

SNDB/COK/ADMIN/TD/ 1362 /2024

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Sindh Bank Limited

Tender Document

Printing & Supply of Security Stationery

This document contains ;74 pages

Table of Contents

| | |
|--|-----|
| DEFINITIONS | iii |
| 1 INVITATION FOR BIDS (IFB) | 1 |
| 2 INSTRUCTION TO BIDDERS (ITB) | 2 |
| 2.1 Correspondence Address | 2 |
| 2.2 Eligible Bidders | 2 |
| 2.3 Corrupt Practice | 2 |
| 2.4 Preparation of Bids | 3 |
| 2.4.1 Bidding Process | 3 |
| 2.4.2 Cost of Bidding | 3 |
| 2.4.3 Language of Bid | 3 |
| 2.4.4 Technical Proposal | 3 |
| 2.4.5 Financial Proposal | 3 |
| 2.4.6 Bid Currencies | 3 |
| 2.4.7 Bid Security | 3 |
| 2.4.8 Bid Validity | 4 |
| 2.5 Submission of Bids | 4 |
| 2.5.1 Sealing and Marking of Bids | 4 |
| 2.5.2 Response Time | 4 |
| 2.5.3 Extension of Time Period for Submission of Bids | 4 |
| 2.5.4 Clarification of Bidding Documents | 5 |
| 2.5.5 Late Bids | 5 |
| 2.5.6 Withdrawal of Bids | 5 |
| 2.5.7 Cancellation of Bidding Process | 5 |
| 2.5.8 Mechanism for Redressal of Grievances | 5 |
| 2.5.9 Appeal to Review Committee | 6 |
| 2.5.10 Matters not subject to Appeal or Review | 7 |
| 2.6 Opening and Evaluation of Bids | 7 |
| 2.6.1 Opening of Bids by SNDB | 7 |
| 2.6.2 Clarification of Bids | 7 |
| 2.6.3 Preliminary Examination | 7 |
| 2.6.4 Supplier Eligibility Criteria | 9 |
| 2.6.5 Eligibility Criteria | 9 |
| 2.6.6 Discussions Prior to Evaluation | 11 |
| 2.7 Award of Contract | 11 |
| 2.7.1 Award Criteria | 11 |
| 2.7.2 SNDB's Right to Accept Any Bid and to reject any or all Bids | 11 |
| 2.7.3 Notification of Award | 11 |
| 2.7.4 Signing of Contract | 11 |
| 2.7.5 Performance Security | 11 |
| 2.7.6 General Conditions of Contract | 12 |
| 2.7.7 Special Conditions of Contract | 12 |
| 2.7.8 Integrity Pact | 12 |
| 2.7.9 Non-Disclosure Agreement | 12 |

| | | | |
|--------|---|----------------|-----------|
| 3 | SCOPE OF WORK/TECHNICAL SPECIFICATION | | 13 |
| 4 | FINANCIAL PROPOSAL | | 14 |
| 5 | CONTRACT | | 17 |
| 5.1 | Conditions Of Contract | | 16 |
| 5.1.1 | Definitions | | 17 |
| 5.1.2 | Law Governing Contract | | 17 |
| 5.1.3 | Notice | | 17 |
| 5.1.4 | Authorized Representative | | 18 |
| 5.1.5 | Taxes and Duties | | 17 |
| 5.1.6 | Effectiveness of Contract | | 18 |
| 5.1.7 | Expiration of Contract | | 178 |
| 5.1.8 | Modifications or Variations | | 17 |
| 5.1.9 | Force Majeure | | 17 |
| 5.1.10 | Termination | | 18 |
| 5.1.11 | Good Faith | | 18 |
| 5.1.12 | Settlement of Disputes | | 20 |
| 5.1.13 | Data Ownership | | 20 |
| 5.1.14 | Obligations of the Supplier | | 20 |
| 5.2 | Special Conditions of Contract | | 20 |
| 5.2.1 | Performance Security | | 21 |
| 5.2.2 | Payment | | 21 |
| 5.2.3 | Price | | 21 |
| 6 | BID FORM | (Annexure “A”) | 22 |
| 7 | BID SECURITY FORM | (Annexure “B”) | 24 |
| 8 | PERFORMANCE SECURITY FORM | (Annexure “C”) | 25 |
| 9 | INTEGRITY PACT | (Annexure “D”) | 26 |
| 10 | SCHEDULE OF OPENING & SUBMISSION OF BID | (Annexure “E”) | 27 |
| 11 | FORM OF CONTRACT-Non Disclosure Agreement | (Annexure “F”) | 28 |
| 12 | AGREEMENT | (Annexure “G”) | 31 |
| 13 | LIST OF BRANCHES | (Annexure “H”) | 38 |
| 14 | MANDATORY PERFORMANCE | (Annexure “I”) | 72 |
| 15 | DISQUALIFICATION PERFORMANCE | (Annexure “J”) | 73 |
| 16 | VISIT REPORT | (Annexure “K”) | 74 |

DEFINITIONS

“Bid” means a tender, or an offer by a person, consultant, firm, company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation by SNDB.

“Bid with Lowest Evaluated Cost” means the bid quoting lowest cost amongst all those bids evaluated to be substantially responsive;

“Bidder” means a person or entity submitting a bid;

“Bidding Documents” means the documents notified by the Authority for preparation of bids in uniform manner.

“Bidding Process” means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract;

“Blacklisting” means barring (or debarring) barring a bidder, contractor, consultant or supplier from participating in any future procurement proceedings.

“Calendar Days” means days including all holidays;

“Conflict of Interest” means -

- (i) where a contractor, supplier or consultant provides, or could provide, or could be perceived as providing biased professional advice to SNDB to obtain an undue benefit for himself or those affiliated with him;
- (ii) receiving or giving any remuneration directly or indirectly in connection with the assignment except as provided in the contract;
- (iii) any engagement in consulting or other procurement activities of a contractor, consultant or service provider that conflicts with his role or relationship with the SNDB under the contract;
- (iv) where an official of the SNDB engaged in the procurement process has a financial or economic interest in the outcome of the process of procurement, in a direct or an indirect manner;

“Consultant” means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals;

“Consulting Services” means services of an advisory and intellectual nature provided by consultants using their professional skills to study, design, organize, and manage projects, encompassing multiple activities and disciplines, including the crafting of sector policies and institutional reforms, specialist advice, legal advice and integrated solutions, change management and financial advisory services, planning and engineering studies, and architectural design services, supervision, social and environmental assessments, technical assistance, and programme implementation;

“Contract” means an agreement enforceable by law and includes General and Special Conditions, Specifications, Drawings and Bill of Quantities;

“Contractor” means a person, firm, company or organization that undertakes to execute works including services related thereto, other than consulting services, incidental to or required for the contract being

undertaken for the works;

“Corrupt and Fraudulent Practices” means either one or any combination of the practices given below;

“Coercive Practice” means any 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;

“Collusive Practice” means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the SNDB to establish prices at artificial, noncompetitive levels for any wrongful gain;

“Corrupt Practice” means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

“Fraudulent Practice” means 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;

“Obstructive Practice” means 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 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 rights provided for under the Rules.

“Emergency” means natural calamities, disasters, accidents, war and breakdown of operational equipment, plant, machinery or engineering infrastructures, which may give rise to abnormal situation requiring prompt and immediate action to limit or avoid damage to person(s), property or the environment;

“Goods” means articles and object of every kind and description including raw materials, drugs and medicines, products, equipments, machinery, spares and commodities in any form, including solid, liquid and gaseous form, and includes services identical to installation, transport, maintenance and similar obligations related to the supply of goods, if the value of these services does not exceed the value of such goods;

“Government” means the Government of Sindh;

“Head of the Department” means the administrative head of the department or the organization;

“Lowest Evaluated Bid” means a bid most closely conforming to evaluation criteria and other conditions specified in the bidding document, having lowest evaluated cost.

“Lowest Submitted Price” means the lowest price quoted in a bid, which is otherwise not substantially responsive;

“Mis-procurement” means public procurement in contravention of any provision of Sindh Public Procurement Act, 2010, any rule, regulation, order or instruction made thereunder or any other law in respect thereof, or relating to, public procurement;

“Notice Inviting Tender” means the notice issued by a SNDB through publication in the newspapers or

through electronic means for the purpose of inviting bids, or applications for pre-qualifications, or expression of interests, which may include Tender Notice, Invitation for Bids, Notice for Pre-qualifications or Request for Expression of Interests;

“Open Competitive Bidding” means a fair and transparent specified procedure defined under these Rules, advertised in the prescribed manner, leading to the award of a contract whereby all interested persons, firms, companies or organizations may bid for the contract and includes both National and International Competitive Biddings;

“SNDB” means the Sindh Bank Limited;

“Services” includes physical, maintenance, professional, intellectual, consultancy or advisory services but does not include appointment of an individual to a post or office, advertisement, arbitration, conciliation or mediation services, services of an advocate in a court case or any other services specifically excluded under the rules.

“Substantially Responsive Bid” means the bid that contains no material differences or deviations from, or reservations to, the terms, conditions and specifications given in the bidding documents;

“Supplier” means a person, firm, company or an organization that undertakes to supply goods and services related thereto, other than consulting services, required for the contract;

“Value for Money” means best returns for each rupee spent in terms of quality, timeliness, reliability, after sales service, up-grade ability, price, source, and the combination of whole-life cost and quality to meet SNDB’s requirements.

1 INVITATION FOR BIDS (IFB)

Sindh Bank Limited (SNDB) invites proposal from reputed vendors for Printing and Supply of Security Stationery to Sindh Bank Ltd on need basis. Detail of the specifications of related services to be provided are given in the scope of work/technical specifications in Section [3] hereto.

Bidder will be selected under procedure described in this Tender Document (TD), in accordance with the Sindh Public Procurement Rules 2010 (Amended up to date) issued thereunder (“SPPRA”) which can be found at www.ppms.pprasinhd.gov.pk/. For the purposes of this document, any reference to the term “Act” shall mean a reference to the Sindh Public Procurement Act 2009 and any reference to the Rules shall mean a reference to the Sindh Public Procurement Rules 2010 (Amended up to date)

This TD includes the following Sections:

- Instructions to Bidders (ITB)
- Eligibility Criteria
- Scope of Work / Technical Proposal
- Financial Proposal
- Conditions of Contract

Proposals must be submitted in drop box at the below mentioned address;

Yours sincerely,

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

2 INSTRUCTION TO BIDDERS (ITB)

For All legal purpose, all clauses of instructions to bidders (ITB) hoisted by SPPRA on their website www.ppms.pprasindh.gov.pk will be taken as part and parcel of this tender document and the agreement thereof. Accordingly the bidders are advised in their own interest to go through the same meticulously as ignorance of the said ITB will not be taken as excuse to waive off any plenty or legal proceedings.

However, few important clauses of the above mentioned ITB are appended below for the guidance/perusal of the bidders.

2.1 Correspondence Address

The contact number and the correspondence address for submitting the proposals are as follow:

Head of Administration Division
SINDH BANK LIMITED
HEAD OFFICE
Basement-2 Floor, Federation House,
Abdullah Shah Ghazi Road,
Clifton,
Karachi 75600
Tel: 021-35829394/403
Email: admin@sindhbankltd.com

2.2 Eligible Bidders

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]

2.3 Corrupt Practice

1. SNDB requires that Bidders / Suppliers / Contractors, observe the highest standard of ethics during the procurement and execution of contract and refrain from undertaking or participating in any corrupt or fraudulent practices. [SPPRA Rule 2 (q – iii, iv)]
2. SNDB will reject a proposal for award, if it determines that the Bidder recommended for award was engaged in any corrupt or has been blacklisted under the Sindh Public Procurement Rules 2010(Amended up to date), in competing for the contract in question.
3. Any false information or misstatement on the part of the vendor will lead to disqualification/ blacklisting/ legal proceeding regardless of the price or quality of the product.

2.4 Preparation of Bids

2.4.1 Bidding Process

This is the Single Stage – One Envelope Procedure; the bid shall comprise a single package containing **TECHINCAL, ELIGIBILITY CRITERIA & FINANCIAL PROPSOAL** (duly filled in all respect). [SPPRA Rule 46 (1-a&b)]

2.4.2 Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of its bid and SNDB will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

2.4.3 Language of Bid

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 (1)]

2.4.4 Technical Proposal

Bidders are required to submit the Technical Proposal along with the specifications asked in the section- scope of work with brief description of the bidder's organization outlining their recent experience, professional staff who participates during the assignment, the technical approach, sample templates/prototypes of deliverables, methodology, work plan and organization, including workable suggestions that could improve the quality and effectiveness of the assignment. The Technical proposal shall be duly signed by the authorized representative of the Bidder not including any financial information otherwise it will be declared as non-responsive.

2.4.5 Financial Proposal

The Financial Proposal shall be prepared using the standard form attached, duly signed by the authorized representative of the Bidder. It should list all costs inclusive taxes associated with the assignment including remuneration for staff, and reimbursable expenses and such other information as may be specifically requested by SNDB.

2.4.6 Bid Currencies

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)]

2.4.7 Bid Security

The SNDB shall require the bidders to furnish the Earnest Money @ 5% of Bidding Cost or Irrevocable Bank Guarantee acceptable to the bank, which shall remain valid for a period of twenty eight (28) days beyond the validity period for bids, in order to provide the SNDB reasonable time to act, if the security is to be called. [SPPRA Rule 37(1)]

Bid Security should be attached with Financial Proposal. Bidders are also required to submit affidavit that the Bid Security has been attached with the Financial Proposal.

Any Bid not accompanied by an acceptable Bid Security shall be rejected by the SNDB as non – responsive.

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)]

The bid security shall be forfeited:

- If a Bidder withdraws its bid during the period of its validity specified by the Bidder on the Bid Form; or
- In the case of a successful Bidder, if the Bidder fails to;
 - Sign the contract in accordance with ITB Section [2.7.4]; or
 - Furnish performance security in accordance with ITB Section [2.7.5].

2.4.8 Bid Validity

Bids shall remain valid for a period of ninety (90) days, after the date of bid opening prescribed by SNDB; [SPPRA Rule 38 (1)]

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)]

2.5 Submission of Bids

2.5.1 Sealing and Marking of Bids

This is the Single Stage – One Envelope Procedure; the bid shall comprise a single package containing **TECHINCAL, ELIGIBILITY CRITERIA & FINANCIAL PROPSOAL** (duly filled in all respect). [SPPRA Rule 46 (1-a&b)]

2.5.2 Response Time

Bidders are required to submit their Bids within fifteen (15) calendar days from the date of publication of Notice Inviting Tender as per National Competitive Bidding. Bids must be received by SNDB at the address specified under ITB Section [2.1] within office hours. [SPPRA Rule 18 (2)]

2.5.3 Extension of Time Period for Submission of Bids

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)]

2.5.4 Clarification of Bidding Documents

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)]

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.

2.5.5 Late Bids

Any bid received by SNDB after the deadline for submission of bids prescribed by SNDB pursuant to ITB Section [2.5.2] will be rejected and returned unopened to the Bidder. [SPPRA Rule 24 (1)]. The rejection of bids received after the deadline for submission shall apply regardless of any reason whatsoever for such delayed receipt.

2.5.6 Withdrawal of Bids

The Bidder may withdraw its Technical Proposal and Financial Proposal after it has been submitted by sending a written Withdrawal Notice, duly signed by the Bidder and/or by an authorized representative, and shall include a copy of the authorization. Provided that, written notice of Withdrawal, shall be received by SNDB prior to the opening of bids.

No bid shall be withdrawn in the interval between the opening of Bids and the expiration of the period of Bid validity specified in ITB section [2.4.8].

2.5.7 Cancellation of Bidding Process

1. SNDB may cancel the bidding process at any time prior to the acceptance of a bid or proposal; [SPPRA Rule 25 (1)]
2. SNDB shall incur no liability towards the bidders, solely by virtue of its invoking sub-rule (2.5.7 - 1); [SPPRA Rule 25 (2)]
3. Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; [SPPRA Rule 25 (3)]
4. SNDB shall, upon request by any of the bidders, communicate to such bidder, grounds for the cancellation of bidding process, but is not required to justify such grounds. [SPPRA Rule 25 (4)]

2.5.8 Mechanism for Redressal of Grievances

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 after the issuance of notice inviting tender may lodge a written complaint [SPPRA Rule 31(3)].

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)]
- annul in whole or in part, any unauthorized act or decision of the procurement committee; [SPPRA Rule 31(4-b)] 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; [SPPRA Rule 31(4-bb)] 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. [SPPRA Rule 31(4-c)]

[Complaint redressal Committee of (SNDB) shall announce its decision within seven (7) days. and intimate the same to the Bidder and the Authority within three (3) working days by SNDB. If the committee stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in Rule 32,] [if the aggrieved bidder files the review appeal within ten (10) days of such transfer] [SPPRA Rule 31(5)] SNDB shall award the contract only after the decision of the complaint redressal committee [SPPRA Rule 31 (6)]

Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings. [SPPRA Rule 31(7)].

Provided that in case of failure of the complaint Redressal Committee to decide the complaint; SNDB shall not award the contract. [until the expiry of appeal period or the final adjudication by the Review Committee]

IMPORTANT

In addition to above it may be added that no complaint will be entertained unless it is:-

- a) Forwarded on company's original letter head, complete address, NTN of the company and CNIC of the complainant.**
- b) Incriminating evidence of the complaints.**

2.5.9 Appeal to Review Committee

A bidder not satisfied with decision of the SNDB Complaints Redressal Committee may lodge an appeal to the Review Committee; [within ten (10) days of announcement of the decision]. provided that he has not withdrawn the bid security, if any, deposited by him. [SPPRA Rule 32 (1)].

The bidder shall submit the following documents to the Review Committee: [SPPRA Rule 32 (5)].

- (a) A letter stating his wish to appeal to the Review Committee and nature of complaint; [SPPRA Rule 32 (5-a)].
- (b) A copy of the complaint earlier submitted to the complaint Redressal committee of the department and all supporting documents; [SPPRA Rule 32 (5-b)].
- (c) Copy of the decision of Procuring Agency / Complaint Redressal Committee. [if any] [SPPRA Rule 32 (5-c)].

On receipt of appeal, [along with all requisite information & documents] the Chairperson shall convene a meeting of the Review Committee within seven working days; [SPPRA Rule 32 (6)].

It shall be mandatory for the appellant and the Head of SNDB 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)].

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)].

The Review Committee shall hear the parties and announce its decision within ten working days of submission of appeal; [However, in case of delay, reasons thereof shall be recorded in writing] [SPPRA Rule 32 (10)].

The decision of Review Committee shall be final and binding upon the SNDB. After the decision has been announced, the appeal and decision thereof shall be hoisted by the Authority on its website; [SPPRA Rule 32 (11)].

2.5.10 Matters not subject to Appeal or Review

The following actions of the SNDB shall not be subject to the appeal or review: [SPPRA Rule 33]

- Selection method adopted by the SNDB; [SPPRA Rule 33 (1)]
- Decision by the SNDB under ITB section [2.5.7]. [SPPRA Rule 33 (2)]

2.6 Opening and Evaluation of Bids

2.6.1 Opening of Bids by SNDB

The opening of bids shall be as per the procedure set down in Section 2.4.1 dealing with Bidding Process.

2.6.2 Clarification of Bids

No Bidder shall be allowed to alter or modify his bids after the expiry of deadline for the receipt of the bids; provided, SNDB may at its discretion, ask a Bidder for clarifications needed to evaluate the bids but shall not permit any bidder to change the substance or price of the bid. Any request for clarification in the bid made by the SNDB, shall invariably be in writing. The response to such request shall also be in writing. [SPPRA Rule 43]

2.6.3 Preliminary Examination

SNDB will examine the bids to determine whether the bids are complete and the documents have been properly signed and whether the bids are generally in order.

SNDB may waive any minor informality; nonconformity or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder and further provided that such waiver will be at the complete and sole discretion of SNDB.

If a bid is not substantially responsive, it will be rejected by SNDB and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

2.6.4 Supplier Evaluation Criteria

All bids shall be evaluated in accordance with the evaluation 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 conform to the specified requirements.

2.6.5 Eligibility Criteria

SNDB shall evaluate proposals 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 |
|---------------------------------|--|-------------|----------------|---|--|--------------------|
| 1 | Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory) | 15 | | 08 Banks and above | Letters to be attached duly issued from each concerned Bank verifying that the company is currently supplying and printing security Stationery for them. | Annexure "A" |
| | | 08 | | 05 Banks and above | | |
| 2 | Years in Business in relevant field | 10 | | 05 Years and above | NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed | Annexure "B" |
| | | 04 | | 03 Years and above | | |
| 3 | Average Yearly Turn Over in Last 3 Years | 10 | | On an average of 130 Million & above per year | Audit Report or Tax Return for Last 3 Years | Annexure "C" |
| | | 04 | | On an average of 80 Million & above per year | | |
| 4 | Permission to import CBS-1 Security check paper with water mark of the company | 20 | | Letter attached | Attach valid letter duly issued from Pakistan Security Papers Ltd | Annexure "D" |
| 5 | ISO Certification | 15 | | Attach Certificate | Copy of certificate | Annexure "E" |
| 6 | Paper Test Certification | 30 | | If from 02 labs | Letter from PCSIR/PSPC & any international laboratory) | Annexure "F" |
| | | 10 | | If from 01 lab | | |
| TOTAL MARKS | | 100 | | | | |
| QUALIFIED / DISQUALIFIED | | | | | | |

2.6.5.1 ELIGIBILITY CRITERIA NOTE

- i. 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.
- ii. 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.
- iii. Acquiring of 70% marks of the total score shall make the Bidder qualify in eligibility criteria.

2.6.5.2 MANDATORY

(Compliance attached as Annexure “K”)

- i. Attachment of Annexures
Attachment of Annexure “A” (With Financial Proposal) & Annexure “B” (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
- ii. Tender Reference No.
Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids.
- iii. Financial Proposal- Mandatory
The bidders are required to submit bids only in prescribed financial proforma given in Tender Document.
- iv. 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.
- v. CNIC Copy of the Owner
Attachment of CNIC Copy of Owners/Directors is mandatory.

2.6.5.3 DISQUALIFICATION

(Compliance attached as Annexure “L”)

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

- i. Black Listing on Previous Works
On black list of SPPRA & Sindh Bank Ltd.
- ii. Warning Letters Issuance
Issued with two (2) warning letters/emails by the Sindh Bank Ltd in the past to the bidder for unsatisfactory performances related to provision of supplies/services in same category.
- iii. Non-Registration with Concerned Authorities
Not GST/Income Tax Registered/Registration with Sindh Revenue Board.
- iv. Alternate Bid
Alternate bid is offered.
- v. Non - Attachment of Annexures
Non - Attachment of Annexure “A” (With Financial Proposal) & Annexure “B” (With Financial Proposal if Bank Guarantee is going to be submitted as Bid Security).
- vi. Subletting
The qualified bidder sublets the contract in any form/stage to any other agency.
- vii. Tender Fee
The tender is deposited without Tender Fee.
- viii. Verification
- ix. If during verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.
- x. Past History
- xi. In the past, the company’s agreement has prematurely been terminated after due qualification in that specific category of the tender in which the bidder is participating.
- xii. Verification from Client. During verification process of the client list the response by any of the bank is unsatisfactory on account of previous performance.
- xiii. ISO 9000 Certification/ SECP Certifications. Certificates to be attached for compliance

2.6.6 Discussions Prior to Evaluation

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

2.7 Award of Contract

2.7.1 Award Criteria

Subject to ITB Section [2.7.2], 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 lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

2.7.2 SNDB's Right to Accept Any Bid and to reject any or all Bids

SNDB annul the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to the Bidder(s).

2.7.3 Notification of Award

Prior to the expiration of the period of bid validity, SNDB will notify the successful Bidder in writing by letter or by facsimile, to be confirmed in writing by letter, that his/her bid has been accepted.

The notification of award will constitute the formation of the Contract.

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].

2.7.4 Signing of Contract

Within 10 Days from the date of notification of award, the successful bidder shall furnish to SNDB particulars of the person who would sign the contract on behalf of the successful bidder along with an original power of attorney executed in favor of such person.

The Contract shall be signed by the parties at Central Office SNDB, Karachi, within 10 Days of letter of acceptance date and furnishing the requisite performance security..

2.7.5 Performance Security

Within 7 DAYS of receipt of the notification of award 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 commercial bank, acceptable to SNDB, located in Pakistan. [SPPRA Rule 39 (1)]

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 lowest evaluated Bidder or call for new bids.

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.

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.

2.7.6 General Conditions of Contract

For detailed General Condition of Contract refer to Section [5.1] of this TD.

2.7.7 Special Conditions of Contract

For detailed Special Condition of Contract refer to Section [5.2] of this TD.

2.7.8 Integrity Pact

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

2.7.9 Non Disclosure Agreement

The successful bidder shall upon the award of the contract execute a Non Disclosure Agreement with SNDB. *[Specimen is attached in Annexure “F”]*

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires security printed Stationery for its 330 existing branches on need basis as per the given detail:

3.1 Paper Specification

- a) CBS 1- Cheque Paper 90Gms (High grade paper called Chemi guard with laser guard) with Sindh Bank Ltd Logo as watermark.
- b) Invisible highlights
- c) Instant verification with marker
- d) Paper must react against all kind of chemical families including 20 chemicals as per the requirement of SBP.

3.2 Printing Specification

- a) Anti-forgery ink
- b) Invisible Erasable U.V ink
- c) Personalized Cheque book through NIFT
- d) MICR bleed through
- e) Binding with Patti stapled pin on 02 places, duly perforated, counterfoil and requisitioned slip title cover on hard/Art Card

3.3 Specification/Tentative Quantity Required

| S.No | Product | Total Qty Ch. Books New Tendor-2024 2025 |
|------|---------------------------|--|
| 1 | Current A/c. 10 Leave | 1,595 |
| 2 | Current A/c. 25 Leave | 50,536 |
| 3 | Current A/c. 50 Leave | 8,489 |
| 4 | Current A/c. 100 Leave | 8,522 |
| 5 | PLS Cheque book 10 Leave | 227 |
| 6 | PLS Cheque book 25 Leave | 6,093 |
| 7 | PLS Cheque book 50 Leave | 1,653 |
| 8 | PLS Cheque book 100 Leave | 459 |
| 9 | Daily Product 10 Leave | 180 |
| 10 | Daily Product 25 Leave | 4,958 |
| 11 | Daily Product 50 Leave | 1,684 |
| 12 | Daily Product 100 Leave | 2,625 |
| 13 | FCY \$ - 10 Leave USD | 24 |
| 14 | FCY \$ - 25 Leave USD | 28 |
| 15 | FCY \$ - 50 Leave USD | 1 |
| 16 | FCY \$ - 100 Leave USD | 17 |
| 17 | FCY £ - 10 Leave GBP | 8 |
| 18 | FCY £ - 25 Leave GBP | 1 |
| 19 | FCY £ - 50 Leave GBP | 1 |
| 20 | FCY £ - 100 Leave GBP | 8 |
| 21 | FCY € - 10 Leave EURO | 5 |
| 22 | FCY € - 25 Leave EURO | 3 |
| 23 | FCY € - 50 Leave EURO | 15 |
| 24 | FCY € - 100 Leave EURO | 8 |
| 25 | Islamic Product 10 Leave | 15 |

| | | |
|----|----------------------------------|---------|
| 26 | Islamic Product 25 Leave | 1,554 |
| 27 | Islamic Product 50 Leave | 169 |
| 28 | Islamic Product 100 Leave | 215 |
| 29 | Islamic FC US\$ 25 Leave | 4 |
| 30 | Islamic FC GBP 25 Leave | 3 |
| 31 | Asan Product 10 Leave | 248,588 |
| 32 | Asan Product 25 Leave | 33,820 |
| 33 | Asan Product 50 Leave PLS | 41 |
| 34 | Asan Product 25 Leave PLS | 935 |
| 35 | Asan Product 100 Leave PLS | 176 |
| 36 | Asan Product 50 Leave | 1,020 |
| 37 | Sukoon Current A/c. 25 Leave | 1,1408 |
| 38 | BBA A/C. 10 leave Islaic | 25. |
| 39 | BBA A/C. 25 leave Islaic | 55. |
| 40 | Saadat Busin. A/c. Isl Saving 50 | 513. |
| 41 | Pay Order Leave | 71,148. |
| 42 | Term Deposit Leave | 3,313. |
| 43 | Call Deposit Leave | 17,292. |

Note: (Specimen can be seen at Head Office Sindh Bank Ltd Shahrah-e-Faisal Branch, Karachi)

4 FINANCIAL PROPOSAL

Price Schedule

(Applicable for the year 2024-2025)

Name of Bidder _____

| S.No | Product | Total Qty Ch. Books New Tendor-2024 2025 | Rate (Per Book) (inclusive all Taxes) | TOTAL COST |
|------|---------------------------|---|---|------------|
| 1 | Current A/c. 10 Leave | 1,595 | | |
| 2 | Current A/c. 25 Leave | 50,536 | | |
| 3 | Current A/c. 50 Leave | 8,489 | | |
| 4 | Current A/c. 100 Leave | 8,522 | | |
| 5 | PLS Cheque book 10 Leave | 227 | | |
| 6 | PLS Cheque book 25 Leave | 6,093 | | |
| 7 | PLS Cheque book 50 Leave | 1,653 | | |
| 8 | PLS Cheque book 100 Leave | 459 | | |
| 9 | Daily Product 10 Leave | 180 | | |
| 10 | Daily Product 25 Leave | 4,958 | | |
| 11 | Daily Product 50 Leave | 1,684 | | |
| 12 | Daily Product 100 Leave | 2,625 | | |
| 13 | FCY \$ - 10 Leave USD | 24 | | |
| 14 | FCY \$ - 25 Leave USD | 28 | | |
| 15 | FCY \$ - 50 Leave USD | 1 | | |
| 16 | FCY \$ - 100 Leave USD | 17 | | |
| 17 | FCY £ - 10 Leave GBP | 8 | | |
| 18 | FCY £ - 25 Leave GBP | 1 | | |
| 19 | FCY £ - 50 Leave GBP | 1 | | |
| 20 | FCY £ - 100 Leave GBP | 8 | | |
| 21 | FCY € - 10 Leave EURO | 5 | | |
| 22 | FCY € - 25 Leave EURO | 3 | | |
| 23 | FCY € - 50 Leave EURO | 15 | | |
| 24 | FCY € - 100 Leave EURO | 8 | | |
| 25 | Islamic Product 10 Leave | 15 | | |
| 26 | Islamic Product 25 Leave | 1,554 | | |
| 27 | Islamic Product 50 Leave | 169 | | |
| 28 | Islamic Product 100 Leave | 215 | | |
| 29 | Islamic FC US\$ 25 Leave | 4 | | |
| 30 | Islamic FC GBP 25 Leave | 3 | | |
| 31 | Asan Product 10 Leave | 248,588 | | |
| 32 | Asan Product 25 Leave | 33,820 | | |
| 33 | Asan Product 50 Leave PLS | 41 | | |
| 34 | Asan Product 25 Leave PLS | 935 | | |

| | | | | |
|--------------|----------------------------------|---------|--|--|
| 35 | Asan Product 100 Leave PLS | 176 | | |
| 36 | Asan Product 50 Leave | 1,020 | | |
| 37 | Sukoon Current A/c. 25 Leave | 1,1408 | | |
| 38 | BBA A/C. 10 leave Islaic | 25 | | |
| 39 | BBA A/C. 25 leave Islaic | 55 | | |
| 40 | Saadat Busin. A/c. Isl Saving 50 | 513. | | |
| 41 | Pay Order Leave | 71,148. | | |
| 42 | Term Deposit Leave | 3,313. | | |
| 43 | Call Deposit Leave | 17,292 | | |
| *Grand Total | | | | |

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

NOTE

1. In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
2. If the item is not provided after 10 days of issuance of Purchase Order, a fine of Rs.1,000/- per day will be deducted from the bill.
3. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labor charges.
4. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
5. Calculation of bid security. 5% of the *(Total Amount) will be submitted with the tender document as bid security in shape of Pay Order/Demand Draft /Bank Guarantee in favor of Sindh Bank Ltd.
6. Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.
10. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
11. All terms & conditions of the Contract Agreement (Annexure "G") are part of tender document.
12. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
13. If the company qualifies the eligibility criteria than it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure N.

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

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

Dated: _____

5 Contract

5.1 Conditions of Contract

5.1.1 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.

5.1.1 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.

5.1.2 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.

5.1.3 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.

5.1.4 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.

5.1.5 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.

5.1.6 Expiration of Contract

Unless terminated earlier pursuant to Clause GC 5.1.7 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.

5.1.7 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.

5.1.8 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.

5.1.9.1 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.

5.1.9.2 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.

5.1.10 Termination

5.1.10.1 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).

- a. 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;
- b. If the Supplier becomes insolvent or bankrupt;
- c. If the Supplier, in the judgment of the SNDB has engaged incorrupt or fraudulent practices in competing for or in executing the Contract;
- d. 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
- e. If the SNDB, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.

5.1.10.2 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

- a. If the SNDB fails to pay any money due to the Supplier pursuant to this Contract without Suppliers fault.
- b. If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

5.1.10.3 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:

- a. Payment for Services satisfactorily performed prior to the effective date of termination;
- b. except in the case of termination pursuant to paragraphs (a) through (c) 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.

5.1.11 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.

5.1.12 Settlement of Disputes

5.1.12.1 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.

5.1.12.2 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.

5.1.13 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.

5.1.14 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.

5.1.14.1 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.

5.1.14.2 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.

5.2 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.

5.2.1 Performance Security

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

5.2.2 Payment

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.

5.2.3 Price

Schedule of prices shall be as fixed in the Contract.

Annexure “A”

6. BID FORM

Dated: _____, 2024

To,

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

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer, in conformity with the said bidding documents for the sum of currency _____ [total bid amount in words and figures].

We undertake, if our Bid is accepted, [to provide goods/work/related service], that will be in accordance with the terms defined in the proposal and /or contract.

If our Bid is accepted, we will obtain the Bank Guarantee/Pay order in a sum equivalent to ten percent (5%) of the Contract Price for the due performance of the Contract, in the form prescribed by SNDB.

We agree to abide by this Bid for a period of ninety (90) days from the date fixed for Bid Opening 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, 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 & Address of Agent

Amount and Currency

(If none, State none)

Dated this _____ day of _____ 2024.

[Signature]

[In the Capacity of]

Duly authorized to sign Bid for and on behalf of _____

SPECIMEN

Annexure “B”

7. BID SECURITY FORM

Whereas [name of the Bidder] has submitted its bid dated [date of submission of bid] for the supply & Printing of Security Stationery.

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 Sindh Bank (hereinafter called “the Purchaser”) in the sum of Rupees _____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 2024

THE CONDITIONS of this obligation are:

1. If the Bidder withdraw 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 Sindh Bank during the period of bid validity:
 - a. fails or refuses to execute the Contract, if required; or
 - b. fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

We undertake to pay to the Purchaser up to the above amount upon receipt of its written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser 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 twenty eight (28) days after the period of bid validity and any demand in respect thereof shall reach the Bank not later than the above date.

[Signature and Seal of the Bank]

Annexure “C”

8. PERFORMANCE SECURITY FORM

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 _____ 2024 to _____ [details of task to be inserted here] (hereinafter called “the Contract”).

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.

This guarantee is valid until the _____ day of _____ 2024.

Signature and Seal of the Guarantors

Name of Bank

Address

Date

Annexure “D”

9. INTEGRITY PACT

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

_____ [the Supplier] 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 Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, [the Supplier] 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 GoP, except that which has been expressly declared pursuant hereto.

[The Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [The Supplier] 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [the Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder’s fee or kickback given by [the Supplier] 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 GoP.

For and On Behalf Of

Signature: _____

Name: _____

NIC No: _____

Annexure “E”

10. SCHEDULE OF OPENING AND SUBMISSION OF BID

For details refer to Newspaper Advertisement published on the subject matter.

Annexure “F”

11. FORM OF CONTRACT (Non-Disclosure Agreement)

This Mutual Non-Disclosure Agreement (“Agreement”) is made and entered into between Sindh Bank Limited, and [Supplier Name], individually referred to as a ‘Party’ and collectively referred to as the ‘Parties’. The Parties wish to exchange Confidential Information (as defined below in Section 2) for the following purpose(s): a) to evaluate whether to enter into a contemplated business transaction; and b) if the Parties enter into an agreement related to such business transaction, to fulfil each Party’s confidentiality obligations to the extent the terms set forth below are incorporated therein (the “Purpose”).

The Parties have entered into this Agreement to protect the confidentiality of information in accordance with the following terms:

1. The Effective Date of this Agreement is _____ 2020.
2. In connection with the Purpose, a Party may disclose certain information it considers confidential and/or proprietary (“Confidential Information”) to the other Party including, but not limited to, tangible, intangible, visual, electronic, present, or future information such as:
 - Trade secrets;
 - Financial information, including pricing;
 - Technical information, including research, development, procedures, algorithms, data, designs, and know-how;
 - Business information, including operations, planning, marketing interests, and products;
 - The terms of any agreement entered into between the Parties and the discussions, negotiations and proposals related thereto; and
 - Information acquired during any facilities tours.
3. The Party receiving Confidential Information (a “Recipient”) will only have a duty to protect Confidential Information disclosed to it by the other Party (“Discloser”):
 - If it is clearly and conspicuously marked as “confidential” or with a similar designation;
 - If it is identified by the Discloser as confidential and/or proprietary before, during, or promptly after presentation or communication; or
 - If it is disclosed in a manner in which the Discloser reasonably communicated, or the Recipient should reasonably have understood under the circumstances, including without limitation those described in Section 2 above, that the disclosure should be treated as confidential, whether or not the specific designation "confidential" or any similar designation is used.

4. A Recipient will use the Confidential Information only for the Purpose described above. A Recipient will use the same degree of care, but no less than a reasonable degree of care, as the Recipient uses with respect to its own information of a similar nature to protect the Confidential Information and to prevent:
 - Any use of Confidential Information in violation of this agreement; and/or
 - Communication of Confidential Information to any unauthorized third parties. Confidential Information may only be disseminated to employees, directors, agents or third party contractors of Recipient with a need to know and who have first signed an agreement with either of the Parties containing confidentiality provisions substantially similar to those set forth herein.
5. Each Party agrees that it shall not do the following, except with the advanced review and written approval of the other Party:
 - Issue or release any articles, advertising, publicity or other matter relating to this Agreement (including the fact that a meeting or discussion has taken place between the Parties) or mentioning or implying the name of the other Party; or
 - Make copies of documents containing Confidential Information.
6. This Agreement imposes no obligation upon a Recipient with respect to Confidential Information that:
 - Was known to the Recipient before receipt from the Discloser;
 - Is or becomes publicly available through no fault of the Recipient;
 - Is independently developed by the Recipient without a breach of this Agreement;
 - Is disclosed by the Recipient with the Discloser's prior written approval; or
 - Is required to be disclosed by operation of law, court order or other governmental demand ("Process"); provided that (i) the Recipient shall immediately notify the Discloser of such Process; and (ii) the Recipient shall not produce or disclose Confidential Information in response to the Process unless the Discloser has: (a) requested protection from the legal or governmental authority requiring the Process and such request has been denied, (b) consented in writing to the production or disclosure of the Confidential Information in response to the Process, or (c) taken no action to protect its interest in the Confidential Information within 14 business days after receipt of notice from the Recipient of its obligation to produce or disclose Confidential Information in response to the Process.
7. EACH DISCLOSER WARRANTS THAT IT HAS THE RIGHT TO DISCLOSE ITS CONFIDENTIAL INFORMATION. NO OTHER WARRANTIES ARE MADE. ALL CONFIDENTIAL INFORMATION DISCLOSED HEREUNDER IS PROVIDED "AS IS".
8. Unless the Parties otherwise agree in writing, a Recipient's duty to protect Confidential Information expires [YEARS] from the date of disclosure. A Recipient, upon Discloser's written request, will promptly return all Confidential Information received from the Discloser, together with all copies, or certify in writing that all such Confidential Information and copies thereof have been destroyed. Regardless of

whether the Confidential Information is returned or destroyed, the Recipient may retain an archival copy of the Discloser’s Confidential Information in the possession of outside counsel of its own choosing for use solely in the event a dispute arises hereunder and only in connection with such dispute.

9. This Agreement imposes no obligation on a Party to exchange Confidential Information, proceed with any business opportunity, or purchase, sell, license and transfer or otherwise make use of any technology, services or products.
10. Each Party acknowledges that damages for improper disclosure of Confidential Information may be irreparable; therefore, the injured Party is entitled to seek equitable relief, including injunction and preliminary injunction, in addition to all other remedies available to it.
11. This Agreement does not create any agency or partnership relationship. This Agreement will not be assignable or transferable by Participant without the prior written consent of the other party.
12. This Agreement may be executed in two or more identical counterparts, each of which shall be deemed to be an original including original signature versions and any version transmitted via facsimile and all of which taken together shall be deemed to constitute the agreement when a duly authorized representative of each party has signed the counterpart.
13. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes any prior oral or written agreements, and all contemporaneous oral communications. All additions or modifications to this Agreement must be made in writing and must be signed by the Parties. Any failure to enforce a provision of this Agreement shall not constitute a waiver thereof or of any other provision.

Sindh Bank Limited

Company NAME:

Registered Address:

Registered Address:

NAME: _____

NAME: _____

Signature: _____

Signature:

Title: _____

Title: _____

Date: _____

Date: _____

12. AGREEMENT

Annexure "G"

AGREEMENT

THIS AGREEMENT is entered at Karachi
on this the day of , **2024**

BETWEEN

M/S. _____, a sole proprietorship, 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 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as “SINDH BANK”, which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

Following the bidding process carried out by Sindh Bank in connection with its tender dated _____ for Supply & Printing of Security Stationery, the supplier has been declared successful for awarding the contract by Sindh Bank, for the said goods / services.

“SINDH BANK” intends to acquire the services of “Supplier” for Supply & Printing of Security Stationery at Head office and supplier agrees to provide the following services to the bank, as per its Letter dated _____, along with Price Schedule mentioned in Annexure “A”.

Terms & Conditions:

- All condition of Agreement are part of Tender Document
- *The Supplier has agreed that strict secrecy will be maintained by the Supplier in the Printing/handling and delivery of the said Cheque / Draft Books and other documents agreed to under this Agreement and hand over the same intact to the Bank’s Authorized Officer along with the Design, Films Prepared or received by them for Printing of the Cheque / Draft Books within the prescribed time and misprinted paper will be destroyed by Printer at their own cost.*
- *That work shall be completed by the Supplier as per agreed schedule and specifications in excellent workmanship manner acceptable to the Bank. The Bank shall be entitled to reject such printing material, without any reason from the Printer, which may be found unsatisfactory by the Bank lacking, in good workmanship, material and required standard as per sole discretion of the Bank.*
- *That the Supplier shall execute all printing orders and supply the required stationery to the Bank and the design, art work ink, paper, size and quality of all the requisite security documents shall be in accordance with the sample approved by the Bank as per details given in Annexure – A to this Agreement.*

- *That the Bank shall pay to the Supplier as per schedule of charges contained in Annexure A.*
- *That the Supplier shall take the order and deliver the Cheque books etc. only to persons authorized in writing by the Bank.*
- *The Supplier shall be responsible to indemnify and keep indemnified and hold harmless the Bank against all losses, demand, determines, claims, actions, which the Bank may suffer on account of any act of omission/commission or security, negligence, fraud committed by Supplier's staff theft, pilferage of any and all materials, security documents, whether intentional or unintentional by the Supplier or his agents, employees and servants.*
- *That Supplier shall not be assign its obligations under this Agreement or any portion hereof, without the prior written consent of the Bank.*
- *This Agreement shall be governed and construed in accordance with the laws of Islamic Republic of Pakistan. The courts at Karachi shall have jurisdiction to resolves any dispute under this Agreement.*
- *All rights, title and ownership in and to the Bank's stationery and security documents, designs, blocks and plates shall at all times remain vested in the Bank and the Supplier covenants, agrees and undertake not to do or perform any prejudicial act, damage or destroyed any item without prior written permission to the Bank.*
- *Supplier has the capability to print the security Stationery. Incapability at any stage will render the supplier disqualified or the bank will be at liberty to get the supply and printing of security Stationery from own resources and all expenses going to incur in this regard will be paid by the Supplier.*
- *The tender will be cancelled even after due qualification, if the supplier fails to provide any required document within 7 days of asking by the bank at any stage after winning of the tender.*
- *A penalty of Rs.1000/- per day will be charged in case of failure to supply / print the requisite within 15 days of issue of supply order.*
- *The cost must include all taxes, installation, labor including delivery charges upto Sindh Bank Limited Head office.*
- *The Supplier assured a warranty of supplied security Stationery for a period of 01 Year against any printing defect from the date of its supplied.*
- *No advance payment for supply of equipment will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned Head of department.*
- *In case it is revealed at any stage after printing and supply of the security Stationery that the asked specification of the tender have not been met, the amount of the total supplies of that specific security Stationery will be fined to the supplier with appropriate action as deemed necessary by the procurement committee.*

- *Supplier bound/undertakes that in case of any observation arising in respect of quality of the security Stationery within the warranty period, the supplier 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.*

Payment Schedule:

- *100 % of the total amount of final bill for the Supply & Printing of Security Stationery will be paid within one month of invoice submission to the Supplier.*

Performance Security

Performance Security will be 5% of the contract amount which shall be submitted within

Period of Contract:

- *This agreement will effect from _____ to _____ (One Year).*

Notice:

- *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.*

Authorized Representative:

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

Taxes and Duties:

- *The Supplier and its Personnel shall be liable to pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Laws, the amount of which is deemed to have been included in the Contract Price. Payment shall be made net of withholding taxes where applicable.*

Termination of Agreement by Sindh Bank:

- *If the performance of the Supplier is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Supplier. In such event the Supplier shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.*
- *If the Supplier becomes insolvent or bankrupt.*
- *If the Supplier, in the judgment of the Sindh 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 sixty (60) days; and*
- *If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.*

Termination of Agreement by the Supplier:

- *The Supplier may terminate this Agreement, by not less than (30) days' written notice to the Sindh Bank, if the Sindh Bank fails to pay any money due to the Supplier pursuant to this Agreement 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.*

Force Majeure:

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

Extension of Time:

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

Good Faith:

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

Settlement of Disputes:

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

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

Obligation 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 Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.*

Conflict of Interest:

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

Confidentiality:

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

-

INDEMNIFICATION.

- Supplier (the “Indemnifier”) agrees that it shall indemnify, defend, and hold harmless the SNDB and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the “Indemnities”) from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier’s performance under this Agreement).

-

- This Article shall survive after termination of this Agreement.

ACCESS TO REGULATOR.

- Supplier and The Bank agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Printing & Supply of Security Stationery and right to conduct on – site inspection, If required.

-

Anti – Money Laundering.

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

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

| | | |
|---|---|--|
| LEVEL-1 | Name/Designation (support staff) | |
| First complain if the call is not resolved "within specified response time" (48 hours) | Landline Phone | |
| | Email | |
| | Cell | |
| LEVEL-2 | Name/Designation (Regional Head/Manager/GM) | |
| Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (72 hours) | Landline Phone | |
| | Email | |
| | Cell | |
| LEVEL-3 | Name/Designation (CEO of the firm) | |
| Third complain, if the call is attended within "Specified Response Time" and not attended /or the problem still unresolved even after complaining at Level-2 | Landline Phone | |
| | Email | |
| | Cell | |
| Note: Ensure that no column above is left blank | | |

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

Signature _____

Customer's Signature _____

Name _____

Name _____

Designation _____

Designation _____

Company Name _____

Company Name _____

Address _____

Address _____

Stamp

Stamp

Witness:

Witness:

Signature _____

Signature _____

Name _____

Name _____

Designation _____

Designation _____

Address _____

Address _____

Security Documents will be printed on the following specification: -

1. CBS-1 Cheque Paper, 90 Gsm React against 20 Chemical.
2. OWN Water-Mark.
3. Instant Verification (Black) (Paper can be checked through I.V Marker)
4. Invisible Hi-Lites 2 Colour (Visible under UV Light)

| S. No. | Items | Size | Rates (inclusive GST) (Per Book) |
|---------------|---|-------------|---|
| 1 | Current Account Cheque Book (10 leaves per book) | 9"x3" | |
| 2 | Current Account Cheque Book (25 leaves per book) | 9"x3" | |
| 3 | Current Account Cheque Book (50 leaves per book) | 9"x3" | |
| 4 | Current Account Cheque Book (100 leaves per book) | 9"x3" | |
| 5 | PLS Cheque Books Bearer (25 leaves per book) | 9"x3" | |
| 6 | PLS Cheque Books Bearer (10 leaves per book) | 9"x3" | |
| 7 | Pay Order / Demand Draft (50 leaves per book) | 7.5"x8.5" | |
| 8 | TDR/CDR (50 leaves per book) | 12"x 9" | |

The size of the above documents and security features shall be as per prescribed standard by Bank and the Committee under the State Bank of Pakistan.

ANNEXURE “H”

13. LIST OF BRANCHES

| S.No. | Branch Code | Branch Name |
|-------------------------|-------------|---|
| KARACHI BRANCHES | | |
| - | - | <u>GROUP BUSINESS HEAD SOUTH OFFICE</u> |
| - | - | Plot # Misc.-2, Bahria Complex-II |
| - | - | M.T. Khan Road, Karachi |
| 1 | 5303 | ALLAMA SHABBIR AHMED USMANI ROAD (ISLAMIC) |
| - | - | Shop No.2,3, & 4, Shaheen Heights, Block-7, |
| - | - | KDA Scheme No.24, Gulshan-e-Iqbal, |
| - | - | Karachi |
| 2 | 0390 | ABUL HASAN ISPHAHANI ROAD BRANCH |
| - | - | Plot No.A-1/10, Block No.4, |
| - | - | Gulshan-e-Iqbal, Karachi |
| 3 | 0341 | BAHADURSHAH ZAFAR MARKET BRANCH |
| - | - | Property No.G-3 of R.B. 11/22, III-A-239-B, |
| - | - | Rambagh Quarters, Gwali Lane No.1, |
| - | - | Karachi |
| 4 | 0329 | BUFFERZONE NAGAN CHOWRANGI BRANCH |
| - | - | Plot No. 32, Sector 11-H, |
| - | - | North Karachi Township Scheme, Karachi |
| 5 | 0360 | BAHADURABAD BRANCH |
| - | - | Plot No.111, Shop No.4, The City Towers, |
| - | - | Bahadur Yar Jang Co-operative Housing Society |
| - | - | Alamgir Road, Karachi |
| 6 | 0364 | BHAINS COLONY BRANCH |
| - | - | Plot No. 217, Block-A, Cattle (Bhains) Colony |
| - | - | Landhi, Karachi |
| 7 | 0366 | BAHRIA COMPLEX-II BRANCH |
| - | - | Plot # Misc.-2, Bahria Complex-II |
| - | - | M.T. Khan Road, Karachi |

| | | |
|----|------|---|
| 8 | 0375 | BOHRAPIR BRANCH |
| | | Shop No.3 & 4, Plot Survey No.88, RC.12 |
| | | Ranchore Line Quarter, Karachi |
| | | |
| 9 | 0391 | BALDIA TOWN BRANCH |
| | | Plot No.667, Anjam Colony, |
| | | Badia Town, Karachi |
| | | |
| 10 | 0385 | BAHRIA TOWN BRANCH |
| | | Plot No.109-A, Precinct-A, Street Commercial Lane-05, |
| | | Midway Commercial, Bahria Town, |
| | | Karachi |
| | | |
| 11 | 0302 | CLIFTON BRANCH |
| | | Ground Floor, St-28, Block-5, Federation House, |
| | | Clifton, Karachi |
| | | |
| 12 | 0303 | COURT ROAD BRANCH |
| | | Ground floor, G-5-A, Court View Apartments, |
| | | Opposite Sindh Assembly, Karachi |
| | | |
| | | |
| 13 | 0318 | CLOTH MARKET BRANCH |
| | | Shop No.28, Ground Floor, Cochinwala Market, |
| | | Bunder Road Quarters, Karachi |
| | | |
| - | - | - |
| 14 | 0369 | CIVIC CENTER BRANCH |
| | | Ground Floor, Civic Center, |
| | | Gulshan-e-Iqbal, Karachi |
| | | |
| | | |
| 15 | 0325 | DHORAJEE BRANCH |
| | | Plot # 35/243, Block 7&8, |
| | | C.P. Berar Cooperative Housing Society, |
| | | Dhorajee Colony, Karachi |
| | | |
| | | |
| 16 | 0357 | DHA PHASE-II BRANCH |
| | | Plot No. 13-C, Commercial Area "A", |
| | | DHA Phase-II, Karachi |
| | | |
| | | |
| 17 | 0338 | DHA Phase-IV |
| | | Shop # 1,2,3, and 4, Plot No.III |
| | | 9 th Commercial Street, Phase-IV, |
| | | DHA, Clifton Cantonment, Karachi |
| | | |

| | | |
|----|-------------|---|
| 18 | 0304 | DHA 26th STREET BRANCH |
| | | Plot No.14-E, 26 th Street Phase 5 Ext. D.H.A, |
| | | Karachi |
| 19 | 0380 | DHA PHASE-VIII BRANCH |
| | | Ground Floor, Plot No.75-C, |
| | | Al-Murtaza, Lane-3, DHA, Phase-VIII, |
| | | Karachi |
| 20 | 0372 | DR. ZIAUDDIN AHMED ROAD |
| | | Plot No.2/1, Sheet No. C 11-9, |
| | | Imperial Court, Dr. Ziauddin Ahmed Road, |
| | | Karachi |
| 21 | 0349 | GARDEN EAST BRANCH |
| | | Plot No. GRE-491/2-B, Shop No.2 & 3, |
| | | Seven Star Residency, |
| | | Garden East Quarters, Karachi |
| 22 | 0321 | GOLE MARKET BRANCH |
| | | Plot # 16, Row # 18, Sub-Block-F in Block-III, |
| | | Gole Market, Karachi |
| 23 | 0335 | GULISTAN-E-JOHAR BRANCH |
| | | Shop # 7 & 8, Casim Paradise, Block-18, |
| | | Scheme 33, Gulistan-e-Johar, Karachi |
| 24 | 0343 | GULSHAN-E-HADEED BRANCH |
| | | Plot No.C-53, Phase-I, |
| | | Gulshan-e-Hadeed, |
| | | Karachi |
| 25 | 0305 | GULSHAN-E-IQBAL BRANCH |
| | | Fl : 1/13, block 5, KDA Scheme No.24, |
| | | Main Rashid Minhas Road, Gulshan-e-Iqbal Karachi |
| 26 | 0337 | GULSHAN-E-MAYMAR BRANCH |
| | | Plot No.SB-016, Sector-7, Sub-Sector IV, |
| | | Gulshan-e-Maymar , Karachi |
| 27 | 0311 | GIZRI BRANCH |
| | | Commercial Plot No.G-1/2 & 23 |
| | | Lower Gizri Bazar Area, |
| | | Clifton Cantonment, Karachi |
| - | | |

| | | |
|----|------|---|
| 28 | 0387 | GADAP TOWN BRANCH |
| - | | Plot No.345, Haji Zakaria Jokhio Goth, |
| - | | Distt. Malir, Karachi |
| - | | |
| 29 | 0392 | GULSHAN-E-IQBAL BLOCK 13D-2 BRANCH |
| - | | Plot No.SB-04, Shop No.1 & 2, |
| - | | Block 13D-2, Scheme 24, Gulshan-e-Iqbal, Karachi |
| - | | |
| 30 | 0377 | GULZAR-E-HIJRI BRANCH |
| - | | Shop No. 65 & 66, Block-9, Ground Floor,, |
| - | | County Garden, Sub Plot 06/09, Sector 14-B, |
| - | | KDA Scheme No.33, Gulzar-e-Hijri, Karachi |
| - | | |
| 31 | 0306 | HYDERI BRANCH |
| | | Plot No. SD-27, Block-G, Scheme No.2. |
| | | Hyderi Market, North Nazimabad, Karachi |
| | | |
| 32 | 0301 | I.I. CHUNDRIGAR ROAD BRANCH |
| | | Ground Floor, P & O Plaza, Opposite |
| | | I.I. Chundrigar Road, Karachi |
| | | |
| | | |
| 33 | 0381 | IBRAHIM HYDERI BRANCH |
| | | Commercial Plot, Situated in Naiclass 25, |
| | | Deh Ibrahim Hyderi, |
| | | Karachi |
| | | |
| 34 | 0323 | JAMSHED QUARTER BRANCH |
| | | House # 13/B, Plot # 710/6, |
| | | Survey Sheet # J.M. Quarters, |
| | | Karachi |
| | | |
| 35 | 0307 | JODIA BAZAR BRANCH |
| | | Shop No. 1 Ground Floor, |
| | | Soomro Center, Jodia Bazar, Napier Quarter, Karachi |
| | | |
| 36 | 0332 | KARACHI ADMINISTRATION SOCIETY BRANCH |
| | | Plot # SA/90, Block-8, KAECHS Society, |
| | | Opposite Shaheed-e-Millat Road, |
| | | Karachi |
| | | |
| 37 | 0348 | KHAYABAN-E-ITTEHAD BRANCH |
| | | Plot No.128-N, Muslim Commercial Area, |
| | | Khayaban-e-Ittehad, DHA, Phase-VI, |
| | | Karachi |

| | | |
|----|-------------|--|
| 38 | 5301 | KHAYABAN-E-ITTEHAD ISLAMIC BANKING BRANCH |
| | | Ground Floor, Plot No. 13-C, |
| | | Khayaban-e-Ittehad, Phase-II Ext. DHA. Karachi |
| 39 | 0354 | KHAYABAN-E-SHAHBAZ BRANCH |
| | | Plot No.11-C, Shop No.1 & 2, Ground Floor, |
| | | Shahbaz Lane-2, Phase-VI, |
| | | Pakistan Defence Housing Authority, Karachi |
| 40 | 0308 | KORANGI INDUSTRIAL AREA BRANCH |
| | | Plot No.27/28, Showroom No.5, |
| | | Korangi Industrial Area, Sector-16, Karachi |
| 41 | 0359 | KEHKASHAN CLIFTON BRANCH |
| | | Plot No. F/101, Block # 7, |
| | | Scheme No.5, Kehkashan, Clifton, Karachi |
| 42 | 0368 | KARIMABAD BRANCH |
| | | C-23, Al-Habib Blessing, Block-4, |
| | | Federal B Area, Meena Bazar, |
| | | Karimabad, Karachi |
| 43 | 0373 | KARACHI UNIVERSITY |
| | | Main Campus, |
| | | University of Karachi |
| | | University Road, Karachi |
| 44 | 0378 | KORANGI TOWNSHIP BRANCH |
| | | Plot No.0-13, Sector 33-A, |
| | | Korangi, Karachi |
| 45 | 0382 | KEAMARI BRANCH |
| | | Plot No.18, Locality No.11, |
| | | Jungle Shah Keamari, Karachi |
| 46 | 0383 | KHADDA MARKET BRANCH |
| | | Ground Floor, Plot No.18/2, Survey Sheet No.LY-6 |
| | | Khadda Market, Lyari, |
| | | Karachi |
| 47 | 0345 | LANDHI BRANCH |
| | | Quarter No.14/10, Block-5 D, |
| | | Landhi Township, Karachi |
| | | |

| | | |
|----|-------------|---|
| 48 | 0339 | LEA MARKET BRANCH, KARACHI |
| | | Plot Survey # 2, Lea Quarters, |
| | | Lea Market, Karachi |
| 49 | 0330 | LIAQUATABAD BRANCH |
| | | Plot # 2, Block-3, Machine Area |
| | | Survey Sheet # 7/9, Liaquatabad, Karachi |
| 50 | 0322 | M.A. JINNAH ROAD BRANCH, KARACHI |
| | | Plot No.28/2, Shop No. 13, 14 & 15 |
| | | Amber Medical Centre, M.A. Jinnah Road, Karachi |
| 51 | 0344 | MALIR CANTT. BRANCH |
| | | Plot No.11, Block-S, Cantt. Bazar Area, |
| | | Malir Cantonment, Karachi |
| 52 | 0352 | MEHMOODABAD BRANCH |
| | | Plot No.476 & 476A, MAC-II |
| | | Mehmoodabad, Karachi |
| 53 | 0316 | MEMON GOTH BRANCH |
| | | Plot No.232 Deh. Malh, Tapu Dersano Chano, |
| | | Murad Memon Goth, Karachi |
| 54 | 0347 | METROVILLE BRANCH |
| | | Plot No.F-5, Block-3, Category-B, KDA Scheme, |
| | | Metroville No.1, S.I.T.E., |
| | | Karachi |
| 55 | 0333 | MOHAMMAD ALI SOCIETY BRANCH |
| | | Plot No.39/F, Mohammad Ali Society, |
| | | Karachi |
| 56 | 0370 | MALIR CITY BRANCH |
| | | Plot No.46, Block-A, |
| | | Malir Township, Near Atia Hospital, |
| | | National Highway, Karachi |
| 57 | 5302 | MODEL COLONY (ISLAMIC) |
| | | Plot No.9-1/2-A, Model Colony, |
| | | Near National Saving Centre, Karachi |
| 58 | 0328 | NEW CHALLI BRANCH |
| | | Property Bearing # 37, Survey Sheet # SR-7, |
| | | Serai Quarters New Challi, Karachi |

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| 59 | 0317 | NEW KARACHI BRANCH |
| | | Plot # AS-24, Street # 3, Sector # 5-H, North Karachi Township |
| 60 | 0319 | NORTH KARACHI INDUSTRIAL AREA |
| | | 1/1, Sector 12-A, North Karachi Industrial Area, Karachi |
| 61 | 0324 | NORTH NAPIER ROAD BRANCH |
| | | Plot # 32/2, Survey # NP-10, Sheet # 10 Napier Quarters, Napier Road, Karachi |
| 62 | 0355 | NORTH NAZIMABAD BRANCH |
| | | Plot No.B-65, Block-L, Improvement Scheme # 2, North Nazimabad, Karachi |
| 63 | 0371 | NISHTAR ROAD BRANCH |
| | | Shop No.1A, Ground Floor, Building Bearing Survey No.61/II, Nishtar Road, Karachi |
| 64 | 0376 | NAZIMABAD BRANCH |
| | | Shop No.S-1, Plot No.26 Row-01, Sub Block-A, Block-1, Nazimabad, Liaquatabad Town, Karachi |
| | 0384 | ORANGI TOWNSHIP BRANCH |
| | | Plot No.C.1-57, Sector No.11, Orangi Township, Karachi |
| 66 | 0389 | ORANGI TOWN BRANCH |
| | | Plot No.L-1 & Plot No.L-245, Section 1/D, Orangi Town, Karachi |
| 67 | 0310 | PAPER MARKET BRANCH |
| | | Plot No.22/2, Sheet No.SR.18, Serai Quarters, Saddar Town, Karachi |
| 68 | 0353 | PECHS COMMERCIAL AREA BRANCH |
| | | Plot No.187-3A, Shop No. 3 & 4, Ground Floor, Dawood Apartment, Block-2, PECHS, Karachi |
| 69 | 0358 | PIA EMPLOYEES CO-OPERATIVE HOUSING SOCIETY BRANCH |

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| | | Plot No.B-44, Block-9, KDA Scheme # 36, PIA Employees Co-Operative Housing Society, Gulistan-e-Jauhar, Karachi |
| 70 | 0342 | PIB COLONY BRANCH Shop No. 2, Plot No.340, Pir Illahi Bux Co-operative Housing Society Ltd., PIB Colony, Karachi |
| 71 | 0309 | PREEDY STREET, SADDAR BRANCH Property bearing # 326/2, Artillery Maidan, Preedy Street, Saddar Karachi |
| 72 | 0393 | QUAIDABAD BRANCH Plot No.SV-09, Maria Center, Quaidabad, Landhi, Karachi |
| 73 | 0367 | RASHID MINHAS ROAD BRANCH Plot No. A-2, Shop No.S12 to S-15, Akbar Paradise, Block-A, National Cement Employees Cooperative Housing Society, Rashid Minhas Road, Karachi |
| 74 | 0356 | SAFOORA GOTH BRANCH Plot No.SB-23, Shop No.2, Euro Heights, Block-7, KDA Scheme # 36, Gulistan-e-Johar, Karachi |
| 75 | 0326 | SHAHEED-E-MILLAT ROAD BRANCH Show Room # G-01, Sagar Heights, Block-3, M.S.G.P. Cooperative Housing Society, Shaheed-d-Millat Road, Karachi |
| 76 | 0314 | SITE BRANCH B/9-B-2, SITE, Karachi |
| 77 | 0312 | SHAHRAH-E-FAISAL BRANCH Plot No.30-A, Ground Floor, Showroom No. 4, 5 & 6, Progressive Centre, Block-6, P.E.C.H.S, Shahrah-e-Faisal, Karachi |
| 78 | 0340 | SHERSHAH BRANCH Plot No.D/95, Shop# A-1 & A-2, SITE Area, Karachi |

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| 79 | 3021 | SIR SYED HOSPITAL – SUB BRANCH |
| | | Plot No.887, Block-A, Korangi Road, |
| | | Near KPT Interchange, Qayyumabad, |
| | | Opposite DHA Phase-VII Ext. Karachi |
| 80 | 3031 | SINDH SECRETARIAT – SUB BRANCH |
| | | C.S. No.409, Sheet No. AM-1, |
| | | Artillery Maidan Quarter, |
| | | Karachi |
| 81 | 0334 | SOHRAB GOTH BRANCH |
| | | Shop # 14/A & B, 15/A & B, Ground Floor, |
| | | Al-Asif Square, Sohrab Goth, |
| | | Karachi |
| 82 | 0336 | STOCK EXCHANGE BRANCH, KARACHI |
| | | Property No. 142 & 143, Third Floor, |
| | | Stock Exchange Building, |
| | | Karachi |
| 83 | 0362 | SINDHI MUSLIM HOUSING SOCIETY BRANCH |
| | | Plot No. 117 & 118, Shah Abdul Latif Education Trust |
| | | Block-A, Sub-Block B, |
| | | Sindh Muslim Cooperative Housing Society, |
| | | Main Chowrangi, Karachi |
| 84 | 0363 | SHIREEN JINNAH COLONY BRANCH |
| | | Plot No.46, Block-I, Category-B, |
| | | Scheme No.05, Shireen Jinnah Colony, |
| | | Clifton, Karachi |
| 85 | 0374 | SHAH FAISAL COLONY |
| | | House No.CB-52, Ground Floor, |
| | | Alfalah Co-operative Housing Society (Drigh Colony) |
| | | Shah Faisal Colony, Karachi |
| 86 | 0379 | SINDH SOCIAL SECURITY INSTITUTION (SESSI) BRANCH |
| | | Ground Floor, Sindh Employees Social Security Institute |
| | | Head Office, ST/17, Block-06, |
| | | Gulshan-e-Iqbal, Karachi |
| 87 | 0386 | SAADI TOWN BRANCH |
| | | Plot No.C-33 (Commercial), Block-II, Saadi Town, |
| | | Scheme-33, Gulzar-e-Hijri, Malir Cantt, Karachi |

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| 88 | 0388 | SAMANABAD / GULBERG BRANCH |
| | | Plot No.R-323, Block-18, Scheme No.16, F.B. Area, Samanabad, Gulberg, Karachi |
| 89 | 0313 | TARIQ ROAD BRANCH |
| | | Plot No.55-C, 56-C, Central Commercial Area, Block-2, PECHS, Karachi |
| 90 | 0315 | TIMBER MARKET BRANCH |
| | | Plot Survey # 22 (Old Survey # E-5/3-14), Lawrence Quarter, Siddique Wahab Road, Timber Market, Karachi |
| 91 | 0331 | UNIVERSITY ROAD BRANCH, GULSHAN-E-IQBAL |
| | | Shop # 2 & 3 Bearing Plot # SB-13, Ground Floor, Gulshan Centre, Block-13-C, Scheme-24, Gulshan-e-Iqbal, Karachi |
| 92 | 0320 | WATER PUMP BRANCH |
| | | Plot # 9, Block-16, Scheme # 16, Federal "B" Area, Karachi |
| 93 | 0346 | WEST WHARF BRANCH |
| | | Plot No. 20, Warehouse Area, West Wharf Road, Karachi |

INTERIOR SINDH BRANCHS

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| 1 | 0149 | AHMED PUR BRANCH |
| - | - | Jiryān No.309, Survey No.625, Ahmed Pur, Taluka Kingri, District Khairpur |
| 2 | 0401 | AUTOBHAN ROAD BRANCH, HYDERABAD |
| | | Wali Arcade, Plot No.M-577, Autobhan Road, Latifabad, Hyderabad |
| 3 | 0144 | ANAJ MANDI LARKANA BRANCH |
| | | Survey No.3830/1831 & 1981/1, Ward-A, Mohallah Shewa Mandi, Main Road Larkana |
| 4 | 0124 | BADAH BRANCH |
| | | Juryān No.87, Main Badah Road, Badah, Tehsil Dokri, District Larkana |

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| 5 | 0409 | BADIN BRANCH |
| | | Plot / Survey No.157, Main Bus Stop, Hyderabad Badin Road, Badin |
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| 6 | 4091 | BAWANI SUGAR MILLS – SUB-BRANCH |
| | | Ahmed Nagar, Talhar Distt. Badin |
| 7 | 0423 | BHAN SAEEDABAD BRANCH |
| | | Jaryan No.698, Main Bhan Saeedabad Road, District Jamshoro |
| 8 | 0435 | BERANI BRANCH |
| | | Survey No.45(1-2-3) & 46, Deh Berani, Taluka Jam Nawaz Ali District Sanghar |
| 9 | 0441 | BANDHI DISTT. SHAHEED BENAZIRABAD BRANCH |
| | | Plot No.13 & 14 Farooque Town Bandhi, Deh 64, Nasrat Bandhi, Taluka Daur, Distt. Shaheed Benazirabad |
| 10 | 0148 | BUXAPUR, DISTRICT KASHMORE BRANCH |
| | | Jiryar No.06, Buxapur Town, Main Buxapur Market District Kashmore |
| 11 | 0445 | BULARI SHAH KARIM BRANCH |
| | | Revenue Survey No.55, Main Bulari Shah Market Road, Deh & Tappo Bulari, Taluka Bulari Shah Karim, District Tando Muhammad Khan |
| 12 | 0427 | CITIZEN COLONY, HYDERABAD BRANCH |
| | | Shop No.3-7, Royal City Project, Citizen Colony, Jamshoro Road, Hyderabad |
| 13 | 0439 | CHACHRO DISTT. THARPARKAR |
| | | Plot No.2, Jaryan No. 294, Deh Chachro, Taluke Chachro, District Tharparkar |
| 14 | 0146 | CHUNDKO DISTRICT KHAIRPUR BRANCH |
| | | Jiryar No.40, Main Road Chundko, Taluka Nara, District Khairpur |
| 15 | 0106 | DADU BRANCH |
| | | Plot No.54, RS No.987, Opposite Degree College, |

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| | | Dadu City, District Dadu |
| 16 | <u>1061</u> | DADU SUGAR MILLS – SUB BRANCH |
| | | Pyaro Goth, Distt. Dadu |
| 17 | <u>0115</u> | DAHARKI BRANCH |
| | | Survey No.446, Main Daharki Road, |
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| 18 | <u>0428</u> | DIGRI BRANCH |
| | | Plot No. 118, Deh, 178, |
| | | Mirwah Road, |
| | | Digri |
| 19 | <u>0137</u> | DOKERI, DISTT. LARKANA BRANCH |
| | | Shop No.3&4 Dokro |
| | | Moen-Jo-Daro Road, Dokeri |
| 20 | <u>0121</u> | GAMBAT BRANCH |
| | | Plot No.2153-A, Near Sui Gas Office, Main Gambat Road, |
| | | District Khairpur |
| 21 | <u>0429</u> | GHARO BRANCH |
| | | Jaryan No.197, Main National Highway Road, |
| | | Taluka Gharo, District Thatta |
| 22 | <u>0110</u> | GHOTKI BRANCH |
| | | Plot/City Survey No.890, Ward-B, |
| | | Main Deviri Sahib Road, Ghotki |
| 23 | <u>0128</u> | GHOUSPUR BRANCH |
| | | Shop No.1 & 2, Shahi Bazar, |
| | | Near Shah Hussain Masjid Ghouspur, |
| | | Taluka Kandhkot, District Kashmore-Kandhkot |
| 24 | <u>0432</u> | GHARI KHATA BRANCH |
| | | Shop No.CSF/C/1075,20, |
| | | Qazi Qayoom Road, |
| | | Hyderabad |
| 25 | <u>0142</u> | GARHI YASIN, DISTRICT SHIKARPUR |
| | | City Survey No.148, Main Bazar |
| | | Garhi Yasin , District Shikarpur |

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| 26 | 0145 | GHARI KHAIRO DISTT. JAOBABAD BRANCH |
| | | Shop No.13, VF-II, Jiryan No.13, |
| | | Main Road Town Ghari Khairo, District Jacobabad |
| 27 | 0443 | GOLARCHI DISTRICT BADIN BRANCH |
| | | Plot No.A-1, Jiryan No.618, Main Golarchi Road, |
| | | Deh Bharo Dari, Tappo Golarchi, District Badin |
| 28 | 0402 | HALA BRANCH |
| | | Survey No. 1397/88, Ward B, Gulshan Fahim Colony, |
| | | Hala, District Matiari |
| 29 | 0430 | ISLAMKOT BRANCH |
| | | Plot No.17, 18 & 20, Near Jamia Masjid |
| | | Taluka Islamkot, District Tharparkar |
| 30 | 0119 | JACOBABAD BRANCH |
| | | Property No.232, Ward-6, |
| | | Main Quetta Road, Jacobabad. |
| 31 | 0431 | JAMSHORO BRANCH |
| | | Plot No.A-133, Sindh University Employees Co-operative |
| | | Housing Society, Phase-I, Taluka Kotri, District Jamshoro |
| 32 | 0433 | JOURNALIST SOCIETY BRANCH |
| | | Plot No.9, Journalist Co-operative Housing Society, |
| | | Near Center Jail, Hyderabad |
| 33 | 0440 | JATI DISTT. SUJAWAL BRANCH |
| | | Revenue No.789/766, |
| | | Memon Shopping Mall Jati District Sujawal |
| 34 | 0442 | JHUDDO DISTT. MIRPURKHAS |
| | | City Survey No.444, Usman Complex-II |
| | | Ward No.8, Main Jhuddo Tando Bago Road, |
| | | Jhuddo, District Mirpurkhas |
| 35 | 0136 | KHANPUR MAHAR, DISTT. GHOTKI BRANCH |
| | | Plot No.115-II, Khanpur Mahar, |
| | | Taluka Khan Gharh, District Ghotki |
| 36 | 0104 | KANDHKOT BRANCH |
| | | S.No.167, opposite Shams petroleum Services |
| | | Deh Akhero Kandhkot |

District Kashmore Kandhkot

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| 37 | <u>0129</u> | KANDIARO BRANCH |
| | | Jaryan No.1588, Opposite Zarai Taraqiyati Bank Ltd. |
| | | Hospital Road, Taluka Kandiara, District Naushero Feroze |

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| 38 | <u>0118</u> | KASHMORE BRANCH |
| | | Jaryan No.874, Main Kashmore Kandhkot Road, |
| | | Kashmore District Kandhkot. |

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| 39 | <u>0102</u> | KHAIRPUR BRANCH |
| | | Ground Floor, Syed Ramzan Ali Shah |
| | | Trade Centre, Khairpurmirs |

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| 40 | <u>0126</u> | KHAIRPUR NATHAN SHAH BRANCH |
| | | Shop No.C/407-A, |
| | | Taluka Khairpur Nathan Shah, District Dadu |

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| 41 | <u>4092</u> | KHOSKI SUGAR MILLS – SUB BRANCH |
| | | Khoski Sugar Mills Ltd. Khoski, |
| | | District Badin |

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| 42 | <u>0403</u> | KOTRI BRANCH |
| | | City Survey No.290, Ward-A, |
| | | Shop No.8-10, Plot No.1, River Point Kotri, District Jamshoro |

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| 43 | <u>0417</u> | KUNRI BRANCH |
| | | Plot No. 10, Survey No.263/4, |
| | | Block-6 Deh Garaho, Main Station Road, |
| | | Kunri, District Umerkot. |

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| 44 | <u>0434</u> | KHIPRO BRANCH |
| | | Plot No.Z-437, Khipro Town, Main Sanghar Khipro Road, |
| | | Taluka Khipro, |
| | | District Sanghar |

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| 45 | <u>0138</u> | KOT BANGLOW DISTT. KHAIRPUR |
| | | City Survey No.300, Deh Tando Shah, |
| | | Tapo Kotdiji Distt Khairpur |

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| 46 | <u>0107</u> | LARKANA BRANCH |
| | | Ground Floor, City Survey No. 799, |
| | | Raza Shah Mohalla, VIP Road, Larkana |

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| 47 | <u>0418</u> | LATIFABAD HYDERABAD BRANCH |
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| | | Plot No. 06, Block-D, Unit No. VII, Latifabad, Hyderabad |
| 48 | <u>0426</u> | MARKET AREA, HYDERABAD BRANCH Shop No.A/1194, Ward-A, Market Road, Hyderabad |
| 49 | <u>0415</u> | MATIARI BRANCH Plot # 125, Situated Ward-A Town Opposite NADRA Office, Matiari |
| 50 | <u>0122</u> | MEHAR BRANCH Shop No.1086, Ward-A, Mehar, District Dadu |
| 51 | <u>0127</u> | MILITARY ROAD SUKKUR BRANCH Survey No.717, Main Military Road, Sukkur |
| 52 | <u>0116</u> | MIRPUR MATHELO BRANCH Plot No.24(2-01) Deh, Tapo Mirpur, Main Mirpur Mathelo Road, District Ghotki |
| 53 | <u>0404</u> | MIRPURKHAS BRANCH Plot No. RCN-18, Survey No.864/6, Main Umerkot Road, Mirpurkhas |
| 54 | <u>0410</u> | MITHI BRANCH Plot/Jaryan No.50, Opposite Hyderi Hotel, Mithi |
| 55 | <u>0421</u> | MORO BRANCH Plot No.14, Main Road Moro, District Noshero Feroze |
| 56 | <u>0132</u> | MEHRABPUR BRANCH PTD No.III-A-43, Ward-16, Thari Road, Mehrabpur, Taluka Mehrabpur, District Naushahrofroze |
| 57 | <u>0437</u> | MATLI DISTRICT BADIN Plot No.381/1, Unit-II, Category II, Noor Hamd Nodakari Colony, Taluka Matli, District Badin |

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| 58 | 0438 | MIRPUR BATHORO Survey No.381/A, Ward-A, Main Road Sujawal to Mirpur Bathoro, Taluka Mirpur Bathoro, District Sujawal |
| 59 | 0140 | MUHALLA LUQMAN, KHAIRPUR 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 | MIROKHAN, DISTT. QAMBER SHAHDADKOT Jiryan No.105, Deh Shah Ali Tunia, Tappo & Taluka Mero Khan, District Qamber Shahdadkot |
| 61 | 0147 | MADEJI, DISTRICT SHIKARPUR BRANCH City Survey No.22, Deh Hafeez Dero, Madeji Taluka Ghari Yaseen, District Shikarpur |
| 62 | 0444 | MIRPUR SAKRO BRANCH Jiryan No.500/499, Main Road Mirpur Sakro Deh Mirpur Sakro, Tappo & Taluka Mirpur Sakro, District Thatta |
| 63 | <u>0101</u> | NAUDERO BRANCH Naudero Sugar Mills,Main Larkana Road, District Larkana |
| 64 | <u>0105</u> | NAUSHAHRO FERAZ BRANCH Property Jaryan No. 185/28-5-2005, Deh Survey No.137, Main Naushahro Feroz Road Opposite National Savings Centre Taluka Naushahro Feroz |
| 65 | 0134 | NASIRABAD BRANCH Shop No.1-8, Madina Shopping Center, Mohallah Kathia Bazar, Badah Road, Nasirabad, District Kambar Shahdadkot |
| 66 | <u>0103</u> | PANO AQIL BRANCH Property Survey No.436, Main Pano Aqil Sukkur Road, Taluka Pano Aqil, District Sukkur. |
| 67 | <u>0125</u> | PIR JO GOTH BRANCH |

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| | | Shop No.2180, Anaj Mandi, Pir Jo Goth, Taluka Kingri, District Khairpur |
| 68 | <u>0123</u> | QAMBAR BRANCH City Survey No.121 & 122, Ward-B, Near Shahi Bazar Station Road, Qambar, Shahdadkot |
| 69 | <u>0405</u> | QASIMABAD, HYDERABAD BRANCH Plot No.11, Rs No.274/1, Faraz Villas, Qasimabad, Hyderabad |
| 70 | <u>0130</u> | QAZI AHMED BRANCH Survey No.313, Main Qazi Ahmed Road, Taluka Qazi Ahmed, District Shaheed Benazirabad |
| 71 | <u>0111</u> | RATODERO BRANCH City Survey No.795/5, Ward B, Ratodero Bus Stand, Ratodero Larkana |
| 72 | <u>0120</u> | ROHRI BRANCH City Survey No.2181/9, Ward-B, Mohallah Kot Janullah Shah, G.T. Road, Rohri, District Sukkur |
| 73 | <u>0425</u> | SAEEDABAD BRANCH Shop No.53/2-36, Main Saeedabad Road, Taluka Saeedabad, District Matiari |
| 74 | <u>0424</u> | SAKRAND BRANCH Shop No.355/1-4, 356, 357, 367, Main Sakrand Road, Taluka Sakrand, District Shaheed Benazirabad |
| 75 | <u>0413</u> | SANGHAR BRANCH Plot No.A-B, City Survey No.124/A-B Cooperative Housing Society, Sanghar |
| 76 | <u>0422</u> | SAJAWAL BRANCH Plot No.CS-239/2 & 239/3, Mohalla Ward, Near UBL, Sajawal, District Thatta |
| 77 | <u>0109</u> | SEHWAN BRANCH |

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| | | Plot No./Survey No.20/49/1951, |
| | | Alam Channa Mohalla, Sehwan, District Jamshoro |
| 78 | <u>0113</u> | SHAHDADKOT BRANCH |
| | | Building Survey No.652, Ward C, |
| | | Main Kotoo Motoo Chowk, Shahdadkot |
| 79 | <u>0114</u> | SHIKARPUR BRANCH |
| | | Survey No.34/3, Ward No.23, Station Road, |
| | | opposite Library, Shikarpur |

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| 80 | <u>0108</u> | SUKKUR BRANCH |
| | | Plot No. C-550/17, Shalimar, Minara Road, |
| | | Sukkur |
| 81 | <u>0416</u> | SHAHDADPUR BRANCH |
| | | City Survey No.543, 548 Muhaga Land |
| | | Station Road, Shahdadpur |
| | | District Sanghar |

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| 82 | <u>0411</u> | SHAHEED BENAIZIRABAD BRANCH |
| | | Plot No.2481/13, VIP Road, near Doctor's Colony, |
| | | Nawabshah, District Shaheed Benazirabad |

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| 83 | <u>1141</u> | SHIKARPUR RICE MILLS – SUB BRANCH |
| | | Shikarpur Rice Mills, Main Jacobabad Road, |
| | | Village Lodhra, District Shikarpur |
| 84 | <u>0436</u> | SULTANABAD BRANCH |
| | | Sabzi Mandi, Sultanabad, |
| | | Deh Salki Tapo Kamaro, |
| | | Taluka & District Tando Allahyar |
| 85 | <u>0135</u> | STATION ROAD LARKANA BRANCH |
| | | Plot No.03, Near Al-Abbas Chowk, |
| | | Station Road, Larkana |
| 86 | <u>0143</u> | SALEHPAT DISTT. SUKKUR BRANCH |
| | | Shop No.1,2,3 & 4 Plot No.135 to 156 |
| | | Deh Chak No.5, Salehpat, Distt. Sukkur |
| 87 | <u>0406</u> | TANDO ADAM BRANCH |
| | | Shop No.1,2,3, Prime Tower, Hogani Colony, |
| | | Hyderabad Road, Tando Adam, District Sanghar |

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| 88 | <u>0407</u> | TANDO ALLAHYAR BRANCH |
| | | Plot No.4-4A & 5, Survey No.272/1, Al Habib Plaza, Main Tando Allahyar Hyderabad Road, Tando Allahyar |
| 89 | <u>0408</u> | Tando Muhammad Khan |
| | | Plot. Survey No.34, Jaryan No.13/10-7-08, Tando Muhammad Khan |
| 90 | <u>0412</u> | THATTA BRANCH |
| | | Survey No.115, near Badshahi Masjid, Thatta Sijawal Road, Thatta |
| 91 | <u>0117</u> | THUL BRANCH |
| | | Property No.484, Kandhkot Road, Thul, District Jacobabad |
| 92 | <u>4121</u> | THATTA CEMENT – SUB-BRANCH |
| | | Thatta Cement Company Limited, Makli Ghulamullah Road, Thatta |
| 93 | <u>4071</u> | TANDO ALLAHYAR SUGAR MILLS – SUB BRANCH |
| | | Tando Allahyar Sugar Mills, Deh Kanidar, UC Sanjar Chang, Taluke Chamber, District Tando Allahyar. |
| 94 | <u>0139</u> | THARI MIRWAH, DISTT. KHAIRPUR |
| | | Near Police Station Thari Mirwah, Taluka Mirwah Distt. Khairpur. |
| 95 | 0446 | TANDO JAM BRANCH |
| | | Jiryen No.399, Mir Mohallah Main Road Tando Jam, Taluka & Distt. Hyderabad |
| 96 | <u>0419</u> | UMERKOT BRANCH |
| | | Plot No.52, Survey No.111, Umerkot Nagori Society, Tehsil & District Umerkot |
| 97 | <u>0131</u> | UBARO BRANCH |
| | | Survey No.714 & 722, Main Ubaro Road, Taluka Ubaro, District Ghotki |
| <u>PUNJAB BRANCHES</u> | | |
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| 1 | 0658 | ALI PUR CHATHA BRANCH |
| | | Khewat No.979, Khatooni No.1414, Khasra No.3620/1683, |
| | | Gujranwala Road, Ali Pur Chatha, |
| | | Tehsil Wazirabad, District Gujrawanwala |
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| 2 | 0613 | ALLAMA IQBAL TOWN BRANCH, LAHORE |
| | | 503-Karim Block (Commercial) |
| | | Allama Iqbal Town, Lahore |
| 3 | 0610 | ASHRAFABAD BRANCH, DISTRICT BAHAWALPUR |
| | | Ashrafabad Sugar Mill, Village Ashrafabad, |
| | | Disrtict Bahawalpur |
| 4 | 0668 | ALI WALA BRANCH |
| | | Khewat No.403, 414, 507, Village Ali Wala, |
| | | Tehsil & District Muzaffargarh |
| 5 | 0697 | ADDA UTTARY MOUZA GITH BARABAR BRANCH |
| | | Khewat No.105/105, Khatoni No.137 to 140, 165 to 167, |
| | | Adda Uttary Mouza Gith Barabar, Tehsil & District Multan |
| 6 | 0605 | BAHRIA TOWN LAHORE BRANCH |
| | | Shop No.1, 2 & 3, Ground Floor, D Plaza, |
| | | Commercial Area, Bahria Town, Lahore |
| 7 | 0601 | BLUE AREA ISLAMABAD BRANCH |
| | | Shop No. 1-5 & Mezzanine 1, Sohrab Plaza, |
| | | Jinnah Avenue, Blue Area, Islamabad |
| 8 | 0602 | BANK ROAD RAWALPINDI BRANCH |
| | | Kichlew Building, |
| | | Bank Road, Saddar, Rawalpindi |
| 9 | 0623 | BURKI BRANCH |
| | | Khasra # 1523, Khewat # 50, Khatoni # 82, |
| | | Village Burki, Lahore |
| 10 | 0682 | BANK SQUARE MODEL TOWN LAHORE |
| | | Shop No. 34-A, Bank Square Market |
| | | Model Town, Lahore. |
| 11 | 0686 | BAND ROAD LAHORE |

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| | | Khewat No.15, Khatooni # 84, Khasra # 546/115/16, |
| | | Mohallah Sanda, Bhatianwala, Bund Road |
| | | Gulshan-e-Ravi, Lahore |
| 12 | 0694 | BHALWAL, DISTT. SARGODHA BRANCH |
| | | Khewat # 579, Khatoni # 589, Khasra # 890/2, |
| | | Mandi Bhalwal, Block # 3, Post Office Road, Tehsil Bhalwal, District Sargodha |
| 13 | 0695 | BAHAWALNAGAR BRANCH |
| | | Khata No.2222, Khatoni No.2310, Al-Fazal Market, |
| | | Oasbia Minchanabad Road, Tehsil & District Bahawalnagar |
| 14 | 0607 | CHAK GHANIAN, DISTRICT GUJRAT |
| | | Village & PO Chak Ghanian, Tehsil Sarai Alamgir, |
| | | District Gujrat |
| 15 | 0650 | CHICHAWATNI BRANCH |
| | | Plot No.376, |
| | | Main Bazar Chichawatni, District Sahiwal |
| 16 | 0657 | CHINIOT BRANCH |
| | | Khewat No.3133/3117, Khasra No.13557/9602, |
| | | Chah Karian Wala, Faisalabad Road, Chiniot |
| 17 | 0621 | CIRCULAR ROAD BRANCH, LAHORE |
| | | Shop No.1, SE-38-R-55/D, |
| | | Opposite Akbari Mandi |
| | | Circular Road, Lahore |
| 18 | 0611 | DALWAL, CHAKWAL BRANCH |
| | | Village & Post Office Dalwal, Tehsil Choa Saidan |
| | | Shah, District Chakwal |
| 19 | 0663 | DAVIS ROAD BRANCH, LAHORE |
| | | Plot No.28, Escorts House, |
| | | Davis Road, Lahore |
| 20 | 0631 | DERA GHAZI KHAN BRANCH |
| | | Opposite Medical Collge, |
| | | Jampur Road, Dera Ghazi Khan |
| 21 | 0603 | DHA BRANCH, LAHORE |
| | | Plot No.159, Sector Y, Commercial Area, |
| | | Defence Housing Authority, Lahore Cantt |

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| 22 | 0684 | DHA PHASE-IV LAHORE |
| | | 145 CCA, Sector DD, Phase-IV, DHA, Lahore Cantt. |
| 23 | 0652 | DHA PHASE-V, LAHORE BRANCH |
| | | Plot No.CCA-39, Phase 5-C, Defence Housing Authority, Lahore |
| 24 | 0648 | DHA PHASE-VI LAHORE |
| | | 15-C, Main Boulevard DHA Phase-VI, Lahore |
| 25 | 0673 | DEPALPUR, DISTRICT OKARA |
| | | Khewat No.35-36, Grains Market, Main Bazar Depalpur, District Okara |
| 26 | 0680 | DAROGHAWALA, LAHORE |
| | | Khasr No.449/289, Khewat No.289, Khtoni No.639, Main G.T. Road, Hadbast Masoodpura Daroghawala, Lahore |
| 27 | 0617 | E-11 BRANCH, ISLAMABAD |
| | | Plot No.1, Sector E-11/3, M.P.C.H.S, Islamabad |
| 28 | 5607 | EIDGAH ROAD, BAHAWALPUR (ISLAMIC BR) |
| | | Khata No.62/119, Moza Bahawalpur, Milad Chowk, Eidgah Road, Bahawalpur |
| 29 | 0636 | FAISALABAD BRANCH |
| | | 7-D, Commercial Area, People Colony No.1, Faisalabad |
| 30 | 0654 | FEROZEPUR ROAD BRANCH |
| | | Plot # S-86-R-79, 79/2, Main Ferozepur Road, Ichra Lahore |
| 31 | 0671 | FAISAL TOWN BRANCH |
| | | Plot No.25, Block A, Near Faisal Hospital, Faisal Town, Lahore |

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| 32 | 0675 | FATEH JANG, DISTT. ATTOCK |
| | | Shop No.1-5, Ward No.6, |
| | | Moza Fateh Jang, District Attock |
| 33 | 0674 | F-11 MARKAZ, ISLAMABAD BRANCH |
| | | Plot No.39, Shops No.3, 4, 5, 18, & 19, |
| | | Near Rahat Bakery, F-11, Markaz, |
| | | Islamabad |
| 34 | 0604 | G.T. ROAD GUJRANWALA BRANCH |
| | | Property No. B-XII-7S-60/A, Bhatia Nagar. |
| | | G.T.Road, Gujranwala |
| 35 | 0660 | GAGGO MANDI BRANCH |
| | | Khewat No.58, Chak No.187/E.B. |
| | | Opposite Police Station, Main Multan Road, |
| | | Gaggo Mandi, Tehsil Burewala, District Vehari |
| 36 | 0606 | GHURKI BRANCH, LAHORE |
| | | Khewat No. 8, Khatooni No.576/568, Khata No. |
| | | 156/702, Ghurki Union Council, District Lahore |
| 37 | 0662 | GHARI SHAHU BRANCH |
| | | Property No.SE-6R-107/B, Ground Floor, |
| | | Allama Iqbal Road, Ghari Shahu, Lahore |
| 38 | 5602 | GHORI TOWN PHASE IV – RAWALPINDI ISLAMIC BANKING |
| | | Plot No.MC-16, Ghori Town |
| | | Phase 4-A, Rawalpindi |
| 39 | 5606 | GHALLA MANDI, SHEIKHUPURA (ISLAMIC) |
| | | Shop No.V-4, S112, Ghalla Mandi, |
| | | Sheikhupura |
| 40 | 0634 | HARAPPA BRANCH |
| | | Main G.T. Road, |
| | | Near Harappa Railway Station, |
| | | Harappa, District Sahiwal |
| 41 | 0672 | HAROONABAD DISTRICT BAHAWALNAGAR |
| | | Plot No.1/7, Bangla Road, Opposite Grain Market, |
| | | Haroonabad, District Bahawalnagar. |

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| 42 | 0679 | HAVELI LAKHA, DISTRICT OKARA BRANCH |
| | | Khewat No.410/410, Khatoni No.526 to 542, |
| | | Khasra No.35, Pakpatan Road, |
| | | Haverli Lakha, Tehsil Depalpur, District Okara |
| | | |
| 43 | 0692 | HEIR VILLAGE BRANCH BEDIAN ROAD |
| | | Khewat # 236, Khatooni # 360-366, Khasra # 2940, |
| | | Mouza Heir, Tehsil Cantt, Lahore |
| | | |
| 44 | 0693 | HAFIZABAD BRANCH |
| | | Khewat # 504, Khatoni # 1465, Khasra # 2, |
| | | Gujranwala Road, Near Nadra Office, Tehsil & District Hafizabad |
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| 45 | 0635 | JEHLUM BRANCH |
| | | Property No. 17, Kohinoor Plaza, |
| | | Old G.T. Road, Jehlum |

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

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| 47 | 0614 | JOHAR TOWN BRANCH, LAHORE |
| | | Plot No. 7, Block-B, Near Allah Hoo Chowk |
| | | Johar Town, Lahore |
| | | |
| 48 | 0678 | ADDA JANPUR, DISTT. RAHIM YAR KHAN |
| | | KLP Road, Adda Janpur, |
| | | Tehsil Liaqatpur, Distt. Rahim Yar Khan |
| | | |
| 49 | 0639 | KALRA KHASA BRANCH |
| | | Khewat No.91, Khatoni No.140, Khasra No.648, |
| | | G.T. Road, Near Vita Fan, Shabnum Colony, |
| | | Kalra Khasa, Tehsil & District Gujrat |
| | | |
| 50 | 0341 | KUNJAH BRANCH |
| | | Plot No. 5-A/15, Ward No.3, Kunjah, |
| | | Tehsil & District Gujrat. |
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| 51 | 0665 | KASUR BRANCH |
| | | B-2/13, R-1/D, Haji Farid Road, |
| | | Kasur |
| | | |
| 52 | 0664 | KHANEWAL BRANCH |
| | | Plot No.1743, Ground Floor, |

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| | | Sir Syed Road, Khanewal |
| 53 | 5605 | KACHEHRI ROAD, GUJRAT (ISLAMIC) Khewat No.562-565, Khatooni No.651-654, Khasra No.2199/490, 2205/492, 2201/490, Nanwan Shah Pur, Kacheheri Road, Gujrat |
| 54 | 0688 | KHUDDIAN BRANCH KASUR Khewat # 3218, Khasra # 6671, Khuddian, District Kasur |
| 55 | 0616 | LALAMUSA BRANCH Plot No.1/123 Tehsil Kharian, Lalamusa, District Gujrat |
| 56 | 0622 | LIDHAR BRANCH Village Lidhar, Wagha Town, Lahore |
| 57 | 0608 | LILA BRANCH, DISTRICT JEHLUM Post Office Lilla Town, Tehsil Pind Daden Khan, District Jehlum |
| 58 | 5603 | LIAQUAT ROAD SAHIWAL – ISLAMIC BANKING BR Khewat No.142, Khatoni No.161, Liaquat Road, Sahiwal |
| 59 | 0638 | MULTAN BRANCH 64-Abdali Road, Multan |
| 60 | 0643 | MANAWALA BRANCH DISTRICT SHEIKHUPURA Main Bazar Village Manawala, Sheikhupura |
| 61 | 0647 | MIAN CHANNU BRANCH Khewat No.635, Khatooni No.647, Khasra No.1671 & 1672, Lakar Mandi, Mian Channu, District Khanewal |
| 62 | 0669 | MAIN BOULEVARD DHA LAHORE BRANCH Shop No. 4, Mujtaba Plaza, Main Boulevard, DHA, Lahore Cantt. |
| 63 | 0620 | MUREE ROAD BRANCH, RAWALPINDI |

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| | | K-583, Ch. Mouladad Khan Road, Main Murree Road, Rawalpindi |
| 64 | 0612 | MAIN BOULEVARD GULBERG BRANCH, LAHORE 61-Main Bolulevard, Gulberg Lahore |
| 65 | 0645 | MOHLANWAL BRANCH Khewat No.126, Khatoni No.524 to 527, Main Defence Road, Village Mohlanwal, Lahore |
| 66 | 0642 | MORR AIMANABAD BRANCH Khasra No.1215/1 & 2, Khewat No.968, Khatoni No.1126 Main G.T. Road, Morr Aminabad, District Gujranwala |
| 67 | 0653 | MUGHAL PURA BRANCH Plot No.13, Street No.17, Near Lalpul, Mughal Pura, Lahore |
| 68 | 5601 | MALL ROAD LAHORE – ISLAMIC BANKING BRANCH Plot No.S.19-R-30, Shop # 30, 30/A, 1 st and 2 nd Floor, Commercial Building Shahrah-e-Quaid-e-Azam, Mall Road, Lahore. |
| 69 | 0666 | MOUZA GOJRA BRANCH Khasra No.237, Khewat No.64/65, Khatoni No.435 to 452, Mouza Gojra, Tehsil Malakwal, District Mandi Bahauddin |
| 70 | 0677 | VILLAGE MINHALA LAHORE Village Minhala, Main Road, Near Govt. Higher Secondary School, Tehsil Shalamar, District Lahore |
| 71 | 0687 | MUSTAFAABAD (LALYANI) BRANCH Khewat No.39 & 40, Khatooni # 44 & 45, Transfer # 6753, Khasra # 1177/3, Main Ferozepur Road Lalyani (Mustafaabad) Kasur |
| 72 | 0810 | MINGORA DISTRICT SWAT Khata # 1495, Khatooni # 1688, Khasra # 809, Shahdra, Watkey, Opposite Sabzi Mandi, Mingora, Tehsil Babuzai, District Swat. |

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| 73 | <u>0696</u> | MURREE BRANCH |
| | | Property No.161-A/1, Rich Villah, Cart Road, Murree, Tehsil Murree, District Rawalpindi |
| | | |
| 74 | <u>0649</u> | NANKANA SAHIB BRANCH |
| | | Khewat No.309, Khatoni No.521 Khasra No.1503 & 1504, Ghala Mandi, Tehsil & District Nankana Sahib |
| | | |
| 75 | <u>0644</u> | OKARA BRANCH |
| | | Khasra # 52/12/1, Khewat # 428, Khatoni No.1085, Mian Colony, M.A. Jinnah Road, Okara |
| | | |
| 76 | <u>0641</u> | PECO ROAD BRANCH LAHORE |
| | | Plot No.1-C/P-II, Phase-III, Main Peco Road, Lahore |
| | | |
| 77 | <u>0646</u> | PESHAWAR ROAD RAWLPINDI |
| | | Plot No.1211, Chur Harpal, Near Govt. College for Women, Peshawar Road, Rawalpindi |
| | | |
| 78 | <u>0609</u> | PINDI BAHAUDDIN BRANCH |
| | | Village Pindi Bahauddin, Rasool Road, Tehsil & District Mandi Bahauddin |
| | | |
| 79 | <u>0627</u> | PWD HOUSING SOCIETY ISLAMABAD |
| | | 3-Civic Center, Block-A PWD Employees Cooperative Housing Society Islamabad |
| | | |
| 80 | <u>0811</u> | PABBI DISTT. NOWSHEHRA |
| | | Sr. No.9015, Khasra # 1244 & 1245, Main G.T. Road, Pabbi, District Nowshehra |
| | | |
| 81 | <u>0698</u> | PEER FATEH DARYA BRANCH |
| | | Khewat No.368/355, Khatoni No.160, Kela No.16, Mouza Pir Fateh Darya, Jamaldin Wali Road, Tehsil Sadiqabad, District Rahim Yar Khan |
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| 82 | <u>0630</u> | RAHIM YAR KHAN BRANCH |
| | | 24 Model Town Rahim Yar Khan |
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| 83 | <u>0655</u> | RAIWIND BRANCH LAHORE |
| | | Plot 4-A, Mouza Niaz Baig, |
| | | Main Raiwind Road, Lahore |
| 84 | <u>0619</u> | RAJA BAZAR BRANCH, RAWALPINDI |
| | | Shop No.U/1328, Dingi Khuee, |
| | | Raja Bazar, Rawalpindi |
| 85 | <u>0615</u> | SARGODHA BRANCH |
| | | Prince Cinema Market, |
| | | Railway Road, Sargodha |
| 86 | <u>0633</u> | SATGARAH DISTRICT OKARA |
| | | Adda Chow, Sat Garah, |
| | | Tehsil and District Okara |
| 87 | <u>0637</u> | SIALKOT BRANCH |
| | | Khasra No.834/2, Khatooni # 39, Khewat No.29, |
| | | Shahab Pura Road, Near Masjid Tajdar-e-Madina |
| | | Sialkot |
| 88 | <u>0628</u> | SHAHRAH-E-FATIMA JINNAH BRANCH |
| | | G-4, G-12 & 13, Queens Center, |
| | | 33-Shahrah-e-Fatima Jinnah (Queens Road), Lahore |
| 89 | <u>5604</u> | SAMANABAD, LAHORE (ISLAMIC BRANCH) |
| | | Plot No.91, Main Road Samanabad, |
| | | Lahore |
| 90 | <u>0681</u> | SHAHDARA LAHORE |
| | | Shop No. 1 & 2, Malik Market, |
| | | Bus Stop Yousaf Park, Sheikhupura Road, |
| | | Shahdara Lahore. |
| 91 | <u>0685</u> | SABZAZAR SCHEME BRANCH LAHORE |
| | | Plot No. 308, Block-B, |
| | | Sabzazar Scheme, Lahore |
| 92 | <u>0689</u> | SHEIKHUPURA ROAD GUJRANWALA |
| | | Sr. No.11273, Khata # 122 \$ 128, 754/183, |
| | | Had # 76, Tehsil Khiali, |
| | | Shahpur Town, Gujranwala |
| 93 | <u>0625</u> | TARAMARI BRANCH ISLAMABAD |

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| | | Khewat No.18, Khatoni No.19, Khasra No.197/139, |
| | | Taramari, Tehsil & District Islamabad |

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| 94 | 0659 | TOBA TEK SINGH BRANCH |
| | | Khewat No.7/7, Khatoni No.7, |
| | | Allama Iqbal Road, Mohalla Janj Ghar, |
| | | Toba Tek Singh |
| 95 | 0676 | TALAGANG ROAD, CHAKWAL |
| | | Khasra No.6150/2284, Khewat No.68, |
| | | Khatooni No.143, Talagang Road, Chakwal |
| 96 | 0691 | TARA GARH BRANCH DISTT. KASUR |
| | | Khewat # 155, Khatooni No.499 & 505, |
| | | tara Garh Chowk, Tara Garh |
| | | District Kasur |
| 97 | 0629 | VILLAGE KAHNA BRANCH |
| | | Hakim Ghulam Hussain Colony, |
| | | Mozoa Gajomata, Kahna |
| | | Distt. Lahore |
| 98 | 0683 | VILLAGE HUJRA SHAH MUQEEM |
| | | Khasra No.362/354, Khewat No.859, |
| | | Hujra Road, Near Gillani Marriage Hall, |
| | | Hujra Shah Muqeem, Tehsil Depalpur, District Okara |
| 99 | 0626 | VILLAGE MANGA MANDI |
| | | Near Javed High School, |
| | | Multan Road, Manga Mandi, Tehsil & District Lahore. |
| 100 | 0690 | VILLAGE QILA DEEDAR SINGH |
| | | Khewat No.459, Khatooni # 539, Khasra # 4311/2716/2437, |
| | | Hafizabad Road, (South) Mouza Qila Deedar Singh, |
| | | District Gujranwala |
| 101 | 0651 | WAH CANTT RAWALPINDI BRANCH |
| | | 82-A, Minar Road, |
| | | Lala Rukh, Wah Cantt. |
| 102 | 0624 | WALTON ROAD LAHORE |
| | | House No.E/48, Khasra No.2328/280, Kheot No.1, |
| | | Khatoni No.537, Super Town, Walton Road, Lahore |
| 103 | 0670 | WAPDA TOWN LAHORE BRANCH |

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| | | Plaza No.12, Block-A-1, PECHS, |
| | | Valencia (Commercial Area), |
| | | Wapda Town, Lahore |
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| <u>KPK & MIRPUR AJK</u> | | |
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| 1 | <u>0804</u> | ABBOTTABAD BRANCH |
| | | Opposite Radio Pakistan, Mansehra Road, |
| | | Abbottabad |
| | | |
| 2 | 5801 | ASHRAF ROAD PESHAWAR – ISLAMIC BANKING BR |
| | | Haji Darwesh Plaza, |
| | | New Rampura Gate, |
| | | Ashraf Road, Peshawar |
| | | |
| 3 | 0814 | BATKHELA, DISTRICT MALAKAND BRANCH |
| | | Shops No.1 to 4, Bahadur Khan Plaza, |
| | | Main Bazar, Batkhela, Tehsil Batkhela, District Malakand |
| | | |
| 4 | 5901 | DADYAL, AJK BRANCH (ISLAMIC BR) |
| | | Commercial Plots No.108 & 109, Dadyal Hamlet, |
| | | District Mirpur Azad Kashmir. |
| | | |
| 5 | 0813 | DERA ISMAIL KHAN BRANCH |
| | | Shop No.1 & 2, Sharjah Market, North Circular Road, |
| | | Dera Ismail Khan Tehsil & District Dera Ismail Khan |
| | | |
| 6 | 0815 | DARRA-E-ADAM KHAIL BRANCH |
| | | Shop No.1 to 7, Nawab Shah Plaza, Darra Bazar |
| | | Muhammad Khel, Gargan Khel, Darra Adam Khel, |
| | | Tehsil Darra Adam Khel, Distt. F.R. Kohat |
| | | |
| 7 | 0905 | DANYORE, GILGIT BRANCH |
| | | Khasra No.959, Village Shanot, Tehsil Danyore, |
| | | District Gilgit |
| | | |
| 8 | <u>0802</u> | G.T. ROAD PESHAWAR BRANCH |
| | | Shop No.1 & 2 Jibran Adeel Plaza |
| | | Bilal Town, G.T. Road, |
| | | Peshawar |
| | | |
| 9 | <u>0903</u> | GILGIT BRANCH |
| | | Khasra No.104/5093-5339, Khewat No.185/185, |
| | | Z.S. Plasa, Main Shahrah-e-Quaid-Azam, Gilgit |

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| 10 | <u>0806</u> | HAYATABAD, PESHAWAR BRANCH |
| | | Unit No.13, Sector D-1, Phase-1, Bilal Commercial Market, Hayatabad, Peshawar |
| 11 | <u>0805</u> | KARKHANO MARKET BRANCH, PESHAWAR |
| | | C-Block, Palace Plaza, Karkhano Market, Regi Lalma, Peshawar |
| 12 | <u>0808</u> | KOHAT BRANCH |
| | | Shop No.889 to 896, Syed Saadullah Shah Building Kacher Chowk, Bank Square, Hangu Road, Kohat |
| 13 | <u>0901</u> | MIRPUR AZAD KASHMIR BRANCH |
| | | Ground Floor, Portion No.2, Younus Plaza, Allama Iqbal Road, Mirpur, Azad Jammu & Kashmir |
| 14 | <u>0902</u> | MUZAFFARABAD BRANCH |
| | | Khasra No.1845/1314, Bank Road, Muzaffarabad |
| 15 | <u>0807</u> | MERAN BRANCH |
| | | Village Mehran Tehsil Parva (Tandianwala Sugar Mills Ltd) Dera Ismail Khan |
| 16 | <u>5802</u> | MARDAN BRANCH (ISLAMIC BR) |
| | | Shop No. C-959/C, Survey No.127/4, Bank Road, Mardan Cantt. |
| 17 | <u>0801</u> | PESHAWAR BRANCH |
| | | Shop No. 4, Ground floor, Jasmine Arcade, 1-Bashir lane, Fakhar-e-Alam Road, Peshawar |
| 18 | <u>0904</u> | RAWALAKOT, AJK BRANCH |
| | | Plot No.D-20, Housing Scheme, Rawalakot, AJK. |
| 19 | <u>0809</u> | RING ROAD PESHAWAR BRANCH |
| | | Shop No.1-7, Block-C, Noor Decoration Plaza, Main Ring Road, Near Namkeen Restaurant, Mouza Achesni Yaban, Had Bast # 228, Distt. Peshawar |
| 20 | <u>0812</u> | SHAHKAS BRANCH, KHYBER AGENCY |

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| | | Muqaddas Market, Wazir Dhand, |
| | | Shahkas, Khyber Agency |
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| 21 | 0803 | UNIVERSITY ROAD PESHAWAR BRANCH |
| | | Khata No.179/661 & 662 New Khata |
| | | Jamabandi No.193/738, University Road, |
| | | Peshawar |
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BALUCHISTAN

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| 1 | 5701 | AIRPORT ROAD QUETTA (ISLAMIC) |
| | | Khasra No.1246/140, Ground Floor, |
| | | Pak Red Crescent Balochistan Almo Chowk, |
| | | Airport Road, Quetta |
| | | |
| 2 | 0703 | CHAMAN BRANCH |
| | | Khasra No.1311 & 1312, |
| | | Dularam Road, Chaman |
| | | |
| 3 | 0705 | DERA MURAD JAMALI BRANCH |
| | | Khatoni # 3014, Block # 84, |
| | | National Highway Main Bazar, |
| | | Dera Murad Jamali, District Naseerabad |
| | | |
| 4 | 0714 | DERA ALLAHYAR BRANCH |
| | | Shop No.36 & 37, Near Sohbat Pur Chowk, |
| | | Quetta Road, Dera Allah Yar, Balochistan |
| | | |
| 5 | 0706 | GAWADAR BRANCH |
| | | The Coast Medical Building |
| | | Airport Road, Moza Thani Ward, Gawadar. |
| | | |
| 6 | 0707 | HUB BRANCH |
| | | Shop No.1 & 2, |
| | | International Shopping Mall 7 Hotel Mouza Baroot, |
| | | Tehsil Hub, District Lasbella |
| | | |
| | | |
| 7 | 0701 | JINNAH ROAD QUETTA BRANCH |
| | | Shop# 20-21, Ward # 18, Main M.A. Jinnah Road, |
| | | Quetta |
| | | |
| 8 | 0711 | KHUZDAR BRANCH |
| | | Shop No.B-39, to B-42, Agha Abdul Zahir Market |
| | | Rabia Khusdari Road, |

| | | |
|----|-------------|---|
| | | Khuzdar, Balochistan |
| 9 | 0715 | KASI ROAD QUETTA BRANCH Intiqal No.433, Kitta No.2, Kashi Road, Quetta |
| 10 | <u>0702</u> | LIAQAT BAZAR QUEETA Property Bearing Khasra No.75, 76, 77 & 79, Ward-22, Halqa Arban No.1, Tehsil City Quetta |
| 11 | 0710 | LORALAI BRANCH Shop No.1011-995, Bhagi Bazar Loralai, Balochistan |
| 12 | <u>0708</u> | SIRKI ROAD QUETTA BRANCH Commercial Plot # C-48-A, Small Industrial Estate, Sirki Road, Quetta |
| 13 | 0713 | SIBI BRANCH shop No.3-1/1, 3-1/2 & 3-1/2-1, Jinnah Road, Saqi Chowk, Sibi, Balochistan |
| 14 | 0712 | SARANAN BRANCH shop No.3/3, Qita-2, Sikni Bazar, Battay Zai, Shabo Kanal, Tehsil Saranan, Distt. Pishin, Balochistan |
| 15 | 0709 | USTA MUHAMMAD BRANCH Shop No.494/14-3-1 & Shop No.494/14-4, Jinnah Road, Usta Muhammad, Balochistan |
| 16 | <u>0704</u> | ZHOB BRANCH House # H/176-A, Shop # H/148, Tehsil Road, Zhob |

ANNEXURE “I”

Mandatory Performa

(To be filled by Procurement Committee of the Bank)

S.No: _____

Bidder:

| S.No | Description | Remarks -Complied with or not |
|--|---|-------------------------------|
| 01 | Writing of tender reference as given in the NIT on the Envelop, carrying tender document is must or the bank will not be responsible if the documents are not received by the Procurement Committee at the time of opening of bids. | |
| 02 | The bidders are required to submit bids only in prescribed financial proforma given in Tender Document | |
| 03 | Attachment of Annexure “A” Financial Proposal & Annexure “B”, if Bank Guarantee is going to be submitted as Bid Security. | |
| 04 | 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 | |
| COMPLIED WITH/NOT COMPLIED WITH | | |

Members - Procurement Committee

Signature

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

ANNEXURE “J”

Disqualification Performa

(To be filled by Procurement Committee of the Bank)

S.No: _____

Bidder: _____

| S.No | Description | Remarks/Evidence attached | Qualified | Disqualified |
|--|--|---------------------------|-----------|--------------|
| 01 | History of Blacklisted by SPPRA & Sindh Bank Ltd in the past. | | | |
| 02 | Issued with two (2) warning letters/emails by the Sindh Bank Ltd in past to the bidder for unsatisfactory performance. | | | |
| 03 | The company is registered with GST/Income Tax/Sindh Revenue Board. | | | |
| 04 | Alternate Bid is offered. | | | |
| 05 | History of Premature cancellation of tender in the past with Sindh Bank Ltd. | | | |
| 06 | ISO 9000/SECP Certification | | | |
| OVERALL ASSESSED : QUALIFIED / DISQUALIFIED | | | | |

Members - Procurement Committee

Signature

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

ANNEXURE “K”

VISIT REPORT

| | | |
|----------|--|--|
| 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: |
| 19 | Detail of Machinery / Equipment installed | 1 |
| | | 2 |
| | | 3 |
| | | 4 |
| | | 5 |
| 20 | Name / Designation of the Representative with whom the meeting was held. | |
| | (Visiting Card Attached) | |

| | | |
|-----------|---|--|
| 21 | Assessment of visiting officer | |
| 22 | It is confirmed that I have personally met with the person named above at the above mentioned business running address. | |
| 23 | <u>Signature of Bank's visiting officials</u> | <u>Signature of vendor / representative of</u> |
| | Date: _____ Stamp: _____ | Date: _____ Stamp: _____ |