

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd/Administration
2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
3) TITLE OF CONTRACT Printng & Supply of Security Stationery
4) TENDER NUMBER SNDB/COK/ADMIN/TD/1461/2025
5) BRIEF DESCRIPTION OF CONTRACT Printng & Supply of Security Stationery
6) FORUM THAT APPROVED THE SCHEME Competent Authority
7) TENDER ESTIMATED VALUE Rs.76,000,000/-
8) ENGINEER'S ESTIMATE
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25.08.2025 AT 1045 HRS
10) TENDER OPENED ON (DATE & TIME) 25.08.2025 AT 1045 HRS
11) NUMBER OF TENDER DOCUMENTS SOLD FOC
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 1
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1
14) BID EVALUATION REPORT 03.11.2025
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Apex Printry 581. B... Recorder
16) CONTRACT AWARD PRICE Rs.71,243,977.95 Hope.
KARAKH
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. Apex Printry

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
c) TWO STAGE BIDDING PROCEDURE ☐
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	EPADS S - <u>250803691</u> <u>8.8.2025</u>
No	

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

Yes	Express Tribune, Daily Express & Jeejal <u>8.8.2025</u>
No	

22) NATURE OF CONTRACT

Domestic/ Local	☒	Int.	☐
--------------------	-------------------------------------	------	--------------------------

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

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

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

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

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

Yes	☐	No	☒
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

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

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

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

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

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

(Attach copy of the bid evaluation report)

Yes	☒	No	☐
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	☐	No	☒
-----	--------------------------	----	-------------------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	☐	No	☒
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	☐	No	☒
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

13.11.2025
ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

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

The tender will be extendable for further period of two years on mutual consent on the same terms & conditions and rates.

3.1 Paper Specification

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

3.2 Printing Specification

- Anti-forgery ink
- Invisible Erasable U.V ink
- Personalized Cheque book through NIFT
- MICR bleed through
- 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	100,000
42	Term Deposit Leave	3,313.
43	Call Deposit Leave	25,000

Note:

SAMPLE SPECIMEN CAN BE SEEN FROM STATIONERY DEPARTMENT, located at Plot No.30-A,
 Ground Floor, Showroom No. 4, 5 & 6, Progressive Centre, Block-6, P.E.C.H.S, Shahrah-e-
 Faisal, Karachi.

SNDB/COK/ADMIN/TD/1461/2025

Dated: 13/11/2025

M/s. Apex Printry.
531. Business Recorder House.
Karachi.

Subject: Contract Award – Printing & Supply of Security Stationery

Dear Sir,

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

M/s. Apex Printry (Pvt.) Ltd in accordance with terms and conditions mentioned in

our tender dated 08.08.2025.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

[Handwritten signature of Arshad Abbas Soomro]
[Handwritten date: 14/11/2025]

Arshad Abbas Soomro
Head of Administration & Security Division

Bid Evaluation Report		
Printing & Supply of Security Stationery		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1461/2024
3	Tender Description	Printing & Supply of Security Stationery
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS -S-250803691 Express Tribune (English) , Daily Express (Urdu), Sindh Express (Sindhi) (08/08/2025)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	25/08/2025 at 1045 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.76,000,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Apex Printry (Pvt) Ltd	Qualified	Rs.71,243,977.95	Only Bidder	Rs.4,756,022.05 Below the estimated cost	Only bidder as Most Advantageous Bid Accepted- Award of Contract	Rule 48 has been complied

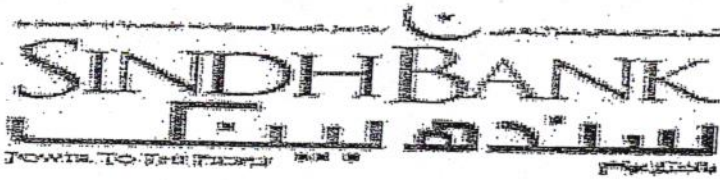
Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Apex Printry (Pvt) Ltd is the most advantageous bid i.e. Rs.71,243,977.95, and their bid is also below the estimated cost, hence recommended for award of contract for **Printing & Supply of Security Stationery to Branches and Head Office of Sindh Bank Limited.**

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Parvez Bhutto -Director Works & Services
(SMIU) Karachi



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Printing and Supply of Security Stationery

Date: 25-08-2015

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Apex Printery (Pvt.) Limited	AAMIR ISHAK	0321 2024385	Recorders House Karachi	

Signature - Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Printing and Supply of Security Stationery

TYPE OF TENDER

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

OPENING DATE

25/08/2025

OPENING TIME

1045 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

Amir

FIRM

Apex Printing

BID OFFERED

Rs. 71,243,977.95

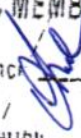
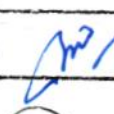
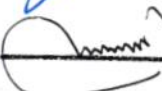
TOTAL BIDS ACCEPTED FOR EVALUATION

101

TOTAL BIDS REJECTED

MARKS

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance	
Head of Administration	
Director Works & Services SMIU	



PRINTING & SUPPLY OF SECURITY STATIONERY

Serial No: 01

Bidder Name: Apex Printing

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	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	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	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	20	Letter attached	Attach valid letter duly issued from Pakistan Security Papers Ltd	Annexure "D"
5	ISO Certification	15	15	Attach Certificate	Copy of certificate	Annexure "E"
6	Paper Test Certification	30	30	If from 02 labs	Letter from PCSIR/PSPC & any international laboratory)	Annexure "F"
		10		If from 01 lab		
TOTAL MARKS		100	100			
		QUALIFIED		DISQUALIFIED		

Members Signatures- Evaluation Team

Athar Nadeem
Administration Division

Fouzia Shamim
Operations Division

Hasan Raza
Finance Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature

SIGNATURE PC MEMBERS SINDH BANK LTD

OPD/Head of Finance

Head of Administration

Director Works & Services

SMIU

FINANCIAL BID FORM/PRICE SCHEDULE

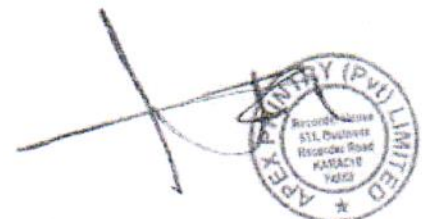
[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder APEX PRINTRY (PVT.) LIMITED

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	97.35	155,273.25
2	Current A/c. 25 Leave	50,536	243.375	12,299,199.00
3	Current A/c. 50 Leave	8,489	486.75	4,132,020.75
4	Current A/c. 100 Leave	8,522	973.5	8,296,167.00
5	PLS Cheque book 10 Leave	227	97.35	22,098.45
6	PLS Cheque book 25 Leave	6,093	243.375	1,482,883.88
7	PLS Cheque book 50 Leave	1,653	486.75	804,597.75
8	PLS Cheque book 100 Leave	459	973.5	446,836.50
9	Daily Product 10 Leave	180	97.35	17,523.00
10	Daily Product 25 Leave	4,958	243.375	1,206,653.25
11	Daily Product 50 Leave	1,684	486.75	819,687.00
12	Daily Product 100 Leave	2,625	973.5	2,555,437.50
13	FCY \$ - 10 Leave USD	24	97.35	2,336.40
14	FCY \$ - 25 Leave USD	28	243.375	6,814.50
15	FCY \$ - 50 Leave USD	1	486.75	486.75
16	FCY \$ - 100 Leave USD	17	973.5	16,549.50
17	FCY £ - 10 Leave GBP	8	97.35	778.80
18	FCY £ - 25 Leave GBP	1	243.375	243.38
19	FCY £ - 50 Leave GBP	1	486.75	486.75
20	FCY £ - 100 Leave GBP	8	973.5	7,788.00
21	FCY € - 10 Leave EURO	5	97.35	486.75
22	FCY € - 25 Leave EURO	3	243.375	730.13



APEX PRINTRY (PVT) LIMITED
Recorder House
511, Business Recorder Road
KARACHI-74550



APEX PRINTRY (PVT) LIMITED

Leading Security Stationery Printer



23	FCY € - 50 Leave EURO	15	486.75	7,301.25
24	FCY € - 100 Leave EURO	8	973.5	7,788.00
25	Islamic Product 10 Leave	15	97.35	1,460.25
26	Islamic Product 25 Leave	1,554	243.375	378,204.75
27	Islamic Product 50 Leave	169	486.75	82,260.75
28	Islamic Product 100 Leave	215	973.5	209,302.50
29	Islamic FC US\$ 25 Leave	4	973.5	973.50
30	Islamic FC GBP 25 Leave	3	243.375	730.13
31	Asan Product 10 Leave	248,588	97.35	24,200,041.80
32	Asan Product 25 Leave	33,820	243.375	8,230,942.50
33	Asan Product 50 Leave PLS	41	486.75	19,956.75
34	Asan Product 25 Leave PLS	935	243.375	227,555.63
35	Asan Product 100 Leave PLS	176	973.5	171,336.00
36	Asan Product 50 Leave	1,020	486.75	496,485.00
37	Sukoon Current A/c. 25 Leave	11,408	243.375	2,776,422.00
38	BBA A/C. 10 leave Islaic	25	97.35	2,433.75
39	BBA A/C. 25 leave Islaic	55	243.375	13,385.63
40	Saadat Busin. A/c. Isl Saving 50	513	486.75	249,702.75
41	Pay Order Leave	100,000	14.75	1,475,000.00
42	Term Deposit Leave	3,313.00	14.75	48,866.75
43	Call Deposit Leave	25,000	14.75	368,750.00
*Grand Total				71,243,977.95
5% Earnest Money				3,562,198.90

* Grand Total Amount:

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

Note

- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour charges.
- No advance payment will be made; bills are only processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security: 5% of the "Grand Total Amount" will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/erase of Blanko is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period: A prior notice of 10 days will be given for the supply of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs 500/-per day will be deducted from the bill.
- Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole turn 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.
- In case it is revealed at any stage after Supply of the Furniture that the asked specification of the tender have not been met, the amount of the total supply of that specific Furniture will be fined to the vendor with appropriate action as deemed necessary by the procurement committee.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the Furniture 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.
- All conditions in the contract agreement attached as Annexure H are part of this tender document.
- 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.
- hosting period (3 working days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
- 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.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
- Signing of Integrity Pact is mandatory for successful bidder.

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

(Munib Shah) G.M. Sales & Marketing
(Signature of bidder with name, Designation and Company stamp)
Dated: 25-08-2025

RECORDER HOUSE, 531-BUSINESS RECORDER ROAD, KARACHI-74550

UAN: +92-21-111-010-010. Finance: +92-21-32238123. Sales & Marketing: +92-21-32251667

TENDER No: SNDB/ADMIN/TD/1461/2025

Dated: 25-08-2025

Printing & Supply of Security Stationery
Certificate in Compliance of Rule 48 of SPPRA

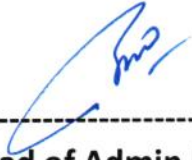
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Cost	Current Tender Price
01	Rs.76,000,000/-	Rs.71,243,977.95

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Director Works &
Services (SMIU)

COMPARISON OF COST OF SECURITY STATIONERY - APEX PRINTRY

S.No	Description	Year 2024 - 2025	Unit Rate	Amount	Year 2025-2026	Unit Rate	Amount	Unit Rate	Amount	Difference in Unit Price
1	Current A/c. 10 Leave	1,595	91.45	145,862.75	1,595	97.35	155,273.25	97.35	155,273.25	5.90
2	Current A/c. 25 Leave	50,536	228.63	11,554,045.68	50,536	243.38	12,299,199.00	243.38	12,299,199.00	14.75
3	Current A/c. 50 Leave	8,489	457.25	3,881,595.25	8,489	486.75	4,132,020.75	486.75	4,132,020.75	29.50
4	Current A/c. 100 Leave	8,522	914.50	7,793,369.00	8,522	973.50	8,296,167.00	973.50	8,296,167.00	59.00
5	PLS Cheque book 10 Leave	227	91.45	20,759.15	227	97.35	22,098.45	97.35	22,098.45	5.90
6	PLS Cheque book 25 Leave	6,093	228.63	1,393,042.59	6,093	243.38	1,482,883.88	243.38	1,482,883.88	14.75
7	PLS Cheque book 50 Leave	1,653	457.25	755,834.25	1,653	486.75	804,597.75	486.75	804,597.75	29.50
8	PLS Cheque book 100 Leave	459	914.50	419,755.50	459	973.50	446,836.50	973.50	446,836.50	59.00
9	Daily Product 10 Leave	180	91.45	16,461.00	180	97.35	17,523.00	97.35	17,523.00	5.90
10	Daily Product 25 Leave	4,958	228.63	1,133,547.54	4,958	243.38	1,206,653.25	243.38	1,206,653.25	14.75
11	Daily Product 50 Leave	1,684	457.25	770,009.00	1,684	486.75	819,687.00	486.75	819,687.00	29.50
12	Daily Product 100 Leave	2,625	914.50	2,400,562.50	2,625	973.50	2,555,437.50	973.50	2,555,437.50	59.00
13	FCY \$ - 10 Leave USD	24	91.45	2,194.80	24	97.35	2,336.40	97.35	2,336.40	5.90
14	FCY \$ - 25 Leave USD	28	228.63	6,401.64	28	243.38	6,814.50	243.38	6,814.50	14.75
15	FCY \$ - 50 Leave USD	1	457.25	457.25	1	486.75	486.75	486.75	486.75	29.50
16	FCY \$ - 100 Leave USD	17	914.50	15,546.50	17	973.50	16,549.50	973.50	16,549.50	59.00
17	FCY £ - 10 Leave GBP	8	91.45	731.60	8	97.35	778.80	97.35	778.80	5.90
18	FCY £ - 25 Leave GBP	1	228.63	228.63	1	243.38	243.38	243.38	243.38	14.75

SIGNATURE PC MEMBERS, SINDH BANK LTD.
CFD/Head of Finance
Head of Administration
Director Works & Services
SMIU

19	FCY £ - 50 Leave GBP	1	457.25	457.25	1	486.75	486.75	29.50
20	FCY £ - 100 Leave GBP	8	914.50	7,316.00	8	973.50	7,788.00	59.00
21	FCY € - 10 Leave EURO	5	91.45	457.25	5	97.35	486.75	5.90
22	FCY € - 25 Leave EURO	3	228.63	685.89	3	243.75	731.25	15.12
23	FCY € - 50 Leave EURO	15	457.25	6,858.75	15	486.75	7,301.25	29.50
24	FCY € - 100 Leave EURO	8	914.50	7,316.00	8	973.50	7,788.00	59.00
25	Islamic Product 10 Leave	15	91.45	1,371.75	15	97.35	1,460.25	-
26	Islamic Product 25 Leave	1,554	228.63	355,291.02	1,554	243.38	378,204.75	14.75
27	Islamic Product 50 Leave	169	457.25	77,275.25	169	486.75	82,260.75	-
28	Islamic Product 100 Leave	215	914.50	196,617.50	215	973.50	209,302.50	-
29	Islamic FC US\$ 25 Leave	4	228.63	914.52	4	243.38	973.50	-
30	Islamic FC GBP 25 Leave	3	228.63	685.89	3	243.38	730.13	-
31	Asan Product 10 Leave	248,588	91.45	22,733,372.60	248,588	97.35	24,200,041.80	-
32	Asan Product 25 Leave	33,820	228.63	7,732,266.60	33,820	243.38	8,230,942.50	14.75
33	Asan Product 50 Leave PLS	41	457.25	18,747.25	41	486.75	19,956.75	29.50
34	Asan Product 25 Leave PLS	935	228.63	213,769.05				14.75
35	Asan Product 100 Leave PLS	176	914.50	160,952.00				59.00
36	Asan Product 50 Leave	1,020	457.25	466,395.00	1,020	486.75	496,485.00	29.50
37	Sukoon Current A/c. 25 Leave	11,408	228.63	2,608,211.04	11,408	243.38	2,785,422.00	14.75

SIGNATURE PC MEMBER SUNDH BANK LTD

105 Head of Finance

1,020 Head of Administration

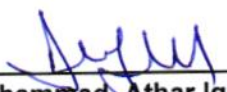
11,408 Director Work & Service

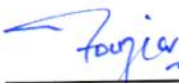
SMU

MANDATORY/DISQUALIFICATION PERFORMA

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

Members Signature- Evaluation Team


Muhammad Athar Iqbal
Admin Division


Fouzia Shamin
Operation Division

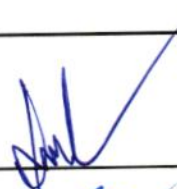
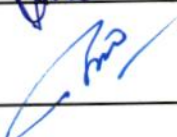

Hasan Raza
Finance Division

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

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

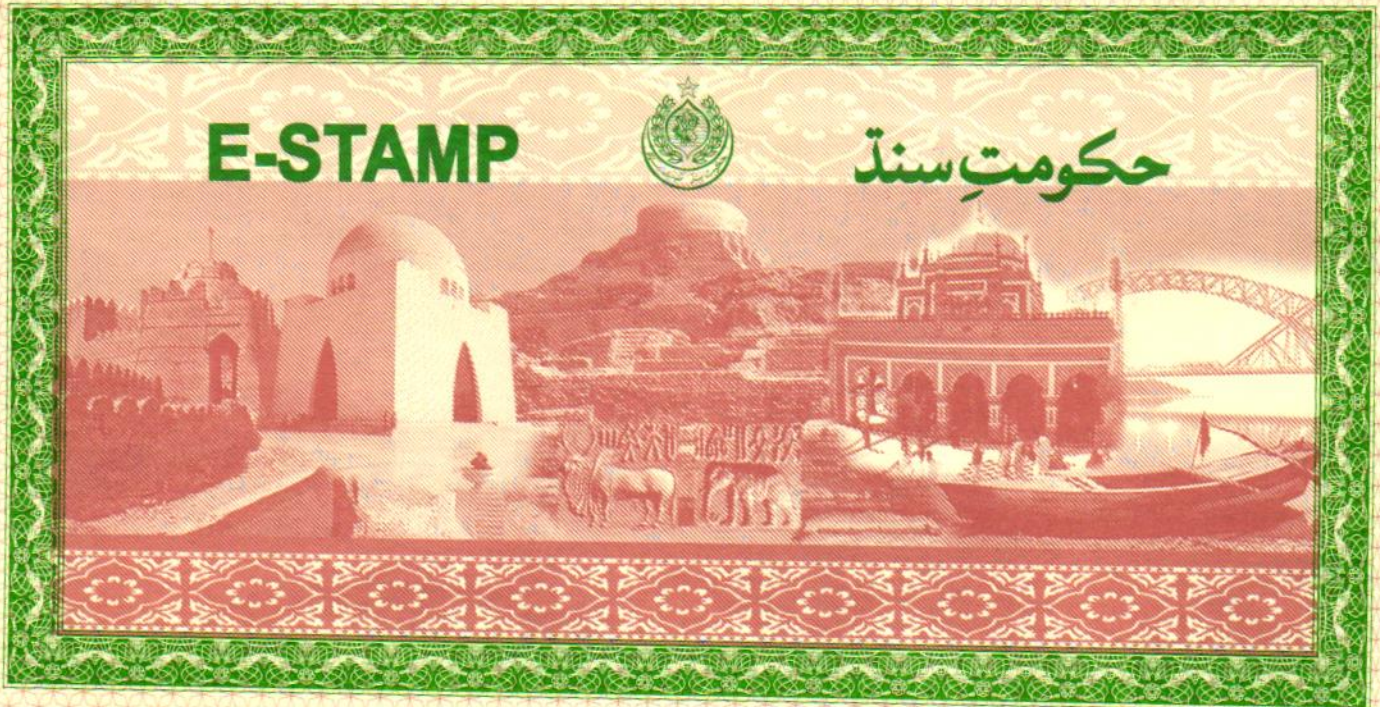

38	BBA A/C. 10 leave Islaic	25	91.45	2,286.25	25	97.35	2,433.75	5.90
39	BBA A/C. 25 leave Islaic	55	228.63	12,574.65	55	243.38	13,385.63	14.75
40	Saadat Busin. A/c. Isl Saving 50	513	430.00	220,590.00	513	486.75	249,702.75	56.75
41	Pay Order Leave	71,148	13.57	965,478.36	100,000	14.75	1,475,000.00	1.18
42	Term Deposit Leave	3,313	13.57	44,957.41	3,313	14.75	48,866.75	1.18
43	Call Deposit Leave	17,292	13.57	234,652.44	25,000	14.75	368,750.00	1.18
				66,379,357.36			71,243,977.95	

SIGNATURE PC MEMBERS SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services
SMIU



SND-0313-613747113453

GoS-KHI-AB562304A70A3DA1

Non-Judicial

Rs 249,354/-

Description : Contract - 15(a)
 Principal : Apex Printry Pvt Ltd [07000251]
 Contractor : Sindh Bank Limited [00000000]
 Applicant : Apex Printry Pvt Ltd [00000-0000000-0]
 Stamp Duty Paid by : Apex Printry Pvt Ltd [07000251]
 Issue Date : 06-Nov-2025, 11:42:28 AM
 Paid Through Challan : 202521408B271685
 Amount in Words : Two Lac Forty Nine Thousand Three Hundred and Fifty Four Rupees Only

SND-0313-613747113453

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

AGREEMENT FOR PRINTING & SUPPLY OF SECURITY STATIONERY

THIS AGREEMENT is entered at Karachi
 on this the 13 day of Nov 2025

BETWEEN

M/S. Apex Printry Pvt Ltd, having its principal place of business at Recorder House, 531 Business Recorder House, Karachi-74550 (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:

The bidding process carried out by Sindh Bank in connection with its tender financial opening dated 25-08-2025 at a total cost of Rs.71,243,977.95 for Printing & Supply 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 Printing & Supply of Security Stationery at Head office and supplier agrees to provide the following services to the bank, as per tender along with Price Schedule mentioned in Financial Proposal attached as Annexure "A".



1) Terms & Conditions:

- i. All terms & conditions of Tender Document are remain part of this agreement.
- ii. 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 Supplier at their own cost.
- iii. That work shall be completed by the Supplier as per agreed price schedule and specifications in excellent workmanship manner acceptable to the Sindh Bank. Sindh Bank shall be entitled to reject such printing material, without any reason from the Printer, which may be found unsatisfactory by Sindh Bank lacking, in good workmanship, material and required standard as per sole discretion of Sindh Bank.
- iv. That the Supplier shall execute all printing orders and supply the required stationery to Sindh 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 Sindh Bank as per details given in Annexure – A to this Agreement.
- v. That Sindh Bank shall pay to the Supplier as per price schedule of charges contained in Annexure A.
- vi. That the Supplier shall take the order and deliver the Cheque books etc. only to persons authorized in writing by the Bank.
- vii. 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.
- viii. That Supplier shall not assign its obligations under this Agreement or any portion hereof to any one, without the prior written consent of the Bank.
- ix. 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.
- x. 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.
- xi. Supplier has the capability to print the security stationary. Incapability at any stage will render the supplier disqualified or the bank will be at liberty to get the supply and printing of security stationary from own resources and all expenses going to incur in this regard will be paid by the Supplier.
- xii. The tender will be cancelled even after due qualification, if the supplier fails to provide any required document within 07 days of asking by the bank at any stage after winning of the tender.
- xiii. 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.
- xiv. The cost must include all taxes, installation, labor including delivery charges upto Sindh Bank Limited Head office.
- xv. The Supplier assured a warranty of supplied security stationary for a period of 01 Year against any printing defect from the date of its supplied.
- xvi. 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.
- xvii. In case it is revealed at any stage after printing and supply of the security stationary that the asked specification of the tender have not been met, the amount of the total supplies of that specific security stationary will be fined to the supplier with appropriate action as deemed necessary by the procurement committee.
- xviii. Supplier bound /undertakes that in case of any observation arising in respect of quality of the security stationary 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.
- xix. Quantity of any security stationery item can be changed on need basis, in addition any increase in billing specific to any item will be adjusted in lieu of other items.



2) **Payment Schedule:**

100 % of the total amount of final bill for the Supply & Printing of Security Stationary will be paid within one month of invoice submission by the Supplier.

3) **Performance Security**

As per SPPRA Rule 39, the performance security can only be submitted in shape of pay order/demand draft/bank guarantee. 5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

4) **Period of Contract:**

This agreement will be effect from 01/12/25 to 30/11/26 for a period of one year. The agreement will be extendable for further period of two years on mutual consent on the same terms & conditions and rates of tender document.

5) **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.

6) **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.

7) **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.

8) **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.

9) **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.



10) 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.

11) 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.

12) 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.

13) Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to the grievance committee of Sindh Bank, thereafter 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.

14) 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.

All rights, title and ownership in and to the Bank's stationery and security documents shall at all times remain vested in the Bank and the Printer covenants, agrees and undertake not to do or perform any prejudicial act, damage or destroyed any item without prior written permission to the Bank.

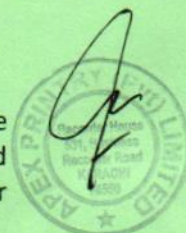
The Vendor shall maintain physical Base Stock in form of printed security stationery / instruments (with bank design and all security features incorporated) for a period of minimum three months. This three month period is essential to ensure uninterrupted deliveries to the customer on a timely basis catering to any eventualities and consumable delays. In addition the vendor will also maintain a stock of blank security paper for the customer for a period of 12 months in their bonded warehouse. This extended holding is critical to manage any rupee devaluations, shipment delays, adverse economic and political scenarios which may delay the receipt of Banks's specific security paper from the paper Mill.

15) 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.

16) 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.

17) Indemnity

Supplier (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the Sindh Bank 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, 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 also survive after termination of this Agreement

18) Ensuring Access to SBP

Supplier and Sindh Bank agree to provide to State Bank of Pakistan necessary access to the documentation and accounting records in relation to the activities and right to conduct on-site to supplier, if required.

19) Anti – Money Laundering.

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

20) Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	Aamir Ishaque Sales Manager
	Landline Phone	32251667
	Email	Aamir.ishaque@br-mail.com
	Cell	0321-2024385
LEVEL-2	Name/Designation (Regional Head/Manager/GM)	Munib Shah
	Landline Phone	021-32251667
	Email	Munib.shah@br-mail.com
	Cell	0301-8233578
LEVEL-3	Name/Designation (CEO of the firm)	Hammad Tareen
	Landline Phone	021-32250071
	Email	Hammad.tareen@be-mail.com
	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 [Signature]

Name Aziz Ahmad Azam Soomro

Designation Head of Admin

Company Name Sindh Bank Ltd

Address Sindh Bank Ltd

Recorder House



Customer's Signature [Signature]

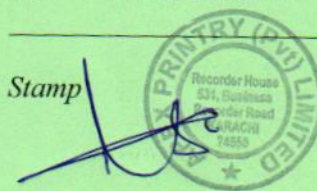
Munib Shah

Name G.M. Sales & Marketing

Designation Apex Printry (Pvt.) Limited

Company Name Recorder House 531- Business

Address Recorder Road Karachi.



Witness:

Signature [Signature]

Name Syed Tahir Ali Shah

Designation Deputy Head of Admin

Address Same As Azam

Witness:

Signature [Signature]

Name Aamir Ishaque

Designation Manager Sales & Marketing

Address Recorder House 531- Business

Recorder Road Karachi.

Security Documents will be printed on the following specification: -

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

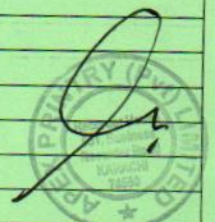
S. No.	Items	Size	Rates (inclusive GST) (Per Book)
1	Current Account Cheque Book (10 leaves per book)	9"x3"	97.35
2	Current Account Cheque Book (25 leaves per book)	9"x3"	243.375
3	Current Account Cheque Book (50 leaves per book)	9"x3"	486.75
4	Current Account Cheque Book (100 leaves per book)	9"x3"	973.50
5	PLS Cheque Books Bearer (10 leaves per book)	9"x3"	97.35
6	PLS Cheque Books Bearer (25 leaves per book)	9"x3"	243.375
7	PLS Cheque Books Bearer (50 leaves per book)	9"x3"	486.75
8	PLS Cheque Books Bearer (100 leaves per book)	9"x3"	973.50
9	Pay Order / Demand Draft (83,667 leaves per book)	7.5"x8.5"	14.75
10	TDR (1,800 leaves per book)	12"x9"	14.75
11	CDR (14,667 leaves per book)	12"x9"	14.75

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.



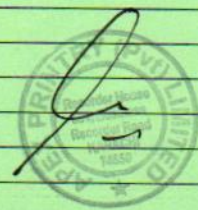
List of Branches

SINDH BANK LIMITED			
LIST OF BRANCHES			
SINDH BANK BOOTHS			
	Link Branch		
1	0301		DHA Head Office, Pakistan Defence Officers Housing Authority, Plot No.2/B, East Street, Phase-I, DHA, Karachi
2	0339		Benazir Bhutto Shaheed University, Fakir Muhammad Dura Khan Road Near Cheel Chowk, Lyari, Karachi
S.No.	Branch Code	Rergion	Branch Name
KARACHI BRANCHES			
			GROUP BUSINESS HEAD SOUTH OFFICE
			3rd Floor, Imperial Court Building, Dr. Ziauddin Ahmed Road, Karachi
1	5303	SOUTH	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	SOUTH	ABUL HASAN ISPHAHANI ROAD BRANCH Plot No.A-1/10, Block No.4, Gulshan-e-Iqbal, Karachi
3	0397	SOUTH	SURJANI TOWN BRANCH, KARACHI Shops on Land Bearing No. SR-7, Sub-Block / Sub-Sector No.11, Sector No./Block No.4-A Situated at North Karachi Township, Surjani Town, Karachi
4	0329	SOUTH	BUFFERZONE NAGAN CHOWRANGI BRANCH Plot No. 32, Sector 11-H, North Karachi Township Scheme, Karachi
5	0360	SOUTH	BAHADURABAD BRANCH Plot No.111, Shop No.4, The City Towers, Bahadur Yar Jang Co-operative Housing Society Alamgir Road, Karachi
6	0364	SOUTH	BHAINS COLONY BRANCH Plot No. 217, Block-A, Cattle (Bhains) Colony Landhi, Karachi.
7	0396	SOUTH	SHAH LATIF TOWN BRANCH, KARACHI Plot No. SC 40, Sector 17-B, Shah Latif Town, Sector NO. 25-A, Opposite Shah Latif Police Station Near NUST University, National Highway, Karachi
8	0375	SOUTH	BOHRAPIR BRANCH Shop No.3 & 4, Plot Survey No.88, RC.12 Ranchore Line Quarter, Karachi
9	0391	SOUTH	BALDIA TOWN BRANCH Plot No.667, Anjam Colony, Baldia Town, Karachi.

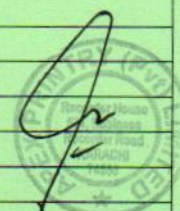


10	0385	SOUTH	BAHRIA TOWN BRANCH Plot No.109-A, Precinct-A, Street Commercial Lane-05, Midway Commercial, Bahria Town, Karachi
11	0302	SOUTH	CLIFTON BRANCH Ground Floor, St-28, Block-5, Federation House, Clifton, Karachi.
12	0303	SOUTH	COURT ROAD BRANCH Ground floor, G-5-A, Court View Apartments, Opposite Sindh Assembly, Karachi
13	0395	SOUTH	AZIZABAD F.B AREA BRANCH Plot No: R-755, Azizabad No: 02 F.B Area, Karachi.
14	0369	SOUTH	CIVIC CENTER BRANCH Ground Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
15	0325	SOUTH	DHORAJEE BRANCH Plot # 35/243, Block 7&8, C.P. Berar Cooperative Housing Society, Dhorajee Colony, Karachi
16	0357	SOUTH	DHA PHASE-II BRANCH Plot No. 13-C, Commercial Area "A", DHA Phase-II, Karachi
17	0338	SOUTH	DHA Phase-IV Shop # 1,2,3, and 4, Plot No.III 9 th Commercial Street, Phase-IV, DHA, Clifton Cantonment, Karachi
18	0304	SOUTH	DHA 26th STREET BRANCH Plot No.14-E, 26 th Street Phase 5 Ext. D.H.A, Karachi
19	0380	SOUTH	DHA PHASE-VIII BRANCH Ground Floor, Plot No.75-C, Al-Murtaza, Lane-3, DHA, Phase-VIII, Karachi
20	0372	SOUTH	DR. ZIAUDDIN AHMED ROAD Plot No.2/1, Sheet No. C 11-9, Imperial Court, Dr. Ziauddin Ahmed Road, Karachi
21	0349	SOUTH	GARDEN EAST BRANCH Plot No. GRE-491/2-B, Shop No.2 & 3, Seven Star Residency, Garden East Quarters, Karachi
22	0321	SOUTH	GOLE MARKET BRANCH Plot # 16, Row # 18, Sub-Block-F in Block-III, Gole Market, Karachi
23	0335	SOUTH	GULISTAN-E-JOHAR BRANCH Shop No. 3 & 4, Project Deenar Residency, Near Kamran Chowrangi, Plot No. SB-22, Block-10, KDA Scheme No. 36, Gulistan-e-Jauhar, Karachi

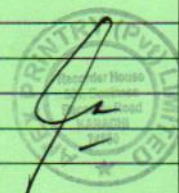
24	0343	SOUTH	GULSHAN-E-HADEED BRANCH Plot No.C-53, Phase-I, Gulshan-e-Hadeed, Karachi.
25	0305	SOUTH	GULSHAN-E-IQBAL BRANCH Fl : 1/13, block 5, KDA Scheme No.24, Main Rashid Minhas Road, Gulshan-e-Iqbal Karachi
26	0337	SOUTH	GULSHAN-E-MAYMAR BRANCH Plot No.SB-016, Sector-7, Sub-Sector IV, Gulshan-e-Maymar , Karachi
27	0311	SOUTH	GIZRI BRANCH Commercial Plot No.G-1/2 & 23 Lower Gizri Bazar Area, Clifton Cantonment, Karachi
28	0387	SOUTH	GADAP TOWN BRANCH Plot No.345, Haji Zakaria Jokhio Goth, Distt. Malir, Karachi
29	0392	SOUTH	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	SOUTH	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	SOUTH	HYDERI BRANCH Plot No. SD-27, Block-G, Scheme No.2. Hyderi Market, North Nazimabad, Karachi
32	0301	SOUTH	I.I. CHUNDRIGAR ROAD BRANCH Ground Floor, P & O Plaza, Opposite I.I. Chundrigar Road, Karachi
33	0381	SOUTH	IBRAHIM HYDERI BRANCH Commercial Plot, Situated in Naiclass 25, Deh Ibrahim Hyderi, Karachi
34	0323	SOUTH	JAMSHED QUARTER BRANCH House # 13/B, Plot # 710/6, Survey Sheet # J.M. Quarters, Karachi
35	0398	SOUTH	PARADISE HOMES BRANCH, KARACHI Shop No. 1, Plot No. A-15, Paradise Homes, Near Paradise Bakery Sector-13-A, Gulzare-e-Hijri, Scheme 33, Karachi
36	0332	SOUTH	KARACHI ADMINISTRATION SOCIETY BRANCH Plot # SA/90, Block-8, KAECHS Society, Opposite Shaheed-e-Millat Road, Karachi
37	0348	SOUTH	KHAYABAN-E-ITTEHAD BRANCH Plot No.128-N, Muslim Commercial Area, Khayaban-e-Ittehad, DHA, Phase-VI,



			Karachi
38	5301	SOUTH	KHAYABAN-E-ITTEHAD ISLAMIC BANKING BRANCH Ground Floor, Plot No. 13-C, Khayaban-e-Ittehad, Phase-II Ext. DHA. Karachi
39	0354	SOUTH	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	SOUTH	KORANGI INDUSTRIAL AREA BRANCH Plot No.27/28, Showroom No.5, Korangi Industrial Area, Sector-16, Karachi
41	0359		JADE GARDEN CLIFTON KARACHI BRANCH Shop No. 8, 9, 10 & 11, Ground Floor, Sea Breeze Heights, Jade Garden, Plot No. FL-2, Block-2, Clifton, Karachi
42	0368	SOUTH	KARIMABAD BRANCH C-23, Al-Habib Blessing, Block-4, Federal B Area, Meena Bazar, Karimabad, Karachi
43	0373	SOUTH	KARACHI UNIVERSITY Main Campus, University of Karachi University Road, Karachi
aq	0378	SOUTH	KORANGI TOWNSHIP BRANCH Plot No.0-13, Sector 33-A, Korangi, Karachi
45	0382	SOUTH	KEAMARI BRANCH Plot No.18, Locality No.11, Jungle Shah Keamari, Karachi
46	0383	SOUTH	KHADDA MARKET BRANCH Ground Floor, Plot No.18/2, Survey Sheet No.LY-6 Khadda Market, Lyari, Karachi
47	0345	SOUTH	LANDHI BRANCH Quarter No.14/10, Block-5 D, Landhi Township, Karachi.
48	0339	SOUTH	LEA MARKET BRANCH, KARACHI Plot Survey # 2, Lea Quarters, Lea Market, Karachi
49	0330	SOUTH	LIAQUATABAD BRANCH Plot # 2, Block-3, Machine Area Survey Sheet # 7/9, Liaquatabad, Karachi.
50	0322	SOUTH	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	SOUTH	MALIR CANTT. BRANCH Plot No.11, Block-S, Cantt. Bazar Area, Malir Cantonment, Karachi
52	0352	SOUTH	MEHMOODABAD BRANCH

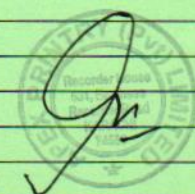


			Plot No.476 & 476A, MAC-II Mehmoodabad, Karachi
53	0316	SOUTH	MEMON GOTH BRANCH Plot No.232 Deh. Malh, Tapu Dersano Chano, Murad Memon Goth, Karachi
54	0347	SOUTH	METROVILLE BRANCH Plot No.F-5, Block-3, Category-B, KDA Scheme, Metroville No.1, S.I.T.E., Karachi
55	0333	SOUTH	MOHAMMAD ALI SOCIETY BRANCH Plot No.39/F, Mohammad Ali Society, Karachi
56	0370	SOUTH	MALIR CITY BRANCH Plot No.46, Block-A, Malir Township, Near Atia Hospital, National Highway, Karachi
57	5302	SOUTH	MODEL COLONY (ISLAMIC) Plot No.9-1/2-A, Model Colony, Near National Saving Centre, Karachi
58	0328	SOUTH	NEW CHALLI BRANCH Property Bearing # 37, Survey Sheet # SR-7, Serai Quarters New Challi, Karachi
59	0317	SOUTH	NEW KARACHI BRANCH Plot # AS-24, Street # 3, Sector # 5-H, North Karachi Township
60	0319	SOUTH	NORTH KARACHI INDUSTRIAL AREA 1/1, Sector 12-A, North Karachi Industrial Area, Karachi
61	0355	SOUTH	NORTH NAZIMABAD BRANCH Ground Floor, Plot No.SC-7 Chayell Comfort, Block-N, KDA Scheme No.2, North Nazimabad, Karachi
62	0371	SOUTH	NISHTAR ROAD BRANCH Shop No.1A, Ground Floor, Building Bearing Survey No.61/II, Nishtar Road, Karachi
63	0376	SOUTH	NAZIMABAD BRANCH Shop No.S-1, Plot No.26 Row-01, Sub Block-A, Block-1, Nazimabad, Liaquatabad Town, Karachi
64	0384	SOUTH	ORANGI TOWNSHIP BRANCH Plot No.C.1-57, Sector No.11, Orangi Township, Karachi
65	0389	SOUTH	ORANGI TOWN BRANCH Plot No.L-1 & Plot No.L-245, Section 1/D, Orangi Town, Karachi.
66	0310	SOUTH	PAPER MARKET BRANCH Plot Survey No.20, Survey Sheet No. 373 Junction of Hassan Ali Effendi Road / Frere Road Serai Quarters, Paper Market, Karachi Old Address (effective 13-12-2022 vide Ops Comm.46/22)

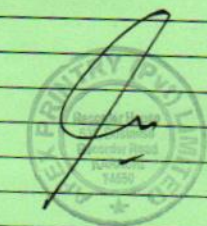


			Plot No.22/2, Sheet No.SR.18, Serai Quarters, Saddar Town, Karachi.
67	0353	SOUTH	PECHS COMMERCIAL AREA BRANCH Plot No.187-3A, Shop No. 3 & 4, Ground Floor, Dawood Apartment, Block-2, PECHS, Karachi
68	0358	SOUTH	PIA EMPLOYEES CO-OPERATIVE HOUSING SOCIETY BRANCH Plot No.B-44, Block-9, KDA Scheme # 36, PIA Employees Co-Operative Housing Society, Gulistan-e-Jauhar, Karachi
69	0342	SOUTH	PIB COLONY BRANCH Shop No. 2, Plot No.340, Pir Illahi Bux Co-operative Housing Society Ltd., PIB Colony, Karachi.
70	0309	SOUTH	PREEDY STREET, SADDAR BRANCH Property bearing # 326/2, Artillery Maidan, Preedy Street, Saddar Karachi
71	0393	SOUTH	QUAIDABAD BRANCH Plot No.SV-09, Maria Center, Quaidabad, Landhi, Karachi
72	0367	SOUTH	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
73	0356	SOUTH	SAFOORA GOTH BRANCH Plot No.SB-23, Shop No.2, Euro Heights, Block-7, KDA Scheme # 36, Gulistan-e-Johar, Karachi
74	0326	SOUTH	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
75	0314	SOUTH	SITE BRANCH B/9-B-2, SITE, Karachi
76	0312	SOUTH	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.
77	0340	SOUTH	SHERSHAH BRANCH Shop No. A-1/A-2, Faisal Godown, Sher Shah Karachi.
78	3021	SOUTH	SIR SYED HOSPITAL – SUB BRANCH Plot No.887, Block-A, Korangi Road, Near KPT Interchange, Qayyumabad, Opposite DHA Phase-VII Ext. Karachi
79	3031	SOUTH	SINDH SECRETARIAT – SUB BRANCH C.S. No.409, Sheet No. AM-1, Artillery Maidan Quarter, Karachi.

80	0394	SOUTH	Sehar Commercial Branch Shop No. 1&2 Ground Floor and Hall No. 1 Plot No. 24-C, Lane-9, Sehar Commercial Phase VII, DHA, Karachi.
81	0336	SOUTH	STOCK EXCHANGE BRANCH, KARACHI Room No. 52C & 52D, First Floor Stock Exchange Building, Pakistan Stock Exchnage Karachi
82	0362	SOUTH	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 Chowranghi, Karachi
83	0363	SOUTH	SHIREEN JINNAH COLONY BRANCH Plot No.46, Block-I, Category-B, Scheme No.05, Shireen Jinnah Colony, Clifton, Karachi
84	0374	SOUTH	SHAH FAISAL COLONY House No.CB-52, Ground Floor, Alfalah Co-operative Housing Society (Drigh Colony) Shah Faisal Colony, Karachi
85	0379	SOUTH	SINDH SOCIAL SECURITY INSTITUTION (SESSI) BRANCH Ground Floor, Sindh Employees Social Security Institute Head Office, ST/17, Block-06, Gulshan-e-Iqbal, Karachi
86	0386	SOUTH	SAADI TOWN BRANCH Plot No.C-33 (Commercial), Block-II, Saadi Town, Scheme-33, Gulzar-e-Hijri, Malir Cantt, Karachi
87	0388	SOUTH	SAMANABAD / GULBERG BRANCH Plot No.R-323, Block-18, Scheme No.16, F.B. Area, Samanabad, Gulberg, Karachi
88	0361	SOUTH	SACHAL GOTH BRANCH Hamza Tower, Ground Floor, Plot No.B-137 (Old No.B-101) Sachal Goth, KDA Scheme No.33, Suparco Road, Karachi
89	0313	SOUTH	TARIQ ROAD BRANCH Plot No.55-C, 56-C, Central Commercial Area, Block-2, PECHS, Karachi
90	0315	SOUTH	TIMBER MARKET BRANCH Plot Survey # 22 (Old Survey # E-5/3-14), Lawrence Quarter, Siddique Wahab Road, Timber Market, Karachi
91	0331	SOUTH	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	SOUTH	WATER PUMP BRANCH Plot # 9, Block-16, Scheme # 16, Federal "B" Area, Karachi
93	0346	SOUTH	WEST WHARF BRANCH



			Plot No. 20, Warehouse Area, West Wharf Road, Karachi
INTERIOR SINDH BRANCHS			
1	0149	RURAL	AHMED PUR BRANCH Jiryan No.309, Survey No.625, Ahmed Pur, Taluka Kingri, District Khairpur
2	0401	RURAL	AUTOBHAN ROAD BRANCH, HYDERABAD Wali Arcade, Plot No.M-577, Autobhan Road, Latifabad, Hyderabad
3	0144	RURAL	ANAJ MANDI LARKANA BRANCH Survey No.3830/1831 & 1981/1, Ward-A, Mohallah Shewa Mandi, Main Road Larkana
4	0124	RURAL	BADAH BRANCH Juryan No.87, Main Badah Road, Badah, Tehsil Dokri, District Larkana
5	0409	RURAL	BADIN BRANCH Plot / Survey No.157, Main Bus Stop, Hyderabad Badin Road, Badin
6	4091	RURAL	BAWANI SUGAR MILLS – SUB-BRANCH Ahmed Nagar, Talhar Distt. Badin
7	0423	RURAL	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	RURAL	BANDHI DISTT. SHAHEED BENAZIRABAD BRANCH Plot No.13 & 14 Farooque Town Bandhi, Deh 64, Nasrat Bandhi, Taluka Daur, Distt. Shaheed Benazirabad
10	0148	RURAL	BUXAPUR, DISTRICT KASHMORE BRANCH Jiryan No.06, Buxapur Town, Main Buxapur Market District Kashmore
11	0445	RURAL	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	RURAL	CITIZEN COLONY, HYDERABAD BRANCH Shop No.3-7, Royal City Project, Citizen Colony, Jamshoro Road, Hyderabad
13	0439	RURAL	CHACHRO DISTT. THARPARKAR Plot No.2, Jaryan No. 294, Deh Chachro, Taluke Chachro, District Tharparkar
14	0146	RURAL	CHUNDKO DISTRICT KHAIRPUR BRANCH Jiryan No.40, Main Road Chundko, Taluka Nara, District Khairpur
15	0106	RURAL	DADU BRANCH



			Plot No.54, RS No.987, Opposite Degree College, Dadu City, District Dadu
16	1061	RURAL	DADU SUGAR MILLS – SUB BRANCH Pyaro Goth, Distt. Dadu
17	0115	RURAL	DAHARKI BRANCH Survey No.446, Main Daharki Road, Taluka Daharki, District Ghotki
18	0428	RURAL	DIGRI BRANCH Plot No. 118, Deh, 178, Mirwah Road, Digri
19	0137	RURAL	DOKERI, DISTT. LARKANA BRANCH Shop No.3&4 Dokro Moen-Jo-Daro Road, Dokeri
20	0121	RURAL	GAMBAT BRANCH Plot No.2153-A, Near Sui Gas Office, Main Gambat Road, District Khairpur
21	0429	RURAL	GHARO BRANCH Jaryan No.197, Main National Highway Road, Taluka Gharo, District Thatta
22	0110	RURAL	GHOTKI BRANCH Plot/City Survey No.890, Ward-B, Main Deviri Sahib Road, Ghotki
23	0128	RURAL	GHOUSPUR BRANCH Shop No.1 & 2, Shahi Bazar, Near Shah Hussain Masjid Ghouspur, Taluka Kandhkot, District Kashmore-Kandhkot
24	0432	RURAL	CIVIC CENTRE BRANCH, HYDERABAD Civic Centre, Block-CCI Survey Nos. 221/B-I, 221/C-2 & 221-I Thandi Sarak, Hyderabad
25	0142	RURAL	GARHI YASIN, DISTRICT SHIKARPUR City Survey No.430, Main Bazar Garhi Yasin , District Shikarpur
26	0145	RURAL	GHARI KHAIRO DISTT. JAFOBABAD BRANCH Shop No.13, VF-II, Jiryan No.13, Main Road Town Ghari Khairo, District Jacobabad
27	0443	RURAL	GOLARCHI DISTRICT BADIN BRANCH Plot No.A-1, Jiryan No.618, Main Golarchi Road, Deh Bharo Dari, Tappo Golarchi, District Badin
28	0402	RURAL	HALA BRANCH Survey No. 1397/88, Ward B, Gulshan Fahim Colony, Hala, District Matiari
29	0430	RURAL	ISLAMKOT BRANCH Plot No.17, 18 & 20, Near Jamia Masjid Taluka Islamkot, District Tharparkar
30	0119	RURAL	JACOBABAD BRANCH Property No.232, Ward-6,

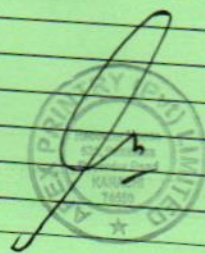
			Main Quetta Road, Jacobabad.
31	0431	RURAL	JAMSHORO BRANCH Plot No.A-133, Sindh University Employees Co-operative Housing Society, Phase-I, Taluka Kotri, District Jamshoro
32	0433	RURAL	JOURNALIST SOCIETY BRANCH Plot No.9, Journalist Co-operative Housing Society, Near Center Jail, Hyderabad
33	0440	RURAL	JATI DISTT. SUJAWAL BRANCH Revenue No.789/766, Memon Shopping Mall Jati District Sujawal
34	0442	RURAL	JHUDDO DISTT. MIRPURKHAS City Survey No.444, Usman Complex-II Ward No.8, Main Jhuddo Tando Bago Road, Jhuddo, District Mirpurkhas
35	0136	RURAL	KHANPUR MAHAR, DISTT. GHOTKI BRANCH Plot No.115-II, Khanpur Mahar, Taluka Khan Gharh, District Ghotki
36	0104	RURAL	KANDHKOT BRANCH S.No.167, opposite Shams petroleum Services Deh Akhero Kandhkot District Kashmore Kandhkot
37	0129	RURAL	KANDIARO BRANCH Jaryan No.1588, Opposite Zarai Taraqati Bank Ltd. Hospital Road, Taluka Kandiara, District Naushero Feroze
38	0118	RURAL	KASHMORE BRANCH Jaryan No.874, Main Kashmore Kandhkot Road, Kashmore District Kandhkot.
39	0102	RURAL	KHAIRPUR BRANCH Ground Floor, Syed Ramzan Ali Shah Trade Centre, Khairpurmirs
40	0126	RURAL	KHAIRPUR NATHAN SHAH BRANCH Shop No.C/407-A, Taluka Khairpur Nathan Shah, District Dadu
41	4092	RURAL	KHOSKI SUGAR MILLS – SUB BRANCH Khoski Sugar Mills Ltd. Khoski, District Badin
42	0403	RURAL	KOTRI BRANCH City Survey No.290, Ward-A, Shop No.8-10, Plot No.1, River Point Kotri, District Jamshoro
43	0417	RURAL	KUNRI BRANCH Plot No. 10, Survey No.263/4, Block-6 Deh Garaho, Main Station Road, Kunri, District Umerkot.
44	0434	RURAL	KHIPRO BRANCH Plot No.Z-437, Khipro Town, Main Sanghar Khipro Road, Taluka Khipro, District Sanghar
45	0138	RURAL	KOT BANGLOW DISTT. KHAIRPUR City Survey No.300, Deh Tando Shah,

			Tapo Kotdiji Distt Khairpur
46	0107	RURAL	LARKANA BRANCH Ground Floor, City Survey No. 799, Raza Shah Mohalla, VIP Road, Larkana
47	0418	RURAL	LATIFABAD HYDERABAD BRANCH Plot No. 06, Block-D, Unit No. VII, Latifabad, Hyderabad
48	0426	RURAL	MARKET AREA, HYDERABAD BRANCH Shop No.A/1194, Ward-A, Market Road, Hyderabad
49	0415	RURAL	MATIARI BRANCH Plot # 125, Situated Ward-A Town Opposite NADRA Office, Matari
50	0122	RURAL	MEHAR BRANCH Shop No.1086, Ward-A, Mehar, District Dadu
51	0127	RURAL	MILITARY ROAD SUKKUR BRANCH Survey No.717, Main Military Road, Sukkur
52	0116	RURAL	MIRPUR MATHELO BRANCH Plot No.24(2-01) Deh, Tapo Mirpur, Main Mirpur Mathelo Road, District Ghotki
53	0404	RURAL	MIRPURKHAS BRANCH Plot No. RCN-18, Survey No.864/6, Main Umerkot Road, Mirpurkhas
54	0410	RURAL	MITHI BRANCH Plot/Jaryan No.50, Opposite Hyderi Hotel, Mithi
55	0421	RURAL	MORO BRANCH Plot No. 14, Main Road Moro, District Noshoro Feroze
56	0132	RURAL	MEHRABPUR BRANCH PTD No.III-A-43, Ward-16, Thari Road, Mehrabpur, Taluka Mehrabpur, District Naushahrofroze
57	0437	RURAL	MATLI DISTRICT BADIN Plot No.381/1, Unit-II, Category II, Noor Hamd Nodakari Colony, Taluka Matli, District Badin
58	0438	RURAL	MIRPUR BATHORO Survey No.381/A, Ward-A, Main Road Sujawal to Mirpur Bathoro, Taluka Mirpur Bathoro, District Sujawal
59	0140	RURAL	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	RURAL	MIROKHAN, DISTT. QAMBER SHAHDADKOT Jiryan No.105, Deh Shah Ali Tunia, Tappo & Taluka Mero Khan, District Qamber Shahdadkot
61	0147	RURAL	MADEJI, DISTRICT SHIKARPUR BRANCH City Survey No.22, Deh Hafeez Dero, Madeji Taluka Ghari Yaseen, District Shikarpur
62	0444	RURAL	MIRPUR SAKRO BRANCH Jiryan No.500/499, Main Road Mirpur Sakro Deh Mirpur Sakro, Tappo & Taluka Mirpur Sakro, District Thatta
63	0101	RURAL	NAUDERO BRANCH Naudero Sugar Mills, Main Larkana Road, District Larkana
64	0105	RURAL	NAUSHAHRO FEROZ BRANCH Property Jaryan No. 185/28-5-2005, Deh Survey No.137, Main Naushahro Feroz Road Opposite National Savings Centre Taluka Naushahro Feroz
65	0134	RURAL	NASIRABAD BRANCH Shop No.1-8, Madina Shopping Center, Mohallah Kathia Bazar, Badah Road, Nasirabad, District Kambar Shahdadkot
66	0103	RURAL	PANO AQIL BRANCH Property Survey No.436, Main Pano Aqil Sukkur Road, Taluka Pano Aqil, District Sukkur.
67	0125	RURAL	PIR JO GOTH BRANCH Shop No.2180, Anaj Mandi, Pir Jo Goth, Taluka Kingri, District Khairpur
68	0123	RURAL	QAMBAR BRANCH City Survey No.121 & 122, Ward-B, Near Shahi Bazar Station Road, Qambar, Shahdadkot
69	0405	RURAL	QASIMABAD, HYDERABAD BRANCH Plot No.11, Rs No.274/1, Faraz Villas, Qasimabad, Hyderabad
70	0130	RURAL	QAZI AHMED BRANCH Survey No.313, Main Qazi Ahmed Road, Taluka Qazi Ahmed, District Shaheed Benazirabad
71	0111	RURAL	RATODERO BRANCH City Survey No.795/5, Ward B, Ratodero Bus Stand, Ratodero Larkana
72	0120	RURAL	ROHRI BRANCH City Survey No.2181/9, Ward-B, Mohallah Kot Janullah Shah, G.T. Road, Rohri, District Sukkur
73	0425	RURAL	SAEEDABAD BRANCH Shop No.53/2-36, Main Saeedabad Road, Taluka Saeedabad, District Matiari

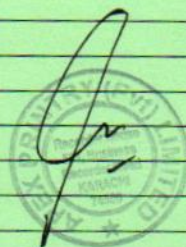
74	0424	RURAL	SAKRAND BRANCH Shop No.355/1-4, 356, 357, 367, Main Sakrand Road, Taluka Sakrand, District Shaheed Benazirabad
75	0413	RURAL	SANGHAR BRANCH Plot No.A-B, City Survey No.124/A-B Cooperative Housing Society, Sanghar
76	0422	RURAL	SAJAWAL BRANCH Plot No.CS-239/2 & 239/3, Mohalla Ward, Near UBL, Sajawal, District Thatta Address after 15.02.2022: Property vide Survey No. 05, R.S.No.83 Adjacent to Zahid Petroleum Services, Thatta Sujawal Road Sujawal, District Sujawal.
77	0109	RURAL	SEHWAN BRANCH Plot No./Survey No.20/49/1951, Alam Channa Mohalla, Sehwan, District Jamshoro
78	0113	RURAL	SHAH DADKOT BRANCH Building Survey No.652, Ward C, Main Kotoo Motoo Chowk, Shahdadkot
79	0114	RURAL	SHIKARPUR BRANCH Survey No.34/3, Ward No.23, Station Road, opposite Library, Shikarpur
80	0108	RURAL	SUKKUR BRANCH Plot No. C-550/17, Shalimar, Minara Road, Sukkur
81	0416	RURAL	SHAH DADPUR BRANCH City Survey No.543, 548 Muhaga Land Station Road, Shahdadpur District Sanghar
82	0411	RURAL	SHAHEED BENAZIRABAD BRANCH Plot No.2481/13, VIP Road, near Doctor's Colony, Nawabshah, District Shaheed Benazirabad
83	1141	RURAL	SHIKARPUR RICE MILLS – SUB BRANCH Shikarpur Rice Mills, Main Jacobabad Road, Village Lodhra, District Shikarpur
84	436	RURAL	SULTANABAD BRANCH Sabzi Mandi, Sultanabad, Deh Salki Tapo Kamaro, Taluka & District Tando Allahyar
85	0135	RURAL	STATION ROAD LARKANA BRANCH Plot No.03, Near Al-Abbas Chowk, Station Road, Larkana
86	0143	RURAL	SALEHPAT DISTT. SUKKUR BRANCH Shop No.1,2,3 & 4 Plot No.135 to 156 Deh Chak No.5, Salehpat, Distt. Sukkur
87	0406	RURAL	TANDO ADAM BRANCH Shop No.1,2,3, Prime Tower, Hogani Colony, Hyderabad Road, Tando Adam, District Sanghar



88	0407	RURAL	TANDO ALLAHYAR BRANCH Plot No.4-4A & 5, Survey No.272/1, Al Habib Plaza, Main Tando Allahyar Hyderabad Road, Tando Allahyar
89	0408	RURAL	Tando Muhammad Khan Plot. Survey No.34, Jaryan No.13/10-7-08, Tando Muhammad Khan
90	0412	RURAL	THATTA BRANCH Survey No.115, near Badshahi Masjid, Thatta Sijawal Road, Thatta
91	0117	RURAL	THUL BRANCH Property No.484, Kandhkot Road, Thul, District Jacobabad
92	4121	RURAL	THATTA CEMENT – SUB-BRANCH Thatta Cement Company Limited, Makli Ghulamullah Road, Thatta
93	4071	RURAL	TANDO ALLAHYAR SUGAR MILLS – SUB BRANCH Tando Allahyar Sugar Mills, Deh Kanidar, UC Sanjar Chang, Taluke Chamber, District Tando Allahyar.
94	0139	RURAL	THARI MIRWAH, DISTT. KHAIRPUR Near Police Station Thari Mirwah, Taluka Mirwah Distt. Khairpur.
95	0446	RURAL	TANDO JAM BRANCH Jiryan No.399, Mir Mohallah Main Road Tando Jam, Taluka & Distt. Hyderabad
96	0419	RURAL	UMERKOT BRANCH Plot No.52, Survey No.111, Umerkot Nagori Society, Tehsil & District Umerkot
97	0131	RURAL	UBARO BRANCH Survey No.714 & 722, Main Ubaro Road, Taluka Ubaro, District Ghotki
CENTRAL REGION BRANCHES			
-	-	-	GROUP BUSINESS HEAD – CENTRAL REGION Plot No.159, Sector Y, Commercial Area, Defence Housing Authority, Lahore Cantt
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
2	0613	-	State Life Employees Coop. Housing Society Branch, Lahore Plot No. 1022, Sector - F State Life Employees Cooperative Housing Society Limited Lahore.
3	0610	-	ASHRAFABAD BRANCH, DISTRICT BAHAWALPUR Ashrafabad Sugar Mill, Village Ashrafabad, Distrtict Bahawalpur
4	0668	-	ALI WALA BRANCH Khewat No.403, 414, 507, Village Ali Wala,

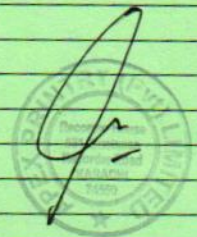
			Tehsil & District Muzaffargarh
5	0697		ADDA UTTARY MOUZA GITH BARABAR BRANCH Khewat No.105/105, Khatoni No.137 to 140, 165 to 167, Adda Uttary Mouza Gith Barabar, Tehsil & District Multan
6	0605		BAHRIA TOWN LAHORE BRANCH Plot No. 204-B, Commercial Sector C, Bahria Town, Lahore
7	0601		BLUE AREA ISLAMABAD BRANCH Shop No. 1-E (South), F-6 / G-6, 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 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		EGERTON ROAD BRANCH, LAHORE Al-Deen Chambers, Plot Vide No.SE-27-R-3,

			Venus Plaza, Egerton Road, Lahore
20	0631		DERA GHAZI KHAN BRANCH Opposite Medical Collge, Jampur Road, Dera Ghazi Khan
21	0603		DHA Y BLOCK BRANCH, LAHORE Plot No.159, Sector Y, Commercial Area, Defence Housing Authority, Lahore Cantt
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
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

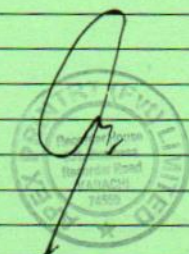


34	0604	G.T. ROAD GUJRANWALA BRANCH Property No. B-XII-7S-60/A, Bhatia Nagar. G.T.Road, Gujranwala
35	0660	GAGGO MANDI BRANCH Khewat No.58, Chak No.187/E.B. Opposite Police Station, Main Multan Road, Gaggo Mandi, Tehsil Burewala, District Vehari
36	0606	GHURKI BRANCH, LAHORE Khewat No. 8, Khatooni No.576/568, Khata No. 156/702, Ghurki Union Council, District Lahore
37	0662	GARHI 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, Ghorī 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.
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
45	0635	JEHLUM BRANCH Property No. 17, Kohinoor Plaza, Old G.T. Road, Jehlum
46	0632	JANDIALA DHABWALA BRANCH Khewat No.216, Khatoni No.512-514, G.T. Road, Jandiala Dhabwala, Near Motorway Police Office, District Gujranwala
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.285, Khatoni No.307, Near Allied School, Mohammadan Campus, Kalra Khasa, Tehsil & District Gujrat
50	0640	KUNJAH BRANCH Plot No. 5-A/15, Ward No.3, Kunjah, Tehsil & District Gujrat.
51	0665	KASUR BRANCH B-2/13, R-1/D, Haji Farid Road, Kasur
52	0664	KHANEWAL BRANCH Plot No.1743, Ground Floor, 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 Plot No. C-02, Block A Multan Model Town Housing Scheme 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	CHAKLALA SCHEME III RAWALPINDI Nazim Plaza, Khasra No. 50, 113 Main Bostan Khan Road,



			Chaklala Scheme III, Rawalpindi
64	0612		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 MINHALLA LAHORE Village Minhalla, 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	0696		MURREE BRANCH Property No.161-A/1, Rich Villah, Cart Road, Murree, Tehsil Murree, District Rawalpindi
73	0649		NANKANA SAHIB BRANCH Khewat No.309, Khatoni No.521 Khasra No.1503 & 1504, Ghala Mandi, Tehsil & District Nankana Sahib
74	0644		OKARA BRANCH Khasra # 52/12/1, Khewat # 428, Khatoni No.1085, Mian Colony, M.A. Jinnah Road, Okara
75	0641		PECO ROAD BRANCH LAHORE Plot No.1-C/P-II, Phase-III, Main Peco Road, Lahore
76	0646		PESHAWAR ROAD RAWLPINDI Plot No.1211, Chur Harpal, Near Govt. College for Women, Peshawar Road, Rawalpindi
77	0609		PINDI BAHAUDDIN BRANCH Village Pindi Bahauddin, Rasool Road,



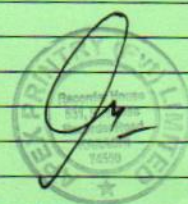
			Tehsil & District Mandi Bahauddin
78	0627		PWD HOUSING SOCIETY ISLAMABAD 3-Civic Center, Block-A PWD Employees Cooperative Housing Society Islamabad
79	0698		PEER FATEH DARYA BRANCH Khewat No.368/355, Khatoni No.160, Kela No.16, Mouza Pir Fateh Darya, Jamaldin Wali Road, Tehsil Sadiqabad, District Rahim Yar Khan
80	0630		RAHIM YAR KHAN BRANCH 24 Model Town Rahim Yar Khan
81	0655		RAIWIND ROAD BRANCH LAHORE 1 Dogar Market, 1KM Raiwind Road Thokar Niaz Baig, Lahore.
82	0661		ABDUL HAKEEM, DISTRICT KHANEWAL BRANCH Abdul Hakeem City, Near Zarai Taraqiyati Bank Tehsil Kabirwala, District Khanewal.
83	0615		SARGODHA BRANCH Prince Cinema Market, Railway Road, Sargodha
84	0633		SATGARAH DISTRICT OKARA Adda Chow, Sat Garah, Tehsil and District Okara
85	0637		SIALKOT BRANCH Khasra No.834/2, Khatooni # 39, Khewat No.29, Shahab Pura Road, Near Masjid Tajdar-e-Madina Sialkot
86	0628		SHAHRAH-E-FATIMA JINNAH BRANCH G-4, G-12 & 13, Queens Center, 33-Shahrah-e-Fatima Jinnah (Queens Road), Lahore
87	5604		SAMANABAD, LAHORE (ISLAMIC BRANCH) Plot No.91, Main Road Samanabad, Lahore
88	0681		SHAHDARA LAHORE Shop No. 1 & 2, Malik Market, Bus Stop Yousaf Park, Sheikhpura Road, Shahdara Lahore.
89	0685		SABZAZAR SCHEME BRANCH LAHORE Plot No. 308, Block-B, Sabzazar Scheme, Lahore
90	0689		SHEIKHUPURA ROAD GUJRANWALA Sr. No.11273, Khata # 122 \$ 128, 754/183, Had # 76, Tehsil Khiali, Shahpur Town, Gujranwala
91	0625		TARAMARI BRANCH ISLAMABAD Khewat No.18, Khatoni No.19, Khasra No.197/139, Taramari, Tehsil & District Islamabad
92	0659		TOBA TEK SINGH BRANCH

			Khewat No.7/7, Khatoni No.7, Allama Iqbal Road, Mohalla Janj Ghar, Toba Tek Singh
93	0676		TALAGANG ROAD, CHAKWAL Khasra No.6150/2284, Khewat No.68, Khatooni No.143, Talagang Road, Chakwal
94	0691		TARA GARH BRANCH DISTT. KASUR Khewat # 155, Khatooni No.499 & 505, tara Garh Chowk, Tara Garh District Kasur
95	0629		VILLAGE KAHNA BRANCH Hakim Ghulam Hussain Colony, Mozoa Gajomata, Kahna Distt. Lahore
96	0683		VILLAGE HUJRA SHAH MUQEEM BRANCH Khasra No.362/354, Khewat No.859, Hujra Road, Near Gillani Marriage Hall, Hujra Shah Muqem, Tehsil Depalpur, District Okara
97	0626		VILLAGE MANGA MANDI Near Javed High School, Multan Road, Manga Mandi, Tehsil & District Lahore.
98	0690		VILLAGE QILA DEEDAR SINGH Khewat No.459, Khatooni # 539, Khasra # 4311/2716/2437, Hafizabad Road, (South) Mouza Qila Deedar Singh, District Gujranwala
99	0651		WAH CANTT RAWALPINDI BRANCH 82-A, Minar Road, Lala Rukh, Wah Cantt.
100	0624		WALTON ROAD LAHORE House No.E/48, Khasra No.2328/280, Kheot No.1, Khatoni No.537, Super Town, Walton Road, Lahore
101	0670		WAPDA TOWN LAHORE BRANCH Plaza No.12, Block-A-1, PECHS, Valencia (Commercial Area), Wapda Town, Lahore
NORTH REGION BRANCHES			
-			GROUP BUSINESS HEAD – NORTHERN REGION Noor Plaza, Main Ring Road, Peshawar
1	0804	NORTH	ABBOTTABAD BRANCH Opposite Radio Pakistan, Mansehra Road, Abbottabad
2	5801	NORTH	ASHRAF ROAD PESHAWAR – ISLAMIC BANKING BR Haji Darwesh Plaza, New Rampura Gate, Ashraf Road, Peshawar
3	0814	NORTH	BATKHELA, DISTRICT MALAKAND BRANCH Shops No.1 to 4, Bahadur Khan Plaza, Main Bazar, Batkhela, Tehsil Batkhela, District Malakand

4	5901	NORTH	DADYAL, AJK BRANCH (ISLAMIC BR) Commercial Plots No.108 & 109, Dadyal Hamlet, District Mirpur Azad Kashmir.
5	0813	NORTH	DERA ISMAIL KHAN BRANCH Shop No.1 & 2, Sharjah Market, North Circular Road, Dera Ismail Khan Tehsil & District Dera Ismail Khan
6	0815	NORTH	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	NORTH	DANYORE, GILGIT BRANCH Khasra No.959, Village Shanot, Tehsil Danyore, District Gilgit
8	0802	NORTH	G.T. ROAD PESHAWAR BRANCH Shop No.1 & 2 Jibran Adeel Plaza Bilal Town, G.T. Road, Peshawar
9	0903	NORTH	GILGIT BRANCH Khasra No.104/5093-5339, Khewat No.185/185, Z.S. Plasa, Main Shahrah-e-Quaid-Azam, Gilgit
10	0806	NORTH	HAYATABAD, PESHAWAR BRANCH Unit No.13, Sector D-1, Phase-1, Bilal Commercial Market, Hayatabad, Peshawar
11	0805	NORTH	KARKHANO MARKET BRANCH, PESHAWAR C-Block, Palace Plaza, Karkhano Market, Regi Lalma, Peshawar
12	0808	NORTH	KOHAT BRANCH Shop No.889 to 896, Syed Saadullah Shah Building Kacher Chowk, Bank Square, Hangu Road, Kohat
13	0901	NORTH	MIRPUR AZAD KASHMIR BRANCH Ground Floor, Portion No.2, Younus Plaza, Allama Iqbal Road, Mirpur, Azad Jammu & Kashmir
14	0902	NORTH	MUZAFFARABAD BRANCH Khasra No.1845/1314, Bank Road, Muzaffarabad
15	0807	NORTH	MERAN BRANCH Village Mehran Tehsil Parva (Tandianwala Sugar Mills Ltd) Dera Ismail Khan
16	5802	NORTH	MARDAN BRANCH (ISLAMIC BR) Shop No. C-959/C, Survey No.127/4, Bank Road, Mardan Cantt.
17	0810	NORTH	MINGORA DISTRICT SWAT Khata # 1495, Khatooni # 1688, Khasra # 809, Shahdra, Watkey, Opposite Sabzi Mandi, Mingora, Tehsil Babuzai, District Swat.
18	0811	NORTH	PABBI DISTT. NOWSHEHRA Sr. No.9015, Khasra # 1244 & 1245,



			Main G.T. Road, Pabbi, District Nowshehra
19	0801	NORTH	PESHAWAR BRANCH Shop No. 4, Ground floor, Jasmine Arcade, 1-Bashir lane, Fakhar-e-Alam Road, Peshawar
20	0904	NORTH	RAWALAKOT, AJK BRANCH Plot No.D-20, Housing Scheme, Rawalakot, AJK.
21	0809	NORTH	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
22	0812	NORTH	SHAHKAS BRANCH, KHYBER AGENCY Muqaddas Market, Wazir Dhand, Shahkas, Khyber Agency
23	0803	NORTH	UNIVERSITY ROAD PESHAWAR BRANCH Khata No.179/661 & 662 New Khata Jamabandi No.193/738, University Road, Peshawar
BALUCHISTAN			
1	5701	SOUTH	AIRPORT ROAD QUETTA (ISLAMIC) Khasra No.1246/140, Ground Floor, Pak Red Crescent Balochistan Almo Chowk, Airport Road, Quetta
2	0703	SOUTH	CHAMAN BRANCH Khasra No.1311 & 1312, Dularam Road, Chaman
3	0705	SOUTH	DERA MURAD JAMALI BRANCH Khatoni # 3014, Block # 84, National Highway Main Bazar, Dera Murad Jamali, District Naseerabad
4	0714	SOUTH	DERA ALLAHYAR BRANCH Shop No.36 & 37, Near Sohbat Pur Chowk, Quetta Road, Dera Allah Yar, Balochistan
5	0706	SOUTH	GAWADAR BRANCH The Coast Medical Building Airport Road, Moza Thani Ward, Gawadar.
6	0707	SOUTH	HUB BRANCH Shop No.1 & 2, International Shopping Mall 7 Hotel Mouza Baroot, Tehsil Hub, District Lasbella
7	0701	SOUTH	JINNAH ROAD QUETTA BRANCH Shop# 20-21, Ward # 18, Main M.A. Jinnah Road, Quetta
8	0711	SOUTH	KHUZDAR BRANCH Shop No.B-39, to B-42, Agha Abdul Zahir Market Rabia Khusdari Road, Khuzdar, Balochistan



9	0715	SOUTH	KASI ROAD QUETTA BRANCH
			Intiqal No.433, Kitta No.2,
			Kashi Road, Quetta.
10	0702	SOUTH	LIAQUAT BAZAR QUEETA
			Plot Vide Khasra No: 975/695/108, situated at Mukam Street,
			Ward No.4, Sitara Hotel Building, Quetta.
11	0710	SOUTH	LORALAI BRANCH
			Shop No.1011-995, Bhagi Bazar
			Loralai, Balochistan
12	0708	SOUTH	SIRKI ROAD QUETTA BRANCH
			Commercial Plot # C-48-A,
			Small Industrial Estate, Sirki Road, Quetta
13	0713	SOUTH	SIBI BRANCH
			shop No.3-1/1, 3-1/2 & 3-1/2-1, Jinnah Road,
			Saqi Chowk, Sibi, Balochistan
14	0712	SOUTH	SARANAN BRANCH
			shop No.3/3, Qita-2, Sikni Bazar, Battay Zai,
			Shabo Kanal, Tehsil Saranan, Distt. Pishin, Balochistan
15	0709	SOUTH	USTA MUHAMMAD BRANCH
			Shop No.494/14-3-1 & Shop No.494/14-4,
			Jinnah Road, Usta Muhammad, Balochistan
16	0704	SOUTH	ZHOB BRANCH
			House # H/176-A, Shop # H/148,
			Tehsil Road, Zhob



AJ133878



MUHAMMAD RAFAY
STAMP VENDOR
 GoS-KHI-47
 Shop No. L-11, Jinnah
 Square, Malir, Karachi.

Sale Register Serial No.
 Date of Issue: 02.09.2025
 Paper Issued to: Kashif Nazeer Adv [Ledger No.23868]
 Address: Karachi
 Contact No. 0000-00000000
 Purpose: Bond
 Challan No. 2025E239FF85AFD2
 Date: 25.08.2025

Stamp Office, City Cor
 Karachi

01 SEP 2025

032078



Please Write Below This Line

You can verify your Stamp paper by scanning the QR code or online www.estamps.gos.pk by using the "Verification Through Web" option before purchased.

INTEGRITY PACT

Contract Number: 1461

Dated: 13/11/2025

Contract Value: Rs. 71,243,977.95

Contract Title: Printing & Supply of Security Stationery

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



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

Without limiting the generality of the foregoing, M/s. Apex Printry (Pvt.) Limited represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos, except that which has been expressly declared pursuant hereto.



M/s Apex Printry (Pvt.) Limited certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s. Apex Printry (Pvt.) Limited accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, contract or other instrument, be voidable at the option of Gos.

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

For and On Behalf of

Apex Printry (Pvt.) Limited

Signature: _____

Name: Munib Shah



For and On Behalf Of

Sindh Bank Limited

Signature: _____

Name: _____

