

SNDB/HO/ADMIN/TD/1478/2025

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# Sindh Bank Limited

## BIDDING DOCUMENT

### SUPPLY OF TRANSPARENT PLASTIC COMPLAINT, SUGGESTION, UTILITY BOX & PHOTOGRAPHS SET

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## 1. SECTION-I: INVITATION TO BIDS

### SUPPLY OF TRANSPARENT PLASTIC COMPLAINT, SUGGESTION, UTILITY BOX & PHOTOGRAPHS SET

1. E-Bids for the captioned procurement are invited from Bidders i.e., firms/companies/sole proprietor/ general order Service Providers/etc. engaged in SUPPLY OF TRANSPARENT PLASTIC COMPLAINT, SUGGESTION, UTILITY BOX & PHOTOGRAPHS SET, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Sindh Sales Tax etc.). The bidders should submit E-bids, as contracts will be awarded. The E-bids shall be received as per single stage One envelope procedures.
2. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table above, in the name of "Sindh Bank Ltd", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order.
3. **Late E-bids shall be rejected.**
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e. <https://sindh.eprocure.gov.pk> as per the following schedule:

<b>E-bid Submission Date &amp; Time</b>	10.10.2025 @ 10:45 AM
<b>E-bid Opening Date &amp; Time</b>	10.10.2025 @ 11:15 AM
<b>Place</b>	Sindh Bank Ltd. Head Office. Federation House. Abdullah Shah Ghazi Road. Clifton.

5. Original Bid Security Instrument of 5% of the total estimated amount must be submitted in an envelope clearly marked with the Bidding Document Number and Title, at the time of Bid Opening at: Sindh Bank Ltd. Head Office. Federation House. Abdullah Shah Ghazi Road. Clifton. Bidders are advised to ensure uploading the Bid on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. Sindh Bank Ltd shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system phone number are provided hereunder:

**EPADS Helpline 051-111-137-237 during working days/hours.**

#### 6. ADDRESS FOR SUBMISSION OF BID SECURITY

Head of Administration Division. Sindh Bank Limited, Head Office, B-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan Office: (92-21) 35829320/403, Fax: (92-21) 35870543

7. Bidding Documents are immediately available after date of publication. Sindh Bank Ltd, will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of E-bids. In case of official holiday on the day of submission, next day will be treated as closing date. The Bidding document carrying all details can also be downloaded from Sindh Bank Ltd website <https://www.sindhbank.com.pk/> & SPPRA website & <https://portalsindh.eprocure.gov.pk>

## 2. SECTION-II: INSTRUCTIONS TO BIDDERS (ITB)

Note: - All the procurement procedures shall be conducted in accordance with Sindh Procurement Authority Act-2010 and Sindh Procurement Rules- (Amended up to date). In case of any conflict between the provision of this document and SPPRA Act-2010/ SPPRA Rules (Amended up to date), the later shall prevail.

2.1. Introduction		
2.1.1 Scope of Bid	i	The Procuring Agency (PA) hereby refer as Sindh Bank Ltd, as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications & Section VII- Schedule of Requirements. The successful Bidders will be expected to deliver, install/ commissioning) the works within the specified period and timeline(s) as stated in the BDS.
2.1.2 Source of Funds	i	The Procuring Agency named in the Bid Data Sheet has got the requisite funds. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.
2.1.3 Eligible Bidders	i	Bidding is open to all firms and persons meeting the following requirements: if applicable duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works. Provided that the works costing Rs. 2.5 million or less shall not require any registration with PEC. duly pre-qualified with the Procuring Agency. (Where required). In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract. if prequalification has not undertaken, the procuring agency may ask information and documents not limited to following: - company profile; works of similar nature and size for each performed in last 3/5 years; construction equipment; qualification and experience of technical personnel and key site management; and registered on eProcurement System (EPADS), except as provided hereinafter. [SPPRA Rule 29]
	ii	Bidders shall not be under a declaration of blacklisting by the Procuring Agency. <u>Form 7.4</u>
	iii	All the bidders duly incorporated and based in Pakistan governed by Rules, laws and statutes of Government of Pakistan and Government of Sindh shall be eligible. [SPPRA Rule 29]

	iv	<p>A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:</p> <p>are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the services to be purchased under this Invitation for Bids.</p> <p>have controlling shareholders in common; or</p> <p>receive or have received any direct or indirect subsidy from any of them; or</p> <p>have the same legal representative for purposes of this Bid; or</p> <p>have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or</p> <p>submit more than one Bid in this Bidding process,</p>
	v	
	vi	<p>Bidder may be ineligible if – a)</p> <p>The Bidder is declared bankrupt or, in the case of company or firm, insolvent;</p> <p>Payments in favour of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;</p> <p>Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;</p> <p>The Bidder is convicted, by a final judgment, of any offence involving professional conduct;</p> <p>The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 38 of SPPRA Act, 2010</p> <p>The Bidder is debarred and blacklisted in general (i.e., to the extent of all public procurement) due to consistent performance failure in accordance of SPPRA Act, 2010</p>
	vii	<p>Bidders shall provide to the Procuring Agency evidence of their</p>



		eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
2.1.5. Cost of Bidding	i)	The Bidder shall bear all costs associated with the preparation and submission of its E-bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring Agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process
2.2. The Bidding Documents	i	<p>The works required, Bidding procedures, and contract terms Bidding Documents are prescribed in the Bidding documents. The Bidding documents, inter alia, include:</p> <p>           Invitation to Bids            Instructions to Bidders (ITB)            Bid Data Sheet            General Conditions of Contract (GCC)            Special Conditions of Contract (SCC)            Specifications Special Provision            Specifications Technical Provision            Schedule of Requirements            Bill of Quantities            Bid Form            Bidder Profile Form            General Information Form            Affidavit            Bid Security Form            Technical Bid Form            Contract Form            Financial Bid Form / Price Schedule            Performance Guarantee Form            Check List            Drawings         </p>
	ii	The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.
	iii	The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website of SPPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder
2.2.2. Clarification of Bidding Documents	i	<p>An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and SNDB shall respond to such queries in writing within three calendar days, provided they are received at least five (5) calendar days prior to the date of opening of bid. [SPPRA Rule 23 (1)]</p> <p>It should be noted that any clarification to any query by a bidder shall also be communicated to all parties, who have obtained bidding documents. The Procuring Agency's response (including</p>

		an explanation of the query but without identifying) will be uploaded on the e-Procurement System (EPADS) for clarity of bidders.
	ii	A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency through eProcurement System (EPADS).
	iii	The Procuring Agency will within three (03) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (07) days prior to the deadline for the submission of Bids. As prescribed in ITB 2.2.2 (i), above.
	iv	Copies of the Procuring Agency's response will be uploaded on e-Procurement System (EPADS), including a description of the inquiry, but without identifying its source
	v	Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB 2.2.3
	vi	If indicated in the BDS, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned in the BDS. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
	vii	At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, through eProcurement System (EPADS), not later than three (3) days, and on equal opportunity basis as per Rule-25.
	viii	Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-Bid meeting may modify the Bidding Documents by issuing addenda.
	ix	Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents and shall be communicated in writing or in any identified electronic form, e.g., email that secures record of the content of subject communication.
	x	In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per Rule 22 of SPPRA, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.
2.3. Preparation of Bids		
2.3.1. Language of Bid	i	The bid prepared by the bidders as well as all correspondence



		and documents exchanged by the bidder and SNDB must be written in English. SPPRA Rule 6.
2.3.2. Bid Form	i	The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods/service to be supplied, a brief description of the goods/service, their country of origin, quantity, and prices.
	ii	Prices indicated on the Price Schedule.
	iii	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A E-bid submitted with an adjustable price quotation will be treated as non-responsive and may be rejected
2.3.3. Bid Prices	i	The Bidder shall indicate on form 8.6 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.
	ii	Prices indicated on the Price Schedule shall be lot wise.
	iii	The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.
	iv	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A E-bid submitted with an adjustable price quotation will be treated as nonresponsive and may be rejected.
2.3.4. Bid Currencies	I	Prices shall be quoted in Pak Rupees. For the purpose of comparison of bids quoted in different currencies, price shall be converted in PAK RUPEE (PKR). The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids. [SPPRA Rule 42 (2)]
2.3.5. Documents Establishing Bidder's Eligibility and Qualification	i	Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its E-bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its E-bid is accepted.
	ii	The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its E-bid, is eligible as defined under ITB Clause 2.1.3
	iii	All bids shall be evaluated in accordance with the eligibility criteria. [SPPRA Rule 42 (1)] SNDB will evaluate the bids, which have been determined to be substantially responsive and reject any proposal which does not confirm to the specified requirements.
2.3.6 Documents Establishing Bidder's Eligibility and Qualification	i	Where a sample(s) is required by a procuring agency, the sample shall be: (a) submitted as part of the E-bid, in the quantities, dimensions and other details requested in the BDS; (b) carriage paid; (c) received on, or before, the closing time and date for the submission of E-bids; and (d) Evaluated to determine compliance

		with all characteristics listed in the BDS. {However, the procuring agency may also opt to ask for samples after submission of technical bids (where required)}
	ii	The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the E-bid if the sample(s)- (a) do(es) not conform to all characteristics prescribed in the bidding documents; and is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet
	iii	Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only
	iv	Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.
	v	All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
	vi	The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.
<b>2.3.7. Bid Security</b>		
	i	The Bidder shall furnish, as part of its E-bid, a Bid security in the amount specified in the Bid Data Sheet
	ii	The Bid security shall be in Pakistan Rupees and shall be in one of the following forms: (a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for ..... Thirty (30) Days, beyond the validity of Bid, or until furnishing of the Performance Security, whichever is later. iv) Any E-bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as nonresponsive.
	iii	Any E-Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
	iv	<p>Bid security shall be released to the unsuccessful bidders once the contract will be signed with the successful bidder or the validity period has expired. [SPPRA Rule 37(2)]</p> <p>The bid security shall be forfeited:</p> <p>If a Bidder withdraws its bid during the period of its validity specified by the Bidder on the Bid Form; or</p> <p>In the case of a successful Bidder, if the Bidder fails to;</p> <p>Sign the contract in accordance with ITB Section [2.7.4]; or</p>

		Furnish performance security in accordance with ITB Section [2.7.5].
2.3.8. Period of Bid Validity	i	Bids shall remain valid for a period of ninety (90) days, after the date of bid opening prescribed by SNDB; [SPPRA Rule 38 (1)]
	ii	Whenever an extension of bid validity period is requested, a bidder shall have the right to refuse to grant such an extension and withdraw his bid and bid security shall be returned forthwith; and [SPPRA Rule 38 (6)] Bidders who agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity. [SPPRA Rule 38 (7-a)]
2.3.9. Format and Signing of Bid	i	The Bidder shall prepare E-bid of the scanned documents in the form of PDF file and as per requirements in Bidding Document
	ii	The Bidder shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of E-bid. However, in case of any issue bidder shall be responsible for all consequences.
	iii	All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.
	iv	Any interlineation, erasures, or overwriting shall be valid only if they are initiated by the authorized person for signing the E-Bid
	v	The name and position held by each person signing the authorization must be typed or printed below the signature. All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.
	vi	Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
	vii	The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.
2.4. Submission of E-bids		
2.4.1 Sealing and Marking of Bids	i	N/A The complete Bids must be submitted online on eProcurement System (EPADS) website i.e., <a href="https://sindh.eprocure.gov.pk">https://sindh.eprocure.gov.pk</a>
2.4.2 Deadline for Submission of E-bids	i	E-Bids must be submitted on the e-Procurement System (EPADS) no later than the time and date specified in the Bid Data Sheet. Physical Bids received through courier services or delivered by the bidder, shall not be accepted.
	iii	SNDB may extend the deadline for submission of bids only, if one or all of the following conditions exist; Fewer than three bids have been submitted and SNDB is unanimous in its view that wider competition can be ensured by extending the deadline. In such case, the bids submitted shall be returned to the Bidders un-opened; [SPPRA Rule 22 (1)] If the SNDB is convinced that such extraordinary circumstances have arisen owing to law and order situation or a natural calamity that the deadline should be extended. [SPPRA Rule 22

		(2)]
	iv	E-Bids must be submitted on the e-Procurement System (EPADS) no later than the date and time specified in the BDS.
	v	E-Bids will not be accepted on the e-Procurement System (EPADS), after closing time. However, if any E-bid is submitted on the system after closing time due to some technical glitch in the e-Procurement System (EPADS), in that case bid shall be declared late and rejected.
	vi	The Procuring Agency shall not consider for evaluation any Bid that is submitted after the deadline for submission of E-Bids
	vii	Any Bid received by the Procuring Agency after the deadline for submission of E-Bids shall be declared late, recorded, rejected .
2.4.3. Late E-Bids	i	E-Bids will not be accepted on the e-Procurement System (EPADS), after closing time. However, if any E-bid is submitted on the system after closing time due to some technical glitch in the e-Procurement System (EPADS), in that case bid shall be declared late and rejected.
	li	The Procuring Agency shall not consider for evaluation any Bid that is submitted after the deadline for submission of E-Bids
	lii	Any Bid received by the Procuring Agency after the deadline for submission of E-Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.
2.4.4. Modification and Withdrawal of E-bid	i	The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked no later than the deadline for submission of E-bids
	ii	No E-bid may be modified after the deadline for submission of E-bids.
	iii	No E-bid may be withdrawn in the interval between the deadline for submission of E-bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a E-bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under SPPRA), pursuant to the ITB Clause 2.3.8 (vii).
	iv	A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
	v	Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids
2.5. Opening and Evaluation of E-Bids		
2.5.1 Opening of E-bids by the Procuring Agency	i	The Procuring Agency will open all e-Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the BDS. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.

	ii	E-Bids shall be opened on the e-Procurement System (EPADS) one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each E-Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
	iii	In case of Single Stage Two Envelope Procedure, the Procuring Agency will open on the e-Procurement System (EPADS) the Technical Proposals in public at the address, date and time specified in the BDS in the presence of Bidders` designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened on the e-Procurement System (EPADS) until the specified time of their opening. Not APPLICABLE
	iv	Technical e-bids shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
IN MEMORY OF SHAHEED MOHTARMA	v	Bidders are advised to send in a representative with the knowledge of the content of the e-Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's e-Bid.
	vi	No e-Bid will be rejected at the time of Bid opening except for late Bids (if any, submitted on system due to technical glitch), pursuant to 2.4.3 (i).
POWER TO THE PEOPLE	vii	The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a late bid, the Bid price if applicable.
	viii	The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.
	ix	Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through on the eProcurement System (EPADS
2.5.2. Confidentiality	i	Except with the prior written consent of the SNDB, the Supplier and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.
	ii	Any effort by a Bidder to influence the Procuring Agency processing of E-bids or award decisions may result in the rejection of its E-bid.
	iii	Notwithstanding ITB Clause 2.2.2 from the time of Bid opening



		to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing on e-Procurement System (EPADS).
	iv	No Bidder shall be allowed to alter or modify his bids after the expiry of deadline for the receipt of the bids unless, SNDB may, at its discretion, ask a Bidder for a clarification of bid for evaluation purposes. The request for clarification and the response shall be in writing and no change in the prices or substance of bid shall be sought, offered or permitted. [SPPRA Rule 43]
	v	The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage One Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted.
	vi	The alteration or modification in The e-Bid which in any way affect the following parameters will be considered as a change in the substance of a bid: a) Evaluation & qualification criteria;
	viii	b) Required scope of work or specifications; c) All securities requirements; d) Tax requirements; e) Terms and conditions of bidding documents. f) Change in the ranking of the Bidder
	viii	From the time of e-Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so on the e-Procurement System (EPADS) in electronic forms that provide record of the content of communication.
2.5.3. Clarification of E-bids	i	As per rule 43 of SPPRA, to assist in the examination, evaluation and comparison of e-Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its e-Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
	li	The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
	iii	The alteration or modification in The e-Bid which in any way affect the following parameters will be considered as a change in the substance of a bid: a) Evaluation & qualification criteria; ) Required scope of work or specifications; c) All securities requirements; d) Tax requirements; e) Terms and conditions of bidding documents. f) Change in the ranking of the Bidder
2.5.4. Preliminary Examination	i	The Procuring Agency will examine the E-Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been



		furnished, whether the documents have been properly signed, and whether the Bids are generally in order
	ii	Arithmetical errors will be rectified on the following basis: - a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited. b. If there is a discrepancy between words and figures, the amount in words will prevail.
	iii	Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations.
	iv	If a Bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
	v	Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid: a) Meets the eligibility criteria defined in ITB 2.1.3 and ITB 2.1.4; Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents; c) Has been properly signed; d) Is accompanied by the required securities; and e) Is responsive to the requirements of the Bidding Documents. The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.
2.5.5. Examination of Terms and Conditions; Technical Evaluation	i	The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.
	ii	The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in Section III-Technical Specifications, Section III – Schedule of Requirements, and Evaluation Criteria as provided in BDS, have been met without material deviation or reservation.
	iii	If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.
2.5.6. Correction of Errors	i	Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: - a) If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected; b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and c) Where there is a

		discrepancy between the amounts in figures and in words, the amount in words will govern. d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
		The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with ITB 2.3.8
2.5.7. Conversion to Single Currency	i	For the purpose of comparison of bids quoted in different currencies, price shall be converted in PAK RUPEE (PKR). The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids. [SPPRA Rule 42 (2)]
2.5.8. Post Qualification & Evaluation of Bids	i	In the absence of prequalification, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3
	ii	The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
	iii	The Procuring Agency will technically evaluate and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.
	iv	The financial evaluation of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 5.5 to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or lot wise evaluation inclusive of prevailing taxes, duties, fees etc.
2.5.9. Contacting the Procuring Agency	i	Subject to ITB Clause 2.5.3, no Bidder shall contact the Procuring Agency on any matter relating to its e-Bid, from the time of the Bid opening to the time the evaluation report is made public i.e., 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so on the eProcurement System (EPADS).
	ii	Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.
2.5.10. Complaint Redressal	i	SNDB has a Committee for Complaint Redressal to address the complaints of bidder that may occur during the procurement proceedings. [SPPRA Rule 31 (1)] Any bidder being aggrieved by any act or decision of the SNDB during procurement proceedings may lodge a written complaint after the decision causing the grievance has been announced.

		<p>[SPPRA Rule 31(3)]</p> <p>The complaint Redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied; [SPPRA Rule 31(4)] prohibit the procurement committee from acting or deciding in a manner, inconsistent with these Rules and regulations; [SPPRA Rule 31(4-a)]</p> <p>annul in whole or in part, any unauthorized act or decision of the procurement committee; [SPPRA Rule 31(4-b)] and reverse any decision of the procurement committee or substitute its own decision for such a decision;</p> <p>Provided that the complaint Redressal committee shall not make any decision to award the contract. [SPPRA Rule 31(4-c)]</p> <p>SNDB shall announce its decision as to the grievance within seven (7) days. The decision shall be intimated to the Bidder and the Authority within three (3) working days by SNDB. [SPPRA Rule 31(5)]</p> <p>SNDB shall award the contract only after the decision of the complaint Redressal committee [SPPRA Rule 31 (6)]</p> <p>Mere fact of lodging of a complaint by a bidder shall no warrant suspension of the procurement proceedings. [SPPRA Rule 31(7)]</p> <p>It shall be mandatory for both, the complainant and the SNDB to appear before the Review Committee as and when called and produce documents, when so required. The Review Committee shall issue the notice of appearance to the Head of the Department for its service who shall ensure the attendance of the Head of SNDB along with relevant record. In case of failure of Head of SNDB to appear before Review Committee despite service, the Authority shall bring the matter to the notice of Chief Secretary. In case the complainant fails to appear twice, despite service the reference may be decided ex-parte. The Review Committee shall hear the parties and give its recommendations to the Authority within 10 days of submission of appeal</p> <p>The decision of the Review Committee shall be final and the SNDB shall act upon such findings. After the decision has been issued, the complaint and the decision shall be hoisted by the Authority on its website.</p> <p><b>IMPORTANT</b></p> <p>In addition to above it may be added that no complaint will be entertained unless it is:-</p> <p>a) Forwarded on company's original letter head, complete address, NTN of the company and CNIC of the complainant.</p> <p>b) Incriminating evidence of the complaints.</p>
	ii	<p><b>Review Committee</b></p> <p>A bidder not satisfied with decision of the procuring agency's complaints Redressal committee may lodge an appeal to the Review Committee; provided that he has not withdrawn the bid security, if any, deposited by him. [SPPRA Rule 32 (1)].</p> <p>The bidder shall submit the following documents to the Review Committee: [SPPRA Rule 32 (5)].</p>

		<p>(a) A letter stating his wish to appeal to the Review Committee and nature of complaint; [SPPRA Rule 32 (5-a)].</p> <p>(b) A copy of the complaint earlier submitted to the complaint Redressal committee of the department; [SPPRA Rule 32 (5-b)].</p> <p>(c) Copy of the decision of Procuring Agency / Complaint Redressal Committee. [SPPRA Rule 32 (5-c)].</p> <p>On receipt of appeal, the Chairperson shall convene a meeting of the Review Committee within seven working days; [SPPRA Rule 32 (6)].</p> <p>It shall be mandatory for the appellant and the Head of procuring agency or his nominee not below the rank of BS-19 to appear before the Review Committee as and when called and produce documents, if required; [SPPRA Rule 32 (8)].</p> <p>In case the appellant fails to appear twice despite the service of notice of appearance, the appeal may be decided ex-parte; [SPPRA Rule 32 (9)].</p> <p>The Review Committee shall hear the parties and announce its decision within ten working days of submission of appeal; [SPPRA Rule 32 (10)].</p> <p>The decision of Review Committee shall be final and binding upon the procuring agency. After the decision has been announced, the appeal and decision thereof shall be hoisted by the Authority on its website; [SPPRA Rule 32 (11)].</p>
2.6. Award of Contract		
2.6.1. Notification of Award	i	<p>SNDB will award the contract to the successful Bidder, whose bid has been determined to be substantially responsive and has been determined to be the most advantageous bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.</p> <p>Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or through e-Procurement System (EPADS) that its e-Bid has been accepted</p>
	ii	The notification of award will constitute the formation of the Contract.
	iii	<p>Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v). Upon the successful Bidder's furnishing of the Performance Security pursuant to Section [2.7.5], SNDB will promptly notify each unsuccessful Bidder and will discharge his/her bid security, pursuant to ITB Section [2.4.7].</p>
2.6.2. Performance Security	i	<p>Within 7 DAYS of receipt of the Letter of Acceptance from SNDB, the successful Bidder shall furnish to SNDB the Performance Security equals to 5 % of contract price which shall be valid for at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period. The Performance Security shall be in the form of a pay order or demand draft or bank guarantee issued by a reputable</p>

		<p>commercial bank, acceptable to SNDB, located in Pakistan.</p> <p>[SPPRA Rule 39 (1)]</p> <p>Failure of the successful Bidder to comply with the requirement of ITB Section [2.7.4] shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event SNDB may make the award to the next most advantageous Bidder or call for new bids.</p> <p>The Performance Security forms at Annexure "C" shall not be completed by the bidders at the time of their bid submission. Only the successful Bidder will be required to provide Performance Security.</p> <p>The Performance Security will be discharged by SNDB and returned to the Supplier not later than thirty (30) days following the date of successful completion of the Supplier's performance obligation under the Contract.</p>
	ii	<p>Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under SPPRA. After that, the Procuring Agency may decide to retain the amount equivalent to the percentage of Performance Security from the Contractor's payment, may terminate the Contract and award the contract to the next most advantageous Bidder, keeping in view the Bid validity time, or call for new E-bids keeping in view the concept of value for money as defined under Rule 2(ae) read with Principles of Procurement as enunciated in Rule-4 of SPPRA</p>
2.6.3. Signing of Contract/ Issuance of Purchase Order	i	<p>At the same time as the Procuring Agency notifies the successful Bidder that its E-bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order [as the case may be].</p>
	ii	<p>Under Rule-49 of SPPRA, where the Procuring Agency requires formal signing of contract, within fifteen (15) days of issuance of the notification of Contract award/Letter of Intent (LOI), the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per Rule 55 of SPPRA</p>
2.6.4. Award Criteria	i	<p>Subject to ITB Clause 2.6.2, under Rule-49 of SPPRA, the Procuring Agency will award the contract to the successful Bidder whose E-bid has been determined to be responsive and has been determined to be the most advantageous E-bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.</p>
2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award	i	<p>The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the</p>



		analogy of Rule-16 of SPPRA (not more than 15%).
2.6.6. Procuring Agency's Right to Accept or Reject All E-bids	i	As per Rule 25 of SPPRA, the Procuring Agency reserves the right to accept or reject all E-bids or proposals (and to annul the E-bidding process) at any time prior to the acceptance of any E-bid or proposal, without thereby incurring any liability towards the Bidders.
	ii	ii) The Bidders shall be promptly informed about the rejection of the E-bids, if any
	iii	The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all E-bids or proposals, but shall not be required to justify those grounds.
2.6.7. Re-Bidding	i	If the Procuring Agency rejects all the E-bids under Rule 25, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.
2.6.8. Corrupt or Fraudulent Practices	i	<p>The Procuring Agency requires that Bidders, Service Providers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts. "Corrupt practices" in respect of procurement process, shall be as given in 2 (q) of SPPRA, Act, 2010, which is as follows: "(d) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after E-bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following: i. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party; ii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, non-competitive levels for any wrongful gain; offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain; iv. any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; v. obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material</p>



		to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process.”
	ii	ii) Blacklisting & Debarment:  Blacklisted Consultants and those found involved in “Corrupt Practices” are not allowed to participate in bidding. Substantial Requirements & Procedure for Blacklisting & Debarment: As per Rule 35 of SPPRA Rule, Blacklisting. – 1) A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice. 2) The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period. 3) Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director. 4) A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]
2.7. Blacklisting	iii	A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has: a) acted in a manner detrimental to the public interest or good practices; b) consistently failed to perform his obligation under the Contract; c) not performed the Contract up to the mark; or (d) indulged in any corrupt practice. 2) If a procuring agency debars a bidder or Contractor under sub-Rule (1), the procuring agency: a) shall forward the decision to the Authority for publication on the website of the Authority; and b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies. 3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine. 4) Any person aggrieved by a declaration made under Rule 35 or a decision under sub-Rule (1) of this Rule may, within thirty (30) days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit. 5) Any person or procuring agency aggrieved by an order under sub-Rule (3) or (4) may, within thirty (30) days of the order, file a representation before the Authority

### 3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires the Supply of Transparent Plastic Complaint, Suggestion, Utility Box & Photographs Sets for Sindh Bank Ltd Head Office & Branches for the year 2025.-26.

**Contract Agreement is extendable for further 3 years on same terms, rates & conditions.**

A notice of 15 days will be given prior to the requirement and it will be expected that the requisite will be supplied at least 5 days prior to the event. The tentative quantity may vary as per the requirement, and accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

S #	Items	Approximate quantity required per branch	Quantity
1	<b>Suggestion Box / Complain Box &amp; Utility/ Complain Box</b> Transparent sheet 05MM Korean or equivalent made quality, Hanging box with lock, Vinyl digital printing, pasting and with Lamination	3	30
2	<b>Currency Notes Poster Acrylic Frame</b> Crystal Transparent Acrylic Sheet 04 mm, China or equivalent made, Digital Inkjet printing on non-tear Vinyl on roll ant machines with lamination <b>Each Poster Size:</b> 16 X 14 Inches <b>Each frame Set Size:</b> 18 X 16 Inches X 02 set Each set contains 02 notes frame	Each Set	20 شهید 20
3	<b>Counter Plates</b> Digital Vinyl plotter cutting & pasting, white sheet 2mm (China made or equivalent) with double tape <ul style="list-style-type: none"> <li>• Payments 15 x 4 inches</li> <li>• Receipts 15 x 4 inches</li> <li>• Remittance 15 x 4 inches</li> <li>• Utility 15 x 4 inches</li> <li>• Bank Timings 8 x 12 inches</li> <li>• Utility Timings 8 x 12 inches</li> <li>• Washrooms / Gents &amp; Ladies 8 x 4 inches</li> <li>• Lockers Available 12 x 4 inches</li> <li>• Utility Bills Accepted Here 15 x 4 inches</li> </ul>	Each Set of 25 plates	10 Qty X 25 plates

	<ul style="list-style-type: none"> <li>• Important 12 x 8 inches</li> <li>• Public Notice A-4 size</li> <li>• Emergency Exit 12 x 4 inches</li> <li>• ATM Direction Plates A-4 size</li> <li>• Branch Manager 12 x 4 inches</li> <li>• Branch Staff Name(if Required) 12 x 4 inches</li> <li>• Notice A4 15 X 4</li> <li>• Operation Manager 12 x 4 inches</li> <li>• ARMS are not allowed inside the Branch 12 x 4 inches</li> <li>• Cell Phones use prohibited inside the branch 8 X 9</li> <li>• Caution: Original CNIC required for online banking</li> <li>• Say no to drugs A4</li> <li>• Manshiat say inkaar in Urdu</li> <li>• COVID SOPS A4</li> <li>• Senior Citizen counter 15X04</li> <li>• Push/Pull 12 x 4 inches</li> </ul>		
4	Acrylic Transparent Sheet 06 mm for chair moveable 06 MM Buff polishing & laser Cutting Made in Taiwan	<b>06 X 04 = 24 X 5</b> <b>120 sq.ft</b>	1
5	Acrylic Executive crystal sheild with magnetic wooden box 12 mm Acrylic laser cutting shape UV embossed printing in four color Magnetic box with foam and velvet cloth piece inside Four color sindh bank printing on top of the box Design as per approved by bank	<b>3 x 10 Inches</b>	20
6	<b>Printed Ajrak on sabri frost in mimaki printer ink</b>	<b>100 sq. ft</b>	10

7	<b>Prize Bond Poster Frame</b>	1	10
	Crystal Transparent acrylic Sheet 04 MM , China made or equivalent		
	Digital Inkjet printing on Vinyl with Lamination.		
	Prize bond of Rs. 40,000/-: 25,000/-: 15,000/-: 7,500/-: 1,500/-: 750/-: 200/-: 100/-		
	Each Poster Size: 12 X 10 Inches		
	Each frame Size: 14 X 12 Inches		
	(If other required, it will be intimated)		
8	<b>Photographs –16 X 20 inches</b> 1. Quaid-e-Azam Mohammad Ali Jinnah 2. Zulfiqar Ali Bhutto 3. Shaheed Mohtrama Benazir Bhutto If other required, it will be intimated	3	10
9	<b>Voldam Invertor super slim energy saving False Ceiling Fan 18"</b>	05	100
10	Nylon loop pile <b>carpet tile</b> . Made in Thailand Ideal for heavy commercial use. Tile size is 50cm x 50cm and the carpet tiles are approximately 7mm thick. They have a heavy duty 3mm reflex	100	1000
11	Stainless Steel Name Plates in 03mm	01	20
12	Iron Stand Metal Guard Umbrella with Printed Bank logo	01	10
13	Super Scanner Metal Detector for Security Staff	01	10
14	Philips 2x2 LED Panel Light, 4000K Cool White, 36W OR Equivalent	01	10

#### 4. SECTION-IV: BID DATA SHEET

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Section II. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	<b><u>Sindh Bank Ltd</u></b> <b><u>SUPPLY OF TRANSPARENT PLASTIC COMPLAINT, SUGGESTION, UTILITY BOX &amp; PHOTOGRAPHS SET</u></b>
2.	2.1.2	Financial year for the operations of the Procuring Agency: 2025-26  Name of financing institution: Sindh Bank Ltd  Name and identification number of the Contract: <b>SNDB/HO/ADMIN/TD/1478/2025</b>
3.	2.1.3 (iv)	Maximum number of members in the joint venture, consortium or association shall be: Not Allowed
4.		Country of origin: <i>All eligible countries to do business in Pakistan by the law of Government of Pakistan.</i>
B. Bidding Documents		
6.	2.2.2	The address for clarification of Bidding Documents is Head of Administration Division. Sindh Bank Limited, Head Office, B-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan Office: (92-21) 35829320/403, Fax: (92-21) 35870543 E-mail: tenderdept@sindhbankltd.com, Websites: <a href="http://www.sindhbank.com.pk">www.sindhbank.com.pk</a> EPADS: <a href="https://portalsindh.eprocure.gov.pk/#/">https://portalsindh.eprocure.gov.pk/#/</a>
7.	2.2.2	Pre-bid meeting will be/will not be held- If needed  Clarifications may be requested not later than five days before the submission date.
8.	2.3.8	The number of E-Bid to be uploaded on EPADS is in one original.

<b>C. Bid Price, Currency, Language and Country of Origin</b>		
<b>9</b>	<b>2.3.1</b>	<i>Language of the Bid: <u>English</u></i>
<b>10</b>	<b>2.3.4</b>	<p>The price quoted shall be fixed in <b>PAK RUPEES</b></p> <p>The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement.</p> <p><i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i></p>

<b>D. Preparation and Submission of Bids</b>	
<b>2.2.2</b>	<p>The complete Bids must be submitted online on eProcurement System (EPADS) website i.e. <a href="https://portalsindh.eprocure.gov.pk/#/">https://portalsindh.eprocure.gov.pk/#/</a></p>
<b>2.4.2</b>	<p>The deadline for E-bid submission is: <b>10.10.2025 @ 10:45 AM</b></p>
<b>2.5.1</b>	<p>Time, date/ Month/ Year, and place for E-bid opening. <b>10.10.2025 @ 11:15 AM</b></p> <p>Head of Administration Division. Sindh Bank Limited, Head Office, B-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan Office: (92-21) 35829320/403, Fax: (92-21) 35870543 E-mail: tenderdept@sindhbankltd.com, Websites: www.sindhbank.com.pk &amp; <a href="https://portalsindh.eprocure.gov.pk">https://portalsindh.eprocure.gov.pk</a></p>
<b>2.3.8</b>	Bid validity period after opening of the E-Bid is: <b>NINETY (90) DAYS.</b>
<b>E. Opening and Evaluation of Bids</b>	
<b>2.5.1</b>	<p>The E-Bid opening shall take place at: Sindh Bank Ltd. Head Office</p> <p>Market approach is: National Competitive Bidding – Open to all eligible bidders</p> <p>Bidding Procedure: Single Stage One Envelope</p>
<b>2.5.7</b>	The currency that shall be used for E-Bid evaluation is: <b>PAK RUPEES</b>
<b>2.6.2</b>	Amount of Performance Guarantee is: <b>05% of THE CONTRACT AMOUNT</b>
<b>7.10</b>	Successful Bidder undertake to sign Integrity Pact for the procurement



	<b>F. Bid Evaluation Criteria</b>
<b>2.5.8</b>	Criteria to Bid evaluation is presented below:

SNDB shall evaluate the companies using the following eligibility criteria.

S. No .	Descriptions	Total Marks	Marks Obtained	Remarks	(Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded)	Attach evidence as Annexure
1	Firm’s Status	25		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	A
		20		Partnership Firm		
		10		Proprietorship		
2	Years in business in the requisite field	25		6 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	B
		20		4 to 5 years		
		10		1 to 3 years		
3	Average Yearly Turn Over in Last 3 Years	25		On an average of 6 M and above per year	Audit Report or Tax Return of Last 3 Years	C
		20		On an average of 4 M to 5 M		
		10		On an average of 1 M to 3 M		
4	Company must provide list of clients	25		3 and above	Letters to be attached duly issued from each concerned companies stating the standard of performance/services rendered	D
		20		Up to 2		
		10		Up to 1		
Total Marks		100				

### **ELIGIBILITY CRITERIA NOTE**

1. There can be subsequent clarification to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Bank Ltd & SPPRA websites regularly.
2. Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded. Attachment of relevant evidence in eligibility criteria is mandatory.
3. Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.

### **MANDATORY**

1. Registration with Concerned Authorities:  
**GST/Income Tax Registration/Registration with Sindh Revenue Board or FBR .**
2. Blacklisting Affidavit  
Attachment of Affidavit (specimen attached as Annexure "D") on stamp paper from the owner of the company.
3. Attachment of Annexures
4. Financial Proposal- Mandatory  
The bidders are required to submit bids only in prescribed financial proforma given in Tender Document.
5. Participation in Tender  
The representative present at the time of opening of tender shall be in possession of authority letter on the company's letter head, duly signed by the CEO of the company.

### **DISQUALIFICATION**

**The bidder will be considered disqualified prior/during technical/financial evaluation process or after award of contract if:**

1. Black Listed from
  - a. SPPRA
  - b. Sindh Bank Ltd
2. Not Registration with
  - a. GST
  - b. Income Tax
  - c. Sindh Revenue Board.
3. Alternate Bid  
Alternate bid is offered.
4. Subletting  
The qualified bidder sublets the contract in any form/stage to any other agency.
5. Acquires of zero marks in any serial of the eligibility criteria.
6. FBR Registration  
Non submission of FBR registration certificate/Sindh Revenue Board & Provincial Revenue Collecting Authority (If applicable).
7. Verification of Cliental Lists.  
If during verification process of the cliental list the response by any of the bank is unsatisfactory/fake on account of previous performance.
8. Warning Letters  
Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances.
9. Blacklist listing Affidavit  
Non attachment of blacklisting affidavit attached as Annexure "D".
10. Ingredients / minerals of purified water are not according to international standards for drinking water.

## 5. GENERAL CONDITIONS OF CONTRACT

### 5.1 Definitions

In this contract, the following terms shall be interpreted as indicated:

“Applicable Law” means the Sindh Public Procurement Act 2009 and the Sindh Public Procurement Rules 2010 (Amended up to date).

“Procuring Agency” or “PA” means SNDB Contractor.

“Contract” means the Contract signed by the Parties and all the attached documents listed in its Clause 1 that is General Conditions (GC), and the Special Conditions (SC).

“Contract Price” means the price to be paid for the performance of the Services. “Effective Date” means the date on which this Contract comes into force.

“GC” mean these General Conditions of Contract.

“Government” means the Government of Sindh.

“Currency” means Pak Rupees.

“Member” means any of the entities that make up the joint venture/consortium/association, and “Members” means all these entities.

“Party” means the PA or the Contractor, as the case may be, and “Parties” means both of them.

“Personnel” means persons hired by the Contractor or by any Sub- Contractors and assigned to the performance of the Services or any part thereof.

“SC” means the Special Conditions of Contract by which the GC may be amended or supplemented.

“Services” means the services to be performed by the Contractor pursuant to this Contract, as described in the scope of services.

“In writing” means communicated in written form with proof of receipt.

### 5.2 Law Governing Contract

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the laws of the Islamic Republic of Pakistan.

### 5.3 Notice

Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have

been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SC.

A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

#### 5.4 Authorized Representative

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

#### 5.5 Taxes and Duties

The Supplier, Sub-Suppliers, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

#### 5.6 Effectiveness of Contract

This Contract shall come into effect on the date the Contract is signed by both Parties. The date the Contract comes into effect is defined as the Effective Date.

#### 5.7 Expiration of Contract

Unless terminated earlier pursuant to Clause GC 5.1.17 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.

#### 5.8 Modifications or Variations

Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

#### 5.9 Force Majeure

The failure on the part of the parties to perform their obligation under the contract will not be considered a default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

#### 5.10 No Breach of Contract

The failure of a Party to fulfil any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event

of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

## 5.11 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

## 5.12 Termination

### 5.12.1 Termination by SNDB

The SNDB may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause GC 5.1.10.1. In such an occurrence the SNDB shall give a not less than thirty (30) days' written notice of termination to the Supplier, and sixty (60) days' in the case of the event referred to in (e).

If the Supplier does not remedy the failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the SNDB may have subsequently approved in writing;

If the Supplier becomes insolvent or bankrupt;

If the Supplier, in the judgment of the SNDB has engaged in corrupt or fraudulent practices in competing for or in executing the Contract;

If, as the result of Force Majeure, the Supplier(s) are unable to perform a material portion of the Services for a period of not less than sixty (60) days; and

If the SNDB, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.

### 5.12.2 Termination by the Supplier

The Suppliers may terminate this Contract, by not less than thirty (30) days' written notice to the SNDB, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (c) of this Clause GC 5.1.10.2

If the SNDB fails to pay any money due to the Supplier pursuant to this Contract without Suppliers fault.

If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

### **5.12.3 Payment upon Termination**

Upon termination of this Contract pursuant to Clauses GC 5.1.10.1 or GC 5.1.10.2, the SNDB shall make the following payments to the Supplier:

Payment for Services satisfactorily performed prior to the effective date of termination;

except in the case of termination pursuant to paragraphs (a) through (c), and (f) of Clause GC 5.1.10.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependents.

### **5.13 Good Faith**

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

### **5.14 Settlement of Disputes**

#### **5.14.1 Amicable Settlement**

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

#### **5.14.2 Arbitration**

If the SNDB and the Supplier fail to amicably settle any dispute arising out of or in connection with the Contract within ten (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

#### **5.14.3 Data Ownership**

The data in the implemented Computer System shall at all times remain the exclusive property of SNDB. The Supplier is hereby required to transfer all necessary passwords, access codes or other information required for full access to the data to SNDB upon successful commissioning of the Computer System and should not be available to any other party including the employees of the supplier.

#### **5.14.4 Obligations of the Supplier**

The Supplier shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional



standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Supplier shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the SNDB, and shall at all times support and safeguard the SNDB legitimate interests in any dealings with Sub-Suppliers or third Parties.

#### 5.14.5 Conflict of Interest

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

#### 5.14.6 Confidentiality

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



## 6. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

### 6.1 Performance Security

The amount of performance security shall be five (5 %) percent of the Contract Price

### 6.2 Payment Schedule

The payment to be made to the Supplier under this Contract shall be made in accordance with the payment schedule as shall be agreed between SNDB and the Supplier.

### 6.3 Price

Schedule of prices shall be as fixed in the Contract.

### 6.4 Integrity Pact

The successful bidder shall upon the award of the contract execute an Integrity Pact with SNDB. [Specimen is attached in Annexure "J"] [SPPRA Rule 89]

### 6.5 Discussions Prior to Evaluation

If required, prior to technical evaluation, the Bidder may seek any clarification in writing on the eligibility criteria.

## 7. SECTION-V: SAMPLE FORMS



**ANNEXURE "A"**

**7.1 Bid Form**

**[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]**

Date:

To: **Sindh Bank Ltd**

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with the said Bidding.

We undertake, if our Bid is accepted, specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank/Pay order in a sum equivalent to 05 percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of 90 days from the date fixed to Bid opening under Clause 2.3.7 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed (*if required*), this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of service provider	Amount and Currency
--------------------------------------	---------------------


(if none, state "none")

We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

**ANNEXURE "B"**

**7.2 Bidder Profile Form**

***[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]***

Sr.#	Particulars
1.	Name of the company:
2.	<b>Registered Office:</b>
Address:	
Office Telephone Number:	
Fax Number:	
3.	<b>Contact Person:</b>
Name:	
Personal Telephone Number:	
Email Address:	
4.	<b>Local office if any:</b>
Address:	
Office Telephone Number:	
Fax Number:	
5.	<b>Registration Details:</b>
6.	<b>CNIC of Owners (Copy attached)</b>

**a) Audited Financial Statement Attachment (Last 3 years)**

Yes No

**b) Details of Experience (Last Five Years)**

(i)	Similar Project (Agency/Department)	Item Name

**c) Number of outsourced staff on the payroll of the Company - \_\_\_\_\_**

**ANNEXURE "C"**

**7.3 General Information Form**

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

Particulars			
Company Name			
Abbreviated Name			
CNIC No (Attached copies)			
National Tax No.		Sales Tax Registration No	
SRB Tax No.		PEC (If applicable)	
No. of Employees		Company's Date of Formation	

\*Please attach copies of NTN, GST Registration & Professional Tax Certificate

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	



**ANNEXURE "D"**

**7.4 UNDERTAKING/AFFIDAVIT**

(AS REQUIRED BY THE STATE BANK OF PAKISTAN THROUGH BPRD CIRCULAR NO.13, DATED DECEMBER, 11, 2014)

***[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]***

To be typed on Rs.50/- Stamp Paper

**AFFIDAVIT / DECLARATION**

**(AS REQUIRED BY THE STATE BANK OF PAKISTAN THROUGH  
BPRD CIRCULAR NO.13, DATED DECEMBER, 11, (Amended up to date))**

I, \_\_\_\_\_ S/o \_\_\_\_\_, Proprietor/Authorized

Representative/Partner/Director of M/s \_\_\_\_\_, having NTN #

\_\_\_\_\_, holding CNIC # \_\_\_\_\_, do hereby state on solemn affirmation

as under: -

- IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO شہید محترمہ بینظیر بھٹو کی یاد میں
- That the above named firm/company has not been adjudged an insolvent from any Court of law.
  - That no execution of decree or order of any Court remains unsatisfied against the firm/company.
  - That the above named firm/company has not been compounded with its creditors.
  - That my/our firm/company has not been convicted of a financial crime.
  - The firm is not currently blacklisted by the Procuring Agency.
  - The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
  - The firm comply with Section – III "Technical Specifications", and Section – VII "Schedule of Requirements" of the Bidding Document.
  - The firm comply with all terms & conditions mentioned in the Bidding Documents.
  - The firm comply that its Bid is valid for 90 days after opening of the E-Bid.

That whatever stated above is true and correct as to the best of my knowledge and belief.

City: \_\_\_\_\_

Dated. \_\_\_\_\_

**DEPONENT**

(PROPRIETOR / REPRESENTATIVE)/DIRECTOR

Solemnly affirmed and stated by the above named deponent, personally, before me,  
on this \_\_\_\_\_ day of \_\_\_\_\_ 2025, who has been identified as per his CNIC.

**COMMISSIONER FOR TAKING AFFIDAVIT**

**ANNEXURE "E"**

**7.5 FINANCIAL BID FORM/PRICE SCHEDULE**

**[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]**

(Applicable for the year 2025-26)

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

S #	Items	Approximate quantity required per branch	Rate	Quantity	Amount
1	<b>Suggestion Box / Complain Box &amp; Utility/ Complain Box</b> Transparent sheet 05MM Korean or equivalent made quality, Hanging box with lock, Vinyl digital printing, pasting and with Lamination and packing to safely delivery to the 330 branches across Pakistan	3		30	
2	<b>Currency Notes Poster Acrylic Frame Crystal</b> Transparent Acrylic Sheet 04 mm, China or equivalent made, Digital Inkjet printing on non-tear Vinyl on roll ant machines with lamination <u>Each Poster</u> <u>Size:</u> 16 X 14 Inches <u>Each frame Set Size:</u> 18 X 16 Inches X 02 set Each set contains 02 notes frame with proper packing to safely deliver to 330 branches across Pakistan	Each Set		20	
3	<b>Counter Plates Digital Vinyl plotter cutting &amp; pasting, white sheet 2mm (China made or equivalent) with double tape</b> <ul style="list-style-type: none"> <li>• Payments 15 x 4 inches</li> <li>• Receipts 15 x 4 inches</li> <li>• Remittance 15 x 4 inches</li> <li>• Utility 15 x 4 inches</li> </ul>	Each Set of 25 plates total 10 sets		10 Qty X 25 plates	

	<ul style="list-style-type: none"> <li>• Bank Timings 8 x 12 inches</li> <li>• Utility Timings 8 x 12 inches</li> <li>• Washrooms / Gents &amp; Ladies 8 x 4 inches</li> <li>• Lockers Available 12 x 4 inches</li> <li>• Utility Bills Accepted Here 15 x 4 inches</li> <li>• Important 12 x 8 inches</li> <li>• Public Notice A-4 size</li> <li>• Emergency Exit 12 x 4 inches</li> <li>• ATM Direction Plates A-4 size</li> <li>• Branch Manager 12 x 4 inches</li> <li>• Branch Staff Name(if Required) 12 x 4 inches</li> <li>• Notice A4 15 X 4</li> <li>• Operation Manager 12 x 4 inches</li> <li>• ARMS are not allowed inside the Branch 12 x 4 inches</li> <li>• Cell Phones use prohibited inside the branch 8 X 9</li> <li>• Caution: Original CNIC required for online banking</li> <li>• Say no to drugs A4</li> <li>• Manshiat say inkaar in Urdu</li> <li>• COVID SOPS A4</li> <li>• Senior Citizen counter 15X04</li> <li>• Push/Pull 12 x 4 inches</li> </ul>				
	With delivery and installation to branches across 330 branches ( depends on requirement sometimes only specific plate is required )				
3	Acrylic Executive crystal shield with magnetic wooden box 12 mm	For headoffice purpose only		10	

	Acrylic laser cutting shape UV embossed printing in four color Magnetic box with foam and velvet cloth piece inside Four color sindh bank printing on top of the box Design as per approved by bank				
4	Acrylic Executive crystal shield with magnetic wooden box 12 mm Acrylic laser cutting shape UV embossed printing in four color Magnetic box with foam and velvet cloth piece inside Four color sindh bank printing on top of the box Design as per approved by bank	06 x 10 Inches		20	
5	Printed on sabri frost with ajrak pattern as per bank design approved on mimaki machine and to be pasted on branch across 330 branches	100 sqft		100 sqft	
6	<b>Prize Bond Poster Frame</b> Crystal Transparent acrylic Sheet 04 MM , China made or equivalent Digital Inkjet printing on Vinyl with Lamination.with delivery and installation across 330 branches in Pakistan Prize bond of Rs. 40,000/-: 25,000/-: 15,000/-: 7,500/-: 1,500/-: 750/-: 200/-: 100/- Each Poster Size: 12 X 10 Inches Each frame Size: 14 X 12 Inches (If other required, It will be intimated)	10		10	
7	<b>Photographs –16 X 20 inches</b> 1. Quaid-e-Azam	05		05	

	Mohammad Ali Jinnah If other required, it will be intimated with delivery and installation across 330 branches and our offices in Pakistan				
8	<b>Wooden Coat Hanger Stand with delivery and installation across 330 branches</b>	<b>01</b>		10	
09	False Ceiling Panel Lights Philips or equivalent in cool white	<b>150</b>		150	
10	Nylon loop pile <b>carpet tile</b> . Made in Thailand Ideal for heavy commercial use. Tile size is 50cm x 50cm and the carpet tiles are approximately 7mm thick. They have a heavy duty 3mm reflex	<b>For head office purpose only</b>		200	
11	Stainless Steel Name Plates in 03mm	<b>2</b>		20	
12	Iron Stand Security staff umbrella with printed bank logo branding with installation and delivery across 330 branches in Pakistan	<b>01</b>		10	
13	Super Scanner Metal Detector for Security Staff with batteries and delivery to the 330 branches across Pakistan	<b>01</b>		10	
14	<b>Voldam Invertor super slim energy saving False Ceiling Fan 18"</b>	<b>01</b>		50	
<b>*Total Amount</b>					

**\* Grand Total Amount;**

**\*This Grand Total will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Most Advantageous Bid" is the lowest. (For further clarification refer Note 7. below).**

**Note**

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, Supplied, commissioning, transportation and labour charges.
- 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 Branch Manager/Concerned Officer.
- Calculation of bid security. (5% of the \*(Estimated Cost) i.e. 5% of Rs. 3,000,000/- = Rs.150,000/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.**
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period: Daily deliveries as per agreed schedule
- If the item is not provided/supplied after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.

7. Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
8. In case it is revealed at any stage after supplied of the equipment that the asked specification of the tender has not been met, the amount of the total supplied of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
9. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the 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.
10. All conditions in the contract agreement attached as Annexure G are part of this tender document.
11. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
12. The Tender will stand cancelled if the item is not supply within 01 working days of issue of supply order.
13. 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.

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

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

Dated: \_\_\_\_\_



**ANNEXURE "F"**

**7.6 BID SECURITY FORM**

***[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid if Bank guarantee is being submitted]***

Whereas [name of the Bidder] (hereinafter called "the Bidder") has submitted its Bid dated [date of submission of Bid] for the supply of [name and/or description of the services] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called "the Bank"), are bound unto [name of Procuring Agency] (hereinafter called "the Procuring Agency") in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
  - (a) fails or refuses to execute the Contract Form, if required; or
  - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

We undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

\_\_\_\_\_  
[signature]

**ANNEXURE "G"**

**7.7 ACCEPTANCE LETTER**

**To be signed by the procuring agency after announcement of Bid Evaluation Report**

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

**To:**

**Name & Address of the Contractor:** \_\_\_\_\_

**Subject:** \_\_\_\_\_

**Notification of Award of Contract No:** \_\_\_\_\_

This is to notify you that your Bid dated \_\_\_\_\_ for execution of the

\_\_\_\_\_ (name of contract & identification number, as given in the contract data for the accepted contract amount of the equivalent of

Rs. \_\_\_\_\_ (amount in numbers & words) as corrected and modified in accordance with instructions to bidders is hereby accepted by our agency.

You are requested to furnish the Performance Security within 28 days in accordance with the conditions of Contract, using for that purpose the Performance Security Form included in the bidding document and sign the contact agreement attached herewith within stipulated time mentioned above.

**ANNEXURE "H"**

**7.8 SERVICE AGREEMENT**

**To be signed by the awardee**

**THIS AGREEMENT** is entered into at Karachi  
on this the \_\_\_\_\_ day of \_\_\_\_\_, 2025

**BETWEEN**

M/S. \_\_\_\_\_, having its principal place of business at \_\_\_\_\_, (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

**AND**

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

**WHEREAS:**

*"THE BANK" intends to acquire the services of "Supplier" SUPPLY OF TRANSPARENT PLASTIC COMPLAINT, SUGGESTION, UTILITY BOX & PHOTOGRAPHS SET for its Branches and Supplier agrees to provide the following services to the bank, as per tender opening date \_\_\_\_\_, along with Price Schedule mentioned in Financial Proposal which is attached herewith and marked as Annexure-A:*

The terms and conditions are as follows:

**Terms & Conditions:**

- All terms and conditions of the tender document will remain part of this agreement.
- A prior notice of 15 days will be given for the supply of requisite supplies and it will be expected within 03 days, the said supplies will be made available at the site.
- The Supplier shall supply the said goods as per specifications of the tender within 03 days from the date of issue of Purchase Order by the Bank.
- A fine of Rs 400/- per day will be charged, if even after 10 days of issuance of order, the supplies are not provided, supplied and made operational till the requisite is completed.

- In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 10 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- Supplier agrees to maintain adequate inventory of the goods so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected item is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
- The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services 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 Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- Delivery will be made by the Supplier at different locations prescribed by the Bank.
- The cost must include all taxes, fixing, labour including delivery charges upto the branches of the Bank on countrywide locations.
- Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

#### Warranty

- The warranty of the goods is One year comprehensive onsite from the date of delivery.

Payment Schedule:-As mutual agreed.

Performance Guarantee:

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

Authorized Representative:

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

Termination of Agreement by the Bank:

- If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If two (2) unsatisfactory letters/emails are issued by the Bank for unsatisfactory performance by the supplier.

Goods Faith:

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

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest:

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

Support Escalation Matrix:

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

<b>LEVEL-1</b>	Name/Designation (support staff)	
First complain if the call is not resolved " <b>within specified response time</b> " (12 hours)	Landline Phone	
	Email	
	Cell	
<b>LEVEL-2</b>	Name/Designation (Manager/GM)	
Second complain, if the call is attended within " <b>Specified Response Time</b> " and not attended / or the problem still unresolved even after complaining at Level-1 (24 hours)	Landline Phone	
	Email	
	Cell	
<b>LEVEL-3</b>	Name/Designation (owner of the firm)	
Third complain, if the call is attended within " <b>Specified Response Time</b> " and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	
	Email	
	Cell	
<b>Note: Ensure that no column above is left blank</b>		



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

Contractor Signature\_\_\_\_\_

**Witness:**

Name \_\_\_\_\_

Signature\_\_\_\_\_

Designation \_\_\_\_\_

Name \_\_\_\_\_

Company Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

Stamp

Costumer Signature\_\_\_\_\_

Signature\_\_\_\_\_

Name

Name

Designation

Designation

Company Name **Sindh Bank Limited**

Company Name **Sindh Bank Limited**

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

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

Stamp



**ANNEXURE "I"**

**7.9 PERFORMANCE SECURITY FORM**

***To be signed by the awardee if Bank Guarantee is being submitted as Performance Security.***

To,

Head of Administration Division  
SINDH BANK LIMITED  
HEAD OFFICE  
Basement-2 Floor, Federation House,  
Abdullah Shah Ghazi Road,  
Clifton,  
Karachi 75600

WHEREAS [name of Supplier] (hereinafter called "Supplier" or "Contractor") has undertaken, in pursuance of Contract No. \_\_\_\_\_ [reference number of the contract] dated \_\_\_\_ 2025 to \_\_\_\_\_ [details of task to be inserted here] (hereinafter called "the Contract").

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

شہید محترمہ بینظیر بھٹو کی یاد میں

AND WHEREAS we have agreed to give the Supplier / Contractor guarantee as required pursuant to the budding document and the contract:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier / Contractor, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier / Contractor to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

POWER TO THE PEOPLE

بااختیار عوام

This guarantee is valid until the \_\_\_\_ day of \_\_\_\_ 2025.

**Signature and Seal of the Guarantors**

**Name of Bank**

**Address**

**ANNEXURE "J"**

- To be signed by the awardee

## **7.10 INTEGRITY PACT**

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

Contract Number:

Dated:

Contract Value:

Contract Title:

**[Name of Supplier/Contractor/Consultant]** 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, **[Name of Supplier/Contractor/Consultant]** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

**[Name of Supplier/Contractor/Consultant]** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**[Name of Supplier/Contractor/Consultant]** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **[Name of Supplier/Contractor/Consultant]** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **[Name of Supplier/Contractor/Consultant]** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]

## 7.11 VISIT REPORT

## ANNEXURE "K"

(To be filled by Procuring Agency after Contract Award)

1	Date of Visit	
2	Name of Visiting Official from the Bank	
3		
4	Designation	
5	Department	
6	Name of Business /Shop	
8	Owner's Name & Designation	
9	Name of CEO	
10	Nature of Business	
11	Business Inception Date	
12	Business / Shop Address	
13	Phone PTCL	
14	Email address	
15	Details of Business	
16	Number of Employees in country wide region.	Head Office+
		City-1
		City-2
		City-3
17	Details of Business	
18	Addresses of Offices in countrywide region.	Office.1.
		Address:
		Email:
		Telephone No:
		Office.2.
		Address:
		Email:
		Telephone No:
		Office 3:
		Address:
		Email:
		Telephone No:
		Office.4.
		Address:

		Email:
		Telephone No:
		Office.5.
		Address:
		Email:
		Telephone No:
1 9	Detail of Machinery / Equipment supplied	1
		2
		3
		4
		5
2 0	Name / Designation of the Representative with whom the meeting was held.	
	(Visiting Card Attached)	
2 1	Assessment of visiting officer	
2 2	It is confirmed that I have personally met with the person named above at the above mentioned business running address.	
	Signature of Bank's visiting officials	Signature of vendor / representative of
2 3		
	Date: _____ Stamp: _____	Date: _____ Stamp: _____

## 7.12 PAYMENT SCHEDULE

## Annexure “L”

The payment to be made to the Supplier under this Contract shall be made in accordance with the payment schedule as shall be agreed between SNDB and the Supplier.





## 7.13 LIST OF BRANCHES

## Annexure “M”

<b>KARACHI BRANCHES</b>		
	-	<b>GROUP BUSINESS HEAD SOUTH OFFICE</b>
-	-	3rd Floor, Imperial Court Building,
-	-	Dr. Ziauddin Ahmed Road, Karachi
-	-	
-	-	
-	-	
-	-	
1	5303	<b>ALLAMA SHABBIR AHMED USMANI ROAD (ISLAMIC)</b>
-	-	Shop No.2,3, & 4, Shaheen Heights, Block-7,
-	-	KDA Scheme No.24, Gulshan-e-Iqbal,
-	-	Karachi.
-	-	
-	-	
2	0390	<b>ABUL HASAN ISPHAHANI ROAD BRANCH</b>
-	-	Plot No.A-1/10, Block No.4,
-	-	Gulshan-e-Iqbal, Karachi
-	-	
3	0397	<b>SURJANI TOWN BRANCH, KARACHI</b>
-	-	Shops on Land Bearing No. SR-7,
-	-	Sub-Block / Sub-Sector No.11, Sector No./Block No.4-A
-	-	Situated at North Karachi Township, Surjani Town, Karachi
-	-	
4	0329	<b>BUFFER ZONE BRANCH</b>
-	-	Plot No. R-19, Sector 15-A/2,
-	-	Buffer Zone, Karachi
-	-	
5	0360	<b>BAHADURABAD BRANCH</b>
-	-	Plot No.111, Shop No.4, The City Towers,
-	-	Bahadur Yar Jang Co-operative Housing Society
-	-	Alamgir Road, Karachi
-	-	
6	0364	<b>BHAINS COLONY BRANCH</b>
-	-	Plot No. 217, Block-A, Cattle (Bhains) Colony
-	-	Landhi, Karachi.

7	0396	<b>SHAH LATIF TOWN BRANCH, KARACHI</b>
-	-	Plot No. SC_40, Sector 17-B, Shah Latif Town,
-	-	Sector NO. 25-A, Opposite Shah Latif Police Station
-	-	Near NUST University, National Highway, Karachi
8	0375	<b>BOHRAPIR BRANCH</b>
		Shop No.3 & 4, Plot Survey No.88, RC.12
		Ranchore Line Quarter, Karachi
9	0391	<b>BALDIA TOWN BRANCH</b>
		Plot No.667, Anjam Colony,
		Baldia Town, Karachi.
10	0385	<b>BAHRIA TOWN BRANCH</b>
		Plot No.109-A, Precinct-A, Street Commercial Lane-05,
		Midway Commercial, Bahria Town, Karachi
11	0302	<b>CLIFTON BRANCH</b>
		Ground Floor, St-28, Block-5, Federation House,
		Clifton, Karachi.
12	0303	<b>COURT ROAD BRANCH</b>
		Ground floor, G-5-A, Court View Apartments,
		Opposite Sindh Assembly, Karachi
		<b>Assets &amp; Liabilities of Bahadur Shah Zafar Market Branch (0341) has been merged to Court Road Branch effective 13.09.2022</b>
		<b>and new branch opened under name of Surjani Town Karachi (0397) by utilizing license of Bahadur Shah Zafar Branch</b>

13	0395	<b>AZIZABAD F.B AREA BRANCH</b>
		Plot No: R-755, Azizabad No: 02
		F.B Area, Karachi.
		<b>Cloth Market Branch (0318) merged to I.I.C Road, Karachi (0301) on 18-03-2022</b>
		<b>and new branch opened as named above utilizing license of Cloth Market Br:</b>
14	0369	<b>CIVIC CENTER BRANCH</b>

-	-	Ground Floor, Civic Center,
-	-	Gulshan-e-Iqbal, Karachi.
-	-	-
15	0325	<b>DHORAJEE BRANCH</b>
		Plot # 35/243, Block 7&8,
		C.P. Berar Cooperative Housing Society,
		Dhorajee Colony, Karachi
-	-	-
16	0357	<b>DHA PHASE-II BRANCH</b>
		Plot No. 13-C, Commercial Area "A",
		DHA Phase-II, Karachi
		-
17	0338	<b>DHA Phase-IV</b>
		Shop # 1,2,3, and 4, Plot No.III
		9 <sup>th</sup> Commercial Street, Phase-IV,
		DHA, Clifton Cantonment, Karachi
		-
18	0304	<b>DHA 26<sup>th</sup> STREET BRANCH</b>
		Plot No.14-E, 26 <sup>th</sup> Street Phase 5 Ext. D.H.A,
		Karachi
		-
19	0380	<b>DHA PHASE-VIII BRANCH</b>
		Ground Floor, Plot No.75-C,
		Al-Murtaza, Lane-3, DHA, Phase-VIII,
		Karachi
		-
20	0372	<b>DR. ZIAUDDIN AHMED ROAD</b>
		Plot No.2/1, Sheet No. C 11-9,
		Imperial Court, Dr. Ziauddin Ahmed Road,
		Karachi

**Note: w.e.f 22-08-2022 Bahria Complex II Branch Karachi has been merged to Dr. Ziauddin Ahmed Road Branch and New branch utilizing the license of same is opened as Shah Latif Town Branch, Karachi (0396)**

21	0349	<b>GARDEN EAST BRANCH</b>
		Plot No. GRE-491/2-B, Shop No.2 & 3,
		Seven Star Residency,
		Garden East Quarters, Karachi
		-
22	0321	<b>GOLE MARKET BRANCH</b>
		Plot # 16, Row # 18, Sub-Block-F in Block-III,
		Gole Market, Karachi

23	0335	<b>GULISTAN-E-JOHAR BRANCH</b>
		Shop No. 3 & 4, Project Deenar Residency,
		Near Kamran Chowrangi, Plot No. SB-22,
		Block-10, KDA Scheme No. 36, Gulistan-e-Jauhar, Karachi
24	0343	<b>GULSHAN-E-HADEED BRANCH</b>
		Plot No.C-53, Phase-I,
		Gulshan-e-Hadeed,
		Karachi.
25	0305	<b>GULSHAN-E-IQBAL BRANCH</b>
		Fl : 1/13, block 5, KDA Scheme No.24,
		Main Rashid Minhas Road, Gulshan-e-Iqbal Karachi
26	0337	<b>GULSHAN-E-MAYMAR BRANCH</b>
		Plot No.SB-016, Sector-7, Sub-Sector IV,
		Gulshan-e-Maymar , Karachi
27	0311	<b>GIZRI BRANCH</b>
		Commercial Plot No.G-1/2 & 23
		Lower Gizri Bazar Area,
		Clifton Cantonment, Karachi
28	0387	<b>GADAP TOWN BRANCH</b>
		Plot No.345, Haji Zakaria Jokhio Goth,
		Distt. Malir, Karachi
29	0392	<b>GULSHAN-E-IQBAL BLOCK 13D-2 BRANCH</b>
		Plot No.SB-04, Shop No.1 & 2,
		Block 13D-2, Scheme 24, Gulshan-e-Iqbal, Karachi
30	0377	<b>GULZAR-E-HIJRI BRANCH</b>
		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	0306	<b>HYDERI BRANCH</b>
		Plot No. SD-27, Block-G, Scheme No.2.
		Hyderi Market, North Nazimabad, Karachi
32	0301	<b>I.I. CHUNDRIGAR ROAD BRANCH</b>
		Ground Floor, P & O Plaza, Opposite

		I.I. Chundrigar Road, Karachi
33	0381	<b>IBRAHIM HYDERI BRANCH</b>
		Commercial Plot, Situated in Naiclass 25,
		Deh Ibrahim Hyderi,
		Karachi
34	0323	<b>JAMSHED QUARTER BRANCH</b>
		House # 13/B, Plot # 710/6,
		Survey Sheet # J.M. Quarters,
		Karachi
35	0398	<b>PARADISE HOMES BRANCH, KARACHI</b>
		Shop No. 1, Plot No. A-15,
		Paradise Homes, Near Paradise Bakery

Sector-13-A, Gulzare-e-Hijri, Scheme 33, Karachi

**Note: w.e.f 13-10-2022 Jodia Bazar Branch has been merged to I.I. Chundrigar Road, Branch Karachi**

**and New branch utilizing the license of same is opened as Paradise Homes Branch, Karachi (0398)**

36	0332	<b>KARACHI ADMINISTRATION SOCIETY BRANCH</b>
		Plot # SA/90, Block-8, KAECHS Society,
		Opposite Shaheed-e-Millat Road,
		Karachi
37	0348	<b>KHAYABAN-E-ITTEHAD BRANCH</b>
		Plot No.128-N, Muslim Commercial Area,
		Khayaban-e-Ittehad, DHA, Phase-VI,
		Karachi
38	5301	<b>KHAYABAN-E-ITTEHAD ISLAMIC BANKING BRANCH</b>
		Ground Floor, Plot No. 13-C,
		Khayaban-e-Ittehad, Phase-II Ext. DHA. Karachi
39	0354	<b>KHAYABAN-E-SHAHBAZ BRANCH</b>
		Plot No.11-C, Shop No.1 & 2, Ground Floor,
		Shahbaz Lane-2, Phase-VI,
		Pakistan Defence Housing Authority, Karachi

40	0308	<b>KORANGI INDUSTRIAL AREA BRANCH</b>
		Plot No.27/28, Showroom No.5,
		Korangi Industrial Area, Sector-16, Karachi
41	0359	<b>JADE GARDEN CLIFTON KARACHI BRANCH</b>
		Shop No. 8, 9, 10 & 11, Ground Floor, Sea Breeze Heights,
		Jade Garden, Plot No. FL-2, Block-2, Clifton, Karachi
42	0368	<b>KARIMABAD BRANCH</b>
		C-23, Al-Habib Blessing, Block-4,
		Federal B Area, Meena Bazar,
		Karimabad, Karachi
43	0373	<b>KARACHI UNIVERSITY</b>
		Main Campus,
		University of Karachi
		University Road, Karachi
44	0378	<b>KORANGI TOWNSHIP BRANCH</b>
		Plot No.0-13, Sector 33-A,
		Korangi, Karachi
45	0382	<b>KEAMARI BRANCH</b>
		Plot No.18, Locality No.11,
		Jungle Shah Keamari, Karachi
46	0383	<b>KHADDA MARKET BRANCH</b>
		Ground Floor, Plot No.18/2, Survey Sheet No.LY-6
		Khadda Market, Lyari,
		Karachi
47	0345	<b>LANDHI BRANCH</b>
		Quarter No.14/10, Block-5 D,
		Landhi Township, Karachi.
48	0339	<b>LEA MARKET BRANCH, KARACHI</b>
		Plot Survey # 2, Lea Quarters,
		Lea Market, Karachi
49	0330	<b>LIAQUATABAD BRANCH</b>
		Plot # 2, Block-3, Machine Area
		Survey Sheet # 7/9, Liaquatabad, Karachi.



50	0322	<b>M.A. JINNAH ROAD BRANCH, KARACHI</b>
		Plot No.28/2, Shop No. 13, 14 & 15
		Amber Medical Centre, M.A. Jinnah Road, Karachi
51	0344	<b>MALIR CANTT. BRANCH</b>
		Plot No.11, Block-S, Cantt. Bazar Area,
		Malir Cantonment, Karachi
52	0352	<b>MEHMOODABAD BRANCH</b>
		Plot No.476 & 476A, MAC-II
		Mehmoodabad, Karachi
53	0316	<b>MEMON GOTH BRANCH</b>
		Plot No.232 Deh. Malh, Tapu Dersano Chano,
		Murad Memon Goth, Karachi
54	0347	<b>METROVILLE BRANCH</b>
		Plot No.F-5, Block-3, Category-B, KDA Scheme,
		Metroville No.1, S.I.T.E.,
		Karachi
55	0333	<b>MOHAMMAD ALI SOCIETY BRANCH</b>
		Plot No.39/F, Mohammad Ali Society,
		Karachi
56	0370	<b>MALIR CITY BRANCH</b>
		Plot No.46, Block-A,
		Malir Township, Near Atia Hospital,
		National Highway, Karachi
57	5302	<b>MODEL COLONY (ISLAMIC)</b>
		Plot No.9-1/2-A, Model Colony,
		Near National Saving Centre, Karachi
58	0328	<b>NEW CHALLI BRANCH</b>
		Property Bearing # 37, Survey Sheet # SR-7,
		Serai Quarters New Challi, Karachi
59	0317	<b>NEW KARACHI BRANCH</b>
		Plot # AS-24, Street # 3, Sector # 5-H,
		North Karachi Township

60	0319	<b>NORTH KARACHI INDUSTRIAL AREA</b>
		1/1, Sector 12-A,
		North Karachi Industrial Area, Karachi
61	0355	<b>NORTH NAZIMABAD BRANCH</b>
		Ground Floor, Plot No.SC-7
		Chayell Comfort, Block-N, KDA Scheme No.2,
		North Nazimabad, Karachi
62	0371	<b>NISHTAR ROAD BRANCH</b>
		Shop No.1A, Ground Floor,
		Building Bearing Survey No.61/II,
		Nishtar Road, Karachi
63	0376	<b>NAZIMABAD BRANCH</b>
		Shop No.S-1, Plot No.26 Row-01, Sub Block-A,
		Block-1, Nazimabad, Liaquatabad Town, Karachi
64	0384	<b>ORANGI TOWN BRANCH</b>
		Plot No.C.1-57, Sector No.11,
		Orangi Township, Karachi
65	0389	<b>ORANGI TOWN - II BRANCH</b>
		Plot No.L-1 & Plot No.L-245, Section 1/D,
		Orangi Town, Karachi.
66	0310	<b>PAPER MARKET BRANCH</b>
		Plot Survey No.20, Survey Sheet No. 373
		Junction of Hassan Ali Effendi Road / Frere Road
		Serai Quarters, Paper Market, Karachi
		<b><u>Old Address (effective 13-12-2022 vide Ops Comm.46/22)</u></b>
		Plot No.22/2, Sheet No.SR.18, Serai Quarters,
		Saddar Town, Karachi.
67	0353	<b>PECHS COMMERCIAL AREA BRANCH</b>
		Plot No.187-3A, Shop No. 3 & 4,
		Ground Floor, Dawood Apartment,
		Block-2, PECHS, Karachi
68	0358	<b>PIA EMPLOYEES CO-OPERATIVE HOUSING SOCIETY BRANCH</b>
		Plot No.B-44, Block-9, KDA Scheme # 36,
		PIA Employees Co-Operative Housing Society,
		Gulistan-e-Jauhar, Karachi

69	0342	<b>PIB COLONY BRANCH</b>
		Shop No. 2, Plot No.340,
		Pir Illahi Bux Co-operative Housing Society Ltd.,
		PIB Colony, Karachi.
70	0309	<b>PREEDY STREET, SADDAR BRANCH</b>
		Property bearing # 326/2, Artillery Maidan,
		Preedy Street, Saddar Karachi
71	0393	<b>QUAIDABAD BRANCH</b>
		Plot No.SV-09, Maria Center,
		Quaidabad, Landhi, Karachi
72	0367	<b>RASHID MINHAS ROAD BRANCH</b>
		Shop No. A-15 & A-16, Ground Floor,
		National Complex Sub Plot No. 8, Plot No. A-1
		Main Rashid Minhas Road, Karachi.
		<b>Old Address as per Ops Comm. 26/2023 dt: 21.08.2023</b>
		Plot No. A-2, Shop No.S12 to S-15, Akbar Paradise,
		Block-A, National Cement Employees
		Cooperative Housing Society,
		Rashid Minhas Road, Karachi
73	0356	<b>SAFOORA GOTH BRANCH</b>
		Plot No.SB-23, Shop No.2, Euro Heights,
		Block-7, KDA Scheme # 36, Gulistan-e-Johar, Karachi
74	0326	<b>SHAHEED-E-MILLAT ROAD BRANCH</b>
		Show Room # G-01, Sagar Heights, Block-3,
		M.S.G.P. Cooperative Housing Society,
		Shaheed-d-Millat Road, Karachi
75	0314	<b>SITE BRANCH</b>
		B/9-B-2,
		SITE, Karachi
76	0312	<b>SHAHRAH-E-FAISAL BRANCH</b>
		Plot No.30-A, Ground Floor, Showroom No. 4, 5 & 6,
		Progressive Centre, Block-6, P.E.C.H.S,
		Shahrah-e-Faisal, Karachi.
77	0340	<b>SHERSHAH BRANCH</b>

		Shop No. A-1/A-2,
		Faisal Godown, Sher Shah
		Karachi.
78	3021	<b>SIR SYED HOSPITAL – SUB BRANCH</b>
		Plot No.887, Block-A, Korangi Road,
		Near KPT Interchange, Qayyumabad,
		Opposite DHA Phase-VII Ext. Karachi
79	3031	<b>SINDH SECRETARIAT – SUB BRANCH</b>
		C.S. No.409, Sheet No. AM-1,
		Artillery Maidan Quarter,
		Karachi.
80	0394	<b>Sehar Commercial Branch</b>
		Shop No. 1&2 Ground Floor and Hall No. 1
		Plot No. 24-C, Lane-9, Sehar Commercial
		Phase VII, DHA, Karachi.
81	0336	<b>STOCK EXCHANGE BRANCH, KARACHI</b>
		Room No. 52C & 52D, First Floor
		Stock Exchange Building, Pakistan Stock Exchnage
		Karachi
82	0362	<b>SINDHI MUSLIM HOUSING SOCIETY BRANCH</b>
		Plot No. 117 & 118, Shah Abdul Latif Education Trust
		Block-A, Sub-Block B,
		Sindh Muslim Cooperative Housing Society,
		Main Chowranghi, Karachi
83	0363	<b>SHIREEN JINNAH COLONY BRANCH</b>
		Plot No.46, Block-I, Category-B,
		Scheme No.05, Shireen Jinnah Colony,
		Clifton, Karachi
84	0374	<b>SHAH FAISAL COLONY</b>
		House No.CB-52, Ground Floor,
		Alfalah Co-operative Housing Society (Drigh Colony)
		Shah Faisal Colony, Karachi
85	0379	<b>SINDH SOCIAL SECURITY INSTITUTION (SESSI) BRANCH</b>
		Ground Floor, Sindh Employees Social Security Institute

		Head Office, ST/17, Block-06,
		Gulshan-e-Iqbal, Karachi
86	0386	<b>SAADI TOWN BRANCH</b>
		Plot No.C-33 (Commercial), Block-II, Saadi Town,
		Scheme-33, Gulzar-e-Hijri, Malir Cantt, Karachi
87	0388	<b>SAMANABAD / GULBERG BRANCH</b>
		Plot No.R-323, Block-18, Scheme No.16,
		F.B. Area, Samanabad, Gulberg, Karachi
88	0361	<b>SACHAL GOTH BRANCH</b>
		Hamza Tower, Ground Floor,
		Plot No.B-137 (Old No.B-101) Sachal Goth,
		KDA Scheme No.33, Suparco Road, Karachi
89	0313	<b>TARIQ ROAD BRANCH</b>
		Commercial Plots bearing No. 964-C & 965-C
		Market Block-2, PECH Society, Allama Iqbal Road
		Karachi
		<b>Old Address (effective 27-01-2023 vide Ops Comm.04/23)</b>
		Plot No.55-C, 56-C, Central Commercial Area,
		Block-2, PECHS, Karachi
90	0315	<b>TIMBER MARKET BRANCH</b>
		Plot Survey # 22 (Old Survey # E-5/3-14),
		Lawrence Quarter, Siddique Wahab Road,
		Timber Market, Karachi
91	0331	<b>UNIVERSITY ROAD BRANCH, GULSHAN-E-IQBAL</b>
		Shop # 2 & 3 Bearing Plot # SB-13,
		Ground Floor, Gulshan Centre, Block-13-C,
		Scheme-24, Gulshan-e-Iqbal, Karachi.
92	0320	<b>WATER PUMP BRANCH</b>
		Plot # 9, Block-16, Scheme # 16,
		Federal "B" Area, Karachi
93	0346	<b>WEST WHARF BRANCH</b>
		Plot No. 20, Warehouse Area,
		West Wharf Road, Karachi

**INTERIOR SINDH BRANCHS**

**GROUP BUSINESS HEAD - SINDH RURAL OFFICE**

3rd Floor, Federation House,  
 Clifton, Karachi

1	0149	<b>AHMED PUR BRANCH</b>
-	-	Jiryan No.309, Survey No.625, Ahmed Pur,
-	-	Taluka Kingri, District Khairpur
-	-	-
2	0401	<b>AUTOBHAN ROAD BRANCH, HYDERABAD</b>
-	-	Wali Arcade, Plot No.M-577,
-	-	Autobhan Road, Latifabad, Hyderabad
-	-	-
3	0144	<b>ANAJ MANDI LARKANA BRANCH</b>
-	-	Survey No.3830/1831 & 1981/1, Ward-A,
-	-	Mohallah Shewa Mandi, Main Road Larkana
-	-	-
4	0124	<b>BADAH BRANCH</b>
-	-	Juryan No.87, Main Badah Road, Badah,
-	-	Tehsil Dokri, District Larkana
-	-	-
5	0409	<b>BADIN BRANCH</b>
-	-	Plot / Survey No.157, Main Bus Stop,
-	-	Hyderabad Badin Road, Badin
-	-	-
6	4091	<b>BAWANI SUGAR MILLS – SUB-BRANCH</b>
-	-	Ahmed Nagar, Talhar Distt.
-	-	Badin
-	-	-
7	0423	<b>BHAN SAEEDABAD BRANCH</b>
-	-	Jaryan No.698, Main Bhan Saeedabad Road,
-	-	District Jamshoro
-	-	-
8	0435	<b>BERANI BRANCH</b>
-	-	Survey No.45(1-2-3) & 46, Deh Berani,
-	-	Taluka Jam Nawaz Ali
-	-	District Sanghar



9	0441	<b>BANDHI DISTT. SHAHEED BENAZIRABAD BRANCH</b>
		Plot No.13 & 14 Farooque Town Bandhi,
		Deh 64, Nasrat Bandhi, Taluka Daur,
		Distt. Shaheed Benazirabad
10	0148	<b>BUXAPUR, DISTRICT KASHMORE BRANCH</b>
		Jiryan No.06, Buxapur Town, Main Buxapur Market
		District Kashmir
11	0445	<b>BULARI SHAH KARIM BRANCH</b>
		Revenue Survey No.55, Main Bulari Shah Market Road,
		Deh & Tappo Bulari, Taluka Bulari Shah Karim,
		District Tando Muhammad Khan
12	0427	<b>CITIZEN COLONY, HYDERABAD BRANCH</b>
		Shop No.3-7, Royal City Project,
		Citizen Colony, Jamshoro Road, Hyderabad
13	0439	<b>CHACHRO DISTT. THARPARKAR</b>
		Plot No.2, Jaryan No. 294,
		Deh Chachro, Taluke Chachro, District Tharparkar
14	0146	<b>CHUNDKO DISTRICT KHAIRPUR BRANCH</b>
		Jiryan No.40, Main Road Chundko,
		Taluka Nara, District Khairpur
15	0106	<b>DADU BRANCH</b>
		Plot No.54, RS No.987, Opposite Degree College,
		Dadu City, District Dadu
16	1061	<b>DADU SUGAR MILLS – SUB BRANCH</b>
		Pyaro Goth, Distt. Dadu
17	0115	<b>DAHARKI BRANCH</b>
		Survey No.446, Main Daharki Road,
		Taluka Daharki, District Ghotki
18	0428	<b>DIGRI BRANCH</b>
		Plot No. 118, Deh, 178,
		Mirwah Road,
		Digri

19	0137	<b>DOKRI, DISTT. LARKANA BRANCH</b>
		Shop No.3&4 Dokro
		Moen-Jo-Daro Road, Dokeri
20	0121	<b>GAMBAT BRANCH</b>
		Plot No.2153-A, Near Sui Gas Office, Main Gambat Road,
		District Khairpur
21	0429	<b>GHARO BRANCH</b>
		Jaryan No.197, Main National Highway Road,
		Taluka Gharo, District Thatta
22	0110	<b>GHOTKI BRANCH</b>
		Plot/City Survey No.890, Ward-B,
		Main Deviri Sahib Road, Ghotki
23	0128	<b>GHOUSPUR BRANCH</b>
		Shop No.1 & 2, Shahi Bazar,
		Near Shah Hussain Masjid Ghousepur,
		Taluka Kandhkot, District Kashmore-Kandhkot
24	0432	<b>CIVIC CENTRE BRANCH, HYDERABAD</b>
		Civic Centre, Block-CCI
		Survey Nos. 221/B-I, 221/C-2 & 221-I
		Thandi Sarak, Hyderabad
25	0142	<b>GARHI YASIN, DISTRICT SHIKARPUR</b>
		City Survey No.430, Main Bazar
		Garhi Yasin , District Shikarpur
26	0145	<b>GHARI KHAIRO DISTT. JACOBABAD BRANCH</b>
		Shop No.13, VF-II, Jiryan No.13,
		Main Road Town Ghari Khairo, District Jacobabad
27	0443	<b>GOLARCHI DISTRICT BADIN BRANCH</b>
		Plot No.A-1, Jiryan No.618, Main Golarchi Road,
		Deh Bharo Dari, Tappo Golarchi, District Badin
28	0402	<b>HALA BRANCH</b>
		Survey No. 1397/88, Ward B, Gulshan Fahim Colony,
		Hala, District Matiari

29	0430	<b>ISLAMKOT BRANCH</b>
		Plot No.17, 18 & 20, Near Jamia Masjid
		Taluka Islamkot, District Tharparkar
30	0119	<b>JACOBABAD BRANCH</b>
		Property No.232, Ward-6,
		Main Quetta Road, Jacobabad.
31	0431	<b>JAMSHORO BRANCH</b>
		Plot No.A-133, Sindh University Employees Co-operative
		Housing Society, Phase-I, Taluka Kotri, District Jamshoro
32	0433	<b>JOURNALIST SOCIETY BRANCH</b>
		Plot No.9, Journalist Co-operative Housing Society,
		Near Center Jail, Hyderabad
33	0440	<b>JATI DISTT. SUJAWAL BRANCH</b>
		Revenue No.789/766,
		Memon Shopping Mall Jati District Sujawal
34	0442	<b>JHUDDO DISTT. MIRPURKHAS</b>
		City Survey No.444, Usman Complex-II
		Ward No.8, Main Jhuddo Tando Bago Road,
		Jhuddo, District Mirpurkhas
35	0136	<b>KHANPUR MAHAR, DISTT. GHOTKI BRANCH</b>
		Plot No.115-II, Khanpur Mahar,
		Taluka Khan Gharh, District Ghotki
36	0104	<b>KANDHKOT BRANCH</b>
		S.No.167, opposite Shams petroleum Services
		Deh Akhero Kandhkot
		District Kashmore Kandhkot
37	0129	<b>KANDIARO BRANCH</b>
		Jaryan No.1588, Opposite Zarai Taraqiat Bank Ltd.
		Hospital Road, Taluka Kandiara, District Naushero Feroze
38	0118	<b>KASHMORE BRANCH</b>
		Jaryan No.874, Main Kashmore Kandhkot Road,
		Kashmore District Kandhkot.
39	0102	<b>KHAIRPUR BRANCH</b>

		Ground Floor, Syed Ramzan Ali Shah
		Trade Centre, Khairpur Mirs
40	0126	<b>KHAIRPUR NATHAN SHAH BRANCH</b>
		Shop No.C/407-A,
		Taluka Khairpur Nathan Shah, District Dadu
41	4092	<b>KHOSKI SUGAR MILLS – SUB BRANCH</b>
		Khoski Sugar Mills Ltd. Khoski,
		District Badin
42	0403	<b>KOTRI BRANCH</b>
		City Survey No.290, Ward-A,
		Shop No.8-10, Plot No.1, River Point Kotri, District Jamshoro
43	0417	<b>KUNRI BRANCH</b>
		Plot No. 10, Survey No.263/4,
		Block-6 Deh Garaho, Main Station Road,
		Kunri, District Umerkot.
44	0434	<b>KHIPRO BRANCH</b>
		Plot No.Z-437, Khipro Town, Main Sanghar Khipro Road,
		Taluka Khipro,
		District Sanghar
45	0138	<b>KOT BANGLOW DISTT. KHAIRPUR</b>
		City Survey No.300, Deh Tando Shah,
		Tapo Kotdiji Distt Khairpur
46	0107	<b>LARKANA BRANCH</b>
		Ground Floor, City Survey No. 799,
		Raza Shah Mohalla, VIP Road, Larkana
47	0418	<b>LATIFABAD HYDERABAD BRANCH</b>
		Plot No. 06, Block-D, Unit No. VII,
		Latifabad, Hyderabad
48	0426	<b>MARKET AREA, HYDERABAD BRANCH</b>
		Shop No.A/1194, Ward-A,
		Market Road, Hyderabad

49	<b>0415</b>	<b>MATIARI BRANCH</b>
		Plot # 125, Situated Ward-A Town
		Opposite NADRA Office,
		Matiari
50	<b>0122</b>	<b>MEHAR BRANCH</b>
		Shop No.1086, Ward-A, Mehar,
		District Dadu
51	<b>0127</b>	<b>MILITARY ROAD SUKKUR BRANCH</b>
		Survey No.717,
		Main Military Road, Sukkur
52	<b>0116</b>	<b>MIRPUR MATHELO BRANCH</b>
		Plot No.24(2-01) Deh, Tapo Mirpur,
		Main Mirpur Mathelo Road, District Ghotki
53	<b>0404</b>	<b>MIRPURKHAS BRANCH</b>
		Plot No. RCN-18, Survey No.864/6,
		Main Umerkot Road, Mirpurkhas
54	<b>0410</b>	<b>MITHI BRANCH</b>
		Plot/Jaryan No.50, Opposite Hyderi Hotel,
		Mithi
55	<b>0421</b>	<b>MORO BRANCH</b>
		Plot No.14, Main Road Moro,
		District Noshero Feroze
56	<b>0132</b>	<b>MEHRABPUR BRANCH</b>
		PTD No.III-A-43, Ward-16,
		Thari Road, Mehrabpur,
		Taluka Mehrabpur, District Naushahrofroze
57	<b>0437</b>	<b>MATLI DISTRICT BADIN</b>
		Plot No.381/1, Unit-II, Category II,
		Noor Hamd Nodakari Colony,
		Taluka Matli, District Badin
58	<b>0438</b>	<b>MIRPUR BATHORO</b>
		Survey No.381/A, Ward-A,
		Main Road Sujawal to Mirpur Bathoro,
		Taluka Mirpur Bathoro, District Sujawal

59	0140	<b>MUHALLA LUQMAN, KHAIRPUR</b>
		Plot No.7,8,9,10,33,34,35 & 36 CS Nos.169,170 & 171
		Arisha Colony Opp. Mill Colony
		Ciivil Hospital Road, Distt. Khairpur.
60	0141	<b>MIROKHAN, DISTT. QAMBER SHAHDADKOT</b>
		Jiryan No.105, Deh Shah Ali Tunia,
		Tappo & Taluka Mero Khan,
		District Qamber Shahdadkot
61	0147	<b>MADEJI, DISTRICT SHIKARPUR BRANCH</b>
		City Survey No.22, Deh Hafeez Dero, Madeji
		Taluka Ghari Yaseen, District Shikarpur
62	0444	<b>MIRPUR SAKRO BRANCH</b>
		Jiryan No.500/499, Main Road Mirpur Sakro
		Deh Mirpur Sakro, Tappo & Taluka Mirpur Sakro,
		District Thatta
63	0101	<b>NAUDERO BRANCH</b>
		Naudero Sugar Mills, Main Larkana Road,
		District Larkana
64	0105	<b>NAUSHAHRO FEROZ BRANCH</b>
		Property Jaryan No. 185/28-5-2005,
		Deh Survey No.137, Main Naushahro Feroz Road
		Opposite National Savings Centre Taluka
		Naushahro Feroz
65	0134	<b>NASIRABAD BRANCH</b>
		Shop No.1-8, Madina Shopping Center,
		Mohallah Kathia Bazar, Badah Road,
		Nasirabad, District Kambar Shahdadkot
66	0103	<b>PANO AQIL BRANCH</b>
		Property Survey No.436, Main Pano Aqil Sukkur Road,
		Taluka Pano Aqil, District Sukkur.
67	0125	<b>PIR JO GOTH BRANCH</b>
		Shop No.2180, Anaj Mandi,
		Pir Jo Goth, Taluka Kingri, District Khairpur



68	<u>0123</u>	<b>QAMBAR BRANCH</b>
		City Survey No.121 & 122, Ward-B,
		Near Shahi Bazar Station Road,
		Qambar, Shahdadkot
69	<u>0405</u>	<b>QASIMABAD, HYDERABAD BRANCH</b>
		Plot No.11, Rs No.274/1, Faraz Villas,
		Qasimabad, Hyderabad
70	<u>0130</u>	<b>QAZI AHMED BRANCH</b>
		Survey No.313, Main Qazi Ahmed Road,
		Taluka Qazi Ahmed, District Shaheed Benazirabad
71	<u>0111</u>	<b>RATODERO BRANCH</b>
		City Survey No.795/5, Ward B,
		Ratodero Bus Stand, Ratodero
		Larkana
72	<u>0120</u>	<b>ROHRI BRANCH</b>
		City Survey No.2181/9, Ward-B,
		Mohallah Kot Janullah Shah,
		G.T. Road, Rohri, District Sukkur
73	<u>0425</u>	<b>SAEEDABAD BRANCH</b>
		Shop No.53/2-36, Main Saeedabad Road,
		Taluka Saeedabad, District Matiari
74	<u>0424</u>	<b>SAKRAND BRANCH</b>
		Shop No.355/1-4, 356, 357, 367,
		Main Sakrand Road, Taluka Sakrand,
		District Shaheed Benazirabad
75	<u>0413</u>	<b>SANGHAR BRANCH</b>
		Plot No.A-B, City Survey No.124/A-B
		Cooperative Housing Society, Sanghar
76	<u>0422</u>	<b>SAJAWAL BRANCH</b>
		Plot No.CS-239/2 & 239/3, Mohalla Ward, Near UBL,
		Sajawal, District Thatta
		<b>Address after 15.02.2022:</b> Property vide Survey No. 05, R.S.No.83
		Adjacent to Zahid Petroleum Services, Thatta Sujawal Road

		Sujawal, District Sujawal.
<b>77</b>	<b>0109</b>	<b>SEHWAN BRANCH</b>
		Plot No./Survey No.20/49/1951,
		Alam Channa Mohalla, Sehwan, District Jamshoro
<b>78</b>	<b>0113</b>	<b>SHAH DADKOT BRANCH</b>
		Building Survey No.652, Ward C,
		Main Kotoo Motoo Chowk, Shahdadkot
<b>79</b>	<b>0114</b>	<b>SHIKARPUR BRANCH</b>
		Survey No.34/3, Ward No.23, Station Road,
		opposite Library, Shikarpur
<b>80</b>	<b>0108</b>	<b>SUKKUR BRANCH</b>
		Plot No. C-550/17, Shalimar, Minara Road,
		Sukkur
<b>81</b>	<b>0416</b>	<b>SHAH DADPUR BRANCH</b>
		City Survey No.543, 548 Muhaga Land
		Station Road, Shahdadpur
		District Sanghar
<b>82</b>	<b>0411</b>	<b>SHAHEED BENAZIRABAD BRANCH</b>
		Plot No.2481/13, VIP Road, near Doctor's Colony,
		Nawabshah, District Shaheed Benazirabad
<b>83</b>	<b>1141</b>	<b>SHIKARPUR RICE MILLS – SUB BRANCH</b>
		Shikarpur Rice Mills, Main Jacobabad Road,
		Village Lodhra, District Shikarpur
<b>84</b>	<b>436</b>	<b>SULTANABAD BRANCH</b>
		Sabzi Mandi, Sultanabad,
		Deh Salki Tapo Kamaro,
		Taluka & District Tando Allahyar
<b>85</b>	<b>0135</b>	<b>STATION ROAD LARKANA BRANCH</b>
		Plot No.03, Near Al-Abbas Chowk,
		Station Road, Larkana
<b>86</b>	<b>0143</b>	<b>SALEHPAT DISTT. SUKKUR BRANCH</b>

		Shop No.1,2,3 & 4 Plot No.135 to 156
		Deh Chak No.5, Salehpat, Distt. Sukkur
87	<b>0406</b>	<b>TANDO ADAM BRANCH</b>
		Shop No.1,2,3, Prime Tower, Hogani Colony,
		Hyderabad Road, Tando Adam, District Sanghar
88	<b>0407</b>	<b>TANDO ALLAHYAR BRANCH</b>
		Plot No.4-4A & 5, Survey No.272/1, Al Habib Plaza,
		Main Tando Allahyar Hyderabad Road, Tando Allahyar
89	<b>0408</b>	<b>Tando Muhammad Khan</b>
		Plot. Survey No.34, Jaryan No.13/10-7-08,
		Tando Muhammad Khan
90	<b>0412</b>	<b>THATTA BRANCH</b>
		Survey No.115, near Badshahi Masjid,
		Thatta Sijawal Road, Thatta
91	<b>0117</b>	<b>THUL BRANCH</b>
		Property No.484, Kandhkot Road,
		Thul, District Jacobabad
92	<b>4121</b>	<b>THATTA CEMENT – SUB-BRANCH</b>
		Thatta Cement Company Limited,
		Makli Ghulamullah Road, Thatta
93	<b>4071</b>	<b>TANDO ALLAHYAR SUGAR MILLS – SUB BRANCH</b>
		Tando Allahyar Sugar Mills, Deh Kanidar,
		UC Sanjar Chang, Taluke Chamber,
		District Tando Allahyar.
94	<b>0139</b>	<b>THARI MIRWAH, DISTT. KHAIRPUR</b>
		Near Police Station Thari Mirwah,
		Taluka Mirwah Distt. Khairpur.
95	<b>0446</b>	<b>TANDO JAM BRANCH</b>
		Jiryan No.399, Mir Mohallah
		Main Road Tando Jam, Taluka & Distt. Hyderabad
96	<b>0419</b>	<b>UMERKOT BRANCH</b>
		Plot No.52, Survey No.111, Umerkot Nagori Society,

		Tehsil & District Umerkot
97	0131	<b>UBARO BRANCH</b>
		Survey No.714 & 722, Main Ubaro Road,
		Taluka Ubaro, District Ghotki
<b>CENTRAL REGION BRANCHES</b>		
-	-	<b>GROUP BUSINESS HEAD – CENTRAL REGION</b>
-	-	Plot No.159, Sector Y, Commercial Area,
-	-	Defence Housing Authority, Lahore Cantt
-	-	-
-	-	-
1	0658	<b>ALI PUR CHATHA BRANCH</b>
		Khewat No.979, Khatooni No.1414, Khasra No.3620/1683,
		Gujranwala Road, Ali Pur Chatha,
		Tehsil Wazirabad, District Gujrawanwala
-	-	-
2	0613	<b>State Life Employees Coop. Housing Society Branch, Lahore</b>
		Plot No. 1022, Sector - F
		State Life Employees Cooperative Housing Society Limited
		Lahore.
3	0610	<b>ASHRAFABAD BRANCH, DISTRICT BAHAWALPUR</b>
		Ashrafabad Sugar Mill, Village Ashrafabad,
		Distrtict Bahawalpur
4	0668	<b>ALI WALA BRANCH</b>
		Khewat No.403, 414, 507, Village Ali Wala,
		Tehsil & District Muzaffargarh
5	0697	<b>ADDA UTTARY MOUZA GITH BARABAR BRANCH</b>
		Khewat No.105/105, Khatoni No.137 to 140, 165 to 167,
		Adda Uttary Mouza Gith Barabar, Tehsil & District Multan
6	0605	<b>BAHRIA TOWN LAHORE BRANCH</b>
		Plot No. 204-B, Commercial Sector C,
		Bahria Town, Lahore
7	0601	<b>BLUE AREA ISLAMABAD BRANCH</b>
		Shop No. 1-E (South), F-6 / G-6,
		Jinnah Avenue, Blue Area, Islamabad

8	<b>0602</b>	<b>HAIDER ROAD RAWALPINDI BRANCH</b>
		Shop No. 53/11, Survey 184/13
		Haider Road, GPO Chowk, Saddar, Rawalpindi
		<b>Old Address (effective 09-03-2023 vide Ops Comm.10/23)</b>
		<b>BANK ROAD RAWALPINDI BRANCH</b>
		Kichlew Building,
		Bank Road, Saddar, Rawalpindi
9	<b>0623</b>	<b>BURKI BRANCH</b>
		Khasra # 1523, Khewat # 50, Khatoni # 82,
		Village Burki, Lahore
10	<b>0682</b>	<b>BANK SQUARE MODEL TOWN LAHORE</b>
		Shop No. 34-A, Bank Square Market
		Model Town, Lahore.
11	<b>0686</b>	<b>BAND ROAD LAHORE</b>
		Khewat No.15, Khatooni # 84, Khasra # 546/115/16,
		Mohallah Sanda, Bhatianwala, Bund Road
		Gulshan-e-Ravi, Lahore
12	<b>0694</b>	<b>BHALWAL, DISTT. SARGODHA BRANCH</b>
		Khewat # 579, Khatoni # 589, Khasra # 890/2,
		Mandi Bhalwal, Block # 3, Post Office Road, Tehsil Bhalwal, District Sargodha
13	<b>0695</b>	<b>BAHAWALNAGAR BRANCH</b>
		Khata No.2222, Khatoni No.2310, Al-Fazal Market,
		Oasbia Minchanabad Road, Tehsil & District Bahawalnagar
14	<b>0607</b>	<b>CHAK GHANIAN, DISTRICT GUJRAT</b>
		Village & PO Chak Ghanian, Tehsil Sarai Alamgir,
		District Gujrat
15	<b>0650</b>	<b>CHICHAWATNI BRANCH</b>
		Plot No.376,
		Main Bazar Chichawatni, District Sahiwal
		040-5482225-6
16	<b>0657</b>	<b>CHINIOT BRANCH</b>
		Khewat No.3133/3117, Khasra No.13557/9602,
		Chah Karian Wala, Faisalabad Road, Chiniot

17	<b>0621</b>	<b>CIRCULAR ROAD BRANCH, LAHORE</b>
		Shop No.1, SE-38-R-55/D,
		Opposite Akbari Mandi
		Circular Road, Lahore
18	<b>0611</b>	<b>DALWAL, CHAKWAL BRANCH</b>
		Village & Post Office Dalwal, Tehsil Choa Saidan
		Shah, District Chakwal
19	<b>0663</b>	<b>EGERTON ROAD BRANCH, LAHORE</b>
		Al-Deen Chambers, Plot Vide No.SE-27-R-3,
		Venus Plaza, Egerton Road, Lahore
20	<b>0631</b>	<b>DERA GHAZI KHAN BRANCH</b>
		Opposite Medical Collge,
		Jampur Road, Dera Ghazi Khan
21	<b>0603</b>	<b>DHA Y BLOCK BRANCH, LAHORE</b>
		Plot No.159, Sector Y, Commercial Area,
		Defence Housing Authority, Lahore Cantt
22	<b>0684</b>	<b>DHA PHASE-IV LAHORE</b>
		145 CCA, Sector DD,
		Phase-IV, DHA, Lahore Cantt.
23	<b>0652</b>	<b>DHA PHASE-V, LAHORE BRANCH</b>
		Plot No.CCA-39, Phase 5-C,
		Defence Housing Authority, Lahore
24	<b>0648</b>	<b>DHA PHASE-VI LAHORE</b>
		15-C, Main Boulevard
		DHA Phase-VI, Lahore
25	<b>0673</b>	<b>DEPALPUR, DISTRICT OKARA</b>
		Khewat No.35-36, Grains Market,
		Main Bazar Depalpur,
		District Okara
26	<b>0680</b>	<b>DAROGHAWALA, LAHORE</b>
		Khasr No.449/289, Khewat No.289, Khtoni No.639,
		Main G.T. Road, Hadbast Masoodpura



		Daroghawala, Lahore
27	0617	<b>E-11 BRANCH, ISLAMABAD</b>
		Plot No.1, Sector E-11/3,
		M.P.C.H.S, Islamabad
28	5607	<b>EIDGAH ROAD, BAHAWALPUR (ISLAMIC BR)</b>
		Khata No.62/119, Moza Bahawalpur,
		Milad Chowk, Eidgah Road, Bahawalpur
29	0636	<b>FAISALABAD BRANCH</b>
		7-D, Commercial Area,
		People Colony No.1, Faisalabad
30	0654	<b>FEROZEPUR ROAD BRANCH</b>
		Plot # S-86-R-79, 79/2, Main Ferozepur Road,
		Ichra
		Lahore
31	0671	<b>FAISAL TOWN BRANCH</b>
		Plot No.25, Block A,
		Near Faisal Hospital, Faisal Town,
		Lahore
32	0675	<b>FATEH JANG, DISTT. ATTOCK</b>
		Shop No.1-5, Ward No.6,
		Moza Fateh Jang, District Attock
33	0674	<b>F-11 MARKAZ, ISLAMABAD BRANCH</b>
		Plot No.39, Shops No.3, 4, 5, 18, & 19,
		Near Rahat Bakery, F-11, Markaz,
		Islamabad
34	0604	<b>G.T. ROAD GUJRANWALA BRANCH</b>
		Property No. B-XII-7S-60/A, Bhatia Nagar.
		G.T.Road, Gujranwala
35	0660	<b>GAGGO MANDI BRANCH</b>
		Khewat No.58, Chak No.187/E.B.
		Opposite Police Station, Main Multan Road,
		Gaggo Mandi, Tehsil Burewala, District Vehari

36	<b>0606</b>	<b>GHURKI BRANCH, LAHORE</b>
		Khewat No. 8, Khatooni No.576/568, Khata No.
		156/702, Ghurki Union Council, District Lahore
37	<b>0662</b>	<b>GARHI SHAHU BRANCH</b>
		Property No.SE-6R-107/B, Ground Floor,
		Allama Iqbal Road, Ghari Shahu, Lahore
38	<b>5602</b>	<b>GHORI TOWN PHASE IV – RAWALPINDI ISLAMIC BANKING</b>
		Plot No.MC-16, Ghor Town
		Phase 4-A, Rawalpindi
39	<b>5606</b>	<b>GHALLA MANDI, SHEIKHUPURA (ISLAMIC)</b>
		Shop No.V-4, S112, Ghalla Mandi,
		Sheikhupura
40	<b>0634</b>	<b>HARAPPA BRANCH</b>
		Main G.T. Road,
		Near Harappa Railway Station,
		Harappa, District Sahiwal
41	<b>0672</b>	<b>HAROONABAD DISTRICT BAHAWALNAGAR</b>
		Plot No.1/7, Bangla Road, Opposite Grain Market,
		Haroonabad, District Bahawalnagar.
42	<b>0679</b>	<b>HAVELI LAKHA, DISTRICT OKARA BRANCH</b>
		Khewat No.410/410, Khatoni No.526 to 542,
		Khasra No.35, Pakpatan Road,
		Haverli Lakha, Tehsil Depalpur, District Okara
43	<b>0692</b>	<b>HEIR VILLAGE BRANCH BEDIAN ROAD</b>
		Khewat # 236, Khatooni # 360-366, Khasra # 2940,
		Mouza Heir, Tehsil Cantt, Lahore
44	<b>0693</b>	<b>HAFIZABAD BRANCH</b>
		Khewat # 504, Khatoni # 1465, Khasra # 2,
		Gujranwala Road, Near Nadra Office, Tehsil & District Hafizabad
45	<b>0635</b>	<b>JEHLUM BRANCH</b>
		Property No. 17, Kohinoor Plaza,
		Old G.T. Road, Jhelum

46	<b>0632</b>	<b>JANDIALA DHABWALA BRANCH</b>
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		Khewat No.216, Khatoni No.512-514,
		G.T. Road, Jandiala Dhabwala,
		Near Motorway Police Office, District Gujranwala

47	<b>0614</b>	<b>JOHAR TOWN BRANCH, LAHORE</b>
		Plot No. 7, Block-B, Near Allah Hoo Chowk
		Johar Town, Lahore
48	<b>0678</b>	<b>ADDA JANPUR, DISTT. RAHIM YAR KHAN</b>
		KLP Road, Adda Janpur,
		Tehsil Liaquatpur, Distt. Rahim Yar Khan
49	<b>0639</b>	<b>KALRA KHASA BRANCH</b>
		Khewat No.285, Khatoni No.307,
		Near Allied School, Mohammadan Campus,
		Kalra Khasa, Tehsil & District Gujrat
50	<b>0640</b>	<b>KUNJAH BRANCH</b>
		Plot No. 5-A/15, Ward No.3, Kunjah,
		Tehsil & District Gujrat.
51	<b>0665</b>	<b>KASUR BRANCH</b>
		B-2/13, R-1/D, Haji Farid Road,
		Kasur
52	<b>0664</b>	<b>KHANEWAL BRANCH</b>
		Plot No.1743, Ground Floor,
		Sir Syed Road, Khanewal
53	<b>5605</b>	<b>KACHEHRI ROAD, GUJRAT (ISLAMIC)</b>
		Khewat No.562-565, Khatooni No.651-654,
		Khasra No.2199/490, 2205/492, 2201/490,
		Nanwan Shah Pur, Kacheheri Road, Gujrat
54	<b>0688</b>	<b>KHUDDIAN BRANCH KASUR</b>
		Khewat # 3218, Khasra # 6671,
		Khuddian, District Kasur
55	<b>0616</b>	<b>LALAMUSA BRANCH</b>
		Plot No.1/123 Tehsil Kharian,
		Lalamusa, District Gujrat
56	<b>0622</b>	<b>LIDHAR BRANCH</b>

		Village Lidhar, Wagha Town,
		Lahore
57	<b>0608</b>	<b>LILA BRANCH, DISTRICT JEHLUM</b>
		Post Office Lilla Town, Tehsil Pind Daden Khan,
		District Jehlum
58	<b>5603</b>	<b>LIAQUAT ROAD SAHIWAL – ISLAMIC BANKING BR</b>
		Khewat No.142, Khatoni No.161,
		Liaquat Road, Sahiwal
59	<b>0638</b>	<b>MULTAN BRANCH</b>
		Plot No. C-02, Block A
		Multan Model Town Housing Scheme
		Multan
60	<b>0643</b>	<b>MANAWALA BRANCH DISTRICT SHEIKHUPURA</b>
		Main Bazar Village Manawala,
		Sheikhupura
61	<b>0647</b>	<b>MIAN CHANNU BRANCH</b>
		Khewat No.635, Khatooni No.647
		Khasra No.1671 & 1672, Lakar Mandi
		Mian Channu, District Khanewal.
62	<b>0669</b>	<b>MAIN BOULEVARD DHA LAHORE BRANCH</b>
		Plaza No. E-105-1-C-2,
		Super Town, Main Boulevard, DHA
		Lahore.
63	<b>0620</b>	<b>CHAKLALA SCHEME III RAWALPINDI</b>
		Nazim Plaza, Khasra No. 50, 113
		Main Bostan Khan Road,
		Chaklala Scheme III, Rawalpindi
64	<b>0612</b>	<b>GULBERG BRANCH, LAHORE</b>
		61-Main Boulevard, Gulberg
		Lahore
65	<b>0645</b>	<b>MOHLANWAL BRANCH</b>
		Khewat No.126, Khatoni No.524 to 527,
		Main Defence Road, Village Mohlanwal, Lahore

66	<u>0642</u>	<b>MORR AIMANABAD BRANCH</b>
		Khasra No.1215/1 & 2, Khewat No.968, Khatoni No.1126
		Main G.T. Road, Morr Aminabad, District Gujranwala
67	<u>0653</u>	<b>MUGHAL PURA BRANCH</b>
		Plot No.13, Street No.17,
		Near Lalpul, Mughal Pura, Lahore
68	<u>5601</u>	<b>MALL ROAD LAHORE – ISLAMIC BANKING BRANCH</b>
		Plot No.S.19-R-30, Shop # 30, 30/A,
		1 <sup>st</sup> and 2 <sup>nd</sup> Floor, Commercial Building
		Shahrah-e-Quaid-e-Azam, Mall Road,
		Lahore.
69	<u>0666</u>	<b>MOUZA GOJRA BRANCH</b>
		Khasra No.237, Khewat No.64/65, Khatoni No.435 to 452,
		Mouza Gojra, Tehsil Malakwal,
		District Mandi Bahauddin
70	<u>0677</u>	<b>VILLAGE MINHALLA LAHORE</b>
		Village Minhalla, Main Road,
		Near Govt. Higher Secondary School,
		Tehsil Shalamar, District Lahore
71	<u>0687</u>	<b>MUSTAFAABAD (LALYANI) BRANCH</b>
		Khewat No.39 & 40, Khatooni # 44 & 45,
		Transfer # 6753, Khasra # 1177/3, Main Ferozepur Road
		Lalyani (Mustafaabad) Kasur
72	<u>0696</u>	<b>MURREE BRANCH</b>
		Property No.161-A/1, Rich Villah, Cart Road, Murree,
		Tehsil Murree, District Rawalpindi
73	<u>0649</u>	<b>NANKANA SAHIB BRANCH</b>
		Khewat No.309, Khatoni No.521
		Khasra No.1503 & 1504, Ghala Mandi,
		Tehsil & District Nankana Sahib
74	<u>0644</u>	<b>OKARA BRANCH</b>
		Shop No. 3, Ground Floor
		Ghalla Mandi, Okara.
		<b>Old Address as per Ops Communication No. 25/2023 dt 21.08.2023</b>

		Khasra # 52/12/1, Khewat # 428, Khatoni No.1085,
		Mian Colony, M.A. Jinnah Road,
		Okara
75	<u>0641</u>	<b>PECO ROAD BRANCH LAHORE</b>
		Plot No.1-C/P-II, Phase-III,
		Main Peco Road, Lahore
76	<u>0646</u>	<b>PESHAWAR ROAD RAWLPINDI</b>
		Plot No.1211, Chur Harpal,
		Near Govt. College for Women,
		Peshawar Road, Rawalpindi
77	<u>0609</u>	<b>PINDI BAHAUDDIN BRANCH</b>
		Village Pindi Bahauddin, Rasool Road,
		Tehsil & District Mandi Bahauddin
78	<u>0627</u>	<b>PWD HOUSING SOCIETY ISLAMABAD</b>
		3-Civic Center, Block-A
		PWD Employees Cooperative Housing Society
		Islamabad
79	<u>0698</u>	<b>PEER FATEH DARYA BRANCH</b>
		Khewat No.368/355, Khatoni No.160, Kela No.16,
		Mouza Pir Fateh Darya, Jamaldin Wali Road,
		Tehsil Sadiqabad, District Rahim Yar Khan
80	<u>0630</u>	<b>RAHIM YAR KHAN BRANCH</b>
		24 Model Town
		Rahim Yar Khan
81	<u>0655</u>	<b>RAIWIND ROAD BRANCH LAHORE</b>
		1 Dogar Market, 1KM Raiwind Road
		Thokar Niaz Baig, Lahore.
82	<u>0661</u>	<b>ABDUL HAKEEM, DISTRICT KHANEWAL BRANCH</b>
		Abdul Hakeem City, Near Zarai Taraqiyati Bank
		Tehsil Kabirwala, District Khanewal.
83	<u>0615</u>	<b>SARGODHA BRANCH</b>
		Prince Cinema Market,
		Railway Road, Sargodha



84	0633	<b>SATGARAH DISTRICT OKARA</b>
		Adda Chow, Sat Garah,
		Tehsil and District Okara
85	0637	<b>SIALKOT BRANCH</b>
		Khasra No.834/2, Khatooni # 39, Khewat No.29,
		Shahab Pura Road, Near Masjid Tajdar-e-Madina
		Sialkot
86	0628	<b>SHAHRAH-E-FATIMA JINNAH BRANCH</b>
		G-4, G-12 & 13, Queens Center,
		33-Shahrah-e-Fatima Jinnah (Queens Road), Lahore
87	5604	<b>SAMANABAD, LAHORE (ISLAMIC BRANCH)</b>
		Plot No.91, Main Road Samanabad,
		Lahore
88	0681	<b>SHAHDARA LAHORE</b>
		Shop No. 1 & 2, Malik Market,
		Bus Stop Yousaf Park, Sheikhpura Road,
		Shahdara Lahore.
89	0685	<b>SABZAZAR SCHEME BRANCH LAHORE</b>
		Plot No. 308, Block-B,
		Sabzazar Scheme, Lahore
90	0689	<b>SHEIKHUPURA ROAD GUJRANWALA</b>
		Sr. No.11273, Khata # 122 \$ 128, 754/183,
		Had # 76, Tehsil Khiali,
		Shahpur Town, Gujranwala
91	0625	<b>TARAMARI BRANCH ISLAMABAD</b>
		Khewat No.18, Khatoni No.19, Khasra No.197/139,
		Taramari, Tehsil & District Islamabad
92	0659	<b>TOBA TEK SINGH BRANCH</b>
		Khewat No.7/7, Khatoni No.7,
		Allama Iqbal Road, Mohalla Janj Ghar,
		Toba Tek Singh
93	0676	<b>CHAKWAL BRANCH</b>
		Khasra No.6150/2284, Khewat No.68,
		Khatooni No.143, Talagang Road, Chakwal

94	0691	<b>TARA GARH BRANCH DISTT. KASUR</b>
		Khewat # 155, Khatooni No.499 & 505,
		tara Garh Chowk, Tara Garh
		District Kasur
95	0629	<b>VILLAGE KAHNA BRANCH</b>
		Hakim Ghulam Hussain Colony,
		Mozoa Gajomata, Kahna
		Distt. Lahore
96	0683	<b>VILLAGE HAJRA SHAH MUQEEM BRANCH</b>
		Khasra No.362/354, Khewat No.859,
		Hajra Road, Near Gillani Marriage Hall,
		Hajra Shah Mugeem, Tehsil Depalpur, District Okara
97	0626	<b>VILLAGE MANGA MANDI</b>
		Near Javed High School,
		Multan Road, Manga Mandi, Tehsil & District Lahore.
98	0690	<b>VILLAGE QILA DEEDAR SINGH</b>
		Khewat No.459, Khatooni # 539, Khasra # 4311/2716/2437,
		Hafizabad Road, (South) Mouza Qila Deedar Singh,
		District Gujranwala
99	0651	<b>WAH CANTT RAWALPINDI BRANCH</b>
		Plot No. C-149, Qubrustan Road,
		lala Rukh, Wah Cantt. Rawalpindi
		<b>Old Address (effective 10-07-2023 vide Ops Comm.22/2023)</b>
		82-A, Minar Road,
		Lala Rukh, Wah Cantt.
100	0624	<b>WALTON ROAD LAHORE</b>
		House No.E/48, Khasra No.2328/280, Kheot No.1,
		Khatoni No.537, Super Town, Walton Road, Lahore
101	0670	<b>WAPDA TOWN LAHORE BRANCH</b>
		Plaza No.12, Block-A-1, PECHS,
		Valencia (Commercial Area),
		Wapda Town, Lahore
<b><u>NORTH REGION BRANCHES</u></b>		

-	-	<b>GROUP BUSINESS HEAD – NORTHERN REGION</b>
-	-	Noor Plaza, Main Ring Road,
-	-	Peshawar
-	-	-
1	<b>0804</b>	<b>ABBOTTABAD BRANCH</b>
		Opposite Radio Pakistan, Mansehra Road,
		Abbottabad
2	<b>5801</b>	<b>ASHRAF ROAD PESHAWAR – ISLAMIC BANKING BR</b>
		Haji Darwesh Plaza,
		New Rampura Gate,
		Ashraf Road, Peshawar
3	<b>0814</b>	<b>BATKHELA, DISTRICT MALAKAND BRANCH</b>
		Shops No.1 to 4, Bahadur Khan Plaza,
		Main Bazar, Batkhela, Tehsil Batkhela, District Malakand
4	<b>5901</b>	<b>DADYAL, AJK BRANCH (ISLAMIC BR)</b>
		Commercial Plots No.108 & 109, Dadyal Hamlet,
		District Mirpur Azad Kashmir.
5	<b>0813</b>	<b>DERA ISMAIL KHAN BRANCH</b>
		Shop No.1 & 2, Sharjah Market, North Circular Road,
		Dera Ismail Khan Tehsil & District Dera Ismail Khan
6	<b>0815</b>	<b>DARRA-E-ADAM KHAIL BRANCH</b>
		Shop No.1 to 7, Nawab Shah Plaza, Darra Bazar
		Muhammad Khel, Gargan Khel, Darra Adam Khel,
		Tehsil Darra Adam Khel, Distt. F.R. Kohat
7	<b>0905</b>	<b>DANYORE, GILGIT BRANCH</b>
		Khasra No.959, Village Shanot, Tehsil Danyore,
		District Gilgit
8	<b>0802</b>	<b>G.T. ROAD PESHAWAR BRANCH</b>
		Shop No.1 & 2 Jibran Adeel Plaza
		Bilal Town, G.T. Road,
		Peshawar
9	<b>0903</b>	<b>GILGIT BRANCH</b>
		Khasra No.104/5093-5339, Khewat No.185/185,

		Z.S. Plasa, Main Shahrah-e-Quaid-Azam, Gilgit
10	<b>0806</b>	<b>HAYATABAD, PESHAWAR BRANCH</b>
		Unit No.13, Sector D-1, Phase-1,
		Bilal Commercial Market, Hayatabad, Peshawar
11	<b>0805</b>	<b>KARKHANO MARKET BRANCH, PESHAWAR</b>
		C-Block, Palace Plaza,
		Karkhano Market, Regi Lalma,
		Peshawar
12	<b>0808</b>	<b>KOHAT BRANCH</b>
		Shop No.889 to 896, Syed Saadullah Shah Building
		Kacher Chowk, Bank Square,
		Hangu Road, Kohat
13	<b>0901</b>	<b>MIRPUR AZAD KASHMIR BRANCH</b>
		Ground Floor, Portion No.2, Younus Plaza,
		Allama Iqbal Road, Mirpur, Azad Jammu & Kashmir
14	<b>0902</b>	<b>MUZAFFARABAD BRANCH</b>
		Khasra No.1845/1314,
		Bank Road, Muzaffarabad
15	<b>0807</b>	<b>MERAN BRANCH</b>
		Village Mehran Tehsil Parva (Tandianwala Sugar Mills Ltd)
		Dera Ismail Khan
16	<b>5802</b>	<b>MARDAN BRANCH (ISLAMIC BR)</b>
		Shop No. C-959/C, Survey No.127/4,
		Bank Road, Mardan Cantt.
17	<b>0810</b>	<b>MINGORA DISTRICT SWAT</b>
		Khata # 1495, Khatooni # 1688, Khasra # 809,
		Shahdra, Watkey, Opposite Sabzi Mandi,
		Mingora, Tehsil Babuzai, District Swat.
18	<b>0811</b>	<b>PABBI DISTT. NOWSHEHRA</b>
		Sr. No.9015, Khasra # 1244 & 1245,
		Main G.T. Road, Pabbi,
		District Nowshehra
19	<b>0801</b>	<b>PESHAWAR BRANCH</b>

		Shop No. 4, Ground floor, Jasmine Arcade, 1-Bashir lane, Fakhar-e-Alam Road, Peshawar
20	0904	<b>RAWALAKOT, AJK BRANCH</b>
		Plot No.D-20, Housing Scheme, Rawalakot, AJK.
21	0809	<b>RING ROAD PESHAWAR BRANCH</b>
		Shop No.1-7, Block-C, Noor Decoration Plaza, Main Ring Road, Near Namkeen Restaurant, Mouza Achesni Yaban, Had Bast # 228, Distt. Peshawar
22	0812	<b>SHAHKAS BRANCH, KHYBER AGENCY</b>
		Muqaddas Market, Wazir Dhand, Shahkas, Khyber Agency
23	0803	<b>UNIVERSITY ROAD PESHAWAR BRANCH</b>
		Khata No.179/661 & 662 New Khata Jamabandi No.193/738, University Road, Peshawar
<b>BALUCHISTAN</b>		
1	5701	<b>AIRPORT ROAD QUETTA (ISLAMIC)</b>
		Khasra No.1246/140, Ground Floor, Pak Red Crescent Baluchistan Almo Chowk, Airport Road, Quetta
2	0703	<b>CHAMAN BRANCH</b>
		Khasra No.1311 & 1312, Dularam Road, Chaman
3	0705	<b>DERA MURAD JAMALI BRANCH</b>
		Khatooni No. 995, Main Quetta Road Near City Police Station / Police Lines Dera Murad Jamali, District Naseerabad Baluchistan
		<b>Old Address (effective 10-02-2023 vide Ops Comm.06/23)</b>
		Khatoni # 3014, Block # 84, National Highway Main Bazar, Dera Murad Jamali, District Naseerabad
4	0714	<b>DERA ALLAHYAR BRANCH</b>

		Shop No.36 & 37, Near Sohbat Pur Chowk, Quetta Road, Dera Allah Yar, Balochistan
5	<b>0706</b>	<b>GAWADAR BRANCH</b>
		The Coast Medical Building Airport Road, Moza Thani Ward, Gawadar.
6	<b>0707</b>	<b>HUB BRANCH</b>
		Shop No.1 & 2, International Shopping Mall 7 Hotel Mouza Baroot, Tehsil Hub, District Lasbella
7	<b>0701</b>	<b>JINNAH ROAD QUETTA BRANCH</b>
		Shop# 20-21, Ward # 18, Main M.A. Jinnah Road, Quetta
8	<b>0711</b>	<b>KHUZDAR BRANCH</b>
		Shop No.B-39, to B-42, Agha Abdul Zahir Market Rabia Khudari Road, Khuzdar, Balochistan
9	<b>0715</b>	<b>KASI ROAD QUETTA BRANCH</b>
		Intiqal No.433, Kitta No.2, Kashi Road, Quetta.
10	<b>0702</b>	<b>LIAQUAT BAZAR QUETTA</b>
		Plot Vide Khasra No: 975/695/108, situated at Mukam Street, Ward No.4, Sitara Hotel Building, Quetta.
11	<b>0710</b>	<b>LORALAI BRANCH</b>
		Shop No.1011-995, Bhagi Bazar Loralai, Balochistan
12	<b>0708</b>	<b>SIRKI ROAD QUETTA BRANCH</b>
		Commercial Plot # C-48-A, Small Industrial Estate, Sirki Road, Quetta
13	<b>0713</b>	<b>SIBI BRANCH</b>
		shop No.3-1/1, 3-1/2 & 3-1/2-1, Jinnah Road, Saqi Chowk, Sibi, Balochistan



14	0712	<b>SARANAN BRANCH</b>
		shop No.3/3, Qita-2, Sikni Bazar, Battay Zai,
		Shabo Kanal, Tehsil Saranan, Distt. Pishin, Balochistan
15	0709	<b>USTA MUHAMMAD BRANCH</b>
		Shop No.494/14-3-1 & Shop No.494/14-4,
		Jinnah Road, Usta Muhammad, Balochistan
16	0704	<b>ZHOB BRANCH</b>
		House # H/176-A, Shop # H/148,
		Tehsil Road, Zhob

## 8. SECTION VI- CHECK LIST

*[To be signed and stamped and presented on Bidder's letter head]*

The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

Sr. #	Detail	Responsive	Non-responsive
1	5% - Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with Financial proposal.		
2	Active Registration with Income Tax Authorities (National Tax Number NTN)		
3	Copy of active Registration with Sales Tax Authorities (STRN)		
4	Copy of active Registration (Professional Tax Certificate)		
5	At least 01 of similar nature having similar cost or above have been performed / executed in organization during last 03 years		
6	Technical Bid Form (as per <b>form 2.5.8</b> of Bidding documents) on letter head of the firm duly signed and stamped.		
7	Bid Form (as per <b>form 7.1</b> of Bidding documents) on letter head of the firm, duly signed and stamped.		
8	Bid Security Form (as per <b>form 7.6</b> of Bidding documents) on letter head of the firm, duly signed and stamped.		
9	Performance Guarantee Form (as per <b>form 7.9</b> of Bidding documents) on letter head of the firm, duly signed and stamped.		
10	General Information Form (as per <b>form 7.3</b> of Bidding documents) on letter head of the firm duly signed and stamped.		
11	Affidavit (as per <b>form 7.4</b> ) on non-judicial Stamp Paper of Rs. 50/-		
12	<ul style="list-style-type: none"> <li>i. Work order / supply order / purchase order of previous relevant experience.</li> <li>ii. Company profile. Staff list along with location and address <i>[where applicable]</i>.</li> <li>iii. Audited Financial Statement, National tax number Certificate, General Sale Tax Number Certificate (last 03 year).</li> <li>iv. Bidders profile Form (as per <b>form 7.2</b> of Bidding documents) on letter head of the firm, duly signed and stamped.</li> </ul>		
13	Copy of Bid Security Instrument to be submitted with Financial Proposal. Original Bid Security to be submitted in sealed envelope with clear reference no.		

Stamp & Signature of Bidder \_\_\_\_\_

## 9. PROCUREMENT COMMITTEE CONSITUTION OFFICE ORDER

  
Ref No: SNDB/ADMIN/HO/TD/14/05/2025  
May 14, 2025

**OFFICE ORDER**

**SUBJECT: REVISED – CONSITUTION OF PROCUREMENT COMMITTEE FOR GOODS, WORKS & SERVICES FOR ADMINISTRATION & HR RELATED SERVICES**

The revised constitution of Procurement Committee is as under:

1. Chief Financial Officer (Sindh Bank Ltd)	EVP – Chairperson
2. Head of Administration (Sindh Bank Ltd)	SVP – Member
3. Mr.Parvez Ali Bhutto Director - Works & Services (Sindh Madressatul Islam University, Currently post on deputation in Sindh Mass Transit Authority)	BS-19 – External Member

Functions and responsibilities of the Procurement Committee will be as per SPPRA Rule No.8 and Procurement Committee of Sindh Bank Ltd will be effective from June 01, 2025.

This supersedes previous Office Order # SNDB/ADMIN/HO/2024/02/14 dated February 14, 2024 on the subject matter.

  
President & CEO

Distribution:  
Members - Procurement Committee

## 10. CONISTUTION OF COMPLAINT REDRESSAL COMMITTEE MEMO

**SINDH BANK**  
**سندھ بینک**  
 POWER TO THE PEOPLE  
 بالائے لوگوں

Ref No: SNDB/ADMIN/HO/CRC/14/05/2025  
 May 14, 2025

**OFFICE ORDER**

**SUBJECT: REVISED CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE**

It is notified for information of all concerned that with immediate effect the following **COMPLAINT REDRESSAL COMMITTEE** has been reconstituted as per SPPRA Rule 31.

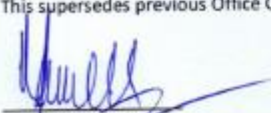
1. Deputy CEO	(Member/Convener)
2. A Representative of the Accountant General Sindh not below rank of BS-18	(Member)
3. An Independent Professional from the relevant Field	(Member)
4. Head of Legal Division – (SVP-II)	(Co-opted Member)
5. Incharge Procurement – (VP-II)	(Co-opted Member)

**Terms of Reference (TOR)**

SPPRA Rule 31 (4), The Complaint Redressal Committee upon receiving a complaint from an aggrieved bidder may, if satisfied;

- Prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations;
- Annul in whole or in part, any unauthorized act or decision of the procurement committee; and
- Recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established; and;
- Reverse any decision of the procurement committee or substitute its own decision for such a decision; Provided that the Complaint Redressal Committee shall not make any decision to award the contract.

This supersedes previous Office Order #SNDB/ADMIN/HO/26/08/2021 dated 26-08-2021.

  
 President & CEO  
 (Equivalent BS-22)

**Distribution:**  
 Members- Complaint Redressal Committee



## 11. PROCUREMENT PLAN

Date: 04-07-

**TENTATIVE ADDITIONAL PROCUREMENT PLAN FOR GOODS, WORKS & GENERAL SERVICES FOR THE YEAR 2024-25**

S #	Items / Description	Quantity	Estimated Cost (in Rs.) Million	Source of Funds	Proposed Method of Procurement	Timing of Procurement	Remarks
1	Supply & Printing of Miscellaneous Items for Media & Marketing Department	As per Tender	5.6 Million	ADP	Single Stage One Envelope	3rd Quarter	-
2	Supply & Installation of Transparent plastic Complaint, Suggestion, Utility Boxes & Photographs etc.	As per Tender	3 Million	ADP	Single Stage One Envelope	3rd Quarter	-

**PROCUREMENT COMMITTEE FOR GOODS, WORKS & GENERAL SERVICES**

Name & Designation	Comments/Recommendations	Signatures
Dilshad Hussain Khan CFO- Chairman		
Arshad Abbas Soomro Head of Admin-Member		
Parvez Ali Director Works & Services-Sindh Madresstual Islam University Karachi-Member		

**TENTATIVE PROCUREMENT PLAN FOR GOODS, WORKS & GENERAL SERVICES FOR THE YEAR 2025-26**

S #	Items / Description	Quantity	Estimated Cost (in Rs.) Million	Proposed Method of Procurement	Timing of Procurement	Source of Fund
1	Supply & Printing of Miscellaneous Items for Media & Marketing Department	As per Tender	5.6 Million	Single Stage One Envelope	3rd Quarter	ADP
2	Supply & Installation of Transparent plastic Complaint, Suggestion, Utility Boxes & Photographs etc.	As per Tender	3 Million	Single Stage One Envelope	3rd Quarter	ADP

Majeed Ahmed Shaikh  
MTO/Admin

Farhan A Siddiqui  
VP-II/ Administration

Atif Saba  
Incharge Procurement/Administration

Salma Aziz  
EVP-II/ Marketing & Media Dept.

**EXPENSE CONTROL AUTHORITY-II**


Name & Designation	Comments/Recommendations	Signature
Dilshad Hussain Khan CFO- Member		
Arshad Abbas Soomro Head of Admin-Member		
Mohammad Saleem Shafi Head of Operations- Member		
Syed Assad Ali Deputy CEO		

CFO & Head Admin to ensure compliance of SPRA rules & Bank policy

President / CEO

## 12. ADVERTISEMENT ATTACHEMENT

THE EXPRESS TRIBUNE, KARACHI  
4 | WEDNESDAY, SEPTEMBER 24, 2025



**NOTICE INVITING TENDERS**

Sindh Bank Limited, currently operating with a network of 330 online branches in 169 cities across the country, would like to invite Electronic bids (E-bids) on E-PADS (E-PAK Acquisition & Disposal System) from bidders who are on the Active list of Tax Payers of FBR/SRB (whichever is applicable) under SPPRA Rules, 2010 (Amended up to Date) for:

**SUPPLY & INSTALLATION OF COMPATIBLE PRINTER TONERS AND DRUM KITS (FOR BROTHER, SAMSUNG, HP & CANON OR EQUIVALENT)**

• Tender Ref No: SNDB/COK/ADMIN/TD/1471/2025	• Tender Publish Start Date: 24/09/2025
• Bidding Procedure: Single Stage One Envelope	• Tender Submission Date & Time: 09/10/2025 up to 1000 Hrs.
• Requirement: As per Tender	• Tender Opening Date & Time: 09/10/2025 at 1030 Hrs.
• Bid Security: 5%	

**SUPPLY OF STATIONERY, PRINTING, STUFFING IN BANK'S PREMISES (INSOURCING) AND DISTRIBUTION - STATEMENT OF ACCOUNTS**

• Tender Ref No: SNDB/COK/ADMIN/TD/1482/2025	• Tender Publish Start Date: 24/09/2025
• Bidding Procedure: Single Stage One Envelope	• Tender Submission Date & Time: 09/10/2025 up to 1045 Hrs.
• Requirement: As per Tender	• Tender Opening Date & Time: 09/10/2025 at 1115 Hrs.
• Bid Security: 5%	

**PRINTING & SUPPLY OF MISCELLANEOUS ITEMS FOR MARKETING & MEDIA DEPARTMENT, SINDH BANK LIMITED**

• Tender Ref No: SNDB/COK/ADMIN/TD/1477/2025	• Tender Publish Start Date: 24/09/2025
• Bidding Procedure: Single Stage One Envelope	• Tender Submission Date & Time: 10/10/2025 up to 1000 Hrs.
• Requirement: As per Tender	• Tender Opening Date & Time: 10/10/2025 at 1030 Hrs.
• Bid Security: 5%	

**SUPPLY OF TRANSPARENT PLASTIC COMPLAINT, SUGGESTION, UTILITY BOX & PHOTOGRAPH SETS**

• Tender Ref No: SNDB/COK/ADMIN/TD/1478/2025	• Tender Publish Start Date: 24/09/2025
• Bidding Procedure: Single Stage One Envelope	• Tender Submission Date & Time: 10/10/2025 up to 1045 Hrs.
• Requirement: As per Tender	• Tender Opening Date & Time: 10/10/2025 at 1115 Hrs.
• Bid Security: 5%	

E-Bid should be submitted through E-PADS only. Manual Bids shall not be received. Interested bidders are required to register themselves on the E-PADS System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

**ADDITIONAL INFORMATION:**

- Bidding documents can be download free of cost from Sindh Bank Ltd website ([www.sindhbank.com.pk](http://www.sindhbank.com.pk)) or SPPRA E-PADS website <https://portalsindh.eprocure.gov.pk/#/>
- Sindh Bank Ltd reserves the right to reject any bids under the relevant provision of SPP Rules 2010.
- In case of undesirable circumstances on submission/opening date & time or if Government declares Holiday, the tender shall be opened on the next working day at the same time & venue.
- In case of any difficulty, prospective bidders may contact the E-PADS Helpline 051-111-137-237 during working days/hours.
- 5% of the \*(Total Estimated Cost) will be submitted as bid security in the shape of a Pay Order /Bank Guarantee in favor of Sindh Bank Ltd at the address mentioned below with the title of Tender Name & Reference Number duly mentioned on envelope.

**ADDRESS FOR SUBMISSION OF BID SECURITY**  
Head of Administration Division, Sindh Bank Limited, Head Office, B-2 Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan Office: (92-21) 35829320/403. Fax: (92-21) 35870543  
E-mail: [tenderdept@sindhbankltd.com](mailto:tenderdept@sindhbankltd.com), Websites: [www.sindhbank.com.pk](http://www.sindhbank.com.pk) & <https://portalsindh.eprocure.gov.pk>

شہید وجہزہ بی

JK

با اختیار عواد

با اختیار عواد



روزنامہ ایکسپریس، کراچی۔ بدھ، 24 ستمبر، 2025ء

[illegible]



## ٽيندر گھرائڻ جو نوٽيس

سنڌ بينڪ لميٽيڊ جي طرفان، جيڪا هن وقت سڄي ملڪ جي 169 شهرن ۾ 330 آن لائن برانچن جو نيٽورڪ هلائي رهيو آهي، اهڙن ٻيڙن کان ايس پي پي آر اي قانونن، 2010 (ترميم ٿيل - تازه ترين) تحت EPADS (اي پاڪ ايڪيوزيشن اينڊ ڊسپوزل سسٽم) تي هيٺ ڏنل لاء اليڪٽرانڪ بڊ جمع ڪرائڻ جي دعوت ڏجي ٿي جيڪو FBR/SRB (جتي لاڳو هجي) جي ٽيڪس ڏيندڙن جي فعال فهرست تي موجود هجي. سام سنگ، برادر، ايڇ پي ۽ ڪيپن يا مساوي لاء ڪمپيٽبل پرنٽر نوٽس ۽ ڊرم ڪٽس جي فراهمي ۽ تنصيب

- ٽينڊر نمبر: SNDB/COK/ADMIN/TD/1471/2025
- ٽينڊر اشاعت جي ابتدائي تاريخ: 24-09-2025
- ٻڌڻي جو طريقو: سنگل اسٽيج هڪ لفافو
- ٽينڊر جمع ڪرائڻ جي تاريخ/وقت: 09-10-2025 صبح 10:00 وڳي
- ٽينڊر ڪلڻ جي تاريخ/وقت: 09-10-2025 صبح 10:30 وڳي
- ضرورت: ٽينڊر دستاويز مطابق
- بڊ سڪيورٽي: 5%

### بينڪ عمارت ۽ اسٽيشنري جي سڀاڻي، پرنٽنگ، پراڻي (Insourcing) ۽ اڪائونٽس جي اسٽيمينٽس جي تقسيم

- ٽينڊر نمبر: SNDB/COK/ADMIN/TD/1482/2025
- ٽينڊر اشاعت جي ابتدائي تاريخ: 24-09-2025
- ٻڌڻي جو طريقو: سنگل اسٽيج هڪ لفافو
- ٽينڊر جمع ڪرائڻ جي تاريخ/وقت: 09-10-2025 صبح 10:45 وڳي
- ٽينڊر ڪلڻ جي تاريخ/وقت: 09-10-2025 صبح 11:15 وڳي
- ضرورت: ٽينڊر دستاويز مطابق
- بڊ سڪيورٽي: 5%

### سنڌ بينڪ لميٽيڊ جي مارڪيٽنگ ۽ ميڊيا ڊپارٽمينٽس لاء متفرق آئٽمز جي پرنٽنگ ۽ فراهمي

- ٽينڊر نمبر: SNDB/COK/ADMIN/TD/1477/2025
- ٽينڊر اشاعت جي ابتدائي تاريخ: 24-09-2025
- ٻڌڻي جو طريقو: سنگل اسٽيج هڪ لفافو
- ٽينڊر جمع ڪرائڻ جي تاريخ/وقت: 10-10-2025 صبح 10:00 وڳي
- ٽينڊر ڪلڻ جي تاريخ/وقت: 10-10-2025 صبح 10:30 وڳي
- ضرورت: ٽينڊر دستاويز مطابق
- بڊ سڪيورٽي: 5%

### ٽرانسپيرينٽ پلاسٽڪ ڪمپلائنٽ، اقتداراء جي (Suggestion) باڪس، يونيليني باڪس ۽ نوٽو گراف سيٽس جي فراهمي

- ٽينڊر نمبر: SNDB/COK/ADMIN/TD/1478/2025
- ٽينڊر اشاعت جي ابتدائي تاريخ: 24-09-2025
- ٻڌڻي جو طريقو: سنگل اسٽيج هڪ لفافو
- ٽينڊر جمع ڪرائڻ جي تاريخ/وقت: 10-10-2025 صبح 10:45 وڳي
- ٽينڊر ڪلڻ جي تاريخ/وقت: 10-10-2025 صبح 11:15 وڳي
- ضرورت: ٽينڊر دستاويز مطابق
- بڊ سڪيورٽي: 5%

اي بڊ صرف EPADS ذريعي جمع ڪرايا ويندا. مينيٽل بڊز وصول نه ڪيا ويندا. دلچسپي رکندڙ ٻيڙن کي اليڪٽرانڪ بڊز جمع ڪرائڻ لاء لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration> تي پاڻ کي EPADS لاء رجسٽر ڪرائڻ پوندو.

### اضافي معلومات

- ٻيڙن، ٻڌڻي جا دستاويز سنڌ بينڪ لميٽيڊ جي ويب سائيٽ ([www.sindhbank.com.pk](http://www.sindhbank.com.pk)) يا EPADS SPPRA ويب سائيٽ <https://portalsindh.eprocure.gov.pk/#/> تان بغير ڪنهن معاوضي جي ڏاڻو لوڊ ڪري سگهجن ٿا.
- سنڌ بينڪ لميٽيڊ ايس پي پي رولز 2010 جي لاڳاپيل شق تحت ڪنهن به بڊ کي رد ڪرڻ جو حق محفوظ رکي ٿي.
- ٽينڊر جمع ڪرائڻ/ڪلڻ جي تاريخ تي غير معمولي حالتن جي ڪري يا حڪومت جي طرفان عام موڪل جو اعلان ڪرڻ جي صورت ۾ ٽينڊر ايندڙ ڪم واري ڏينهن تي انهي جڳهه تي مقرر ڪيل وقت تي جمع ڪيا/ڪوٺيا ويندا.
- ڪنهن به مشڪل پيش اچڻ جي صورت ۾ ٻيڙن جي طرفان ڪاروباري ڏينهن/وقت ۾ EPADS هيلپ لائين 051-111-137-237 تي رابطو ڪري سگهجي ٿو.
- سيڪڙو (مجموعي ڪٽيل رقم) پي آرڊر/بينڪ گارنٽي جي صورت ۾ سنڌ بينڪ لميٽيڊ جي نالي بڊ سڪيورٽي طور هيٺ ڏنل پتي تي اهڙي لفافن سان گڏ جمع ڪرايا وينجن جن تي ٽينڊر جو نالو ۽ ريفرنس نمبر نمايان طور تي درج ٿيل هجي.

بڊ سڪيورٽي جمع ڪرائڻ جو پتو هيٺ ڏجي ٿو:

هيڊ آف ايڊمنسٽريشن ڊويزن، سنڌ بينڪ لميٽيڊ هيڊ آفيس، B-2 فلور، فيلڊيشن هائوس، عبدالله شاھ غازي روڊ، ڪلفٽن، ڪراچي - 75600، پاڪستان

فون دفتر: 35829320/403 (92-21) فیکس: 35870543 (92-21) ایمیل: [tenderdept@sindhbankhd.com](mailto:tenderdept@sindhbankhd.com)

ويب سائيٽ: [www.sindhbank.com.pk](http://www.sindhbank.com.pk) ۽ <https://portalsindh.eprocure.gov.pk>