

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 Sign Boards
 - 4) TENDER NUMBER SNDB/COK/ADMIN/TD/ 1516 /2026
 - 5) BRIEF DESCRIPTION OF CONTRACT SAKE to Arize
 - 6) FORUM THAT APPROVED THE SCHEME Competent Authority
 - 7) TENDER ESTIMATED VALUE Rs. 61,570,000/-
 - 8) ENGINEER'S ESTIMATE
(For civil works only) _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
 - 10) TENDER OPENED ON (DATE & TIME) 10/03/2026 at 11:00 AM
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 2
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 2
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
 - 14) BID EVALUATION REPORT 5/05/2026
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Advision Sign (Pvt) Ltd
 - 16) CONTRACT AWARD PRICE Rs 51,755,100/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s. Advision Sign (Pvt) Ltd
2) M/s. INSIGHT Solu
 - 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA EPADS SNo. <u>2622718 582</u> <u>18.02.2026</u>
No	

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

Yes	Express Tribune, Jeejal & Jang <u>18.2.225</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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



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

3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

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

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

S No.	Item	Descriptions	Area of each Board
1	3M Envision Flex or equivalent Signage (Complete New Signage with Built-in Islamic Logo)	<p>Skin Substrate: 3M Envision flex or equivalent, Bank's approved white color, with 3M 3630-76 Green and 3630-131 Golden Vinyl, Letters pasting, plotting, (5 Year Replacement Warranty)</p> <p>Islamic Logo: Built-in Islamic Logo paste on Sign Board</p> <p>Structure: MS Pipe: 1" x 1" x 18 Gauge - Finish: Anti-rust paint - GI Sheet: 28 gauge thickness, covering top, bottom, and backside, Box Section Thickness/width 11 Inches</p> <p>Support Angle: Install between MS Pipe and Flex for proper light glow</p> <p>Lighting: LED Module Lights: Sabri RO-03, Inter One / equivalent with Waterproof LED Driver or Equivalent (1 Year Lights replacement Warranty)</p> <p>Electrical Wiring: Pakistan Cable or equivalent for entire signboard wiring or Equivalent</p>	20' X 4' 80:SqFt Approx. (size of a board)
2	Sa'adat Islamic Logo	<p>Islamic Logo: Supply & Pasting of Sa'adat Islamic Logo on Existing Sign installed at Branches</p>	01 Each Logo
3	3M Envision Flex (Only Skin)	<p>Skin Substrate: 3M Envision flex or equivalent, Bank's approved white colour, with 3M 3630-76 Green and 3630-131 Golden Vinyl, Letters pasting, plotting. (5 Year replacement Warranty)</p>	20' X 4' 80:SqFt Approx. (size of a board)
4	Sign Board LED Lights	<p>Lighting: LED Module Lights: Sabri RO-03, Inter One / equivalent with Waterproof LED Driver or Equivalent (1 Year Lights replacement Warranty)</p>	20' X 4' 80:SqFt Approx. (size of a board)

5	1 Link ATM Sign Board	<u>Skin Substrate:</u> PG-III Flex with Digital Printing, Light Use M'S Pipe (3/4 inch 18 swg) with pipe and anti-rusted paint & use GI sheet thickness 28'covered top-bottom & Backside, RO-03 / equivalent LED module Light with water proof LED Driver (1 Year Lights replacement Warranty)	2 x 2 Each Board
6	Home Remittance Sign Board	<u>Unlit Home Remittance Sign.</u> PG-III Flex with Digital Printing, Light Use M'S Pipe (3/4 inch 18 swg) with pipe and anti-rusted paint & use GI sheet thickness 28'covered top-bottom.	2 x 2 Each
7	Sign Board Control Box (Auto On/Off)	<u>Control Box Auto On & Off:</u> Control Box Automatically "ON" & "OFF" 18-SWG box with door power coated paint, complete in all respect (1 Year replacement warranty)	01 Each Box.

Bid Evaluation Report		
Supply & Installation of Signboards		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1516/2026
3	Tender Description	Supply & Installation of Signboards
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-26020718582 Express Tribune (English) , Daily Jang(Urdu) , Jeejal (Sindhi) (18/02/2026)
6	Total Bids Received	02
7	Technical / Financial Bid Opening Date & Time	10/03/2026 at 1100 Hrs.
8	No. of bids qualified	02
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.61,570,000/-)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Advision Sign's (Pvt) Ltd	Qualified	Rs.51,755,100/-	1 st Lowest	Rs.9,815,400/- Below the Estimated Cost	Accepted as Most Advantageous Bid	Accepted- Award of Contract
2.	M/s. Insight Solutions (Pvt) Ltd	Qualified	Rs.59,281,312/-	2 nd Lowest	Rs.2,289,188/- Below the Estimated Cost	2 nd Lowest	-----

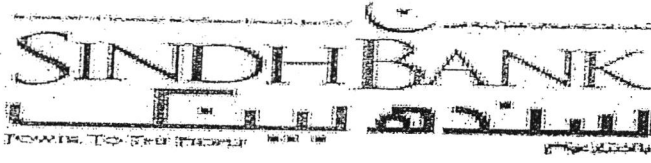
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Advision Sign's (Pvt) Ltd is the most advantageous i.e. Rs.51,755,100/-, and their bid is also below the estimated cost, hence recommended for award of contract for Supply & Installation of Signboards for existing branches of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

Parvez Bhutto -Director Works & Services
(SMIU) Karachi



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Signboards

Date: 10-03-2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Advison Systems Pvt Ltd	M. Khuram	0300 9238777		
02	Insight Solution	Ahsan Rana	0321 2673979	PECAS KCU	

Signature - Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Sign Boards

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

10-03-2016

OPENING TIME

11:00 hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
<u>ICHL7AM</u>	<u>Arvision</u>	<u>Rs 51,755,107/-</u>
<u>AH72AV</u>	<u>Indusit</u>	<u>Rs 59,281,312/-</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION

2

TO BIDS REJECTED

REMARKS

SIGNATURE PC MEMBERS SINDH BANK LTD	
CFO/Head of Finance	<u>[Signature]</u>
Head of Administration	<u>[Signature]</u>
Director Works & Services SMIU	<u>[Signature]</u>

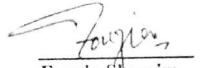
SUPPLY & INSTALLATION OF SIGNBOARDS
EVALUATION PERFORMA


Serial No: 01

Bidder Name: Admission Signmt (P41) LTD

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as Annexure
1	Firm's Status	20	20	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		15		Partnership Firm		
		10		Sole Proprietorship		
2	Banks presently on Cliental List	20	20	3 and above	Letters to be attached duly issued from each concerned Bank	B
		10		1 and above		
3	Years in Business in relevant field	20	20	05 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		15		03 years and above		
		10		01 years and above		
4	Average Yearly Turn Over in Last 5 Years	20	20	On an average of 20 Million and above per year	Audit Report / Tax Return for last 5 year	D
		10		At least Rs. 10 Million		
5	Number of offices in cities	20		03 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	E
		10	10	01 and above		
Total Marks		100	90	QUALIFIED / DISQUALIFIED		



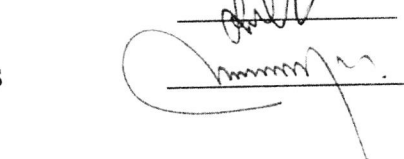

Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 DIRECTOR WORKS & SERVICES

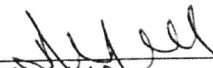




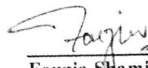
SUPPLY & INSTALLATION OF SIGNBOARDS
EVALUATION PERFORMA

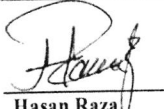
Serial No: 02

Bidder Name: Insight Solutions (PVT) LTD

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as Annexure
1	Firm's Status	20	20	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		15		Partnership Firm		
		10		Sole Proprietorship		
2	Banks presently on Cliental List	20		3 and above	Letters to be attached duly issued from each concerned Bank	B
		10	10	1 and above		
3	Years in Business in relevant field	20	20	05 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		15		03 years and above		
		10		01 years and above		
4	Average Yearly Turn Over in Last 5 Years	20	20	On an average of 20 Million and above per year	Audit Report / Tax Return for last 5 year	D
		10		At least Rs. 10 Million		
5	Number of offices in cities	20		03 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	E
		10	10	01 and above		
Total Marks		100	80	QUALIFIED / DISQUALIFIED		


Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 DIRECTOR WORKS & SERVICES



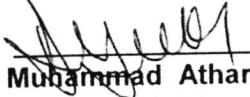


SUPPLY & INSTALLATION OF SIGNBOARDS

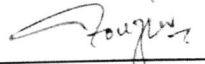
MANDATORY/DISQUALIFICATION PERFORMA

S.No	Bidder	Registered with GST/Income Tax/SRB	2 X Warning Letters Issued	Blacklisting by SPPRA & Sindh Bank Ltd	Alternate Bid is Offered	Qualified/ Disqualified
1	M/s. Advision Sign's (Pvt) Ltd	Yes	No	No	No	Qualified
2	M/s. Insight Solutions (Pvt) Ltd	Yes	No	No	No	Qualified

Members Signature- Evaluation Team



Muhammad Athar Iqbal
Admin Division



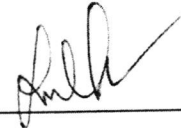
Fouzia Shamin
Operation Division



Hasan Raza
Finance Division

Members Signature- Procurement Committee

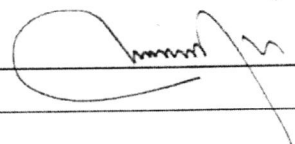
Dilshad Hussain Khan
Chief Financial Officer



Tabish Ali Shah
Head of Administration



Parvaiz Ali Bhutto
Director Works & Services - (SMIU) Karachi



COMPARISON OF COST OF SIGN BOARDS

S.No	Description	Estimated Cost					M/s. Advision Sign's Pvt Limited						M/s. Insight Solutions (Pvt) Limited					
		Area Sq. Ft	Rate	Amount	No. of Branches	Total	Area Sq. Ft	No. of Branches	Total Quantity	Rate	Total	Difference	Area Sq. Ft	No. of Branches	Total Quantity	Rate	Total	Difference
1	3M Envision Flex Sign Board with Built-in Islamic Logo	20 x 4 = 80	4,250	340,000	120	40,800,000	20 x 4 = 80	120	9600	4,071	39,081,600	(1,718,400)	20 x 4 = 80	120	9600	4,219	40,497,600	(302,400)
2	Sa'adat Islamic Logo	1	65,500	65,500	35	2,292,500	1	35	35	25,500	892,500	(1,400,000)	1	35	35	13,971	488,992	(1,803,508)
3	3M Envision Flex (Only Skin)	20 x 4 = 80	2,850	228,000	30	6,840,000	20 x 4 = 80	30	2400	2,730	6,552,000	(288,000)	20 x 4 = 80	30	2400	2,289	5,494,080	(1,345,920)
4	Sign Board LED Lights	20 x 4 = 80	750	60,000	50	3,000,000	20 x 4 = 80	50	4000	450	1,800,000	(1,200,000)	20 x 4 = 80	50	4000	1,428	5,711,200	2,711,200
5	1 Link ATM Sign Board	1	32,500	32,500	100	3,250,000	1	100	100	11,070	1,107,000	(2,143,000)	1	100	100	21,476	2,147,600	(1,102,400)
6	Home Remittance Board	1	22,800	22,800	100	2,280,000	1	100	100	8,100	810,000	(1,470,000)	1	100	100	17,558	1,755,840	(524,160)
7	Sign Board Control Box (Auto ON/OFF)	1	25,900	25,900	120	3,108,000	1	120	120	12,600	1,512,000	(1,596,000)	1	120	120	26,550	3,186,000	78,000
	Grand Total					61,570,500					51,755,100	(9,815,400)					59,281,312	(2,289,188)

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____

SMIU

ANNEXURE "E"

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head.]

PRICE SCHEDULE
(Applicable for the year 2026-2027)

Name of Bidder _____

M/s. Advision Signs Pvt. Ltd.

SIGNATURE PC MEMBERS-SINDH BANK LTD
CFO/Head of Finance _____
Head of Administration _____
Director Works & Security _____

S. No	Item	Area of each Board	Quantity	Rate	Amount
1	3M Envision Flex or equivalent Signage (Complete New Signage with Built-in Islamic Logo)	20' X 4' 80: SqFt Approx. (size of a board)	120	4,071.00	39,081,600.00
2	Sa'adat Islamic Logo	01 Each Logo	35	25,500.00	892,500.00
3	3M Envision Flex (Only Skin)	20' X 4' 80: SqFt Approx. (size of a board)	30	2,730.00	6,552,000.00
4	Sign Board LED Lights	20' X 4' 80: SqFt Approx. (size of a board)	50	450.00	1,800,000.00
5	I Link ATM Sign Board	2 x 2 Each Board	100	11,070.00	1,107,000.00
6	Home Remittance Sign Board	2 x 2 Each Board	100	8,100.00	810,000.00
7	Sign Board Control Box (Auto On/Off)	01 Each Box.	120	12,600.00	1,512,000.00
*Grant Total Amount					51,755,100.00

***Grand Total;**

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note:

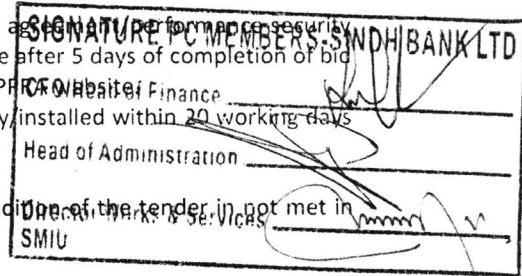
- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour charges.
- No advance payment for the supply of Signboards will be made, bills are only being processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Estimated Amount) i.e. (5% of Rs. 61,570,500 = Rs. 3,078,525) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.**
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.



Karachi Office:
Plot # 14 Street # 1-A Sector B-Area Near Qayumabad Graveyard Main Qayumabad Road, Karachi. Telephone: 021-35805001.

Lahore Office:
Plaza Number 40-11th floor Block AA-sector-D- Near Mini Zoo Bahria Town Lahore
Email: info@advision.net.pk | Web: www.advision.net.pk

5. **Delivery Period:** A prior notice of 10 days will be given for the supply of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
6. If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
7. Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
8. In case it is revealed at any stage after Supply of the Signboards that the asked specification of the tender have not been met, the amount of the total supply of that specific Signboards will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
9. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the Signboards within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non commitment.
10. All conditions in the contract agreement attached as Annexure H are part of this tender document.
11. The tender will be considered cancelled if the contract agreement security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 working days) on SPPRA website of Finance
12. The Tender will stand cancelled if the item is not supply, installed within 20 working days of issue of supply order.
13. The tender will stand cancelled if any of the given conditions of the tender, is not met in strictly as per the requisite of the tender document.



We, hereby accept all the terms and conditions as given above.



Signature: _____
Name: Mirza Khurran Waqas
Designation: Chief Executive

(Signature of bidder with name, Designation and Company Seal) Dated: _____

Karachi Office:
Plot # 14 Street # 1-A Sector B-Area Near Qayumabad Graveyard Main Qayumabad Road, Karachi. Telephone: 021-35805001.

Lahore Office:
Plaza Number 40-1th floor Block AA-sector-D- Near Mini Zoo Bahria Town Lahore
Email: info@advision.net.pk | Web: www.advision.net.pk

SIGNATURE PC MEMBERS-SINDH BANK LTD
CFO/Head of Finance
COMMISSIONER FOR TAKING AFFIDAVIT
Head of Administration
Director Works & Services
ANNEXURE 'E'

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head.]

PRICE SCHEDULE

(Applicable for the year 2026-2027)

Name of Bidder M/s. Insight Solutions (Pvt.) Limited.

S No.	Item	Area of each Board	Quantity	Rate	Amount
1	3M Envision Flex or equivalent Signage (Complete New Signage with Built-in Islamic Logo)	20' X 4' 80: SqFt Approx. (size of a board)	120	Rs. 4,218.50/-	Rs. 40,497,600/-
2	Sa'adat Islamic Logo	01 Each Logo	35	Rs. 873.20/-	Rs. 488,992/-
3	3M Envision Flex (Only Skin)	20' X 4' 80: SqFt Approx. (size of a board)	30	Rs. 2,289.20/-	Rs. 5,494,080/-
4	Sign Board LED Lights	20' X 4' 80: SqFt Approx. (size of a board)	50	Rs. 1,427.80/-	Rs. 5,711,200/-
5	1 Link ATM Sign Board	2 x 2 Each Board	100	Rs. 21,476.00/-	Rs. 2,147,600/-
6	Home Remittance Sign Board	2 x 2 Each	100	Rs. 17,558.40/-	Rs. 1,755,840/-
7	Sign Board Control Box (Auto On/Off)	01 Each Box.	120	Rs. 26,550.00/-	Rs. 3,186,000/-
*Grand Total Amount					Rs. 59,281,312/-

*Grand Total:

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour charges.
- No advance payment for the supply of Signboards will be made, bills are only being processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security. 5% of the *(Estimated Amount) i.e. (5% of Rs. 61,570,500 = Rs. 3,078,525) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.**
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period:** A prior notice of 10 days will be given for the supply of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be

SIGNATURE PC MEMBERS-SINDH BANK LTD
 CFO/Head of Finance _____
 Head of Administration _____
 Director Works & Services _____
 SMO _____

- the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
8. In case it is revealed at any stage after Supply of the Signboards that the asked specification of the tender have not been met, the amount of the total supply of that specific Signboards will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
 9. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the Signboards within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
 10. All conditions in the contract agreement attached as Annexure H are part of this tender document.
 11. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 working days) on SPPRA website.
 12. The Tender will stand cancelled if the item is not supply/installed within 20 working days of issue of supply order.
 13. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.

We, hereby accept all the terms and conditions as given above.

 (Signature of bidder with name, Designation and Company Seal)

Dated: 10-March-2016

SNDB/COK/ADMIN/TD/1516/2026

Dated: 5 / 06 /2026

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

Karachi.

Subject: Contract Award-Supply & Installation of Signboards

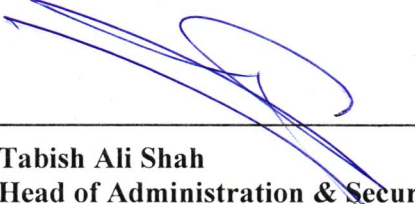
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to
M/s. Advision Signs (Pvt.) Ltd, in accordance with terms and conditions mentioned
in our tender dated 18/02/2026.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,



Tabish Ali Shah
Head of Administration & Security Division

**Vendor Information:**

Abdul Latif Arain
42301-0903315-7
GoS-KHI-67
Office No.3, Plot No.580, Allah Bachai Manzil, Bismillah
Colony, D.D. Chaudhri Road, Bagdadi Karachi

Sale Register Serial No.:

61462

Date of Issue:

15-Apr-2026 1:10:41 PM

Paper Issue To:

Muhammad Sharif Arain Adv[42301-0882312-3]

Address

Karachi

Contact No.

0333-2229652

Purpose

Affidavit

Challan No.

2026C459571E588E

Date

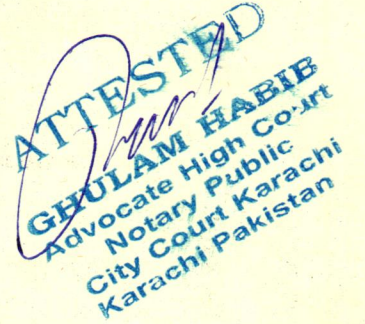
09-02-2026



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"**AGREEMENT FOR SUPPLY & INSTALLATION OF SIGNBOARDS**

THIS AGREEMENT is entered into at Karachi

On this the 5 day of June, 2026**BETWEEN**

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

AND

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

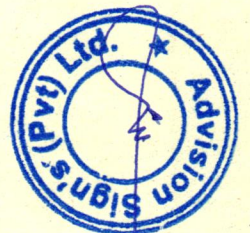
WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for **Supply & Installation of Signboards** (goods) for Sindh Bank Branches and Supplier agrees to provide the services to "THE BANK", as per tender opening date **10/03/2026**, along with detail of descriptions and Price Schedule mentioned in Financial Proposal at a total cost of **Rs.51,755,100/-** which is attached herewith and marked as Annexure-A:

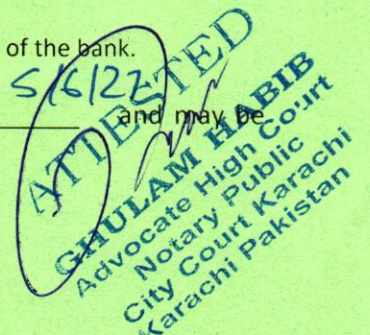
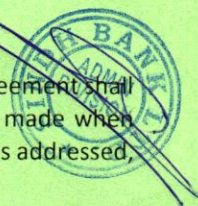
The terms and conditions are as follows:

1) Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 15 days will be given for the supply and installation of requisite supplies and it will be expected within 03 days, the said supplies will be made available at the site.



- c) Supplies will be required to be given after 30 days of award of contract. Subsequent supply will be required within ten days of issuance of purchase order. In case of failure to supply & installation of signage at site after 50 days the tender will stand cancelled.
- d) The Supplier shall supply the said goods as per specifications of the tender within 03 days from the date of issue of Purchase Order by the Bank.
- e) A fine of Rs 5,000/- per day will be charged, if even after 10 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.
- f) In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 10 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- g) Supplier agrees to maintain adequate inventory of the goods so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
- h) The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.
- i) The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- j) Delivery will be made by the Supplier at different locations prescribed by the Bank.
- k) The cost must include all taxes, installation, labor including delivery charges upto the branches of the Bank on countrywide locations.
- l) Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the supplier company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- m) Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- n) A party may change its address for notice by giving a letter / notice to the other Party in writing of such change, at the time of said occasion.
- o) The contractor will not assign their job to anyone, except prior written permission of the bank.
- p) This agreement is valid for a period of one year commencing from 5/6/20 to 5/6/22 and may be extended till the supply of all tender items.



2) Warranty

Warranty of 3 years for 3M Envision Flex or equivalent (For replacing of supplied material/goods on Free of Cost basis, in case of any complaint in respect of quality at later stage) from reputed graphic manufacturer / authorized sole distributor, and one year warranty for Vinyl letter pasting, ATM Signboard, as per Scope of Work of Tender Document.

3) Payment Schedule:

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



- if the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the supplier and any subsequent expenses on the equipment will also be borne by the supplier.
- The Bank shall process and release payment within 15 working days from submission of invoice and completion certificate.

4) Performance Guarantee:

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

5) Authorized Representative:

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

6) Termination of Agreement by the Bank:

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

7) Goods Faith:

The Parties undertake to act in good faith with respect to each other's rights under this agreement and adopt all reasonable measures to ensure the realization of the objectives of this agreement.

8) Settlement of Disputes:

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.

If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall first complaint redressal committee of the bank and if parties could not reach at amicable situation, then the matter will be referred to the grievance committee of Bank and if matter could not be resolved the matter will be referred for arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be at Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

9) Warranty- B

Below mentioned items are covered under one year warranty period as per the tender specifications.

- Electrical wiring
- LED
- Sign Board Structure

10) Conflict of Interest:

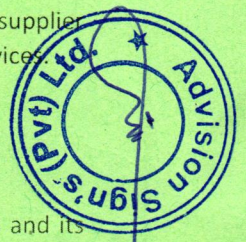
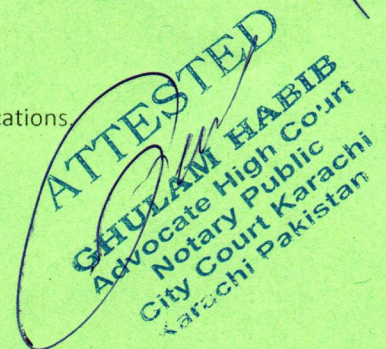
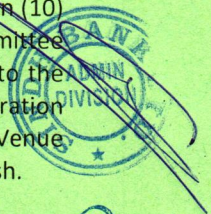
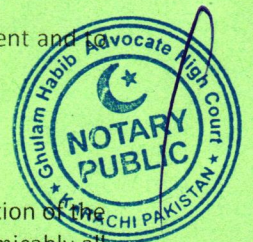
The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

11) Confidentiality

Except with the prior written consent of the Bank, the supplier and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

12) INDEMNIFICATION

- 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 "Indemnitites") from and against any and all liabilities, claims, suits, actions,



demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

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

13) ACCESS TO REGULATOR

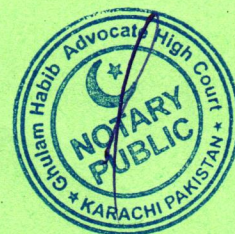
Supplier and "The Bank" agreed to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the **Supply & Installation of Signboards** and right to conduct on – site inspection, if required.

14) Anti – Money Laundering.

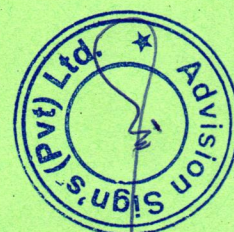
"Supplier acknowledge that they do not violate any statutory / prudential requirement on anti-money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction."

15) Environmental, Social, and Governance (ESG)

Supplier 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.



ATTESTED
GHULAM HABIB
Advocate High Court
Notary Public
City Court Karachi
Karachi Pakistan




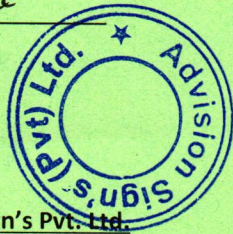
Support Escalation Matrix:

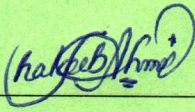
For timely addressing of complaints given support escalation matrix will be utilized/followed:-

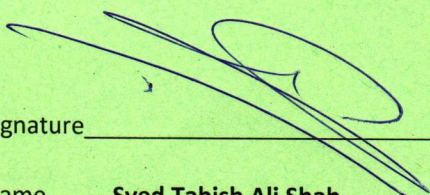
LEVEL-1	Name/Designation (support staff)	Shakeeb Ahmed
First complain if the call is not resolved "within specified response time" (24 hours)	Landline Phone	021-35805001
	Email	info@advision.com.pk
	Cell	0336 5527605
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Shakeeb Ahmed
Second complain, if 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	021-35805001
	Email	info@advision.com.pk
	Cell	0336 5527605
LEVEL-3	Name/Designation (CEO of the firm)	M. Khurram Waqas
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	021-35805001
	Email	khurram@advision.com.pk
	Cell	0300 9238777
Note: Ensure that no column above is left blank		

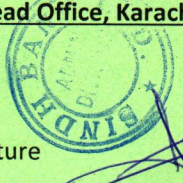
In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

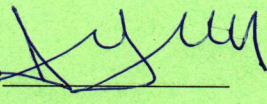
Supplier Signature 
 Name: M. Khurram Waqas
 Designation: Chief Executive
 Company Name: Advision Sign's Pvt. Ltd.
 Address: Plot # 18- Street # 1-A Sector (B)
Area Near Graveyard Qayyumabad, Karachi.




Witness:
 Signature 
 Name: Shakeeb Ahmed
 Designation: COO
 Address: Plot # 18- Street # 1-A Sector (B)
Area Near Graveyard Qayyumabad, Karachi.

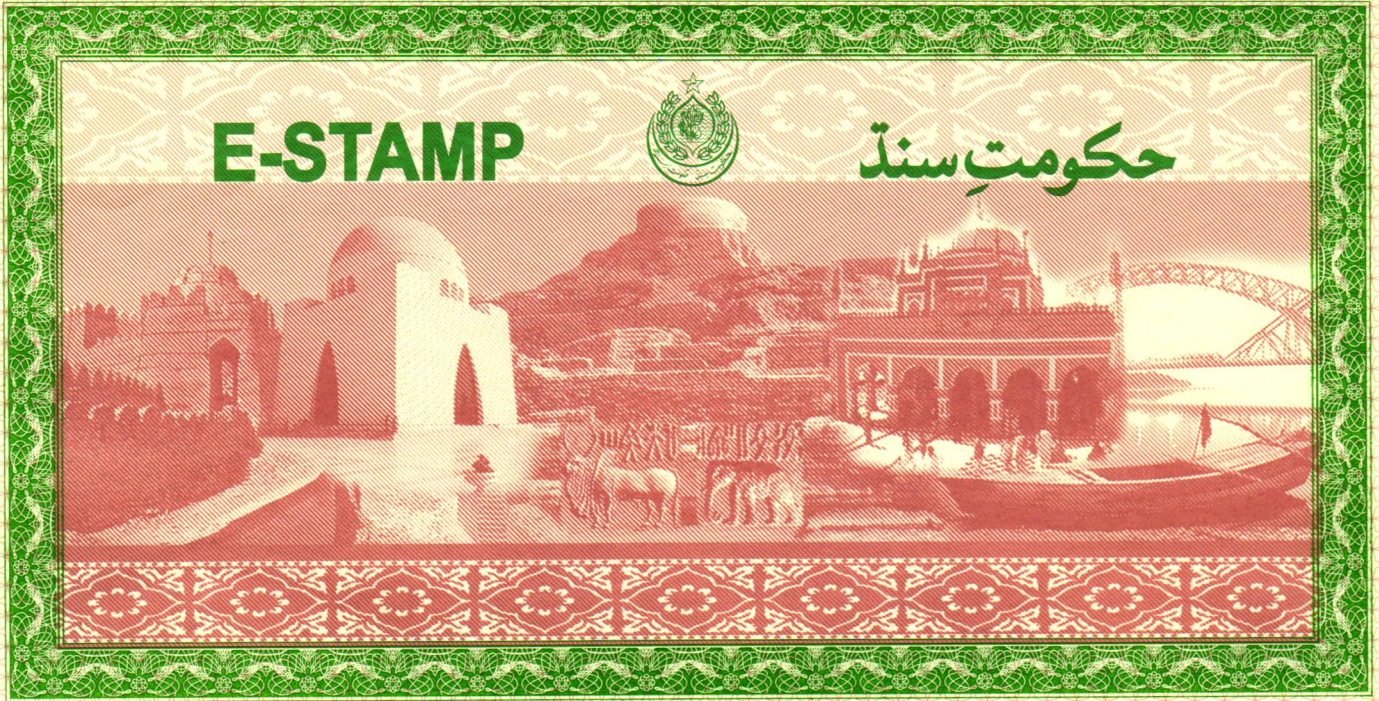
Stamp
 Signature 
 Name Syed Tabish Ali Shah
 Designation Head of Administration
 Company Name Sindh Bank Limited
 Address Federation House, Sindh Bank
Ltd. Head Office, Karachi



Customer Signature 
 Name ATHAR IQBAL
 Designation VR-II / ADMIN
 Company Name Sindh Bank Limited
 Address Federation House, Sindh Bank
Ltd. Head Office Karachi

Stamp
 Customer Signature 
 Name MUHAMMAD AZEEM
 Designation VR-II / ADMIN
 Company Name Sindh Bank Limited
 Address Federation House, Sindh Bank
Ltd. Head Office Karachi

C754341



BOP-0558-865708

GoS-KHI-3FAEFG0E3E90C8CB

Non-Judicial

Rs 181,143/-

Description : Contract - 15(a)
 Principal : SINDH BANK LIMITED [00000000]
 Contractor : ADVISION SIGN'S (PVT.) LTD.. [00000000]
 Applicant : SHAKEEB AHMED [42501-1039344-1]
 Stamp Duty Paid by : ADVISION SIGN'S (PVT.) LTD.. [00000000]
 Issue Date : 04-Jun-2026, 03:57:48 PM
 Paid Through Challan : 202603CFFBC48A78
 Amount in Words : One Lac Eighty One Thousand One Hundred and Forty Three 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.



Stamp Use only



INTEGRITY PACT

Contract Number: SNDB/HO/ADMIN/TD/1516/2026

Dated: 5/6/2026

Contract Value: Rs. 51,755,100/-

Contract Title: SUPPLY & INSTALLATION OF SIGNBOARDS

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. Advision Sign's 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. Advision Sign's 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. Advision Sign's 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. Advision Sign's 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.

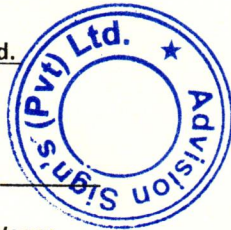
Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. Advision Sign's Pvt. Ltd. agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, 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

M/s. Advision Sign's Pvt. Ltd.

Signature: _____

Name: M. Khurram Waqas

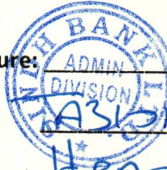


For and On Behalf Of

Sindh Bank Limited

Signature: _____

Name: _____



Karachi Office:
Plot # 14 Street # 1-A Sector B-Area Near Qayumabad Graveyard Main Qayumabad Road, Karachi. Telephone: 021-35805001.

Lahore Office:
Plaza Number 40-11th floor Block AA-sector-D- Near Mini Zoo Bahria Town Lahore
Email: info@advision.net.pk | Web: www.advision.net.pk