

# **SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Maintenance Contract of Generator Sets
- 4) TENDER NUMBER SNDB/COK/ADMIN/T/1205/2021
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 36,000,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 13/07/2021 At 1130 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED -
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05  
13/07/2021 Attached
- 14) BID EVALUATION REPORT  
(Enclose a copy) -
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S.M Jaffer & Co & Jaffer House, 17th Timber  
Pond Keamari, Karachi
- 16) CONTRACT AWARD PRICE Rs. 12,099,144/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1) M/s. S.M Jaffer & Co

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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S. No: T00531-20-0033
No	

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

Yes	Express Tribune, Daily Express & Sindh Express & 24/06/2021
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 type="checkbox"/>	No	<input checked="" 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 details and 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 COMMITMENT, IF A ROAD:  
(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

39) Date of Award of Contract: 17-09-2024

 Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

**Lt Col (R) Shahzad Begg**  
**EVPI/Head of Administration**  
**SINDH BANK LIMITED**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

SNDB/COK/ADMIN/TD/1205/2021

Dated: 17/09/2021

M/s.S.M Jaffer & Co  
Jaffer House  
17<sup>th</sup> Timber Pond Keamari  
Karachi

**Subject: Contract Award – Maintenance Contract of Generator Sets**

Dear Sir,

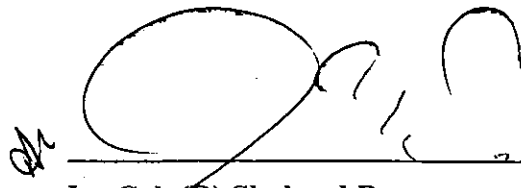
The management of Sindh Bank Limited is pleased to award the subject contract to

**M/s. S.M Jaffer** in accordance with terms and conditions mentioned in our tender

dated 24/06/2021.

Sincerely,

For & behalf of Sindh Bank Limited,



**Lt. Col. (R) Shahzad Begg**  
**EVP-1/Head of Administration Division**

### **3 SCOPE OF WORK / TECHNICAL SPECIFICATION**

Sindh Bank Limited (SNDB) requires companies specialized in maintenance of generators sets in its Head Office and Branches located in country wide region (List of branches attached as Annexure "H"). Contract Agreement is extendable upto 2 years on mutual understanding and on the same terms & conditions of tender document.

#### **SCOPE OF WORK - BI-MONTHLY VISIT:**

1. Thoroughly inspection of genset.
2. Checking of Voltages, RPM, on load and without load.
3. Setting of over load if required and per phase load.
4. Checking Leakage of oil, water and fuel.
5. Checking of fuel pump and lift pump function.
6. Radiator fins cleaning through jet wash.
7. General Servicing / cleaning of entire set.
8. Radiator descaling with removing of top and bottom.
9. Replacement of lube oil, filters if required.
10. Calibration of fuel pump, if required.
11. Checking of Fan and dynamo belt tension.
12. Coolant Level
13. Oil Level
14. Checking and cleaning of Air Filter.
15. Battery electrolyte level/battery cables/specific gravity
16. Checking of Modules and all safeties operating perfectly.
17. Foundations of engines and radiator.
18. Checking of Fuel Gauge
19. Checking of Hour Meter

During Bi-monthly visit, if any repairs, servicing or replacing parts are required, the company will submit their estimates/rates as per tender.

# S. M. JAFFER & CO.

ENGINEERS & CONTRACTORS



ESTABLISHED 1949

Jaffer House, 17 Timber Pond, Keamari,  
P.O. Box No. 4488, KARACHI-75620 (PAKISTAN)  
UAN : 0092-21-111-765-765  
Fax : 0092-21-32851162, 32850086  
E-mail : info@smjaffer.com  
Website : www.smjaffer.com

OUR REF :

DATED :

## INTEGRITY PACT

Contract Number: SNDB/COK/ADMIN/TD/1205/2021

Dated: 16/09/2021

Contract Value: Rs. 12,099,004.6

Contract Title: MAINTENANCE CONTRACT OF GENERATOR SETS

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

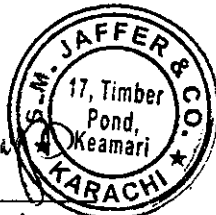
M/s. S.M JAFFER & CO. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. S.M JAFFER & CO. 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. S.M JAFFER & CO. 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. S.M JAFFER & CO. 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. S.M JAFFER & CO. 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  
S.M JAFFER & CO.



Signature: \_\_\_\_\_

Name: Majid Khan

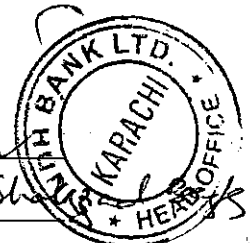
For and On Behalf of  
Sindh Bank Limited

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: It. Col (R) Shafiq

Ev. - I / Head of Admin



APPROVED CONTRACTORS TO DIRECTORATE OF DEFENCE PURCHASE, F.W.O. HMC-HFF TAXILA, HRF TAXILA, K.S.E.W., K.P.T, N.L.C., P.I.A.C., P.Q.A., RAILWAYS. PAKISTAN STEEL P.I.D.C., P.M.D.C., PROVINCIAL DIRECTORATE OF INDUSTRIES WAPDA, STATE ENTERPRISES ETC.,  
HEAD OFFICE: 17 TIMBER POND, KEAMARI, KARACHI. UAN: 111 765 765 FAX: 32850086.

BRANCH OFFICES: House # 32-A, Nazimuddin Road, Sector # F-7/1, Islamabad, Pakistan. UAN : 92-51-111-765-765 Fax : 92-51-2653474 E-mail : smjisb@yahoo.com

Maintenance Contract of Generator Sets (1205)					
S.NO	COMPANY NAME	AMOUNT (Rs)	PAY ORDER NO	NAME OF BANK	
01	Systech Engineering Solutions (Pvt) Ltd	300	12369252	Allied Bank	
02	GREAVES PAKISTAN (PVT) LTD	300	5226478	MCB	
03	MSN Enterprises	300	00274639	Summit Bnak	
04	SRS Electronic Engineering Services	300	08909018	Bank Al Habib	
05	Ideal Power	300	00995680	Sindh Bnak Limited	
06	S.M Jaffer & Co	300	05933211	Soneri Bank	
Total					300/-

Maintenance Contract of Generator Sets Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1205/2021
3	Tender Description	Maintenance Contract of Generator Sets
4	Method of Procurement	Single Stage One Envelope Bidding Procedure.
5	Tender Published & SPPRA S.No.	T00531-20-0033. Express Tribune, Daily Express, Sindh Express (24/06/2021).
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical / Financial Bid Opening Date & Time	13/07/2021 at 1130 Hrs
9	No. of bids qualified	01
10	Bid(s) Rejected / Disqualified	04

Details on the above as given below:

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.36,000,000/-)	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Ideal Power Engineering Services	Disqualified	Rs.10,772,658/-	1 <sup>st</sup> Lowest	Rs.25,227,342/- Below the estimated cost	Rejected due to Non-Fulfillment of Mandatory Conditions	-
2.	M/s. SRS Electrical Engineering Services	Disqualified	Rs.11,529,375/-	2 <sup>nd</sup> Lowest	Rs.24,470,625/- Below the estimated cost	Rejected due to Non-Fulfillment of Mandatory Conditions	-
3.	M/s. S.M Jaffer & Co	Qualified	Rs.12,099,004/-	3 <sup>rd</sup> Lowest	Rs.23,900,996/- Below the estimated cost	Accepted Lowest Qualified Evaluated Bidder	Accepted-Award of Contract
4.	M/s.MSN Enterprises	Disqualified	Rs.12,312,400/-	4 <sup>th</sup> Lowest	Rs.23,687,600/- Below the estimated cost	Rejected due to Non-Fulfillment of Mandatory Conditions	-
5.	M/s. Greaves Pakistan (Pvt) Ltd	Disqualified	Rs.22,811,690/-	5 <sup>th</sup> Lowest	Rs.13,188,310/- Below the estimated cost	Rejected due to Non-Fulfillment of Mandatory Conditions	-

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s.S.M Jaffer & Co is the lowest evaluated bidder and their bid is also below the estimated cost, hence recommended for providing the maintenance of generator sets to Sindh Bank Limited - Head Office & Branches

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg  
Chairperson-Head of Administration

Saeed Jamal  
Member-Chief Financial Officer

Syed Muhammad Aqeel  
Member- Chief Manager, IDBL Karachi



### Comparative Statement of Maintenance of Genset

S.No	Part	Description of Job/Item	Ideal Power Engg Services	SRS Electrical Engg Services	S.M Jaffer & Co	MSN Enterprises	Greaves Pakistan (Pvt) Ltd
1	A	Overhauling - Labour Charges	3,400,000	4,187,450	4,729,000	4,854,000	5,885,000
2	B	Consumables Parts	2,330,658	2,193,025	2,684,004	1,914,400	3,237,690
3	C	Visit Charges	5,042,000	5,148,900	4,686,000	5,544,000	13,689,000
<b>Total Amount</b>			10,772,658	11,529,375	12,099,004	12,312,400	22,811,690

SIGNATURE MEMBERS OF BOARD  
 Head - Finance *[Signature]*  
 Head - Admin DG *[Signature]*  
 Member-IGR *[Signature]*  
 Date: *[Signature]*

**Comparative Statement of PART A:  
OVERHAULING – LABOUR CHARGES**

S.No	Description of Job/Item		Ideal Power Engg Services	SRS Electrical Engg Services	S.M Jaffer & Co	MSN Enterprises	Greaves Pakistan (Pvt) Ltd
1	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)		1,780,000	1,950,000	2,650,000	1,950,000	4,475,000
2	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Automizer/nozzle servicing, necessary machining including all necessary required spares complete		912,000	1,085,000	1,250,000	1,082,000	440,000
3	Alternator Rewinding Complete (With Bearing)	Rotar	236,500	495,950	335,000	552,000	279,000
		Stator	236,500	462,150	335,000	538,000	387,000
4	Alternator Exciter	Rotar	117,500	87,750	79,500	366,000	96,000
		Stator	117,500	106,600	79,500	366,000	208,000
Total Amount			3,400,000	4,187,450	4,729,000	4,854,000	5,885,000

SIGNATURE

Head - Fin Div

Head - Admin Div

Member-DEL

Date:

**Comparative Statement of PART B:**

**COST CONSUMABLES PARTS**

S.No	Description of Job/Item	Ideal Power Engg Services	SRS Electrical Engg Services	S.M Jaffer & Co	MSN Enterprises	Greaves Pakistan (Pvt) Ltd
1	Oil Filter	8,350	8,000	31,700	7,250	15,700
2	Fuel Filter & Primary Filter	14,840	15,950	36,310	13,100	19,650
3	Fuel Element & Secondary Filter	13,029	12,400	7,000	6,650	4,900
4	Air Filter	36,360	33,500	110,000	29,400	65,800
5	Engine Oil per Litre	5,440	4,400	4,274	4,800	4,400
6	Coolant per Litre	3,040	2,350	11,520	2,000	2,240
7	Radiator New Core Assembly with Fitting	216,400	233,000	269,000	227,000	650,000
8	Radiator Top & Bottom cover replacement	75,000	99,000	103,000	82,000	156,500
9	Radiator De Scaling	33,300	30,500	58,000	63,500	43,100
10	Radiator washing after dismantling, without descaling	17,575	15,500	48,000	13,000	31,700
11	Water Body Repairing, including bearing and machining, propeller	46,900	47,750	49,000	43,500	120,500
12	Charging Alternator Repairing ( without rewinding )	44,800	40,500	43,000	43,000	74,700
13	Self-Starter Repairing, (without rewinding )	50,130	50,000	45,000	35,500	97,500
14	Genset & Control Panel Re Wiring allied Fitting	39,000	47,800	40,700	37,000	-
15	AVR replacement	110,000	113,000	106,000	81,000	160,500
16	Relay Timer,	15,800	15,800	26,300	12,000	12,000
17	Hour Meter	33,600	28,000	44,500	14,400	28,000
18	Battery AGS & Exide 85 Amp	76,000	66,400	70,200	31,500	70,000
19	Battery AGS & Exide 100 Amp	86,400	78,400	80,000	51,200	100,000
20	Battery AGS & Exide 120 Amp	118,544	99,200	100,000	75,000	112,000
21	Auto Battery trickle Charger 12 V	52,000	36,000	24,000	36,000	48,000
22	Auto Battery Charger 24 V	60,000	68,000	28,000	36,000	80,000
23	Fuel Pump Calibration	73,050	73,000	105,000	66,000	137,000
24	Atomizer Servicing with nozzle replacement	99,000	103,000	120,000	95,000	58,000
25	Replacement fuel Lift Pump	146,000	119,000	171,000	143,000	170,000
26	Replacement of Engine Control Module (DSE)	184,000	136,000	167,000	76,000	300,000
27	Replacement of Diode Assembly (Alternator)	112,000	99,100	100,500	78,000	80,000
28	Self-starter	139,500	131,000	158,000	120,000	-
29	Radiator cap	3,800	3,875	4,000	3,800	4,000
30	Self-Rewinding	44,000	35,300	45,500	41,000	-
31	Radiator Hose	22,700	13,800	16,500	10,700	69,000
32	Battery leads to Engine	15,600	12,600	12,000	8,000	71,000
33	Gasket replacement	59,500	53,200	59,500	39,500	130,000
34	Crane charges for de loading or loading	85,000	73,000	72,000	61,000	-

35	Radiator foundation mounts	9,000	9,600	10,000	8,600	11,000
36	Transporting generator, per KM	1,600	3,700	4,000	2,400	-
37	Oil sending unit, new	54,400	20,000	64,500	25,600	94,500
38	Fuel control solenoid switch	40,000	27,000	63,000	28,500	154,000
39	Fuel gauge	47,000	53,400	56,000	47,500	82,000
40	Alternator Coupling plate	37,000	81,000	120,000	115,000	-
Total Amount		2,330,658	2,193,025	2,684,004	1,914,400	3,237,690

SIGNATURE: *[Signature]*  
 Date: *[Signature]*  
 Name: *[Signature]*  
 Position: *[Signature]*

**Comparative Statement of PART C:**

**VISIT CHARGES**

S.No	Regions	Description of Job/Item	No. of Branches	Ideal Power Egg Services	SBS Electrical Egg Services	S.M. Jaffer & Co	MSN Enterprises	Greaves Pakistan (Pvt) Ltd
1	Karachi City	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	93	1,023,000	1,004,400	1,320,600	1,562,400	3,627,000
2	Interior Sindh	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	97	1,552,000	1,484,100	1,377,400	1,629,600	3,783,000
3	Balochistan	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	16	336,000	345,600	227,200	268,800	960,000
4	KPK & Mirpur	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	23	414,000	496,800	326,600	386,400	1,380,000
5	Punjab	Maintenance charges per Branch per year for bi-monthly visits as mentioned in scope of work including six additional emergency visits, if required	101	1,717,000	1,818,000	1,434,200	1,696,800	3,939,000
<b>Total Amount</b>			<b>330</b>	<b>5,042,000</b>	<b>5,148,900</b>	<b>4,686,000</b>	<b>5,544,000</b>	<b>13,689,000</b>

SIGNATURE

Head - Fin Div

Head - Admin Div

Member

Date

## 4. FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2021-22)

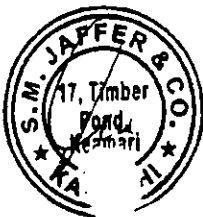
Name of Bidder \_\_\_\_\_

#### PART A: OVERHAULING – LABOUR CHARGES

S.No	Description of Job/Item	Amount in Rs.								
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
1	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)	350,000/-	350,000/-	350,000/-	350,000/-	350,000/-	400,000/-	200,000/-	300,000/-	2650,000/-
2	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Atomizer/nozzle servicing, necessary machining including all necessary required spares complete	150,000/-	150,000/-	200,000/-	150,000/-	75,000/-	225,000/-	150,000/-	150,000/-	1250,000/-
3	Alternator Rewinding, complete (With bearing)	17000/-	17000/-	19000/-	26000/-	26000/-	40000/-	60000/-	130000/-	335000/-
		17000/-	17000/-	19000/-	26000/-	26000/-	40000/-	60000/-	130000/-	335000/-
4	Alternator exciter	8000/-	8000/-	8500/-	9000/-	9000/-	10000/-	12000/-	15000/-	79500/-
		8000/-	8000/-	8500/-	9000/-	9000/-	10000/-	12000/-	15000/-	79500/-
Total Amount										4,729,000.00/-

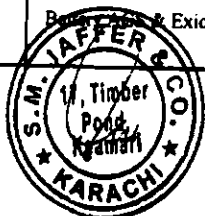
16

**SIGNATURE MEMBERS PER ADMIN**  
Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
Member-IB&L \_\_\_\_\_  
Date: \_\_\_\_\_



**PART B:  
CONSUMABLES PARTS**

S.No	Description of Job/Item	Amount in Rs.								
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
1	Oil Filter	4000	4000	4000	4000	2700	8000	1175	3825	31700/-
2	Fuel Filter & Primary Filter	4000	4000	4000	4000	7000	8000	2500	2810	36310/-
3	Fuel Element & Secondary Filter	—	—	—	3500	—	3500	—	—	7000/-
4	Air Filter	15000	15000	15000	15000	10000	15000	10000	15000/-	110,000/-
5	Engine Oil per Litre	534.32	534.32	534.32	534.32	534.32	534.32	534.32	534.32	4274.56
6	Coolant per Litre	1440	1440	1440	1440	1440	1440	1440	1440	11,520.0
7	Radiator New Core Assembly with Fitting	30000	30000	30000	30000	30000	40000	35000	44000	269,000.0
8	Radiator Top & Bottom cover replacement	12000	12000	12000	11000	11000	11000	16000	18000	103,000.0
9	Radiator De Scaling	8000	8000	8000	8000	4500p	9000	5500	7000	58,000.0
10	Radiator washing after dismantling, without descaling	6000	6000	6000	6000	6000	6000	6000	6000	48,000.0
11	Water Body Repairing, including bearing and machining, propeller	5000	5000	5000	5000	5000	6000	8000	10000	49,000.0
12	Charging Alternator Repairing (without rewinding)	5000	5000	5000	5000	5000	6000	6000	6000	43,000.0
13	Self-Starter Repairing, (without rewinding)	5000	5000	5000	5000	5000	6000	6000	8000	45,000.0
14	Genset & Control Panel Re Wiring allied Fitting	4500	4500	4500	4500	4500	5200	6000	7000	40,700.0
15	AVR replacement	13000	14000	14000	18000	18000	13000	13000	13000	106,000.0
16	Relay Timer,	4000	4000	4000	4000	2100	4000	2100	2100	26,300.0
17	Hour Meter	6500	6500	6500	6500	4000	6500	4000	4000	44800.0
18	Battery AGS & Exide 85 Amp	8775	8775	8775	8775	8775	8775	8775	8775	70200.0
19	Battery AGS & Exide 100 Amp	10000	10000	10000	10000	10000	10000	10000	10000	80,000.0
20	Battery AGS & Exide 120 Amp	12500	12500	12500	12500	12500	12500	12500	12500	100,000.0

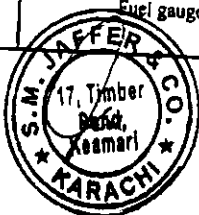


Head - Admin Div.

Number-1041

Date:

21	Auto Battery trickle Charger 12 V	3000	3000	3000	3000	3000	3000	3000	3000	24,000
22	Auto Battery Charger 24 V	3500	3500	3500	3500	3500	3500	3500	3500	28,000
23	Fuel Pump Calibration	12000	12000	12000	12000	12000	15000	15000	15000	105,000
24	Atomizer Servicing with nozzle replacement	11000	11000	11000	13000	13000	13000	18000	30000	120,000
25	Replacement fuel Lift Pump	15000	15000	15000	20000	20000	20000	24000	42000	171,000
26	Replacement of Engine Control Module (DSE)	21000	21000	21000	21000	21000	21000	21000	20000	167,000
27	Replacement of Diode Assembly (Alternator)	10000	10000	10000	12000	12000	12000	16000	18500	100,500
28	Self-starter	18000	18000	18000	18000	18000	18000	21000	28000	152,000
29	Radiator cap	500	500	500	500	500	500	500	500	4,000
30	Self-Rewinding	5500	5500	5500	5500	5500	5500	5500	7000	45,500
31	Radiator hose	2000	2000	2000	2000	2000	2000	2000	2500	16,500
32	Battery leads to Engine	1500	1500	1500	1500	1500	1500	1500	1500	12,000
33	Gasket replacement	6500	6500	6500	6500	6500	6500	6500	14000	59,500
34	Crane charges for de loading or loading	7500	7500	7500	7500	7500	11000	11500	12000	72,000
35	Radiator foundation mounts	1000	1000	1000	1000	1000	1500	1500	2000	10,000
36	Transporting generator, per KM	500	500	500	500	500	500	500	500	4,000
37	Oil sending unit, new	9000	9000	9000	9000	6500	9000	6500	6500	64,500
38	Fuel control solenoid switch	9000	9000	9000	9000	6000	9000	6000	6000	63,000
39	Fuel gauge	7000	7000	7000			9000	6000	6000	56,000



SIGNATURE \_\_\_\_\_  
Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
Member-IOBL \_\_\_\_\_  
Date: \_\_\_\_\_



40	Alternator coupling plate	20000	20000	20000	15000	10000	15000	10000	10000	120,000
		Amount in Rs. = 2684004.1								

**PART C  
VISIT CHARGES**

S.No	Regions	Description of Job/Item	Amount in Rs. (Per Branch Per Year)	No. of Branches	Total in Rs.	Remarks
01	Karachi City	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200/-	93	1320600.0	(List of Branches attached as Annexure "H") List of KVA wise Generator sets attached as Annexure "J"
02	Interior Sindh	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200/-	97	1377400.0	
03	Balochistan	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200/-	16	227200.0	
04	KPK & Mirpur	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200/-	23	326600.0	
05	Punjab	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200/-	101	1434200.0	
<b>Total Amount</b>			<b>71,000.00</b>	<b>330</b>	<b>=4,686,000.0</b>	

**FINAL BID**

1. **TOTAL AMOUNT PART A** 4729,000.0  
+  
2. **TOTAL AMOUNT PART B** 2684,004.6  
+  
3. **TOTAL AMOUNT PART C** 4686,000.0  
=  
**\*GRAND TOTAL** 12,099,004.6

**\*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 6. below)

**Note:**

- 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 bid is legible and are also duly signed only then, bid will be accepted.



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div.   
Head - Admin Div.   
Member-FCBL.   
Date:

2. If the service is not provided/installed after 5 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the \*(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd
6. Lowest Evaluated Bidder 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.
7. 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.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
10. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment 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.
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
13. Warranty 1 year mandatory for replacement of parts.
14. Supplier will depute a representative at our Head Office to pursue the repair & maintenance issues/complaints on daily basis with proper logging system within specified response time. Accommodation in this regard will be provided by SNDB and PC extra will be provided by successful bidder.
15. Payment of overhauling work will be made on satisfactorily completion of 50 hours running of engine or on one month whichever comes earlier.
16. Payment will only be processed on submission of completed Annexure "K" i.e. BIMONTHLY GENERATOR MAINTENANCE BRANCH VERIFICATION PERFORMA along with the invoice of the concern Branch/Head Office.

We, hereby accept all the terms and conditions as

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

*M. Aslam Shaikh*  
AM/PS



SIGNATURE MEMBERS PC-ADMIN  
Head - Finance, *[Signature]*  
Head - Admin, *[Signature]* 20  
Member-Idel, *[Signature]*  
Date: *[Signature]*



## 4. FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder \_\_\_\_\_

#### PART A:

#### OVERHAULING – LABOUR CHARGES

S.No	Description of Job/Item	Amount in Rs.								
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
1	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)	280,000	280,000	280,000	320,000	375,000	520,000	800,000	1,600,000	4,475,000
2	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Atomizer/nozzle servicing, necessary machining including all necessary required spares complete	45,000/-	45,000/-	45,000/-	45,000/-	45,000/-	60,000/-	70,000/-	85,000/-	440,000/-
3	Alternator Rewinding, complete (With bearing)	ROTAR	12,000	15,000	18,000	24,000	32,000	42,000	55,000	75,000
		STATOR	14,000	20,000	22,000	38,000	48,000	60,000	85,000	100,000/-
4	Alternator exciter	ROTAR	6,000	6,000	6,000	7,000	7,000	15,000	20,000	25,000
		STATOR	8,000	8,000	12,000	20,000	20,000	30,000	40,000	70,000
Total Amount										5,285,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDB \_\_\_\_\_

Date: \_\_\_\_\_

Head - Fin Div.

Head - Admin Div.

Tender Document - 1881 Maintenance Contract of Generator Set

Sindh Bank Limited

Date:

21	Auto Battery trickle Charger 12 V	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	48,000
22	Auto Battery Charger 24 V	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	80,000
23	Fuel Pump Calibration	15,000	15,000	15,000	20,000	20,000	24,000	28,000	-	137,000
24	Atomizer Servicing with nozzle replacement	4,000	4,000	4,000	9,500	9,500	12,000	15,000	-	58,000
25	Replacement fuel Lift Pump	15,000	15,000	15,000	15,000	15,000	23,000	25,000	45,000	170,000
26	Replacement of Engine Control Module (DSE)	-	-	-	30,000	30,000	45,000	45,000	150,000	300,000
27	Replacement of Diode Assembly (Alternator)	8,000	8,000	8,000	8,000	8,000	8,000	12,000	20,000	80,000
28	Self-starter	-	-	-	-	-	-	-	-	-
29	Radiator cap	400	400	400	400	400	400	800	800	4,000
30	Self-Rewinding	-	-	-	-	-	-	-	-	-
31	Radiator hose	4,000	4,000	4,000	6,000	6,000	10,000	18,000	20,000	69,000
32	Battery leads to Engine	8,000	8,000	8,000	8,000	8,000	8,000	8,000	15,000	71,000
33	Gasket replacement	8,000	8,000	10,000	13,000	13,000	15,000	18,000	25,000	110,000
34	Crane charges for de loading or loading	-	-	-	-	-	-	-	-	-
35	Radiator foundation mounts	1000	1000	1000	1000	1000	1000	2000	3000	11,000
36	Transporting generator, per KM	-	-	-	-	-	-	-	-	-
37	Oil sending unit, new	9,500	9,500	9,500	9,500	9,500	12,000	15,000	20,000	94,500
38	Fuel control solenoid switch	15,000	15,000	15,000	15,000	15,000	22,000	22,000	35,000	154,000
39	Fuel gauge	8,000	8,000	8,000	8,000	8,000	10,000	12,000	20,000	82,000

**Sindh Bank Limited**  
**Tender Document – Maintenance Contract of Generator Sets**

40	Alternator coupling plate	-	-	-	-	-	-	-	-
Amount in Rs.									3237690,

**PART C**  
**VISIT CHARGES**

S.No	Regions	Description of Job/Item	Amount in Rs. (Per Branch Per Year)	No. of Branches	Total in Rs.	Remarks
01	Karachi City	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	39,000	93	3,627,000	(List of Branches attached as Annexure "H") List of KVA wise Generator sets attached as Annexure "J"
02	Interior Sindh	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	39,000	97	3,783,000	
03	Balochistan	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	60,000	16	960,000	
04	KPK & Mirpur	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	60,000	23	1,380,000	
05	Punjab	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	39,000	101	3,939,000	
<b>Total Amount</b>					<b>13,689,000</b>	

**FINAL BID**

1. TOTAL AMOUNT PART A	5885000/-
+	
2. TOTAL AMOUNT PART B	3237690/-
+	
3. TOTAL AMOUNT PART C	13,689,000/-

**\*GRAND TOTAL**

**22,811,690/-**

**\*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 6. below)

**Note:**

- 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.

**SIGNATURE MEMBERS PG ADMIN**

PG-01 - Fin. Div. \_\_\_\_\_  
PG-02 - Admin. Div. \_\_\_\_\_  
PG-03 - \_\_\_\_\_  
PG-04 - \_\_\_\_\_

## 4. FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder: MSN ENTERPRISES

#### PART A: OVERHAULING – LABOUR CHARGES

S.No	Description of Job/Item		Amount In Rs.								
			15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
1	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)		165,000/-	165,000/-	165,000/-	185,000/-	185,000/-	195,000/-	340,000/-	550,000/-	1,950,000/-
2	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Atomizer/nozzle servicing, necessary machining including all necessary required spares complete		82,000/-	82,000/-	82,000/-	98,000/-	98,000/-	130,000/-	210,000/-	300,000/-	1,082,000/-
3	Alternator Rewinding, complete (With bearing)	ROTAR	25,000/-	25,000/-	25,000/-	42,000/-	65,000	65,000/-	95,000/-	210,000/-	552,000/-
		STATOR	25,000/-	25,000/-	25,000/-	28,000/-	65,000/-	65,000/-	95,000/-	210,000/-	538,000/-
4	Alternator exciter	ROTAR	16,000/-	16,000/-	16,000/-	28,000/-	30,000/-	30,000/-	45,000/-	185,000/-	366,000/-
		STATOR	16,000/-	16,000/-	16,000/-	28,000/-	30,000/-	30,000/-	45,000/-	185,000/-	366,000/-
Total Amount											4,854,000/-

SIGNATURE MEMBERS PC ADMIN

Head - Fin Div \_\_\_\_\_

Head - Admin Div \_\_\_\_\_

Member 408L \_\_\_\_\_

Date: \_\_\_\_\_



**PART B:**  
**CONSUMABLES PARTS**

S.No	Description of Job/Item	Amount in Rs.								
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
1	Oil Filter	750	750	750	750	750	950	1250	1300	7,250.00
2	Fuel Filter & Primary Filter	700	700	700	700	1800	1800	3200	3500	13,100.00
3	Fuel Element & Secondary Filter	450	450	450	700	700	700	3200		6,650.00
4	Air Filter	2400	2400	2400	2800	3200	3200	4000	9000	29,400.00
5	Engine Oil per Litre	600	600	600	600	600	600	600	600	4,800.00
6	Coolant per Litre	250	250	250	250	250	250	250	250	2,000.00
7	Radiator New Core Assembly with Fitting	19000	19000	19000	21000	21000	21000	42000	65000	227,000.00
8	Radiator Top & Bottom cover replacement	6000	6000	8000	8000	8000	8000	12000	26000	82,000.00
9	Radiator De Scaling	2500	2500	2500	3000	3000	3000	12000	35000	63,500.00
10	Radiator washing after dismantling, without descaling	1000	1000	1000	1500	1500	2000	2000	3000	13,000.00
11	Water Body Repairing, including bearing and machining, propeller	4000	4000	4500	4500	4500	5000	5000	12000	43,500.00
12	Charging Alternator Repairing (without rewinding)	4000	4000	4000	5000	5000	5000	7000	9000	43,000.00
13	Self-Starter Repairing, (without rewinding)	2500	2500	2500	2500	4500	4500	4500	12000	35,500.00
14	Gen-set & Control Panel Re Wiring allied Fitting	3500	3500	4000	4000	4000	6000	6000	6000	37,000.00
15	AVR replacement	9000	9000	9000	9000	9000	9000	9000	18000	81,000.00
16	Relay Timer,	1500	1500	1500	1500	1500	1500	1500	1500	12,000.00
17	Hour Meter	1800	1800	1800	1800	1800	1800	1800	1800	14,400.00
18	Battery AGS & Exide 85 Amp	10500	10500	10500						31,500.00
19	Battery AGS & Exide 100 Amp	12800	12800	12800					12800	51,200.00
20	Battery AGS & Exide 120 Amp				15000	15000	15000	15000	15000	75,000.00

**SIGNATURE MEMBERS DC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IOBL \_\_\_\_\_

Date: \_\_\_\_\_

*Sindh Bank Limited*  
Tender Document – Maintenance Contract of Generator Sets

21	Auto Battery trickle Charger 12 V	4500	4500	4500	4500	4500	4500	4500	4500	36,000.00
22	Auto Battery Charger 24 V			6000	6000	6000	6000	6000	6000	36,000.00
23	Fuel Pump Calibration	6000	6000	6000	7000	7000	7000	9000	18000	66,000.00
24	Atomizer Servicing with nozzle replacement	6000	6000	6000	6000	8000	8000	25000	30000	95,000.00
25	Replacement fuel Lift Pump	12000	12000	15000	15000	15000	16000	18000	40000	143,000.00
26	Replacement of Engine Control Module (DSE)	9500	9500	9500	9500	9500	9500	9500	9500	76,000.00
27	Replacement of Diode Assembly (Alternator)	6000	6000	8000	8000	8000	9000	15000	18000	78,000.00
28	Self-starter	9000	9000	12000	12000	18000	18000	20000	22000	120,000.00
29	Radiator cap	400	400	400	400	400	600	600	600	3,800.00
30	Self-Rewinding	3000	3000	3000	4000	4000	6000	8000	10000	41,000.00
31	Radiator hose	1000	1000	1000	1000	1200	1200	1800	2500	10,700.00
32	Battery leads to Engine	1000	1000	1000	1000	1000	1000	1000	1000	8,000.00
33	Gasket replacement	3000	3000	3000	4000	6000	6000	6000	8500	39,500.00
34	Crane charges for de loading or loading	5000	5000	5000	6000	6000	6000	8000	20000	61,000.00
35	Radiator foundation mounts	800	800	800	800	800	800	1800	2000	8,600.00
36	Transporting generator, per KM	300	300	300	300	300	300	300	300	2,400.00
37	Oil sending unit, new	1500	1500	2200	2200	2200	3500	4500	8000	25,600.00
38	Fuel control solenoid switch	2500	2500	2500	3500	3500	4000	4000	6000	28,500.00
39	Fuel gauge	1500	4500	5000	5000	5000	6000	8000	8000	47,500.00

SIGNATURE OF THE BIDDER:  **PC ADM L**



40	Alternator coupling plate	7000	7000	7000	9000	9000	16000	25000	35000	115,000.00
Amount in Rs.										1,914,400.00

**PART C  
VISIT CHARGES**

S.No	Regions	Description of Job/Item	Amount in Rs. (Per Branch Per Year)	No. of Branches	Total in Rs.	Remarks
01	Karachi City	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional Emergency visits.	16,800/-	93	1,562,400	(List of Branches attached as Annexure "H") List of KVA wise Generator sets attached as Annexure "J"
02	Interior Sindh	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional Emergency visits.	16,800/-	97	1,629,600	
03	Balochistan	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional Emergency visits.	16,800/-	16	268,800	
04	KPK & Mirpur	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional Emergency visits.	16,800/-	23	386,400	
05	Punjab	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional Emergency visits.	16,800/-	101	1,696,800	
Total Amount				330	5,540,000	

**FINAL BID**

1. **TOTAL AMOUNT PART A** 4,854,000/-  
+  
2. **TOTAL AMOUNT PART B** 1,914,400/-  
+  
3. **TOTAL AMOUNT PART C** 5,544,000/-

**\*GRAND TOTAL**

**12,312,400/-**

**\*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 6. below)

**Note:**

1. 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.

**SIGNATURE MEMBERS PG-ADMIN**

Head - Fin Div. \_\_\_\_\_


Head - Admin Div. \_\_\_\_\_

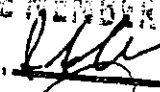



Member-TORL \_\_\_\_\_

Date: \_\_\_\_\_

2. If the service is not provided/installed after 5 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the \*(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd
6. Lowest Evaluated Bidder 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.
7. 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.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
10. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment 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.
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
13. Warranty 1 year mandatory for replacement of parts
14. Supplier will depute a representative at our Head Office to pursue the repair & maintenance issues/complaints on daily basis with proper logging system within specified response time. Accommodation in this regard will be provided by SNDB and PC extra will be provided by successful bidder.
15. Payment of overhauling work will be made on satisfactory completion of 50 hours running of engine or on one month whichever comes earlier.
16. Payment will only be processed on submission of completed Annexure "K" i.e. BIMONTHLY GENERATOR MAINTENANCE BRANCH VERIFICATION PERFORMA along with the invoice of the concern Branch/Head Office.

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

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

**SIGNATURE MEMBERS JC-ADMIN**  
Head - Fin Div.   
Head - Admin Div.   
Member-IBBL   
Date: 

## 4. FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder M/s. SRS Electrical Engineering Services

### PART A: OVERHAULING – LABOUR CHARGES

S.No	Description of Job/Item		Amount in Rs.								
			15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
1	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)		160,000	160,000	170,000	180,000	180,000	200,000	350,000	550,000	1,950,000
2	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Atomizer/nozzle servicing, necessary machining including all necessary required spares complete		85,000	85,000	90,000	100,000	100,000	125,000	200,000	300,000	1,085,000
3	Alternator Rewinding, complete (With bearing)	ROTAR	23,400	23,400	25,350	35,750	41,600	53,950	104,000	188,500	495,950
		STATOR	21,450	21,450	24,050	33,800	39,000	49,400	97,500	175,500	462,150
4	Alternator exciter	ROTAR	6,500	6,500	7,150	7,800	8,450	9,750	17,550	24,050	87,750
		STATOR	6,500	6,500	7,150	7,800	9,750	12,350	24,050	32,500	106,600
Total Amount											4,187,450

SIGNATURE MEMBERS PP-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDSL. \_\_\_\_\_

Date: \_\_\_\_\_

**PART B:  
CONSUMABLES  
PARTS**

S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
1	Oil Filter	900	900	900	900	950	950	1250	1250	8,000
2	Fuel Filter & Primary Filter	650	650	650	2000	2000	2000	4000	4000	15,950
3	Fuel Element & Secondary Filter	300	300	300	2000	2000	2000	2500	3000	12,400
4	Air Filter	2800	2800	2800	3500	3500	4000	4200	9900	33,500
5	Engine Oil per Litre	550	550	550	550	550	550	550	550	4,400
6	Coolant per Litre	275	275	275	275	275	275	350	350	2,350
7	Radiator New Core Assembly with Fitting	22000	22000	22000	22000	25000	25000	30000	65000	233,000
8	Radiator Top & Bottom cover replacement	9000	9000	9000	9000	9500	9500	14000	30000	99,000
9	Radiator De Scaling	2800	2800	2800	2800	2800	3500	4000	9000	30,500
10	Radiator washing after dismantling, without descaling	1500	1500	1500	1500	1500	2000	2000	4000	15,500
11	Water Body Repairing, including bearing and machining, propeller	4250	4250	4250	6500	6500	6500	7000	8500	47,750
12	Charging Alternator Repairing (without rewinding)	4500	4500	4500	4500	4500	4500	6000	7500	40,500
13	Self-Starter Repairing (without rewinding)	5500	5500	5500	5500	5500	5500	7000	10000	50,000
14	Genset & Control Panel Re Wiring allied Fitting	4800	4800	4800	4800	4800	4800	9000	10000	47,800
15	AVR replacement	13000	13000	13000	13000	13000	13000	15000	20000	113,000
16	Relay Timer.	1975	1975	1975	1975	1975	1975	1975	1975	15,800
17	Hour Meter	3500	3500	3500	3500	3500	3500	3500	3500	28,000
18	Battery AGS & Exide 85 Amp	8300	8300	8300	8300	8300	8300	8300	8300	66,400
19	Battery AGS & Exide 100 Amp	9800	9800	9800	9800	9800	9800	9800	9800	78,400
20	Battery AGS & Exide 120 Amp	12400	12400	12400	12400	12400	12400	12400	12400	99,200

SIGNATURE MEMBERS PC/ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL \_\_\_\_\_

Date: \_\_\_\_\_



**Sindh Bank Limited**  
Tender Document – Maintenance Contract of Generator Sets

21	Auto Battery trickle Charger 12 V	4500	4500	4500	4500	4500	4500	4500	4500	36,000
22	Auto Battery Charger 24 V	8500	8500	8500	8500	8500	8500	8500	8500	68,000
23	Fuel Pump Calibration	8000	8000	8000	8000	8000	10000	10000	13000	73,000
24	Atomizer Servicing with nozzle replacement	9000	9000	9000	9000	11000	11000	18000	27000	103,000
25	Replacement fuel Lift Pump	9000	9000	9000	9000	12000	12000	21000	38000	119,000
26	Replacement of Engine Control Module (DSE)	16000	16000	16000	16000	16000	16000	20000	20000	136,000
27	Replacement of Diode Assembly (Alternator)	9200	9200	9200	10500	10500	10500	18000	22000	99,100
28	Self-starter	14500	14500	14500	14500	14500	14500	19000	25000	131,000
29	Radiator cap	375	375	375	375	375	550	550	900	3,875
30	Self-Rewinding	2800	2800	2800	3800	3800	3800	5500	10000	35,300
31	Radiator hose	1400	1400	1400	1400	1400	1800	2200	2800	13,800
32	Battery leads to Engine	1200	1200	1200	1200	1500	1500	2200	2600	12,600
33	Gasket replacement	4800	4800	4800	4800	6000	7000	9000	12000	53,200
34	Crane charges for de loading or loading	4500	4500	4500	6500	6500	9000	14000	23500	73,000
35	Radiator foundation mounts	1200	1200	1200	1200	1200	1200	1200	1200	9,600
36	Transporting generator, per KM	425	425	425	425	425	495	495	585	3,700
37	Oil sending unit, new	1500	1500	2000	2000	2500	2500	3500	4500	20,000
38	Fuel control solenoid switch	3000	3000	3000	3000	3000	3500	3500	5000	27,000
39	Fuel gauge	5900	5900	5900	5900	5900	6200	7800	9900	53,400
40	Alternator coupling plate	8900	8900	8900	8900	9600	9600	11900	14300	81,000
Amount in Rs.										2,193,025

SIGNATURE MEMBERS OF ADMINISTRATION

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IOBL \_\_\_\_\_

Date: \_\_\_\_\_

**PART C**  
**VISIT CHARGES**

S.No	Regions	Description of Job/Item	Amount in Rs. (Per Branch Per Year)	No. of Branches	Total in Rs.	Remarks
01	Karachi City	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	10,800	93	1,004,400	(List of Branches attached as Annexure "H") List of KVA wise Generator sets attached as Annexure "J"
02	Interior Sindh	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	15,300	97	1,484,100	
03	Balochistan	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	21,600	16	345,600	
04	KPK & Mirpur	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	21,600	23	496,800	
05	Punjab	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	18,000	101	1,818,000	
<b>Total Amount</b>					<b>5,148,900</b>	

**FINAL BID**

1. **TOTAL AMOUNT PART A**      4,187,450  
+  
2. **TOTAL AMOUNT PART B**      2,193,025  
+  
3. **TOTAL AMOUNT PART C**      5,148,900

**\*GRAND TOTAL**

11,529,375

**\*Grand Total Rupees Eleven Million Five Hundred Twenty-Nine Thousand Three Hundred Seventy-Five only.**

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 6. below)

**SIGNATURE MEMBERS PC ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

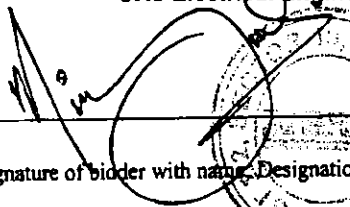
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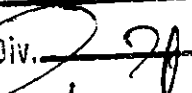
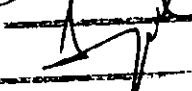
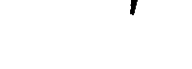
**Note:**

1. 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.
2. If the service is not provided/installed after 5 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the \*(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd
6. Lowest Evaluated Bidder 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.
7. 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.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
10. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment 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.
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
13. Warranty 1 year mandatory for replacement of parts.
14. Supplier will depute a representative at our Head Office to pursue the repair & maintenance issues/complaints on daily basis with proper logging system within specified response time. Accommodation in this regard will be provided by SNDB and PC extra will be provided by successful bidder.
15. Payment of overhauling work will be made on satisfactory completion of 50 hours running of engine or on one month whichever comes earlier.
16. Payment will only be processed on submission of completed Annexure "K" i.e. BIMONTHLY GENERATOR MAINTENANCE BRANCH VERIFICATION PERFORMA along with the invoice of the concern Branch/Head Office.

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

**SRS Electrical Engineering Services**

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

**SIGNATURE MEMBERS**  
Head - Fin Div.   
Head - Admin Div.   
Member-ICSC.   
Date: 

#### 4. FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2021-22)

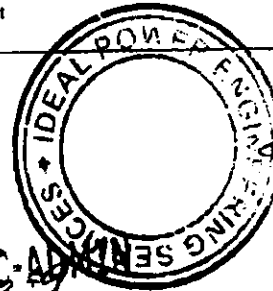
Name of Bidder

**IDEAL POWER ENGINEERING SERVICES**

##### PART A:

##### OVERHAULING - LABOUR CHARGES

S.No	Description of Job/Item	Amount in Rs.									
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total	
1	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)	169000	169000	169000	170000	180000	198000	225000	450000	178000	
2	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Atomizer, nozzle servicing, necessary machining including all necessary required spares complete	85000	85000	85000	98000	99000	120000	140000	200000	912000	
3	Alternator Rewinding, complete (With bearing)	ROTAR	22000	22000	22000	24500	24500	24500	32000	65000	236500
		STATOR	22000	22000	22000	24500	24500	24500	32000	65000	236500
4	Alternator exciter	ROTAR	9500	9500	9500	16000	16000	16000	16000	25000	117500
		STATOR	9500	9500	9500	16000	16000	16000	16000	25000	117500
Total Amount										3400000	



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:



# SIGNATURE MEMBERS P&ADMIN

Head - Fin Div.

Head - Admin Div.

Member - A&B

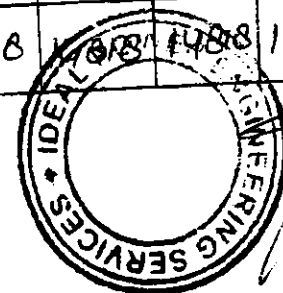
Sindh Bank Limited

Tender Document - Maintenance Contract of Generator Sets

PART B

Price - CONSUMABLES PARTS

S.No	Description of Job/Item	Amount in Rs.								
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
1	Oil Filter	900	900	900	1100	1100	1100	1150	1200	8350
2	Fuel Filter & Primary Filter	800	800	800	2050	2050	2050	2975	3315	14840
3	Fuel Element & Secondary Filter	750	750	750	1900	1900	1900	2104	2975	13029
4	Air Filter	3500	3500	3500	4200	4200	4200	3910	9350	36360
5	Engine Oil per Litre	680	680	680	680	680	680	680	680	5440
6	Coolant per Litre	380	380	380	380	380	380	380	380	3040
7	Radiator New Core Assembly with Fitting	21000	21000	21000	25800	25800	25800	26000	50000	216400
8	Radiator Top & Bottom cover replacement	7000	7000	7000	8000	8000	8000	10000	20000	75000
9	Radiator De Scaling	3500	3500	3500	4200	4200	4200	4200	6000	33300
10	Radiator washing after dismantling, without descaling	1425	1425	1425	2025	2025	2025	2125	5100	17575
11	Water Body Repairing, including bearing and machining, propeller	4700	4700	4700	6300	6300	6300	6400	7500	46900
12	Charging Alternator Repairing (without rewinding)	5300	5300	5300	5500	5500	5500	5400	7000	44800
13	Self-Starter Repairing, (without rewinding)	5700	5700	5700	5400	5400	5400	7400	9350	50130
14	Genset & Control Panel Re Wiring allied Fitting	4500	4500	4500	4500	4500	4500	6000	6000	39000
15	AVR replacement	13300	13300	13300	12600	12600	12600	15300	17000	110000
16	Relay Timer.	2100	2100	2100	2100	2100	2100	2100	2100	16800
17	Hour Meter	4200	4200	4200	4200	4200	4200	4200	4200	33600
18	Battery AGS & Exide 85 Amp	9500	9500	9500	9500	9500	9500	9500	9500	76000
19	Battery AGS & Exide 100 Amp	10800	10800	10800	10800	10800	10800	10800	10800	86400
20	Battery AGS & Exide 120 Amp	14818	14818	14818	14818	14818	14818	14818	14818	118544



# SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

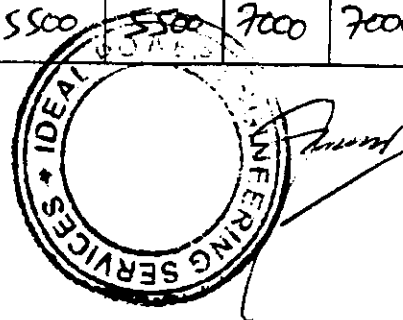
Head - Admin Div.

Member-DBL

Sindh Bank Limited

Tender Document - Maintenance Contract of Generator Sets

21	Auto Battery trickle Charger 12V	6500	6500	6500	6500	6500	6500	6500	6500	52000
22	Auto Battery Charger 24 V	7500	7500	7500	7500	7500	7500	7500	7500	60000
23	Fuel Pump Calibration	7600	7600	7600	9000	9000	9000	10500	12750	73050
24	Atomizer Servicing with nozzle replacement	12000	12000	12000	12000	12000	12000	12000	15000	99000
25	Replacement fuel Lift Pump	18000	18000	18000	18000	18000	18000	18000	20000	146000
26	Replacement of Engine Control Module (DSE)	23000	23000	23000	23000	23000	23000	23000	23000	184000
27	Replacement of Diode Assembly (Alternator)	14000	14000	14000	14000	14000	14000	14000	14000	112000
28	Self-starter	17000	17000	17000	17000	17000	17000	17500	20000	139500
29	Radiator cap	450	450	450	450	450	450	500	600	3800
30	Self-Rewinding	5000	5000	5000	5000	5000	5000	7000	7000	44000
31	Radiator hose	2500	2500	2500	3000	3000	3000	3100	3100	22700
32	Battery leads to Engine	2000	2000	2000	2000	2000	2000	1800	1800	15600
33	Gasket replacement	7000	7000	7000	7000	7000	7000	8000	9500	59500
34	Crane charges for de loading or loading	10000	10000	10000	10000	10000	10000	10000	15000	85000
35	Radiator foundation mounts	1100	1100	1100	1100	1100	1100	1200	1200	9000
36	Transporting generator per KM	200	200	200	200	200	200	200	200	1600
37	Oil sending unit, new	6800	6800	6800	6800	6800	6800	6800	6800	54400
38	Fuel control solenoid switch	5000	5000	5000	5000	5000	5000	5000	5000	40000
39	Fuel gauge	5500	5500	5500	5500	5500	5500	7000	7000	47000



40	Alternator coupling plate	4000	4000	4000	4500	4500	4500	5000	6500	37000
Amount in Rs.										23306

**PART C  
VISIT CHARGES**

S.No	Regions	Description of Job/Item	Amount in Rs. (Per Branch Per Year)	No. of Branches	Total in Rs.	Remarks
01	Karachi City	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	11000	93	1023000	(List of Branches attached as Annexure "H") List of KVA wise Generator sets attached as Annexure "J"
02	Interior Sindh	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	16000	97	1552000	
03	Balochistan	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	21000	16	336000	
04	KPK & Mirpur	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	18000	23	414000	
05	Punjab	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	17000	101	1717000	
Total Amount					5042000	

**FINAL BID**

1. TOTAL AMOUNT PART A	3400000
2. TOTAL AMOUNT PART B	2330658
3. TOTAL AMOUNT PART C	5042000

**\*GRAND TOTAL**

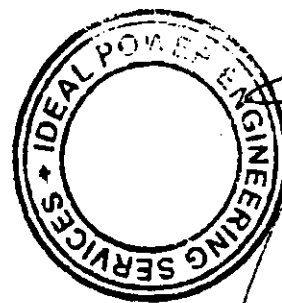
**10772658**

**\*Grand Total:**

This amount will be considered as only the "Bid Offered". Whereas he apprised that the successful Bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 6. below)

**Note:**

- In case of over writing/cutting/use of Blanco is found in the Financial Bid Document, the bid will be taken as null and void however if the figures are readable and are also duly signed only then bid will be accepted.

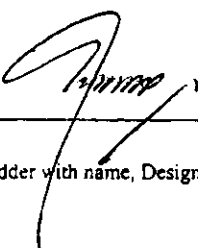


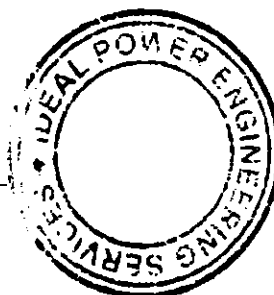
**SIGNATURE MEMBERS PG ADMIN**

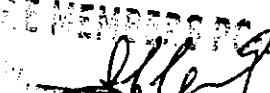
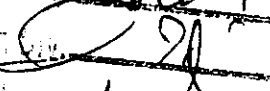


**Date:**

2. If the service is not provided/installed after 5 days of issuance of Purchase Order, a fine of Rs.5,000/-per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer
5. Calculation of bid security. 5% of the \*(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favour of Sindh Bank Ltd
6. Lowest Evaluated Bidder 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.
7. 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.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
10. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment 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
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
13. Warranty 1 year mandatory for replacement of parts.
14. Supplier will depute a representative at our Head Office to pursue the repair & maintenance issues/complaints on daily basis with proper logging system within specified response time. Accommodation in this regard will be provided by SNDB and PC extra will be provided by successful bidder.
15. Payment of overhauling work will be made on satisfactorily completion of 50 hours running of engine or on one month whichever comes earlier.
16. Payment will only be processed on submission of completed Annexure "K" i.e. BIMONTHLY GENERATOR MAINTENANCE BRANCH VERIFICATION PERFORMA along with the invoice of the concern Branch/Head Office.

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

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

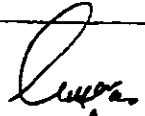
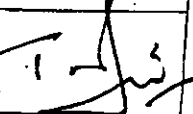
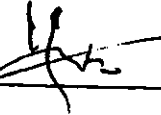



**SIGNATURE MEMBERS PC/COMEN**  
 Head-PC/COM.   
 Head-AC/COM.   
 Member-PC/COM.   
 Date: 

ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Maintenance Contract of Generator Set

Date: 13-7-2021

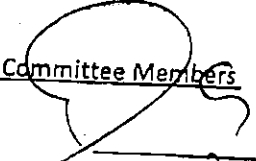
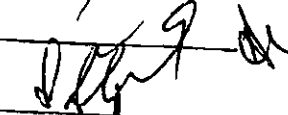
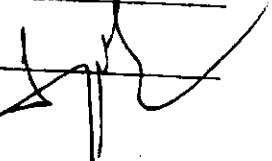
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	S.M. Jaffer & Co	Affan Shaikh	03/00010380	17 Timber Pond Keonjri	
02	Greaves Pakistan (Pvt) Ltd	Mirza Taimur	0322-2937860	Modern Motor House	
03	Eden Power	Abdul Rehman	03008252234	M-1 Al Bayha Lane S.H.O - Faisal	
04	MSN Enterprises	Ali Muxad	03002735897	MSN Enterprises Suite No 12 A Hotel Imperial	
05	SRS Electrical Engineering Services	} By Dost Bhai			

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

SINDH BANK

SINDH BANK

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA  
TENDER NAME Maintenance Contract of Generator sets  
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 13-7-2021  
OPENING TIME 1130 hrs  
ATTENDANCE (MEMBER PC)

	NAME	FIRM
ATTENDANCE (REPS. OF BIDDERS)		
①	S.M. Jaffer & Co	
②	Greaves Pakistan (Pvt) Ltd	
③	Idol Power	
④	M/SN Enterprises	
⑤	SRS Electrical Engineering Services	
TOTAL BIDS ACCEPTED FOR EVALUATION	4	
TOTAL BIDS REJECTED		
REMARKS		

SIGNATURE MEMBERS PC ADMIN  
Head - Fin Div. [Signature]  
Head - Admin Div. [Signature]  
Member-Inv. [Signature]  
Date: [Signature]

**SUMMARY OF EVALUATION FOR MAINTENANCE CONTRACT OF GENERATORS SETS**

SUMMARY OF EVALUATION FOR MAINTENANCE CONTRACT OF GENERATORS SETS																								
S.No	Bidders	Presently Banks on Client's List (For counting of each bank services to at least 100 branches are mandatory)		Years in Business in relevant field		Average Turn Over in last three years		Number of Offices in Cities including capital territory & federal administration		Number of Services Level Agreement with Banks		Firm Status		Grand Total	Qualified (70%) marks / Disqualified									
		Total Points		Total Points		Total Points		Total Points		Total Points		Total Points												
		5 and Above	3 and Above	1 and Above	10 years & above	7 years & above	3 years & above	36 Million & Above	27 Million & Above	18 Million & Above	4 and Above	3 and Above	2 and Above			Public / Private Ltd	Partnership	Proprietorship						
		20	10	5	20	10	5	20	10	5	20	10	5			15	10	5	5	3	1			
1	Sub Jeeva & Co	20			20	20			20	20			20	20			16					3	96	Qualified
2	Shreeji Pankaj (Pvt) Ltd																							Dis-Qualified
3	Shreeji Pankaj Engineering Services																							Dis-Qualified
4	ABH Enterprises																							Dis-Qualified
5	ABH Electrical Engineering Services																							Dis-Qualified
Rejected due to non -fulfillment of mandatory conditions																								

Rejected due to non fulfillment of mandatory conditions

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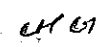
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**Signature of the Officer**



17 SEP 2021





In the event of the default on the part of the Contractor, in the performance of any condition of the contract/tender or delay in supply of the generators even after a lapse of 15 days of the issuance of the purchase order, it shall be lawful for the Client to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Client will be final and will be legal binding on the Contractor.

Contractor agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Contractor 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 Client.

The Contractor 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.

The Client 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 Client reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Contractor. The decision of the Client shall be final and binding upon the Contractor.

Contractor binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the Contractor will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.

## **1. SCOPE OF MAINTENANCE SERVICE: -**

### **1.1. General / walk-around inspection:**

1. Coolant level
2. Oil (Crankcase) level
3. Leakage, both oil and coolant
4. Fan / Alternator belts condition
5. Air Cleaner element indicator
6. Batteries electrolyte level / battery cables / specific gravity
7. Missing or broken parts
8. Dash gauges
9. Inspection of exciter parts and connections.

### **1.2. Periodic Maintenance (As & When Required)**

1. Changing oil and filters
2. Changing coolant and coolant conditioners
3. Servicing / changing air-cleaner element
4. Filling Battery electrolyte
5. Greasing all service points
6. Fan belt adjustment / replacement
7. Valve lash / bridge adjustment
8. Changing fuel filter
9. Governor & throttle control linkages adjustment

### **1.3. Testing & Repairs (When Required)**

1. Testing engine under load & off load condition for general performance / evaluation  
Load to be provided by the CLIENT
2. Testing of safety devices operation
3. Dash & panel gauges operational testing
4. Output voltage for fluctuation / adjustment
5. Rectification of all leakage
6. Repair of water pump
7. Repair of starting circuit
8. Repair of charging circuit
9. Repair of exciter
10. Repair / replacement of gauges
11. Repair of shut-off circuit
12. Repair of fan drive unit
13. Repair of oil pump
14. All repairs in workshop will be charged at actual



**Preventive Maintenance Schedule**



1. Dust blowing and inspection of the electric panel
2. Dust blowing from the alternator and exciter winding and its inspection
3. Checking battery electrolyte specific gravity and its terminals for corrosion
4. Engine safety test
5. Checking the governor and AVR
6. Electrical connection checking and tightening
7. Electronic relays function test
8. Checking the mounting bolts of the alternator
9. Checking the rotating diodes varistor
10. Lubrication of the electric starter bushes
11. Battery charger and its regulator checking

## 2. FIRST SERVICE

50 hours (in case of new Generator or after overhauled), All the below mentioned jobs will be done change of lube oil, lube oil filters, fuel filter, and water filter (if required).

## 3. ROUTINE SERVICE

(After first service onward after 200 running hours) must be carried out at 200 running hour's interval.

## 4. ON EVERY 1000 HOURS

- 4.1. All the above listed jobs and checking of Tappet clearance, adjustment if necessary.
- 4.2. Checking of fuel injectors, servicing them if necessary will be charged.
- 4.3. Servicing of radiator and flushing if required will be charged.

## 5. EVERY 2000 HOURS

All the above mentioned jobs will be carried out.

During schedule visit which is to be carried out by us, the required services will be done by the Contractor without any charges.

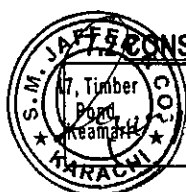
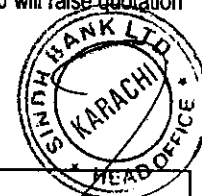
## 6. DELIVERY OF THE SERVICES

- 6.1. Start date: The Service Provider shall commence the provision of the Services on 17-09-2021
- 6.2. Completion date: The Service Provider shall cease to provide the Services on 16-09-2022
- 6.3. Service Clause # 1.2, visit clause # 1.1, 1.3, and 1.4, BM or OM will sign the reports of service or visit.
- 6.4. The routine jobs will be performed according to agreed rates in contract, except agreed rates SMJ will raise quotation and after approval they will perform services.

## 7. MAINTENANCE CHARGES

### 7.1 OVERHAULING CHARGES

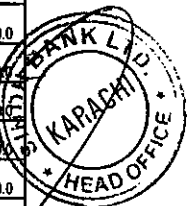
PART A: OVERHAULING – LABOUR CHARGES											
S.No	Description of Job/Item		Amount in Rs.								
			15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	Total
1	Complete overhauling of engine, including main, bigend, valves pushrods, gasket, packing, scales, necessary machining, servicing piston, sleeves, all labour charges including work mentioned in serial no.2 (Top Overhauling)		350,000.0	350,000.0	350,000.0	350,000.0	350,000.0	400,000.0	200,000.0	300,000.0	2,650,000.0
2	Top overhauling of engine, including head gasket, packing, valve seat, grinding, Automizer /nozzle servicing, necessary machining including all necessary required spares complete		150,000.0	150,000.0	200,000.0	150,000.0	75,000.0	225,000.0	150,000.0	150,000.0	1,250,000.0
3	Alternator Rewinding Complete (With Bearing)	ROTOR	17,000.0	17,000.0	19,000.0	26,000.0	26,000.0	40,000.0	60,000.0	130,000.0	335,000.0
		STATOR	17,000.0	17,000.0	19,000.0	26,000.0	26,000.0	40,000.0	60,000.0	130,000.0	335,000.0
4	Alternator exciter	ROTOR	8,000.0	8,000.0	8,500.0	9,000.0	9,000.0	10,000.0	12,000.0	15,000.0	79,500.0
		STATOR	8,000.0	8,000.0	8,500.0	9,000.0	9,000.0	10,000.0	12,000.0	15,000.0	79,500.0
Total Amount											= 4,729,000.0



### CONSUMABLES & CRITICAL PARTS CHARGES

PART B:  
COST CONSUMABLES PARTS

S.No	Description of Job/Item	Amount in Rs.								Total
		15 KVA	16 KVA	20 KVA	30 KVA	40 KVA	60 KVA	100 KVA	233 KVA	
1	Oil Filter	4000	4000	4000	4000	2700	8000	1175	3825	31,700.0
2	Fuel Filter & Primary Filter	4000	4000	4000	4000	7000	8000	2500	2810	36,310.0
3	Fuel Element & Secondary Filter				3500		3500			7,000.0
4	Air Filter	15000	15000	15000	15000	10000	15000	10000	15000	110,000.0
5	Engine Oil per Litre	534.32	534.32	534.32	534.32	534.32	534.32	534.32	534.32	4,274.6
6	Coolant per Litre	1440	1440	1440	1440	1440	1440	1440	1440	11,520.0
7	Radiator New Core Assembly with Fitting	30000	30000	30000	30000	30000	40000	35000	44000	269,000.0
8	Radiator Top & Bottom cover replacement	12000	12000	12000	11000	11000	11000	16000	18000	103,000.0
9	Radiator De Scaling	8000	8000	8000	8000	4500	9000	5500	7000	58,000.0
10	Radiator washing after dismantling, without descaling	6000	6000	6000	6000	6000	6000	6000	6000	48,000.0
11	Water Body Repairing, including bearing and machining, propeller	5000	5000	5000	5000	5000	6000	8000	10000	49,000.0
12	Charging Alternator Repairing (without rewinding)	5000	5000	5000	5000	5000	6000	6000	6000	43,000.0
13	Self-Starter Repairing, (without rewinding)	5000	5000	5000	5000	5000	6000	6000	8000	45,000.0
14	Genset & Control Panel Re Wiring and Fitting	4500	4500	4500	4500	4500	5200	6000	7000	40,700.0
15	AVR replacement	13000	14000	14000	13000	13000	13000	13000	13000	106,000.0
16	Relay Timer,	4000	4000	4000	4000	2100	4000	2100	2100	26,300.0
17	Hour Meter	6500	6500	6500	6500	4000	6500	4000	4000	44,500.0
18	Battery AGS & Exide 85 Amp	8775	8775	8775	8775	8775	8775	8775	8775	70,200.0
19	Battery AGS & Exide 100 Amp	10000	10000	10000	10000	10000	10000	10000	10000	80,000.0
20	Battery AGS & Exide 120 Amp	12500	12500	12500	12500	12500	12500	12500	12500	100,000.0
21	Auto Battery trickle Charger 12 V	3000	3000	3000	3000	3000	3000	3000	3000	24,000.0
22	Auto Battery Charger 24 V	3500	3500	3500	3500	3500	3500	3500	3500	28,000.0
23	Fuel Pump Calibration	12000	12000	12000	12000	12000	15000	15000	15000	105,000.0
24	Atomizer Servicing with nozzle replacement	11000	11000	11000	13000	13000	13000	18000	30000	120,000.0
25	Replacement fuel Lift Pump	15000	15000	15000	20000	20000	20000	24000	42000	171,000.0
26	Replacement of Engine Control Module (DSE)	21000	21000	21000	21000	21000	21000	21000	20000	167,000.0
27	Replacement of Diode Assembly (Alternator)	10000	10000	10000	12000	12000	12000	16000	18500	100,500.0
28	Self-starter	18000	18000	18000	18000	18000	18000	22000	28000	158,000.0
29	Radiator cap	500	500	500	500	500	500	500	500	4,000.0
30	Self-Rewinding	5500	5500	5500	5500	5500	5500	5500	7000	45,500.0
31	Radiator hose pipe	2000	2000	2000	2000	2000	2000	2000	2500	16,500.0
32	Battery leads to Engine	1500	1500	1500	1500	1500	1500	1500	1500	12,000.0
33	Gasket replacement	6500	6500	6500	6500	6500	6500	6500	14000	59,500.0
34	Crane charges for de loading or loading	7500	7500	7500	7500	7500	11000	11500	12000	72,000.0
35	Radiator foundation mounts	1000	1000	1000	1000	1000	1500	1500	2000	10,000.0
36	Transporting generator, per KM	500	500	500	500	500	500	500	500	4,000.0
37	Oil sending unit, new	9000	9000	9000	9000	6500	9000	6500	6500	64,500.0
38	Fuel control solenoid switch	9000	9000	9000	9000	6000	9000	6000	6000	63,000.0
39	Fuel gauge	7000	7000	7000	7000	7000	7000	7000	7000	56,000.0
40	Alternator coupling plate	20000	20000	20000	15000	10000	15000	10000	10000	120,000.0
Total Amount										=2,684,004.6



## 7-2 VISITS CHARGES

VISIT CHARGES					
Regions	Description of Job/Item	Amount in Rs. (Per Branch Per Year)	No. of Branches	Total in Rs.	Remarks



1	Karachi City	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200.00	93	1,320,600.00	(List of Branches attached) (List of KVA wise Generators attached)
2	Interior Sindh	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200.00	97	1,377,400.00	
3	Balochistan	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200.00	16	227,200.00	
4	KPK & Mirpur	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200.00	23	326,600.00	
5	Punjab	Maintenance charges per Branch per year for Bi-monthly visits to carryout mentioned in scope of work including six additional emergency visits.	14,200.00	101	1,434,200.00	
Total Amount			71,000.00	330	=4,686,000.00	

AMOUNT PART A = 4,729,000.00  
 ADD AMOUNT PART B = 2,684,004.60  
 ADD AMOUNT PART C = 4,686,000.00  
 TOTAL GROSS AMOUNT = 12,099,004.60

## 8. PAYMENT TERMS.

8.1. The CLIENT. agrees to pay the Price to the Contractor on the following terms.

- 8.1.1 The contract Payment will be paid on Monthly basis. Contractor Shall Submit invoice after every month.  
 8.1.2 Payment of AMC, consumable, supportive parts & overhauling Parts will be paid within ONE MONTH from the date of billing.

8.2 The Contractor shall invoice the CLIENT. for the Services that it has provided to the CLIENT on every first week of respective monthly.

8.3 The CLIENT shall pay such invoices within ONE MONTH of their receipt from the Contractor.

## 9. GENERAL TERMS AND CONDITIONS

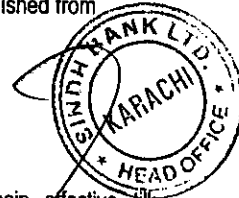
- 9.1. Annual Maintenance Contract billing amount will be paid on monthly basis.  
 9.2. The list of sites is attached with contract any new site will be added in contract normally and billing will be carried out accordingly.  
 9.3. All the materials, spares or consumables cost will be borne by the client. (except warranty coverage within warranty period)  
 9.4. During the contract period nobody from Client's organization is authorized (except Contractor or prior permission from Contractor) to handle the Genset in any respect. Otherwise the contract will be abolished from the day of handling by any other person /company.  
 9.5. After receiving the call on any working day we will attend the problem within 24 hours  
 9.6. Any damages to the Genset due to misuse will be charged extra.  
 9.7. The safety of the site should be responsibility of the client. All safety equipment should be available at all sites such as Fire extinguishers etc.  
 9.8. Contract Expiry  
 • This agreement shall become effective from the 17-09-2021 and shall remain effective till 16-09-2022 which may be extended upon mutual consent on the terms and conditions, of tender document and shall be only terminated as per the conditions prescribed herein;  
 • This Agreement may be terminated by either Party by giving sixty (60) days prior written notice to the other Party. However, Client may forthwith terminate this Agreement upon breach by Contractor of any of the terms of this Agreement with one-month notice.  
 • However, Client may forthwith terminate this Agreement upon breach by Contractor for failure to provide the Services without prejudice to any of its rights under this Agreement or any applicable laws.  
 • Contractor is delisted by any regulatory body or barred by any regulatory authority or Governmental authority.  
 • Upon termination, neither Party shall have any rights nor obligations to the other Party except as stated in this Agreement.  
 • If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.  
 • If issued with two warning letter/email by the bank for unsatisfactory performance to the bidder.

9.9. New sites / branch will be added automatically & its billing will perform separately.

## 10. RELATIONSHIP BETWEEN PARTIES

This Agreement shall constitute a contract for Services between the Parties and nothing contained in this agreement shall be construed or deemed to create any association, partnership or joint venture or employer-employee relationship in any manner whatsoever between the Parties or their respective employees /Staff.

## 11. GOVERNING LAW



This Agreement shall be governed by and construed in accordance with the laws of Pakistan. The courts of competent jurisdiction in Karachi, Pakistan are to have exclusive jurisdiction to settle any dispute arising out of or in connection with this agreement

## **12. INDEMNITY**

The Contractor agrees to protect, indemnify and hold the Client and each of its subsidiaries, affiliates, officers and employees harmless from any and all losses, liabilities, claims, demands, costs, expenses and such like incurred by and/or made against the Sindh Client and/or any of its subsidiaries, affiliates, officers or employees arising out of or in connection with the breach of this agreement by the Contractor or incurred by the Sindh Client as a result of the Contractor negligence and/or the negligence of its personnel.

## **13. ACCESS TO REGULATOR**

The Contractor and SNDB (Client) agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Maintenance Contract of Gensets and right to conduct on – site inspection, if required.

## **14. ANTI-MONEY LAUNDERING**

Contractor 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. COMPLAINT HANDLING**

The purpose of this Complaints Handling Procedure is to ensure that Complaints are handled efficiently, effectively, and consecutively within a reasonable period to ensure that Service Provider shall improve its services and establish long-lasting relationships with Client and vice-versa.

The Contractor shall respond to the complaint on the subject matter in writing within a period 24 hour to Client along with timeline for resolution of the issue and vice-versa.

Once the issue is resolved the same shall be communicated by the Contractor and vice-versa.

## **16. DISPUTE RESOLUTION**

All disputes arising between the parties hereto as to any matter or thing arising from or in any manner connected with this agreement shall be referred to arbitration by a sole arbitrator. The arbitration proceedings shall be conducted in accordance with the Arbitration 1940 or any amendment or re-enactment thereof and the rules made there under by an arbitrator to be appointed by the mutual consent of the parties hereto. The arbitrator shall be a retired judge of the supreme court of Pakistan or failing the availability of such an arbitrator a retired judge of the High Court shall act as the sole arbitrator. The decision of the arbitrator shall be final and binding. The venue of arbitration shall be Karachi. Arbitration as aforesaid shall be a condition precedent to any other action under law.

## **17. AMENDMENTS**

This Agreement or any renewal thereof shall not be amended, altered, or modified except by an instrument in writing expressly referring to this Agreement and signed by the Parties hereto.

## **18. NOTICES**

Any notice to be given or other communication to be provided hereunder shall be sent and exchanged between the parties at their respective registered/ head-office addresses as specified hereinbefore, unless another address has been specified by written notice.

## **19. PERFORMANCE GUARANTEE:**

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

If the obligation of warranty period is not met or delayed, the repair etc. requirement on this account will be carried out by the Client & the billed amount will be deducted from the performance security/ upcoming payment due to Contractor. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the Contractor.

## **12. SPECIAL WORK / REPAIRS**

For repairs where engine/alternator or other assemblies have to be dismantled or repairs/ any alteration in allied equipment is involved, all consumables, spare parts, cables, labor and lifting arrangements will be provided by contractor and additional charges for this type of job shall be chargeable to Client and a separate quotation will be submitted accordingly as per nature of job.



### 13. FAULT INTIMATION FOR EMERGENCY CALLS

Report with regard to any failure/fault that occurs in any area of generator shall be communicated to immediately on telephone first and then written report as per "Fault Intimation Report" through email or fax with complete description of the fault will be forwarded (however, our service team will be activated on telephonic complaint). This is required to fulfil our official formality and will certainly help us to depute suitable engineers/technicians for early rectification of the job.

### 14. LOCAL REPAIRS/MACHINING/CONSUMABLE MATERIAL


All charges for repairs, machining, and expenses carried out through market sources will be paid by Client. Any use of Diesel, Lube Oil & Filters etc. will be on account.

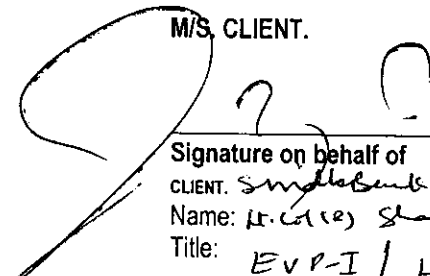
The material required for service and maintenance of the generator shall be at the cost of the contractor. The Contractor shall provide a list of spare parts to be kept in stock within seven days (local or imported) from taking over the maintenance contract of generator. He will also ensure that the spare part etc. is replaced only when it is considered essential. Since these are imported items, maximum care should be taken to repair the old parts for its re-use. New parts should only be substituted when the old parts cannot be satisfactorily repaired. All old damaged and replaced spares will be returned back to PIC, store and receive the N.O.C. for further payment

### 15. PARTS:

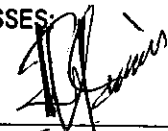

Parts required to be replaced in D.G Sets or in allied panels will be on your account.


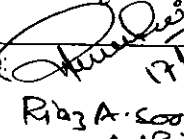
IN WITNESS WHEREOF, the Parties hereto have duly executed this Agreement on the day month and year first above mentioned.

  
Signature on behalf of SMJ  
Name: Mr. Majid Khan  
Title: Sr. Manager PS

M/S. CLIENT.  
  
Signature on behalf of  
CLIENT. Sindh Bank Ltd  
Name: H. C. (12) Shajez Beg  
Title: EV P-I / Head of Administration



WITNESSES:  
1.   
Name: M. Taseer  
Title: D.M  
2.   
Name: M. Aslam  
Title: A.M

1.   
Signature on behalf of  
CLIENT. Sindh Bank Ltd  
Name: Mohsin Ali Rahu  
Title: Chief Engineer  
2.   
Name: Riaz A. Soomro  
Title: AVP-II

MOHSIN ALI RAHU  
Chief Engineer  
Sindh Bank Ltd.

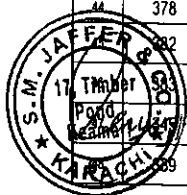
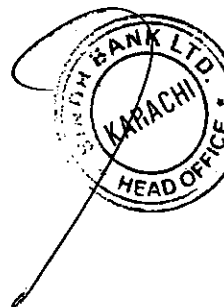
### LIST OF BRANCHES GENSET KVA WISE

#### LIST OF OPERATIONAL BRANCHES

S#	Br Code	Branch Name	Address	Rating	Supplied by
KARACHI BRANCHES					
		BAHRIA COMPLEX-II BRANCH	Plot # Misc.-2, Bahria Complex-II, M.T. Khan Road, Karachi	60	Orient Automotive
		ALLAMA SHABBIR AHMED USMANI ROAD (ISLAMIC)	Shop No.2,3, & 4, Shaheen Heights, Block-7, KDA Scheme No 24, Gulshan-e-Iqbal, Karachi	20	Orient Automotive
		ABUL HASAN ISPAHANI ROAD BRANCH	Plot No A-1/10, Block No.4, Gulshan-e-Iqbal, Karachi	1	



4	341	BAHADURSHAH ZAFAR MARKET BRANCH	Property No.G-3 of R.B. 11/22, III-A-239-B, Rambagh Quarters, Gwari Lane No.1, Karachi	20	S M Jaffer
5	329	BUFFERZONE NAGAN CHOWRANGI BR	Plot No. 32, Sector 11-H, North Karachi Township Scheme, Karachi	30	S M Jaffer
6	360	BAHADURABAD BRANCH	Plot No.111, Shop No.4, The City Towers, Bahadur Yar Jang Co-operative Housing Society, Alamgir Road, Karachi	15	Orient Automotive
7	364	BHAINS COLONY BR	Plot No. 217, Block-A, Cattle (Bhains) Colony Landhi, Karachi	20	Orient Automotive
8	375	BOHRAPIR BRANCH	Shop No.3 & 4, Plot Survey No.88, RC.12, Ranchore Line Quarter, Karachi		
9	391	BALDIA TOWN BRANCH	Plot No.667, Anjam Colony, Badia Town, Karachi		
10	385	BAHRIA TOWN BRANCH	Plot No.109-A, Precinct-A, Street Commercial Lane-05, Midway Commercial, Bahria Town, Karachi		
11	302	CLIFTON BRANCH	Ground Floor, St-28, Block-5, Federation House, Clifton, Karachi		
12	303	COURT ROAD BRANCH	Ground floor, G-5-A, Court View Apartments, Opposite Sindh Assembly, Karachi	30	Greaves
13	318	CLOTH MARKET BRANCH	Shop No.28, Ground Floor, Cochimwala Market, Bunder Road Quarters, Karachi	30	Greaves
14	369	CIVIC CENTER BRANCH	Ground Floor, Civic Center, Gulshan-e-Iqbal, Karachi	15	Orient Automotive
15	325	DHORAJEE BRANCH	Plot # 35/243, Block 7&8, C.P. Berar Cooperative Housing Society, Dhorajee Colony, Karachi	20	S M Jaffer
16	357	DHA PHASE-II BRANCH	Plot No. 13-C, Commercial Area "A", DHA Phase-II, Karachi	20	S M Jaffer
17	338	DHA Phase-IV	Shop # 1,2,3, and 4, Plot No.III, 9th Commercial Street, Phase-IV, DHA, Clifton Cantonment, Karachi	15	S M Jaffer
18	304	DHA 26th STREET BRANCH	Plot No.14-E, 26th Street Phase 5 Ext. D.H.A, Karachi	40	Greaves
19	380	DHA PHASE-VIII BRANCH	Ground Floor, Plot No.75-C, Al-Murtaza, Lane-3, DHA, Phase-VIII, Karachi		
20	372	DR. ZIAUDDIN AHMED ROAD	Plot No.2/1, Sheet No. C 11-9, Imperial Court, Dr. Ziauddin Ahmed Road, Karachi	20	Orient Automotive
21	349	GARDEN EAST BRANCH	Plot No. GRE-491/2-B, Shop No.2 & 3, Seven Star Residency, Garden East Quarters, Karachi	20	S M Jaffer
22	321	GOLE MARKET BRANCH	Plot # 16, Row # 18, Sub-Block-F in Block-III, Gole Market, Karachi	20	S M Jaffer
23	335	GULISTAN-E-JOHAR BRANCH	Shop # 7 & 8, Casim Paradise, Block-16, Scheme 33, Gulistan-e-Johar, Karachi	16	S M Jaffer
24	343	GULSHAN-E-HADEED BRANCH	Plot No.C-53, Phase-I, Gulshan-e-Hadeed, Karachi	20	S M Jaffer
25	305	GULSHAN-E-IQBAL BRANCH	F1: 1/13, block 5, KDA Scheme No.24, Main Rashid Minhas Road, Gulshan-e-Iqbal Karachi	60	Greaves
26	337	GULSHAN-E-MAYMAR BRANCH	Plot No.SB-016, Sector-7, Sub-Sector IV, Gulshan-e-Maymar, Karachi	30	S M Jaffer
27	311	GIZRI CLIFTON KARACHI	Commercial Plot No. G-1/2 & 23, Lower Gizri Bazar Area, Clifton Cantonment, Karachi	20	S M Jaffer
28	387	GADAP TOWN BRANCH	Plot No.345, Haji Zakaria Jakhro Goth, Dist. Malik, Karachi		
29	392	GULSHAN-E-IQBAL BLOCK 13D-2 BRANCH	Plot No.SB-04, Shop No.1 & 2, Block 13D-2, Scheme 24, Gulshan-e-Iqbal, Karachi		
30	377	GULZAR-E-HIJRI BRANCH	Shop No. 65 & 66, Block-9, Ground Floor, County Garden, Sub Plot 06/09, Sector 14-B, KDA Scheme No.33, Gulzar-e-Hijri, Karachi		
31	306	HYDERI BRANCH	Plot No. SD-27, Block-G, Scheme No.2, Hyderi Market, North Nazimabad, Karachi	60	Greaves
32	301	I.I. CHUNDRIGAR ROAD BRANCH	Ground Floor, P & O Plaza, Opposite I.I. Chundrigar Road, Karachi	60	Greaves
33	381	IBRAHIM HYDERI BRANCH	Commercial Plot, Situated in Naclass 25, Deh Ibrahim Hyderi, Karachi		
34	323	JAMSHED QUARTER BRANCH	House # 13/B, Plot # 710/6, Survey Sheet # J.M. Quarters, Karachi	20	S M Jaffer
35	307	JODIA BAZAR BRANCH	Shop No. 1 Ground Floor, Soomro Center, Jodia Bazar, Napier Quarter, Karachi	30	Greaves
36	332	KARACHI ADMINISTRATION SOCIETY BRANCH	Plot # SA/90, Block-8, KAECHS Society, Opposite Shaheed-e-Millat Road, Karachi	16	S M Jaffer
37	348	KHAYABAN-E-ITTEHAD BRANCH	Plot No.128-N, Muslim Commercial Area, Khayaban-e-Ittehad, DHA, Phase-VI, Karachi	30	S M Jaffer
38	5301	KHAYABAN-E-ITTEHAD ISLAMIC BANKING BRANCH	Ground Floor, Plot No. 13-C, Khayaban-e-Ittehad, Phase-II Ext. DHA, Karachi	60	Greaves
39	354	KHAYABAN-E-SHAHBAZ BRANCH	Plot No.11-C, Shop No.1 & 2, Ground Floor, Shahbaz Lane-2, Phase-VI, Pakistan Defence Housing Authority, Karachi	20	S M Jaffer
40	308	KORANGI INDUSTRIAL AREA BRANCH	Plot No.27/28, Showroom No.5, Korangi Industrial Area, Sector-16, Karachi	60	Greaves
41	359	KEHKASHAN CLIFTON BRANCH	Plot No. F/101, Block # 7, Scheme No.5, Kehkashan, Clifton, Karachi	60	Greaves (Shifted from Hala Branch)
42	368	KARIMABAD BRANCH	C-23, Al-Habib Blessing, Block-4, Federal B Area, Meena Bazar, Karimabad, Karachi	20	Orient Automotive
43	373	KARACHI UNIVERSITY	Main Campus, University Road, Karachi		Temporary Branch
44	378	KORANGI TOWNSHIP BRANCH	Plot No.0-13, Sector 33-A, Korangi, Karachi		
45	382	KEAMARI BRANCH	Plot No.18, Locality No.11, Jungle Shah Keamari, Karachi		
46	383	KHADDA MARKET BRANCH	Ground Floor, Plot No.18/2, Survey Sheet No.LY-6, Khadda Market, Lyari, Karachi		
47	384	LANDHI BRANCH	Quarter No.14/10, Block-5 D, Landhi Township, Karachi	20	S M Jaffer
48	389	LEA MARKET BRANCH, KARACHI	Plot Survey # 2, Lea Quarters, Lea Market, Karachi	30	S M Jaffer



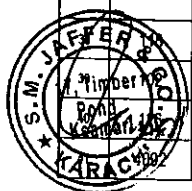
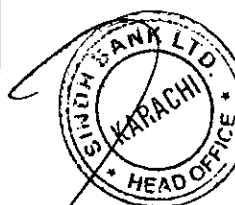


49	330	LAQUATABAD BRANCH	PLOT # 2, Block 3, Machine Area, Survey Sheet # 779, Liqueabad, Karachi	S M Jaffer	30	
50	322	M.A. JINNAH ROAD BRANCH, KARACHI	PLOT No. 28/2, Shop No. 13, 14 & 15, Amber Medical Centre, M.A. Jinnah Road, Karachi	S M Jaffer	20	
51	344	MALIR CANTT. BRANCH	PLOT No. 11, Block-5, Cantt Bazar Area, Malir Cantonment, Karachi	S M Jaffer	20	
52	352	MEHMOODABAD BRANCH	PLOT No. 476 & 475A, MAC-II, Mehmoodabad, Karachi	S M Jaffer	20	
53	316	MEMON GOTH BRANCH	PLOT No. 232 Doh. Math, Tapu Darwano Chano, Murad Mehron Com, Karachi	S M Jaffer	30	Greaves
54	347	METROVILLE BRANCH	PLOT No. F-5, Block-3, Category-B, KDA Scheme, Melvodia No. 1, S.T.I.E., Karachi	S M Jaffer	16	
55	333	MOHAMMAD ALI SOCIETY BRANCH	PLOT No. 39/F, Mohammad Ali Society, Karachi		60	Greaves (Shaded from Client Road Ramp Br)
56	370	MALIR CITY BRANCH	PLOT No. 46, Block-A, Malir Township, Near Abbas Hospital, National Highway, Karachi		20	Orient Automotive
57	5302	MODEL COLONY (ISLAMIC)	PLOT No. 9-1/2 A, Model Colony, Near Nazimabad Saving Centre, Karachi		20	Orient Automotive
58	328	NEW CHALLI BRANCH	Property Bearing # 37, Survey Sheet # SR-7, Sera Quarters New Chall, Karachi	S M Jaffer	30	
59	317	NEW KARACHI BRANCH	PLOT # AS-24, Street # 3, Sector # S-H, North Karachi Township	S M Jaffer	16	
60	319	NORTH KARACHI INDUSTRIAL AREA	1/1, Sector 12-A, North Karachi Industrial Area, Karachi Township	S M Jaffer	20	
61	324	NORTH NAPIER ROAD BRANCH	PLOT # 32/2, Survey # NP-10, Sheet # 10, Napier Quarters, Napier Road, Karachi	S M Jaffer	20	
62	355	NORTH NAZIMABAD BRANCH	Block-N, KDA Scheme No. 2, North Nazimabad, Karachi	S M Jaffer	20	
63	371	NISHTAR ROAD BRANCH	Shop No. 1A, Ground Floor, Building Bearing Survey No. 61/L, Nishitar Road, Karachi		20	Orient Automotive
64	376	NAZIMABAD BRANCH	Block-1, Nazimabad, Liqueabad Town, Karachi			
65	384	ORANGI TOWNSHIP BRANCH	PLOT No. C-1-57, Sector No. 11, Orangi Township, Karachi			
66	389	ORANGI TOWN BRANCH	PLOT No. L-1 & Plot No. L-245, Section 1/D, Orangi Town, Karachi			
67	310	PAPER MARKET BRANCH	PLOT No. 222, Sheet No. SR-18, Sera Quarters, Saddar Town, Karachi		30	Greaves
68	353	PECHS COMMERCIAL AREA BRANCH	PLOT No. 187-3A, Shop No. 3 & 4, Ground Floor, Saddar Town, Karachi			
69	358	PIA EMPLOYEES CO-OPERATIVE HOUSING SOCIETY BRANCH	PLOT No. B-44, Block-9, KDA Scheme # 36, PIA Employees Co-Operative Housing Society, Custodian-Jamhar, Karachi	S M Jaffer	20	
70	342	PIB COLONY BRANCH	Shop No. 2, Plot No. 340, P.T. Baiti Bus Co-operative Housing Society Ltd., PIB Colony, Karachi		15	Orient Automotive
71	309	PREEDY STREET, SADDAR BRANCH	Property bearing # 326/2, Ambary Madan, Preedy Street, Saddar Karachi	S M Jaffer	20	
72	393	QUAIDABAD BRANCH	PLOT No. SV-09, Maqsa Center, Quaidabad, Lanthi, Karachi			
73	367	RASHID MINHAS ROAD BRANCH	PLOT No. A-2, Shop No. S12 to S-15, Albar Paradise, Block-A, National Cement Employees Cooperative Housing Society, Rashid Minhas Road, Karachi		20	Orient Automotive
74	356	SAFOORA GOTH BRANCH	PLOT No. SB-23, Shop No. 2, Euro Heights, Block-7, KDA Scheme # 36, Custodian-Johar, Karachi	S M Jaffer	16	
75	326	SHAHEED-E-MILLAT ROAD BRANCH	Show Room # G-01, Sagor Heights, Block-3, M.S.G.P. Cooperative Housing Society, Shaded, 0-Millat Road, Karachi		30	S M Jaffer
76	314	SITE BRANCH	B/B-2 SITE, Karachi	S M Jaffer	20	
77	312	SHAHRAH-E-FAISAL BRANCH	PLOT No. 30-A, Ground Floor, Showroom No. 4, 5 & 6, Progressive Centre, Block-6, P.C.H.S., Shahr-e-Faisal, Karachi		30	
78	340	SHERSHAH BRANCH	PLOT No. D/95, Shop # A-1 & A-2, SITE Area, Karachi	S M Jaffer	16	
79	3021	SIR SYED HOSPITAL - SUB BRANCH	PLOT No. 88/7, Block-A, Korangi Road, Near KFT Interchange, Opposite DHA Phase-5, Ed, Karachi	S M Jaffer	16	
80	3031	SINDH SECRETARIAT - SUB BRANCH	C.S. No. 409, Sheet No. A-1, Ambary Madan Quarter, Karachi	S M Jaffer	20	
81	334	SOHRAB GOTH BRANCH	Shop # 14/A & B, 15/A & B, Ground Floor, A-Asf Square, Sohrab Goth, Karachi	S M Jaffer	16	
82	336	STOCK EXCHANGE BRANCH, KARACHI	Property No. 142 & 143, Third Floor, Stock Exchange Building, Karachi	S M Jaffer	16	
83	362	SINDHI MUSLIM HOUSING SOCIETY BRANCH	PLOT No. 117 & 118, Shah Abdul Latif Education Trust, Block-A, Sub-Block B, Sindh Muslim Cooperative Housing Society, Main Chowringhi, Karachi	S M Jaffer	20	
84	363	SHIREEN JINNAH COLONY BRANCH	PLOT No. 46, Block-1, Category-B, Scheme No. 05, Shireen Jinnah Colony, Clifton, Karachi		15	Orient Automotive
85	374	SHAH FAISAL COLONY	House No. CB-52, Ground Floor, Alifiah Co-operative Housing Society (Origh Colony) Shah Faisal Colony, Karachi		20	Orient Automotive
86	379	SINDH SOCIAL SECURITY INSTITUTION (SESSI) BRANCH	Ground Floor, Sindh Employees Social Security Institute, Head Office, ST/17, Block-06, Custodian-e-Haji, Malir Cantt, Karachi			
86	386	SAADI TOWN BRANCH	PLOT No. C-33 (Commercial), Block-N, Saadi Town, Liquid, Karachi			
87		SAMANABAD / GULBERG BRANCH	PLOT No. R-323, Block-18, Scheme No. 16, F.B. Area, Samanabad, Gulberg, Karachi			
88		TARIQ ROAD BRANCH	PLOT No. 55-C, 56-C, Central Commercial Area, Block-2, PECHS, Karachi		60	Greaves

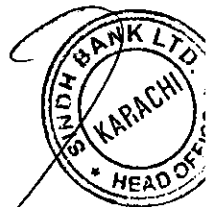




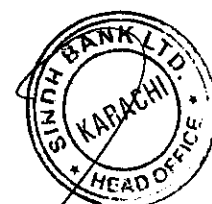
90	315	TIMBER MARKET BRANCH	Plot Survey # 22 (Old Survey # E-5/3-14), Lawrence Quarter, Siddique Wahab Road, Timber Market, Karachi	30	S M Jaffer
91	331	UNIVERSITY ROAD BRANCH, GULSHAN-E-IQBAL	Shop # 2 & 3 Bearing Plot # SB-13, Ground Floor, Gulshan Centre, Block-13-C, Scheme-24, Gulshan-e-Iqbal, Karachi	30	S M Jaffer
92	320	WATER PUMP BRANCH	Plot # 9, Block-16, Scheme # 16, Federal "B" Area, Karachi	20	S M Jaffer
93	346	WEST WHARF BRANCH	Plot No. 20, Warehouse Area, West Wharf Road, Karachi	20	S M Jaffer
<b>INTERIOR SINDH BRANCHS</b>					
1	149	AHMED PUR BRANCH	Jiryan No.309, Survey No.625, Ahmed Pur, Taluka Kingri, District Khairpur		
2	401	AUTOBHAN ROAD BRANCH, HYDERABAD	Wali Arcade, Plot No.M-577, Autobhan Road, Latifabad, Hyderabad		
3	144	ANAJ MANDI LARKANA BRANCH	Survey No.3830/1831 & 1981/1, Ward-A, Mohallah Shewa Mandi, Main Road Larkana		
4	124	BADAH BRANCH	Jiryan No.87, Main Badah Road, Badah, Tehsil Dokri, District Larkana	16	S M Jaffer
5	409	BADIN BRANCH	Plot / Survey No.157, Main Bus Stop, Hyderabad Badin Road, Badin	60	Greaves
6	4091	BAWANI SUGAR MILLS - SUB-BRANCH	Ahmed Nagar, Talhar Distt. Badin	20	S M Jaffer
7	423	BHAN SAEEDABAD BRANCH	Jaryan No.698, Main Bhan Saeedabad Road, District Jamshoro	20	S M Jaffer
8	435	BERANI BRANCH	Survey No.45(1-2-3) & 46, Deh Berani, Taluka Jam Nawaz Ak, District Sanghar	15	Orient Automotive
9	441	BANDHI DISTT. SHAHEED BENAZIRABAD BRANCH	Plot No.13 & 14 Farooque Town Bandhi, Deh 64, Nasrat Bandhi, Taluka Daur, Distt. Shaheed Benazirabad		
10	148	BUXAPUR, DISTRICT KASHMORE BRANCH	Jiryan No.06, Buxapur Town, Main Buxapur Market, District Kashmir		
11	445	BULARI SHAH KARIM BRANCH	Revenue Survey No.55, Main Bulari Shah Market Road, Deh & Tappo Bulari, Taluka Bulari Shah Karim, District Tando Muhammad Khan		
12	427	CITIZEN COLONY, HYDERABAD BRANCH	Shop No.3-7, Royal City Project, Citizen Colony, Jamshoro Road, Hyderabad	20	S M Jaffer
13	439	CHACHRO DISTT. THARPARKAR	Plot No.2, Jaryan No. 294, Deh Chachro, Taluka Chachro, District Tharparkar		
14	146	CHUNDKO DISTRICT KHAIRPUR BRANCH	Jiryan No.40, Main Road Chundko, Taluka Nara, District Khairpur		
15	106	DADU BRANCH	Plot No.54, RS No.587, Opposite Degree College, Dadu City, District Dadu	60	Greaves
16	1061	DADU SUGAR MILLS - SUB BRANCH	Pyaro Goth, Distt. Dadu	16	S M Jaffer
17	115	DAHARKI BRANCH	Survey No. 445, Main Daharki Road,	16	S M Jaffer
18	428	DIGRI BRANCH	Plot No. 118, Deh, 178, Mirwan Road, Digri	15	Orient Automotive
19	137	DOKERI, DISTT. LARKANA BRANCH	Shop No.384 Dokri, Moen-Jo-Daro Road, Dokri		
20	121	GAMBAT BRANCH	Plot No.2153-A, Near Sul Gas Office, Main Gambat Road, District Khairpur	20	S M Jaffer
21	429	GHARO BRANCH	Jaryan No.197, Main National Highway Road, Taluka Gharo, District Thatta	15	Orient Automotive
22	110	GHOTKI BRANCH	Plot/City Survey No.890, Ward-B, Main Deviri Sahib Road, Ghotki	30	Greaves
23	128	GHOUSPUR BRANCH	Shop No.1 & 2, Shahi Bazar, Near Shah Hussain Masjid Ghousepur, Taluka Kandhkot, District Kashmir-Kandhkot	20	Orient Automotive
24	432	GHARI KHATA BRANCH	Shop No.CSF/C/1075,20, Qazi Qayoom Road, Hyderabad	-	Temporary Branch
25	142	GARHI YASIN, DISTRICT SHIKARPUR	City Survey No.148, Main Bazar, Garhi Yasin, District Shikarpur		
26	145	GHARI KHAIRO DISTT. JOABABAD BRANCH	Shop No.13, VF-II, Jiryan No.13, Main Road Town Ghari Khairo, District Jacobabad		
27	443	GOLARCHI DISTRICT BADIN BRANCH	Plot No.A-1, Jiryan No.618, Main Golarchi Road, Deh Bharo Dant, Tappo Golarchi, District Badin		
28	402	HALA BRANCH	Survey No. 1387/88, Ward B, Gulshan Fahim Colony, Hala, District Matliari	15	S M Jaffer
29	430	ISLAMKOT BRANCH	Plot No.17, 18 & 20, Near Jamia Masjid, Taluka Islamkot, District Tharparkar	16	S M Jaffer
30	119	JACOBABAD BRANCH	Property No.232, Ward-6, Main Quetta Road, Jacobabad	15	S M Jaffer
31	431	JAMSHORO BRANCH	Plot No.A-133, Sindh University Employees Co-operative, Housing Society, Phase-I, Taluka Kotri, District Jamshoro	20	S M Jaffer
32	433	JOURNALIST SOCIETY BRANCH	Plot No.9, Journalist Co-operative Housing Society, Near Center Jail, Hyderabad	20	Orient Automotive
33	440	JATI DISTT. SUJAWAL BRANCH	Revenue No.789/766, Memon Shopping Mall Jati District Sujawal	20	S M Jaffer
34	442	JHUDO DISTT. MIRPURKHAS	City Survey No.444, Usman Complex-II, Ward No.8, Main Jhuddo Tando Bago Road, Jhuddo, District Mirpurkhas		
35	136	KHANPUR MAHAR, DISTT. GHOTKI BRANCH	Plot No.115-II, Khanpur Mahar, Taluka Khan Gharh, District Ghotki	15	Orient Automotive
36	104	KANDHKOT BRANCH	S.No.167, opposite Shams petroleum Services, Deh Akhero Kandhkot, District Kashmir-Kandhkot	30	Greaves
37	129	KANDIARO BRANCH	Jaryan No.1588, Opposite Zarai Taraqqai Bank Ltd. Hospital Road, Taluka Kandiara, District Naushero Feroze	20	Orient Automotive
		KASHMORE BRANCH	Jaryan No.874, Main Kashmir-Kandhkot Road, Kashmir District Kandhkot	30	S M Jaffer
		KHAIRPUR BRANCH	Ground Floor, Syed Ramzan Ali Shah, Trade Centre, Khairpur	30	Orient Automotive
		KHAIRPUR NATHAN SHAH BRANCH	Shop No.C/407-A, Taluka Khairpur Nathan Shah, District Dadu	16	S M Jaffer
		KHOSKI SUGAR MILLS - SUB BRANCH	Khoski Sugar Mills Ltd. Khoski, District Badin	16	S M Jaffer



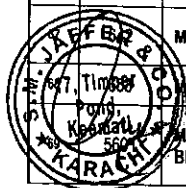
42	403	KOTRI BRANCH	City Survey No.290, Ward-A, Shop No.8-10, Plot No.1, River Point Kotri, District Jamshoro	20	S M Jaffer
43	417	KUNRI BRANCH	Plot No. 10, Survey No.263/4, Block-6 Deh Garaho, Main Station Road, Kunri, District Umarkot	20	S M Jaffer
44	434	KHIPRO BRANCH	Plot No.2-437, Khipro Town, Main Sanghar Khipro Road, Taluka Khipro, District Sanghar	15	Orient Automotive
45	138	KOT BANGLOW DISTT. KHAIRPUR	City Survey No.300, Deh Tando Shah, Tapo Koldij Distt Khairpur		
46	107	LARKANA BRANCH	Ground Floor, City Survey No. 799, Raza Shah Mohalla, VIP Road, Larkana	60	Greaves
47	418	LATIFABAD HYDERABAD BRANCH	Plot No. 06, Block-D, Unit No. VII, Latifabad, Hyderabad	16	S M Jaffer
48	426	MARKET AREA, HYDERABAD BRANCH	Shop No.A/1194, Ward-A, Market Road, Hyderabad	20	S M Jaffer
49	415	MATIARI BRANCH	Plot # 125, Situated Ward-A Town, Opposite NADRA Office, Matari	30	S M Jaffer
50	122	MEHAR BRANCH	Shop No.1086, Ward-A, Mehar, District Dadu	20	S M Jaffer
51	127	MILITARY ROAD SUKKUR BRANCH	Survey No.717, Main Military Road, Sukkur	20	S M Jaffer
52	116	MIRPUR MATHELO BRANCH	Plot No.24(2-01) Deh, Tapo Mirpur, Main Mirpur Matheho Road, District Ghokri	16	S M Jaffer
53	404	MIRPURKHAS BRANCH	Plot No. RCN-18, Survey No.86/6, Main Umarkot Road, Mirpurkhas	60	Greaves
54	410	MITHI BRANCH	Plot/Jaryan No.50, Opposite Hyderi Hotel, Mithi	30	Greaves
55	421	MORO BRANCH	Plot No.14, Main Road Moro, District Noshoro Feroze	16	S M Jaffer
56	132	MEHRABPUR BRANCH	PTD No.III-A-43, Ward-16, Thari Road, Mehrabpur, Taluka Mehrabpur, District Naushahroferoze	15	Orient Automotive
57	437	MATLI DISTRICT BADIN	Plot No.381/1, Unit-II, Category II, Noor Hamd Nodakari Colony, Taluka Matli, District Badin	15	Orient Automotive
58	438	MIRPUR BATHORO	Survey No.381/A, Ward-A, Main Road Sujawal to Mirpur Bathoro, Taluka Mirpur Bathoro, District Sujawal		Still not installed
59	140	MUHALLA LUQMAN, KHAIRPUR	Plot No.7,8,9,10,33,34,35 & 36 CS Nos.169,170 & 171, Anisha Colony Opp. Mill Colony, Civil Hospital Road, Distt. Khairpur		
60	141	MIROKHAN, DISTT. QAMBER SHAHDADKOT	Jaryan No.105, Deh Shah Ali Tunia, Tappo & Taluka Mero Khan, District Qamber Shahdadkot	16	S M Jaffer
61	147	MADEJI, DISTRICT SHIKARPUR BRANCH	City Survey No.22, Deh Haleez Dero, Madeji, Taluka Ghani Yaseen, District Shikarpur		
62	444	MIRPUR SAKRO BRANCH	Jaryan No.500/499, Main Road Mirpur Sakro Deh Mirpur Sakro, Tappo & Taluka Mirpur Sakro, District Thatta		
63	101	NAUDERO BRANCH	Naudero Sugar Mills, Main Larkana Road, District Larkana	30	Greaves
64	105	NAUSHAHRO FEROZ BRANCH	Property Jaryan No. 185/28-5-2005, Deh Survey No.137, Main Naushahro Feroz Road, Opposite National Savings Centre Taluka, Naushahro Feroz	30	Greaves
65	134	NASIRABAD BRANCH	Shop No.1-8, Madina Shopping Center, Mohallah Kathia Bazar, Badah Road, Nasirabad, District Kamber Shahdadkot	15	Orient Automotive
66	103	PANO AQIL BRANCH	Property Survey No.436, Main Pano Aqil Sukkur Road, Taluka Pano Aqil, District Sukkur	30	S M Jaffer
67	125	PIR JO GOTH BRANCH	Shop No.2180, Anaj Mandi, Pir Jo Goth, Taluka Kingri, District Khairpur	16	S M Jaffer
68	123	QAMBAR BRANCH	City Survey No.121 & 122, Ward-B, Near Shahi Bazar Station Road, Qambar, Shahdadkot		
69	405	QASIMABAD, HYDERABAD BRANCH	Plot No.11, Rs No.27/4/1, Faraz Villas, Qasimabad, Hyderabad	30	S M Jaffer
70	130	QAZI AHMED BRANCH	Survey No.313, Main Qazi Ahmed Road, Taluka Qazi Ahmed, District Shaheed Benazirabad	16	S M Jaffer
71	111	RATODERO BRANCH	City Survey No.795/5, Ward B, Ratodero Bus Stand, Ratodero, Larkana	20	S M Jaffer
72	120	ROHRI BRANCH	City Survey No.2181/9, Ward-B, Mohallah Kot Janullah Shah, G.T. Road, Rohri, District Sukkur	20	S M Jaffer
73	425	SAEEDABAD BRANCH	Shop No.53/2-36, Main Saeedabad Road, Taluka Saeedabad, District Matari	16	S M Jaffer
74	424	SAKRAND BRANCH	Shop No.355/1-4, 356, 357, 367, Main Sakrand Road, Taluka Sakrand, District Shaheed Benazirabad	16	S M Jaffer
75	413	SANGHAR BRANCH	Plot No.A-8, City Survey No.124/A-B, Cooperative Housing Society, Sanghar	30	S M Jaffer
76	422	SAJAWAL BRANCH	Plot No.CS-239/2 & 239/3, Mohalla Ward, Near UBL, Sajawal, District Thatta		
77	109	SEHWAN BRANCH	Plot No./Survey No.2049/1951, Alam Channa Mohalla, Sehwan, District Jamshoro	30	Greaves
78	113	SHAHADKOT BRANCH	Building Survey No.652, Ward C, Main Koloo Motoo Chowk, Shahdadkot	30	Greaves
	114	SHIKARPUR BRANCH	Survey No.34/3, Ward No.23, Station Road, opposite Library, Shikarpur	60	Greaves
		SUKKUR BRANCH	Plot No. C-550/17, Shalimar, Minara Road, Sukkur	60	Greaves
		SHAHADPUR BRANCH	City Survey No.543, 548 Muhaga Land, Station Road, Shahadpur, District Sanghar	20	S M Jaffer
		SHAHEED BENAZIRABAD BRANCH	Plot No.2481/13, VIP Road, near Doctor's Colony, Nawabshah, District Shaheed Benazirabad	60	Greaves



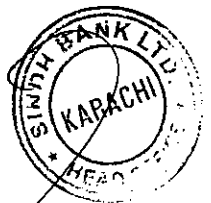
83	1141	SHIKARPUR RICE MILLS – SUB BRANCH	Plot No.2481/13, VIP Road, near Doctor's Colony, Nawabshah, District Shaheed Benazirabad	15	S M Jaffer
84	436	SULTANABAD BRANCH	Sabzi Mandi, Sultanabad, Deh Sakli Tapo Kamaro, Taluka & District Tando Allahyar	15	Orient Automotive
85	135	STATION ROAD LARKANA BRANCH	Plot No.03, Near Al-Abbas Chowk, Station Road, Larkana	20	Orient Automotive
86	143	SALEHPAT DISTT. SUKKUR BRANCH	Shop No.1,2,3 & 4 Plot No.135 to 156, Deh Chak No.5, Salehpat, Distt. Sukkur		
87	406	TANDO ADAM BRANCH	Shop No.1,2,3, Prime Tower, Hogani Colony, Hyderabad Road, Tando Adam, District Sanghar	30	Greaves
88	407	TANDO ALLAHYAR BRANCH	Plot No.4-4A & 5, Survey No.272/1, Al Habib Plaza, Main Tando Allahyar Hyderabad Road, Tando Allahyar	30	Greaves
89	408	TANDO MUHAMMAD KHAN	Plot, Survey No.34, Jaryan No.13/10-7-08, Tando Muhammad Khan	60	Greaves
90	412	THATTA BRANCH	Survey No.115, near Badshahi Masjid, Thatta Sijawal Road, Thatta	20	S M Jaffer
91	117	THUL BRANCH	Property No.484, Kandhkot Road, Thul, District Jacobabad	16	S M Jaffer
92	4121	THATTA CEMENT – SUB-BRANCH	Thatta Cement Company Limited, Makli Ghulamullah Road, Thatta	-	Shifted to Hala Branch
93	4071	TANDO ALLAHYAR SUGAR MILLS – SUB BRANCH	Tando Allahyar Sugar Mills, Deh Kanidar, UC Sanjar Chang, Taluka Chamber, District Tando Allahyar	16	S M Jaffer
94	139	THARI MIRWAH, DISTT. KHAIRPUR	Near Police Station Thari Mirwah, Taluka Mirwah Distt. Khairpur		
95	446	TANDO JAM BRANCH	Jaryan No.399, Mir Mohallah, Main Road Tando Jam, Taluka & Distt. Hyderabad		
96	419	UMERKOT BRANCH	Plot No.52, Survey No.111, Umerkot Nagori Society, Tehsil & District Umerkot	20	S M Jaffer
97	131	UBARO BRANCH	Survey No.714 & 722, Main Ubaro Road, Taluka Ubaro, District Ghotki	16	S M Jaffer
<b>CENTRAL REGION BRANCHES</b>					
1	603	DHA BRANCH, LAHORE	Plot No.159, Sector Y, Commercial Area, Defence Housing Authority, Lahore Cantt		
2	658	ALI PUR CHATHA BRANCH	Khewat No.979, Khatooni No.1414, Khasra No.3620/1683, Gujranwala Road, Ali Pur Chatha, Tehsil Wazirabad, District Gujranwala	16	S M Jaffer
3	613	ALLAMA IQBAL TOWN BRANCH, LAHORE	503-Karim Block (Commercial) Allama Iqbal Town, Lahore	20	S M Jaffer
4	610	ASHRAFABAD BRANCH, DISTRICT BAHAWALPUR	Ashrafabad Sugar Mill, Village Ashrafabad, District Bahawalpur	30	Greaves
5	668	ALI WALA BRANCH	Khewat No.403, 414, 507, Village Ali Wala, Tehsil & District Muzaffargarh	15	Orient Automotive
6	697	ADDA UTTARY MOUZA GITH BARABAR BRANCH	Khewat No.105/105, Khatooni No.137 to 140, 165 to 167, Adda Uttary Mouza Gith Barabar, Tehsil & District Multan		
7	605	BAHRIA TOWN LAHORE BRANCH	Shop No.1, 2 & 3, Ground Floor, D Plaza, Commercial Area, Bahria Town, Lahore		
8	501	BLUE AREA ISLAMABAD BRANCH	Shop No.1-5 & Mezzanine 1, Solrab Plaza, Jinnah Avenue, Blue Area, Islamabad	60	Greaves
9	602	BANK ROAD RAWALPINDI BRANCH	Kichlew Building, Bank Road, Saddar, Rawalpindi	30	S M Jaffer (Shifted from M.A Society Br)
10	623	BURKI BRANCH	Khasra # 1523, Khewat # 50, Khatooni # 82, Village Burki, Lahore		
11	682	BANK SQUARE MODEL TOWN LAHORE	Shop No. 34-A, Bank Square Market, Model Town, Lahore	-	Temporary Branch
12	686	BAND ROAD LAHORE	Khewat No.15, Khatooni # 84, Khasra # 546/115/16, Mohallah Sanda, Bhaianwala, Bund Road, Gulshan-e-Ravi, Lahore		
13	694	BHALWAL, DISTT. SARGODHA BRANCH	Khewat # 579, Khatooni # 589, Khasra # 890/2, Mandi Bhalwal, Block # 3, Post Office Road, Tehsil Bhalwal, District Sargodha		
14	695	BAHAWALNAGAR BRANCH	Khata No.2222, Khatooni No.2310, Al-Fazal Market, Qasbia Minchanabad Road, Tehsil & District Bahawalnagar		
15	607	CHAK GHANIAN, DISTRICT GUJRAT	Village & PO Chak Ghanian, Tehsil Sarai Alamgir, District Gujrat	30	Greaves
16	650	CHICHAWATNI BRANCH	Plot No.376, Main Bazar Chichawatni, District Sahiwal	16	S M Jaffer
17	657	CHINIOT BRANCH	Khewat No.3133/3117, Khasra No.13557/9602, Chah Karian Wala, Faisalabad Road, Chiniot	20	S M Jaffer
18	621	CIRCULAR ROAD BRANCH, LAHORE	Shop No.1, SE-38-R-55D, Opposite Akbari Mandi, Circular Road, Lahore	20	S M Jaffer
19	611	DALWAL, CHAKWAL BRANCH	Village & Post Office Dalwal, Tehsil Choa Saidan, Shah, District Chakwal	30	Greaves
20	663	DAVIS ROAD BRANCH, LAHORE	Plot No.28, Escorts House, Davis Road, Lahore		Generator Line provided by Building Union
21	631	DERA GHAZI KHAN BRANCH	Opposite Medical Collge, Jampur Road, Dera Ghazi Khan	30	S M Jaffer
22	603	DHA BRANCH, LAHORE	Plot No.159, Sector Y, Commercial Area, Defence Housing Authority, Lahore Cantt		
23	684	DHA PHASE-IV LAHORE	145 CCA, Sector DD, Phase-IV, DHA, Lahore Cantt		
24	652	DHA PHASE-V, LAHORE BRANCH	Plot No.CCA-39, Phase 5-C, Defence Housing Authority, Lahore	20	S M Jaffer
	648	DHA PHASE-VI LAHORE	15-C, Main Boulevard, DHA Phase-VI, Lahore	30	S M Jaffer
		DEPALPUR, DISTRICT OKARA	Khewat No.35-36, Grains Market, Main Bazar Depalpur, District Okara	15	Orient Automotive
		DAROGHAWALA, LAHORE	Khasra No.449/289, Khewat No.289, Khatooni No.639, Main G.T. Road, Hadbasti Masoodpura Daroghawala, Lahore	20	Orient Automotive



28	617	E-11 BRANCH, ISLAMABAD	Plot No.1, Sector E-11/3, M.P.C.H.S, Islamabad	20	S M Jaffer
29	5607	EIDGAH ROAD, BAHAWALPUR (ISLAMIC BR)	Khata No.62/119, Moza Bahawalpur, Millad Chowk, Eidgah Road, Bahawalpur	20	Orient Automotive
30	636	FAISALABAD BRANCH	7-D, Commercial Area, People Colony No.1, Faisalabad	30	S M Jaffer
31	654	FEROZEPUR ROAD BRANCH	Plot # S-86-R-79, 79/2, Main Ferozepur Road, Ichra, Lahore	20	S M Jaffer
32	671	FAISAL TOWN BRANCH	Plot No.25, Block A, Near Faisal Hospital, Faisal Town, Lahore	20	Orient Automotive
33	675	FATEH JHANG, DISTT. ATTOCK	Shop No.1-5, Ward No.6, Moza Fateh Jang, District Attock		
34	674	F-11 MARKAZ, ISLAMABAD BRANCH	Plot No.39, Shops No.3, 4, 5, 18, & 19, Near Rahat Bakery, F-11, Markaz, Islamabad	20	Orient Automotive
35	604	G.T. ROAD GUJRANWALA BRANCH	Property No. B-XII-75-60/A, Bhutta Nagar, G.T.Road, Gujranwala	40	Greaves
36	660	GAGGO MANDI BRANCH	Khewat No.58, Chak No.187/E.B, Opposite Police Station, Main Multan Road, Gaggo Mandi, Tehsil Burewala, District Vehari	16	S M Jaffer
37	606	GHURKI BRANCH, LAHORE	Khewat No. 8, Khatooni No.576/568, Khata No. 156/702, Ghurki Union Council, District Lahore	16	S M Jaffer
38	662	GHARI SHAHU BRANCH	Property No. SE-6R-197/B, Ground Floor, Allama Iqbal Road, Ghari Shahu, Lahore	20	Orient Automotive
39	5602	GHOORI TOWN PHASE IV – RAWALPINDI ISLAMIC BANKING	Plot No. MC-16, Ghoori Town, Phase 4-A, Rawalpindi	20	Orient Automotive
40	5606	GHALLA MANDI, SHEIKHUPURA (ISLAMIC)	Shop No. V-4, 5112, Ghalla Mandi, Sheikhupura	20	Orient Automotive
41	634	HARAPPA BRANCH	Main G.T. Road, Near Harappa Railway Station, Harappa, District Sahiwal	16	S M Jaffer
42	672	HARROONABAD DISTRICT BAHAWALNAGAR	Plot No.1/7, Bangla Road, Opposite Grain Market, Haroonabad, District Bahawalnagar.	15	Orient Automotive
43	679	HAVERI LAKHA, DISTRICT OKARA BRANCH	Khewat No.410/410, Khatooni No.526 to 542, Khasra No.35, Pakpattan Road, Haveri Lakha, Tehsil Depalpur, District Okara	15	Orient Automotive
44	692	HEIR VILLAGE BRANCH BEDIAN ROAD	Khewat # 236, Khatooni # 360-366, Khasra # 2940, Mouza Heir, Tehsil Cantt, Lahore		
45	693	HAFIZABAD BRANCH	Khewat # 504, Khatooni # 1465, Khasra # 2, Gujranwala Road, Near Nadra Office, Tehsil & District Hafizabad		
46	635	JEHLUM BRANCH	Property No. 17, Kohinoor Plaza, Old G.T. Road, Jehlum	30	S M Jaffer
47	632	JANDIALA DHABWALA BRANCH	Khewat No.216, Khatooni No.512-514, G.T. Road, Jandiala Dhabwala, Near Motorway Police Office, District Gujranwala	16	S M Jaffer
48	614	JOHAR TOWN BRANCH, LAHORE	Plot No. 7, Block-B, Near Allah Hoo Chowk, Johar Town, Lahore	20	S M Jaffer
49	678	ADDA JANPUR, DISTT. RAHIM YAR KHAN	KLP Road, Adda Janpur, Tehsil Liaqatpur, Distt. Rahim Yar Khan	15	Orient Automotive
50	639	KALRA KHASA BRANCH	Khewat No.91, Khatooni No.140, Khasra No.648, G.T. Road, Near Vita Fan, Shabnum Colony, Kalra Khasa, Tehsil & District Gujrat	20	S M Jaffer
51	640	KUNJAH BRANCH	Plot No. 5-A/15, Ward No.3, Kunjah, Tehsil & District Gujrat	16	S M Jaffer
52	665	KASUR BRANCH	B-2/13, R-1/D, Haji Farid Road, Kasur	20	Orient Automotive
53	564	KHANEWAL BRANCH	Plot No.1743, Ground Floor, Sir Syed Road, Khanewal	15	Orient Automotive
54	5605	KACHEHRI ROAD, GUJRAT (ISLAMIC)	Khewat No.567-565, Khatooni No.651-654, Khasra No.2199/490, 2205/492, 2201/490, Nawwan Shah Pur, Kachehri Road, Gujrat	15	Orient Automotive
55	688	KHUDDIAN BRANCH KASUR	Khewat # 3218, Khasra # 6671, Khuddian, District Kasur		
56	616	LALAMUSA BRANCH	Plot No.1/123 Tehsil Kharian, Lalamusa, District Gujrat	20	S M Jaffer
57	622	LIDHAR BRANCH	Village Lidhar, Wagha Town, Lahore	16	S M Jaffer
58	608	LILA BRANCH, DISTRICT JEHLUM	Post Office Lila Town, Tehsil Pind Daden Khan, District Jehlum	30	Greaves
59	5603	LIAQUAT ROAD SAHIVAL – ISLAMIC BANKING BR	Khewat No.142, Khatooni No.161, Liaquat Road, Sahiwal	20	Orient Automotive
60	638	MULTAN BRANCH	64-Abdali Road, Multan	20	S M Jaffer
61	643	MANAWALA BRANCH DISTRICT SHEIKHUPURA	Main Bazar Village Manawala, Sheikhupura	16	S M Jaffer
62	647	MIAN CHANNU BRANCH	Khewat No.635, Khatooni No.647, Khasra No.1671 & 1672, Lakar Mandi, Mian Channu, District Khanewal	20	S M Jaffer
63	669	MAIN BOULEVARD DHA LAHORE BRANCH	Shop No. 4, Mujtaba Plaza, Main Boulevard, DHA, Lahore Cantt.	16	S M Jaffer
64	620	MUREE ROAD BRANCH, RAWALPINDI	K-583, Ch. Mouladad Khan Road, Main Muree Road, Rawalpindi	20	S M Jaffer
65	612	MAIN BOULEVARD GULBERG BRANCH, LAHORE	61-Main Boulevard, Gulberg Lahore	20	Greaves
66	645	MOHLANWAL BRANCH	Khewat No.126, Khatooni No.524 to 527, Main Defence Road, Village Mohlanwal, Lahore	16	S M Jaffer
		MORR AIMANABAD BRANCH	Khasra No.1215/1 & 2, Khewat No.968, Khatooni No.1126, Main G.T. Road, Morr Aminabad, District Gujranwala	16	S M Jaffer
		MUGHAL PURA BRANCH	Plot No.13, Street No.17, Near Lalpul, Mughal Pura, Lahore	16	S M Jaffer
		MALL ROAD LAHORE – ISLAMIC BANKING BRANCH	Plot No.S.19-R-30, Shop # 30, 30/A, 1st and 2nd Floor, Commercial Building, Shahrah-e-Quaid-e-Azam, Mall Road, Lahore.	30	Orient Automotive



70	666	MOUZA GOJRA BRANCH	Khasra No 237, Khewat No 64/65, Khatoni No. 435 to 452, Mouza Gojra, Tehsil Malakwal, District Mandi Bahauddin	15	Orient Automotive
71	677	VILLAGE MINHALA LAHORE	Village Minhala, Main Road, Near Govt. Higher Secondary School, Tehsil Shalamar, District Lahore	15	Orient Automotive
72	687	MUSTAFAABAD (LALYANI) BRANCH	Khewat No. 39 & 40, Khatoni # 44 & 45, Transfer # 6753, Khasra # 1177/3, Main Ferozepur Road, Lalyani (Mustafaabad) Kasur		
73	696	MURREE BRANCH	Property No. 161-A/1, Rich Villah, Cart Road, Murree, Tehsil Murree, District Rawalpindi		
74	649	NANKANA SAHIB BRANCH	Khewat No. 309, Khatoni No. 521 Khasra No. 1503 & 1504, Ghala Mandi, Tehsil & District Nankana Sahib	16	S M Jaffer
75	644	OKARA BRANCH	Khasra # 5212/1, Khewat # 428, Khatoni No. 1085, Mian Colony, M.A. Jinnah Road, Okara	20	S M Jaffer
76	641	PECO ROAD BRANCH LAHORE	Plot No. 1-C/P-II, Phase-III, Main Peco Road, Lahore	20	S M Jaffer
77	646	PESHAWAR ROAD RAWLPINDI	Plot No. 1211, Chur Harpal, Near Govt. College for Women, Peshawar Road, Rawalpindi	30	S M Jaffer
78	609	PINDI BAHAUDDIN BRANCH	Village Pindi Bahauddin, Rasool Road, Tehsil & District Mandi Bahauddin		
79	627	PWD HOUSING SOCIETY ISLAMABAD	3-Civic Center, Block-A, PWD Employees Cooperative Housing Society, Islamabad		
80	698	PEER FATEH DARYA BRANCH	Khewat No. 368/355, Khatoni No. 160, Kala No. 16, Mouza Pir Fateh Darya, Jamokdin Wali Road, Tehsil Sadqabad, District Rahim Yar Khan		
81	630	RAHIM YAR KHAN BRANCH	24 Model Town, Rahim Yar Khan	30	S M Jaffer
82	655	RAIWIND BRANCH LAHORE	Plot 4-A, Mouza Niaz Bag, Main Raiwind Road, Lahore	16	S M Jaffer
83	619	RAJA BAZAR BRANCH, RAWALPINDI	Shop No. L/1328, Dingi Khuse, Raja Bazar, Rawalpindi	20	S M Jaffer
84	615	SARGODHA BRANCH	Prince Cinema Market, Railway Road, Sargodha	20	S M Jaffer
85	633	SATGARAH DISTRICT OKARA	Adda Chow, Sat Garah, Tehsil and District Okara	16	S M Jaffer
86	637	SIALKOT BRANCH	Khasra No. 834/2, Khatoni # 39, Khewat No. 29, Shahab Pura Road, Near Masjid Tajdare-Madina, Sialkot	30	S M Jaffer
87	628	SHAHRAH-E-FATIMA JINNAH BRANCH	G-4, G-12 & 13, Queens Center, 33, Shahrah-e-Fatima Jinnah (Queens Road), Lahore	16	S M Jaffer
88	5804	SAMANABAD, LAHORE (ISLAMIC BRANCH)	Plot No. 91, Main Road Samanabad, Lahore	20	Orient Automotive
89	681	SHAHDARA LAHORE	Shop No. 1 & 2, Malik Market, Bus Stop Yousaf Park, Sheekhupura Road, Shahdara Lahore.		Temporary Branch
90	685	SABZAZAR SCHEME BRANCH LAHORE	Plot No. 308, Block-B, Sabzazar Scheme, Lahore		
91	689	SHEIKHUPURA ROAD GUJRANWALA	Sr. No. 11273, Khata # 122 & 128, 754/183, Had # 78, Tehsil Khali, Shahpur Town, Gujranwala		
92	625	TARAMARI BRANCH ISLAMABAD	Khewat No. 18, Khatoni No. 19, Khasra No. 197/139, Taramari, Tehsil & District Islamabad	20	S M Jaffer
93	659	TOBA TEK SINGH BRANCH	Khewat No. 7/7, Khatoni No. 7, Alama Iqbal Road, Mohalla Jang Ghar, Toba Tek Singh	16	S M Jaffer
94	676	TALAGANG ROAD, CHAKWAL	Khasra No. 6150/2284, Khewat No. 68, Khatoni No. 143, Talagang Road, Chakwal	15	Orient Automotive
95	691	TARA GARH BRANCH DISTT. KASUR	Khewat # 155, Khatoni No. 499 & 505, Tara Garh Chowk, Tara Garh District Kasur		
96	629	VILLAGE KAHNA BRANCH	Hakim Ghulam Hussain Colony, Mozza Gajmalia, Kahna Distt. Lahore	16	S M Jaffer
97	683	VILLAGE HAJRA SHAH MUQEEM	Khasra No. 362/354, Khewat No. 859, Hajra Road, Near Gillani Marriage Hall, Hajra Shah Muqeem, Tehsil Depolpur, District Okara	15	Orient Automotive
98	626	VILLAGE MANGA MANDI	Near Javed High School, Multan Road, Manga Mandi, Tehsil & District Lahore		
99	690	VILLAGE QILA DEEDAR SINGH	Khewat No. 459, Khatoni # 539, Khasra # 4311/2718/2437, Hafizabad Road, (South) Mouza Qila Deedar Singh, District Gujranwala		
100	651	WAH CANTT RAWALPINDI BRANCH	82-A, Minar Road, Laia Rukh, Wah Cantt.	16	S M Jaffer
101	624	WALTON ROAD LAHORE	House No. E/48, Khasra No. 2328/280, Khewat No. 1, Khatoni No. 537, Super Town, Walton Road, Lahore	20	S M Jaffer
102	670	WAPDA TOWN LAHORE BRANCH	Plaza No. 12, Block-A-1, PECHS, Valencia (Commercial Area), Wapda Town, Lahore	16	S M Jaffer
<b>NORTH REGION BRANCHES</b>					
1	801	PESHAWAR cantt BRANCH	Shop No. 4, Ground floor, Jasmine Arcade, 1-Bashir lane, Fakhar-e-Atam Road, Peshawar	30	Greaves (Acquired from Summit/Atlas)
2	804	ABBOTTABAD BRANCH	Opposite Radio Pakistan, Mansehra Road, Abbottabad	20	S M Jaffer
3	5801	ASHRAF ROAD PESHAWAR - ISLAMIC BANKING BR	Haji Darwesh Plaza, New Rampura Gate, Ashraf Road, Peshawar	20	Orient Automotive
4	814	BATKHELA, DISTRICT MALAKAND BRANCH	Shops No. 1 to 4, Bahadur Khan Plaza, Main Bazar, Batkhela, Tehsil Batkhela, District Malakand		
	801	DADYAL, AJK BRANCH (ISLAMIC BR)	Commercial Plots No. 108 & 109, Dadyal Hamlet, District Mirpur Azad Kashmir.	15	Orient Automotive
		DERA ISMAIL KHAN BRANCH	Shop No. 1 & 2, Sharjah Market, North Circular Road, Dera Ismail Khan Tehsil & District Dera Ismail Khan	15	Orient Automotive



7	815	DARRA-E-ADAM KHAIL BRANCH	Shop No.1 to 7, Nawab Shah Plaza, Darra Bazar, Muhammad Khel, Gargan Khel, Darra Adam Khel, Tehsil Darra Adam Khel, Dist. F.R. Kohat		
8	905	DANYORE, GILGIT BRANCH	Khasra No.959, Village Shanol, Tehsil Danyore, District Gilgit		
9	802	G.T. ROAD PESHAWAR BRANCH	Shop No.1 & 2 Jbran Adee Plaza, Bilal Town, G.T. Road, Peshawar	20	S M Jaffer
10	903	GILGIT BRANCH	Khasra No.104/5093-5339, Khewat No.185/185, Z.S. Plaza, Main Shahrah-e-Quaid-Azam, Gilgit	16	S M Jaffer
11	806	HAYATABAD, PESHAWAR BRANCH	Unit No.13, Sector D-1, Phase-1, Bilal Commercial Market, Hayatabad, Peshawar	20	S M Jaffer
12	805	KARKHANO MARKET BRANCH, PESHAWAR	C-Block, Palaza Plaza, Karkhano Market, Regi Lalma, Peshawar		
13	808	KOHAT BRANCH	Shop No.889 to 896, Syed Saadullah Shah Building, Kacher Chowk, Bank Square, Hangu Road, Kohat	15	Orient Automotive
14	901	MIRPUR AZAD KASHMIR BRANCH	Ground Floor, Portion No.2, Younus Plaza, Allama Iqbal Road, Mirpur, Azad Jammu & Kashmir	30	Greaves (Acquired from Summi/Alfas)
15	902	MUZAFFARABAD BRANCH	Khasra No.1845/1314, Bank Road, Muzaffarabad	15	S M Jaffer
16	807	MERAN BRANCH	Village Mehran Tehsil Parva (Tandanwala Sugar Mills Ltd) Dera Ismail Khan		
17	5802	MARDAN BRANCH (ISLAMIC BR)	Shop No. C-959/C, Survey No.127/4, Bank Road, Mardan Cant.	20	Orient Automotive
18	810	MINGORA DISTRICT SWAT	Khata # 1495, Khatoori # 1688, Khasra # 809, Shahdara, Walkary, Opposite Sabzi Mandi, Mingora, Tehsil Babuzai, District Swat		
19	811	PABBI DISTT. NOWSHEHRA	Sr. No.9015, Khasra # 1244 & 1245, Main G.T. Road, Pabbi, District Nowshehra		
20	904	RAWALAKOT, AJK BRANCH	Plot No.D-20, Housing Scheme, Rawalakot, AJK.	15	Orient Automotive
21	809	RING ROAD PESHAWAR BRANCH	Shop No.1-7, Block-C, Noor Decoration Plaza, Main Ring Road, Near Namkeen Restaurant, Mouza Achesni Yahan, Had Bast # 228, Distt. Peshawar		
22	812	SHAHKAS BRANCH, KHYBER AGENCY	Munqaddas Market, Wazir Dhand, Shahkas, Khyber Agency		
23	803	UNIVERSITY ROAD PESHAWAR BRANCH	Khata No.179/661 & 662 New Khata Jamabandi No.193/738, University Road, Peshawar	20	S M Jaffer
<b>BALUCHISTAN REGION BRANCHES</b>					
1	5701	AIRPORT ROAD QUETTA (ISLAMIC)	Khasra No.1246/140, Ground Floor, Pak Red Crescent Balochistan Almo Chowk, Airport Road, Quetta		Temporary Branch
2	703	CHAMAN BRANCH	Khasra No.1311 & 1312, Dukaram Road, Chaman	16	S M Jaffer
3	705	DERA MURAD JAMALI BRANCH	Khatoori # 3014, Block # 84, National Highway Main Bazar, Dera Murad Jamali, District Naseerabad	16	S M Jaffer
4	714	DERA ALLAHYAR BRANCH	Shop No.36 & 37, Near Sohbat Pur Chowk, Quetta Road, Dera Allah Yar, Balochistan		
5	706	GAWADAR BRANCH	The Coast Medical Building Airport Road, Moza Thani Ward, Gawadar.	16	S M Jaffer
6	707	HUB Chowki BRANCH	Shop No.1 & 2, International Shopping Mall 7 Hotel Mouza Baroot, Tehsil Hub, District Lasbella	16	S M Jaffer
7	701	JINNAH ROAD QUETTA BRANCH	Shop# 20-21, Ward # 18, Main M.A. Jinnah Road, Quetta		
8	711	KHUZDAR BRANCH	Shop No.8-39, to B-42, Agha Abdul Zahir Market Rabia Khudari Road, Khuzdar, Balochistan		
9	715	KASI ROAD QUETTA BRANCH	Indiqal No.433, Kita No.2, Kashi Road, Quetta		
10	702	LIAQAT BAZAR QUEETA	Property Bearing Khasra No.75, 76, 77 & 79, Ward-22, Hakea Arban No.1, Tehsil City Quetta	30	S M Jaffer
11	710	LORALAI BRANCH	Shop No.1011-995, Bhagi Bazar Loralai, Balochistan		
12	708	SIRKI ROAD QUETTA BRANCH	Commercial Plot # C-48-A, Small Industrial Estate, Sirki Road, Quetta	16	S M Jaffer
13	713	SIBI BRANCH	shop No.3-1/1, 3-1/2 & 3-1/2-1, Jinnah Road, Sagi Chowk, Sibi, Balochistan		
14	712	SARANAN BRANCH	Shop No.3/3, Qita-2, Sikri Bazar, Baltay Zai, Shabo Kanat, Tehsil Saranan, Distt. Pishin, Balochistan		
		HSTA MUHAMMAD BRANCH	Shop No.494/14-3-1 & Shop No.494/14-4, Jinnah Road, Hsta Muhammad, Balochistan		
		ZHOBB BRANCH	House # H/176-A, Shop # H/148, Tehsil Road, Zhob	16	S M Jaffer

