Zone near Nagan Chorangi - KHI	Fiber	Waived	12,846.25	17,925
77	326	Shaheedd-e-Millat Road - KHI	Fiber	Waived	12,846.25	17,925
78	802	G.T Road Peshawar	Fiber	Waived	12,846.25	17,925
79	633	Sat Garah	Not Quoted			
80	631	Dera Ghazi Khan	Fiber	Waived	12,846.25	17,925
	415	Matitari	Fiber	Waived	12,846.25	17,925
82	620	Chaklala Murree Road - RWP	Fiber	Waived	12,846.25	17,925
83	103	Pano Aqil	Fiber	Waived	12,846.25	17,925
84	111	Rato Dero	Fiber	Waived	12,846.25	17,925
85	394	Seher Commercial KHI (shifting Lohrab goth)	Fiber	Waived	12,846.25	17,925
86	416	Shahdadpur	Fiber	Waived	12,846.25	17,925
87	116	Mirpur Mathelo	Fiber	Waived	12,846.25	17,925
88	632	Jandiala Dhabwala	Fiber	Waived	12,846.25	17,925
89	417	Kunri	Fiber	Waived	12,846.25	17,925
90	629	Kahna	Fiber	Waived	12,846.25	17,925
91	622	Lidhar	Fiber	Waived	12,846.25	17,925
92	626	Village Manga Mandi	Fiber	Waived	12,846.25	17,925
93	336	Stock Exchange Branch - KHI	Fiber	Waived	12,846.25	17,925

APCL
Adnan





E-STAMP

CONTINUATION SHEET

Government of Sindh

94	122	Mehar	Fiber	Waived	12,846.25	17,925
95	623	Burki	Fiber	Waived	12,846.25	17,925
96	339	Lea Market - KHI	Fiber	Waived	12,846.25	17,925
97	338	D.H.A. Phase IV - KHI	Fiber	Waived	12,846.25	17,925
98	4121	Thatta Cement Factory (Sub-Branch)	Radio	Waived	12,846.25	17,925
99	337	Gulshan-e-Maymar - KHI	Fiber	Waived	12,846.25	17,925
100	397	Surjani Town Branch, KHI	Radio	Waived	12,846.25	17,925
101	120	Rohri	Fiber	Waived	12,846.25	17,925
102	421	Moro	Fiber	Waived	12,846.25	17,925
103	121	Gambat	Fiber	Waived	12,846.25	17,925
104	340	Shershah Branch - KHI	Fiber	Waived	12,846.25	17,925
105	342	PIB Colony - KHI	Fiber	Waived	12,846.25	17,925
106	343	Gulshan-e-Hadeed - KHI	Fiber	Waived	12,846.25	17,925
107	630	Rahim Yar Khan	Fiber	Waived	12,846.25	17,925
108	637	Sialkot	Fiber	Waived	12,846.25	17,925
109	638	Multan	Fiber	Waived	12,846.25	17,925
110	625	Taramari Chowk - ISL	Fiber	Waived	12,846.25	17,925
111	636	Faisalabad	Fiber	Waived	12,846.25	17,925
112	119	Jacobabad	Fiber	Waived	12,846.25	17,925
113	624	Walton Road - LHR	Fiber	Waived	12,846.25	17,925
114	641	Peco Road - LHR	Fiber	Waived	12,846.25	17,925
115	640	Kunjah	Fiber	Waived	12,846.25	17,925
116	702	Liaquat Bazar Quetta	Radio	Waived	12,846.25	17,925
117	635	Jehlum	Fiber	Waived	12,846.25	17,925
118	345	Landhi # 6 - KHI	Fiber	Waived	12,846.25	17,925
119	331	University Road - KHI	Fiber	Waived	12,846.25	17,925
120	346	West Warf - KHI	Fiber	Waived	12,846.25	17,925
121	349	Garden East - KHI	Fiber	Waived	12,846.25	17,925
122	644	Okara	Fiber	Waived	12,846.25	17,925
123	645	Mohlan Wala Distt.	Fiber	Waived	12,846.25	17,925
124	642	Morr Aimanabad	Fiber	Waived	12,846.25	17,925
125	344	Malir Cantt. - KHI	Fiber	Waived	12,846.25	17,925
126	670	Wapda Town - LHR	Fiber	Waived	12,846.25	17,925
127	123	Qambar	Fiber	Waived	12,846.25	17,925

AGCL Local



E-STAMP
CONTINUATION SHEET
Government of Sindh

128	902	Muzaffarabad, AJK	Fiber	Waived	12,846.25	17,925	
129	634	Harapa	Not Quoted				
130	3021	Sir Syed Hospital Phase VII - KHI (SubBr.) - KHI	Fiber	Waived	12,846.25	17,925	
131	347	Metroville, SITE - KHI	Fiber	Waived	12,846.25	17,925	
132	669	Main Buliward DHA - LHR	Fiber	Waived	12,846.25	17,925	
133	647	Mian Channu	Fiber	Waived	12,846.25	17,925	
134	418	Latifabad - HYD	Fiber	Waived	12,846.25	17,925	
135	419	Umerkot Branch	Fiber	Waived	12,846.25	17,925	
136	3031	Artillary Medan (Sindh Sec. Sub Br.) Khi	Fiber	Waived	12,846.25	17,925	
137	422	Sajawal	Fiber	Waived	12,846.25	17,925	
138	348	Khayaban-e-Ittehad Branch - KHI	Fiber	Waived	12,846.25	17,925	
139	805	Karkhano Market Peshawar	Fiber	Waived	12,846.25	17,925	
140	643	Manawala	Fiber	Waived	12,846.25	17,925	
141	4071	Tando Allahyar Sugar Mill (Sub Branch)	Fiber	Waived	12,846.25	17,925	
142	705	Dera Murad Jamali	Fiber	Waived	12,846.25	17,925	
143	646	Mehrabad Peshawar Road Branch RWP	Fiber	Waived	12,846.25	17,925	
144	423	Bhan Saeedabad	Fiber	Waived	12,846.25	17,925	
145	628	Shahr-e-Fatima (Queen's Road) - LHR	Fiber	Waived	12,846.25	17,925	
146	703	Chaman	Fiber	Waived	12,846.25	17,925	
147	803	University Road - PSW	Fiber	Waived	12,846.25	17,925	
148	704	Zohb	Not Quoted				
149	706	Gawadar	Fiber	Waived	12,846.25	17,925	
150	352	MEHMOODABAD BRANCH	Fiber	Waived	12,846.25	17,925	
151	355	North Nazimabad	Fiber	Waived	12,846.25	17,925	
152	354	Khayaban-e-Shahbaz	Fiber	Waived	12,846.25	17,925	
153	356	Safoora Goth	Fiber	Waived	12,846.25	17,925	
154	353	PECHS Commercial Area	Fiber	Waived	12,846.25	17,925	
155	357	DHA Phase-II	Fiber	Waived	12,846.25	17,925	
156	358	PIA Employees Cooperative Housing Society Karachi	Fiber	Waived	12,846.25	17,925	
157	425	Saeedabad, Distt. Matiari	Fiber	Waived	12,846.25	17,925	
158	429	Gharo, Distt. Thatta	Fiber	Waived	12,846.25	17,925	
159	424	Sakrand, Distt. Shaheed Benazirabad	Fiber	Waived	12,846.25	17,925	
160	126	Khairpurnathan Shah, Distt. Dadu	Fiber	Waived	12,846.25	17,925	
161	127	Sukkur, Military Road	Fiber	Waived	12,846.25	17,925	
162	430	Islamkot, Distr. Tharparkar	Fiber	Waived	12,846.25	17,925	



Handwritten signatures and initials

163	426	Hyderabad Market Area	Fiber	Waived	12,846.25	17,925
164	427	Hyderabad Citizen Colony	Fiber	Waived	12,846.25	17,925
165	431	Jamshoro	Fiber	Waived	12,846.25	17,925
166	129	Kandiario, Distt. Noshero Feroz	Fiber	Waived	12,846.25	17,925
167	130	Qazi Ahmed	Fiber	Waived	12,846.25	17,925
168	131	Ubaro	Fiber	Waived	12,846.25	17,925
169	707	Hub, Balochistan	Fiber	Waived	12,846.25	17,925
170	648	Phase-6, DHA, Lahore	Radio	Waived	12,846.25	17,925
171	650	Main Bazar Chichawatni	Fiber	Waived	12,846.25	17,925
172	649	Nankana Sahib	Not Quoted			
173	659	Toba Tek Singh	Fiber	Waived	12,846.25	17,925
174	660	Village Gagoo Mandi Dist. Vehari	Not Quoted			
175	658	Village Alipur Chatta	Fiber	Waived	12,846.25	17,925
176	651	Wah Cantt. District Rawalpindi	Fiber	Waived	12,846.25	17,925
177	806		Fiber	Waived	12,846.25	17,925
178	903	Gilgit	Fiber	Waived	12,846.25	17,925
179	654	Ferozpur Road, Lahore	Fiber	Waived	12,846.25	17,925
180	652	DHA Phase V, Lahore	Radio	Waived	12,846.25	17,925
181	653	Mughalpura, Lahore	Fiber	Waived	12,846.25	17,925
182	655	Raiwind Road Lahore	Fiber	Waived	12,846.25	17,925
183	708	Sirki Road Quetta	Fiber	Waived	12,846.25	17,925
184	128	Ghousepur, Distt. Kashmore Kandhkot	Fiber	Waived	12,846.25	17,925
185	125	Pir Jo Goth, Distt. Khairpur	Fiber	Waived	12,846.25	17,925
186	124	Hayatabad Peshawar	Fiber	Waived	12,846.25	17,925
187	428	Digri, Distt. Mirpurkhas	Fiber	Waived	12,846.25	17,925
188	359	Jade Garden KHI (previous kehkashan)	Fiber	Waived	12,846.25	17,925
189	657	Chiniot	Fiber	Waived	12,846.25	17,925
190	5301	Ittehad - Islamic Banking Branch	Fiber	Waived	12,846.25	17,925
191	648	DHA Phase 6 (Call Center)	Radio	Waived	12,846.25	17,925
192	5601	The Mall Road (ISLAMIC)	Fiber	Waived	12,846.25	17,925
193	362	Sindhi Muslim (SMCHS)	Fiber	Waived	12,846.25	17,925
194	662	GHARI SHAHU BRANCH	Fiber	Waived	12,846.25	17,925
195	363	SHIREEN JINNAH COLONY BRANCH	Fiber	Waived	12,846.25	17,925
196	360	BAHADURABAD BRANCH	Fiber	Waived	12,846.25	17,925
197	132	MEHRABPUR BRANCH	Radio	Waived	12,846.25	17,925

198	396	Shah Latif Town Karachi	Radio	Waived	12,846.25	17,925
199	433	Journalist Soicety - Hyd	Fiber	Waived	12,846.25	17,925
200	664	Khanewal	Fiber	Waived	12,846.25	17,925
201	668	Ali Wala Branch	Fiber	Waived	12,846.25	17,925
202	665	Kasur Branch	Fiber	Waived	12,846.25	17,925
203	808	Kohat	Fiber	Waived	12,846.25	17,925
204	5602	Ghori Town - Islmaic Banking Br	Fiber	Waived	12,846.25	17,925
205	134	Nasirabad	Fiber	Waived	12,846.25	17,925
206	364	Cattle (Bhens Colony)	Radio	Waived	12,846.25	17,925
207	5801	Ashraf Road Peshawar Branch	Fiber	Waived	12,846.25	17,925
208	666	Mouza Gojra Branch	Fiber	Waived	12,846.25	17,925
209	807	Village Meran	Fiber	Waived	12,846.25	17,925
210	5603	Sahiwal Islamic Branch	Fiber	Waived	12,846.25	17,925
211	434	Khipro Branch	Radio	Waived	12,846.25	17,925
212	436	Sultanabad Branch	Radio	Waived	12,846.25	17,925
213	367	Rashid Minhas Road	Fiber	Waived	12,846.25	17,925
214	369	Civic Center	Fiber	Waived	12,846.25	17,925
215	370	Malir City	Fiber	Waived	12,846.25	17,925
216	675	Fateh Jang, Dist Attock	Fiber	Waived	12,846.25	17,925
217	674	F-11 Markaz, ISL	Fiber	Waived	12,846.25	17,925
218	5605	Gujrat Islamic	Fiber	Waived	12,846.25	17,925
219	437	Matli District MT Khan	Fiber	Waived	12,846.25	17,925
220	5303	Allama Shabbir Ahmed Usmani Road) - Islamic	Fiber	Waived	12,846.25	17,925
221	5302	Model Colony, District Malir (Islamic)	Fiber	Waived	12,846.25	17,925
222	676	Chakwal	Fiber	Waived	12,846.25	17,925
223	368	Karimabad	Fiber	Waived	12,846.25	17,925
224	672	Haroonabad	Fiber	Waived	12,846.25	17,925
225	671	Faisal Town, LHR	Fiber	Waived	12,846.25	17,925
226	679	Haveli Lakha	Fiber	Waived	12,846.25	17,925
227	673	Depalpur	Fiber	Waived	12,846.25	17,925
228	5604	Samanabad, LHR - Islamic	Fiber	Waived	12,846.25	17,925
229	5607	Bahawalpur - Islamic	Fiber	Waived	12,846.25	17,925
230	5606	Sheikhpura - Islamic	Fiber	Waived	12,846.25	17,925
231	5802	Mardan - Islamic	Fiber	Waived	12,846.25	17,925

232	678	Janpur - 068-5791100	Not Quoted			
233	677	Village Minhala Tehsil Lahore Cantt.	Fiber	Waived	12,846.25	17,925
234	135	Larkana (Temporary)	Fiber	Waived	12,846.25	17,925
235	136	Khanpur Mahar, District Ghotki	Fiber	Waived	12,846.25	17,925
236	5901	Dadyal - Islamic	Fiber	Waived	12,846.25	17,925
237	371	Nishtar Road, Karachi	Fiber	Waived	12,846.25	17,925
238	374	Shah Faisal Colony, Karachi	Fiber	Waived	12,846.25	17,925
239	373	Karachi University (Inside Campus)	Radio	Waived	12,846.25	17,925
240	680	Daroghawala Lahore	Fiber	Waived	12,846.25	17,925
241	683	Village Hujra, Shah Muqem (RUA)	Fiber	Waived	12,846.25	17,925
242	681	Shahdara, Lahore	Fiber	Waived	12,846.25	17,925
243	682	Bank Square Model Town, Lahore	Fiber	Waived	12,846.25	17,925
244	438	Mirpur Bathoro District Sujawal (RUA)	Fiber	Waived	12,846.25	17,925
245	380	DHA Phase-VIII	Fiber	Waived	12,846.25	17,925
246	143	Salehpat, Distt. Sukkur	Radio	Waived	12,846.25	17,925
247	393	Quaidabad	Fiber	Waived	12,846.25	17,925
248	391	Baldia Town	Radio	Waived	12,846.25	17,925
249	386	Saadi Town	Fiber	Waived	12,846.25	17,925
250	696	Murree	Fiber	Waived	12,846.25	17,925
251	149	Ahmed Pur	Radio	Waived	12,846.25	17,925
252	145	Ghari Khairo	Not Quoted			
253	146	Chundiko	Fiber	Waived	12,846.25	17,925
254	147	Madeji	Not Quoted			
255	606	Ghurki (Offsite ATM)	Fiber	Waived	12,846.25	17,925
256	342	Central Jail - PIB Colony	Fiber	Waived	12,846.25	17,925
257	331	SSU - Gulshan University Road	Fiber	Waived	12,846.25	17,925
258	339	Benazir Uni - Lea Market	Radio	Waived	12,846.25	17,925
259	343	Razaqabad - Gulshan e Hadeed	Not Quoted			
260	310	DMC Sadar zone - Paper Market	Radio	Waived	12,846.25	17,925
261	427	Board of Revenue Citizen Colony	Radio	Waived	12,846.25	17,925
262	127	Intermediate Board - Military Road	Radio	Waived	12,846.25	17,925
263	109	Sehwan Resturant - Sehwan	Radio	Waived	12,846.25	17,925
264	671	PCSIR - Faisal Town	Radio	Waived	12,846.25	17,925
265	701	Millinium Mall - Jinnah Rd Quetta	Radio	Waived	12,846.25	17,925
266	301	Commissioner Office - I.I.Chundrigarh Road	Fiber	Waived	12,846.25	17,925

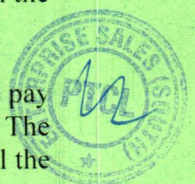
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267	803	PHA off-site ATM PSW - University Road PSW	Fiber	Waived	12,846.25	17,925	
268	3021	Salma Super Market - Sir Syed Hosp Sub Branch	Radio	Waived	12,846.25	17,925	
269	323	Dow University	Radio	Waived	12,846.25	17,925	
270	359	Sindh Gov. Officers Club	Fiber	Waived	12,846.25	17,925	
271	Gawadar	PTCL	Fiber	Waived	12,846.25	17,925	
272		Future Provision	Radio	Waived	12,846.25	17,925	
273		Future Provision	Radio	Waived	12,846.25	17,925	
274		Future Provision	Radio	Waived	12,846.25	17,925	
275		Future Provision	Radio	Waived	12,846.25	17,925	
276		Future Provision	Radio	Waived	12,846.25	17,925	
277		Future Provision	Radio	Waived	12,846.25	17,925	
278		Future Provision	Radio	Waived	12,846.25	17,925	
279		Future Provision	Radio	Waived	12,846.25	17,925	
Sub Total					-	3,468,487.50	4,839,750.00
Grand Total (A + B)					3,468,487.50	4,839,750.00	4,839,750.00
Total Cost Per Year = Sub Total "A" + (Sub Total B * 12)					41,621,850.00	58,077,000.00	58,077,000.00
Lowest Evaluation Cost = <u>Sub Total A + (Sub Total B * 12)</u>					154,155.00	215,100.00	215,100.00
No. of Branches					154,155.00	215,100.00	215,100.00

Terms and 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 279 Links must be installed and handed over within thirty (30) days after the order of installation in Pakistan. Vendor will be issued a certificate of delivery /satisfaction by the Purchaser which shall evidence that data connectivity at un-installed sites has been established with other Sites.
2. The One Time Installation Cost and the Monthly Recurring Costs includes all taxes, installations, software, labour including delivery charges up to the Sites on a countrywide basis.
3. In the event 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.
4. 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 279 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.
5. In consideration of the Services being provisioned by the Vendor, the Purchaser shall be liable pay the Vendor as per attached list which is already mentioned in Vendor proposal as MRC. The accrued MRC with respect to the period starting from the 1st link installation /provisioning till the Effective Date shall be payable within thirty (30) days.
6. Subject to Clause 4, the MRC shall be payable on a quarterly basis. Effective from when circuits get commissioned, the aggregate MRC for the relevant quarter ('Aggregate Quarterly Charges')



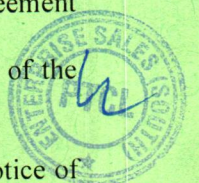
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shall be payable within thirty (30) days from the commencement of the quarter. The Vendor shall raise an invoice with respect to the aforementioned Aggregate Quarterly Charges as soon as reasonably possible.

7. All the payment due hereunder shall be affected either through wire transfer to the bank account designated by the Vendor or through pay order in favour of the Vendor.
8. 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.
9. The Bank would refund the bid security valuing Pak Rupees two hundred ninety-five thousand (PKR 295,000/-) submitted by the Vendor within seven (07) days from the submission of performance guarantee as stated in the tender document.
10. Vendor must provide a minimum of 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.500 deducted
 - Equal or more than 12 hours and less than 18 hours = Rs.1000 deducted
 - Equal or more than 18 hours and less than 24 hours = Rs.2000 deducted
 - Equal or more than 24 hours and less than 48 hours = Rs.5000 deducted
 - Per day Rs.500 will be deducted after 48 hours
11. The Vendor will provide the Bank with a performance security in the form acceptable to the Bank for an amount equivalent to five percent (5%) of the total contract price. The Bank shall release the performance security after six (06) months from Effective Date of this Agreement.
12. In the event of any dispute at any point the matter will be settled amicably. In case the Parties are not satisfied with the decision, the matter shall be referred to a sole arbitrator to be mutually agreed by the Parties. The arbitration proceedings will be conducted in Karachi and under the Arbitration Act 1940 (as amended from time to time) and arbitration shall be condition precedent to any step in the legal proceedings. The award of the arbitrator shall be final and binding on the Parties, and the enforcement of the arbitral award can be made through the court of competent jurisdiction. The Parties shall equally bear the costs of the arbitral proceedings, unless stated otherwise in the award.
13. Neither Party will be liable to the other for indirect, consequential, special, incidental, or punitive damages, even if such damages were foreseeable. Notwithstanding anything herein, the maximum limit of the Vendor's liability arising out of or related to this Agreement, including without limitation liability for negligence, will not exceed the total contract price received.

14. Termination

- 14.1 The Purchaser may terminate this Agreement 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 no less than thirty (30) 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 Agreement, within thirty (30) days after being notified or within any further period as the Purchaser may have subsequently approved in writing;
 - b) If the Vendor becomes insolvent or bankrupt;
 - c) If the Vendor, based on substantiated evidence gathered by the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement. However, termination may only be effective with a fair opportunity provided to the Vendor to present its case; and
 - d) If, as a 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 Agreement, by no 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 Agreement within the specified time;
 - b) If, as a 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.
- 14.3 Vendor may terminate the Agreement, with or without reason, through a prior written notice of one (01) month to the Purchaser.



Handwritten signatures and initials in blue ink, including 'Adnan' and 'L. M. A. I.'.

required and to exercise all reasonable efforts to obtain assurance that confidential treatment will be accorded such Confidential Information.

22.3 Notwithstanding any other provisions of this Agreement, the Receiving Party and Disclosing Party acknowledge that "Confidential Information" shall not include any information which:

- a) Is or becomes publicly known through no wrongful act on the Receiving Party's part; or
- b) Is, at the time of disclosure under this Agreement, already known to Receiving Party without restriction on disclosure; or
- c) Is, or subsequently becomes, rightfully and without breach of this Agreement, in Receiving Party's possession without any obligation restricting disclosure; or
- d) Is independently developed by Receiving Party without breach of this Agreement; or
- e) Is, furnished to a third party by Disclosing Party without a similar restriction on the third party's rights; or
- f) Is, explicitly approved for release by written authorization of Disclosing Party.
- g) Is required to be disclosed by law or by an order of a court of competent jurisdiction.

22.4 The Parties acknowledge and agree that the breach of this clause shall cause irreparable harm to the Disclosing Party which may not be adequately compensated monetarily, and the Disclosing Party shall be entitled to monetary damages, as well as damages available in law and in equity.

22.5 The obligation for maintaining the confidentiality of the information shall survive five (05) years after the termination or expiry, as the case be, of this Agreement.

21 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: (a) 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 (b) 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.
 - iii. Neither Party shall be held liable for any indirect, incidental or consequential losses, including but not limited to, loss of revenue, loss of profit or business, loss of repute, loss of goodwill or anticipated savings etc.
- 22 Any notice, request, statement, intimation, reference or other communication provided for in this Agreement 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 (05) days in advance.

Either Party may change its address for notice by giving a prior written notice to the other Party.

PTCL

Bank

Attn: GM (Digital Services) South, PTCL
Zonal Office, HatimAlvi Road, Block-4,
Clifton, Karachi.

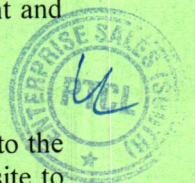
Attn: Head of Information Technology
Division, 3rd Floor, Imperial Court, Dr.
Ziauddin Ahmed Road, Near Karachi
Club, Karachi

All notices shall only be effective on receipt.

23 Notwithstanding anything contained herein, in the event of any conflict between the Agreement and the Tender document, the Agreement shall take precedence.

24 Ensuring Access to SBP

Vendor and Purchaser 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. However, this right shall only be limited to the Term of this Agreement and the Vendor shall be provided a prior notice in case of any audit activities,



PTCL Legal [Signature]

25 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 only.

26 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.

27 Conflict of Interest:

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

28 Governing Law Jurisdiction

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

29 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. Neither Party shall lose any rights hereunder or be liable to the other Party for damages or losses, on account of failure of performance due to such event.

30 Obligation of the Vendor:

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. Vendor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Bank in relation to this Agreement, and shall at all times support and safeguard the Bank legitimate interests in any dealing with sub-suppliers or third Parties in relation to this Agreement.

31 Extension of Time:

Any period within which either 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.

32 Taxes and Duties

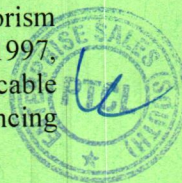
Vendor shall be liable to pay such direct or indirect taxes duties, fees, and other impositions levied under the Applicable Laws, the amount of which deemed to have been included in contract price.

33 Compliance with Laws

This Agreement is subject to applicable laws, statutes and regulations. Each Party agrees to comply with all applicable laws, statues and regulations. Each Party is reminded that it is prohibited from conducting transactions with and the provision of resources and support to individuals and organization associated with terrorism. It is the legal responsibility of each Party to ensure compliance with these prohibitions.

34 Compliance Requirements

- a. The Purchaser represents and warrants on behalf of itself, its directors, employees and any third party employed and/or retained to act for or on its behalf including, without limitation, agents, contractors, sub-contractors and other representatives ("**Representatives**") (including executive officers and directors of any such Representatives) that:
 - i. it complies and will comply with all applicable laws, statutes and regulations relating to anti-bribery and anti-corruption, anti-money laundering and counter financing of terrorism including but not limited to the Anti -Money Laundering Act 2010, Anti-Terrorism Act 1997, Prevention of Corruption Act 1947 (as amended from time to time) and to any applicable foreign anti-bribery and anti-corruption laws, anti-money laundering and counter financing of terrorism laws ("**Relevant Requirements**") to the extent applicable;
 - ii. it will not directly or indirectly through a third party, in relation to, in connection with, or arising from the performance of this Agreement (and any subsequent Contract or Agreement) offer, promise or give to any third party (including any governmental official or political



PTCL
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party official, representative or candidate) nor will it seek, accept, or agree to receive for itself or for another party, any gift, payment, reward, consideration, advantage or benefit of any kind which would, or could reasonably be construed as, bribery or an illegal or corrupt practice; and

- iii. it has and shall maintain in place throughout the term of this Agreement its own adequate compliance policies and procedures that are aligned with the Relevant Requirements and shall train its own employees on its policies and procedures to ensure compliance with the Relevant Requirements and will enforce its policies and procedures where appropriate.
- b. The Purchaser agrees at all times to comply with all applicable sanctions and export control laws in carrying out its responsibilities under this Agreement including any applicable Pakistani and foreign sanctions and export controls laws. The Purchaser will not, in connection with any activities governed by this Agreement transfer any item to, from, or through – either directly or indirectly – any country or person in violation of any applicable sanctions and export control laws. The Purchaser warrants and represents that neither the Purchaser nor any of its affiliated persons or Representatives, is a sanctioned person/entity with whom dealings are prohibited or restricted under any applicable sanctions and export control laws.
- c. The Purchaser represents and warrants that, for the term of the Agreement, no funds (or portion thereof) that the Purchaser may remit as part of any Agreement or Contract with PTCL will constitute the proceeds of crime; the Purchaser will not (whether knowingly or with cause to suspect) acquire, use, possess, retain, control or otherwise deal in funds or other property constituting the proceeds of crime; the Purchaser will not otherwise engage in any activity or become concerned in an arrangement that may constitute an offence under any applicable anti-money laundering and counter financing of terrorism laws.
- d. The Purchaser shall immediately and in any case within three (3) business days report to PTCL in writing the following: (i) any actual or suspected violations of this Clause including any request or demand for any undue financial or other undue advantage of any kind that it receives in connection with the performance of this Agreement; (ii) any instances where the Purchaser, or any of its affiliated persons or Representatives, becomes listed on any sanctions or export controls list, becomes subject to any sanctions or becomes aware that any governmental authority has initiated any investigation or proceedings against it related to potential corruption, sanctions, export controls or anti-money laundering and terrorism financing violations.
- e. Either Party agrees that it will maintain all its records for the entire duration of the Contract, and for at least three (03) years thereafter or for as long as required under the applicable law; and make readily available to the other Party, any books, records or accounts, and personnel related to the business/Contract entered into with the other Party, and make its personnel accessible to the other Party in this regard, if so requested for the purpose of any investigation and/or audit that other Party may have to carry out for a legitimate reason determined by the other Party.
- f. Notwithstanding any other provision of this Agreement, breach of any of the provisions in this Compliance Clause is a material breach of this Agreement and, without prejudice to any other right or remedy under this Agreement or at law, entitles PTCL to suspend the payments and terminate this Agreement (and any Contract or Agreement with the Purchaser) immediately.

35 Legal Status

The Parties shall be considered as having the legal status of an independent contractor. The Parties personnel and sub-contractors shall not be considered in any respect as being the employees or agents of Parties.

36 Counterparts

This Agreement may be executed in two (02) counterparts, each of which shall be considered originals and enforceable against the Parties and to be retained by each Party.

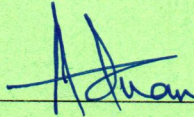
Atman *PTCL Legal*

[Signature]



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

BANK

Signature 

Name ADNAN SIDDIQUI

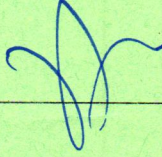
Designation HEAD OF IT

Company Name _____

Address Muhammad Adnan Siddiqui
EVP Head Information Technology
Sindh Bank Limited
Head Office, Karachi

Stamp _____

Witness:

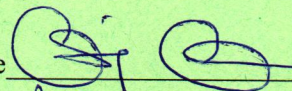
Signature 

Name _____

Designation SYED ZEESHAN-UL-HAQ
SVP Information Technology
SINDH BANK LIMITED
Head Office, Karachi.

Address _____

PTCL

Signature 

Name Asif Ahmad

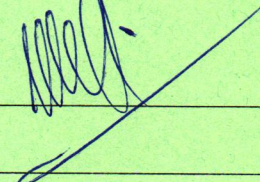
Designation Group Chief Business Solutions Officer
PTCL Group Tower, Islamabad

Company Name _____

Address _____

Stamp _____

Witness:

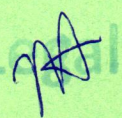
Signature 

Name _____

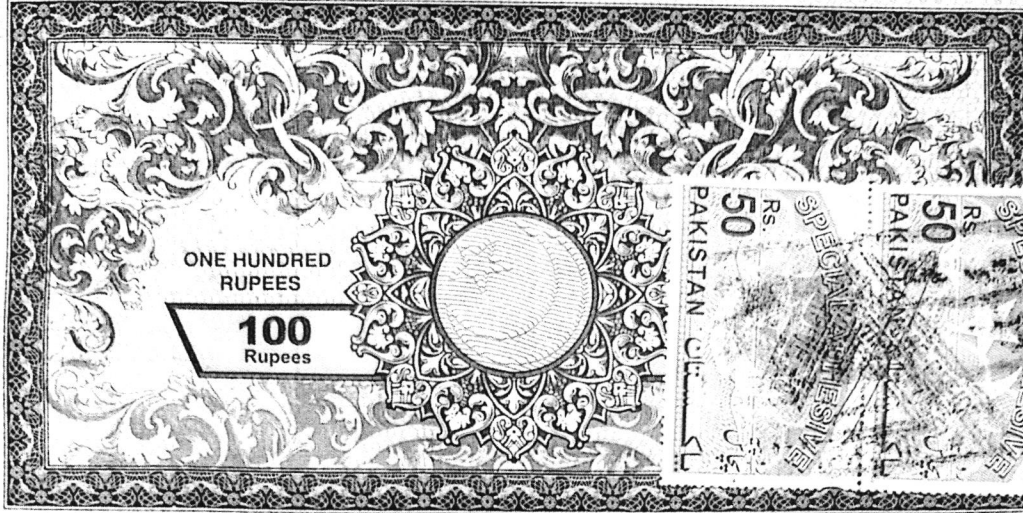
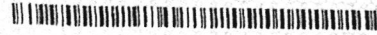
Designation UMAR FAROOQI
Group Director Enterprise Solutions (South-I)
PTCL-Karachi

Address _____

PTCL ZONAL OFFICE CLIFTON KARACHI

PTCL 

AD733468



**ATTAULLAH
STAMP VENDOR
GoS-KHI-20**
Vending Address: House
No. L-1345 Sector L-1
Maymarabad Surjani Town
Karachi

Sale Register Serial No.
Date of Issue: 13-01-2026
Paper Issued to: M Iqbal Qureshi Adv 5103/HC [42201-1173063-1]
Address: Karachi-Pakistan
Contact No. 0300-0000000
Purpose: Bond/Affidavit / Agreement
Challan No. 2026B0598A1302FF
Date: 13-01-2026

OFFICE SUPERINTENDING
Stamp Office, City Centre
Karachi

14 JAN 2026

018968



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INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: SNDB/HO/ADMIN/TD/1474/2025

Dated: 13th May 2026

Contract Value: PKR 58,077,000

Contract Title: Supply and Installation of Communication Links – 279 Branches

Pakistan Telecommunication Company 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 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, Pakistan Telecommunication Company 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Pakistan Telecommunication Company 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Pakistan Telecommunication Company 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 PA under any law, contract or other instrument, be voidable at the option of PA.

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

[Procuring Agency]

[Supplier /Contractor/Consultant]

Handwritten signature and a circular stamp, likely an official seal or logo, positioned below the signature.