

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
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Acquisition of Security Guarding Services
- 4) TENDER NUMBER SNDB/COK/ADMN/TD/1387/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Acquisition of Security Guarding Services
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.477,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 year
- 10) TENDER OPENED ON (DATE & TIME) TECH (28.06.2024 at 1130 Hrs FIN (01.07.2024 at 1130 Hrs)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1
- 14) BID EVALUATION REPORT
(Enclose a copy) 18.07.2024
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Parwest Pacific Security Pvt. Ltd. 176, Street Hy
- 16) CONTRACT AWARD PRICE Rs. 479,658,841/- (Rs 39.94 P. Monthly) ANALY C
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. Parwest Pacific Security Pvt. Ltd. LAITRE CANT

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

| | |
|-----|-----------------------------|
| Yes | T00531-23-00020. 07.06.2024 |
| No | |

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

| | |
|-----|--|
| Yes | Express Tribune, Daily Express & Sindh Express 07.06.2024 Corrigendum 11.06.2024 |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|---|
| Yes | Yes Bidding process changed from Single Stage One Envelop to Single Stage two Envelop |
| No | |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

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

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

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

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

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

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

| | |
|-----|--|
| Yes | |
| No | |

Signature & Official Stamp of
Authorized Officer

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

25/7/24

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

Letter of Acceptance

Date: 24/7/2024

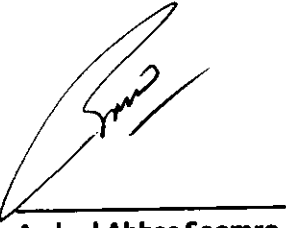
To: M/s. Parwest Pacific Security (Pvt) Ltd, Address: 176, Street # 4, Cavalry Ground, Lahore Cantt – Pakistan

Subject: Acquisition of Security Guarding Services

Notification of Award of Contract No: SNDB/COK/ADMIN/TD/1387/2024

This is to notify you that your Bid dated 28/06/2024 for execution of then & SNDB/COK/ADMIN/TD/1387/2024 for the accepted contract amount of the equivalent of (Rs. 479,658,084/- & Rupees: Four Hundred Seventy Nine Million Six Hundred Fifty Eight Thousand Eighty Four Only) as corrected and modified in accordance with instructions to bidders is hereby accepted by our agency.

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



Arshad Abbas Soomro
Head of Administration & Chief Security Officer
Sindh Bank Ltd

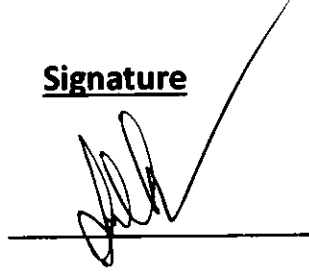
CERTIFICATE

This is to certify that no complaint has been received in related
Acquisition of Security Guarding Services having Reference No.
SNDB/COK/ADMIN/TD/1387/2024 having SPPRA ID No: T00531-23-
0020

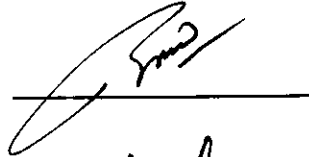
Members – Procurement Committee

Signature

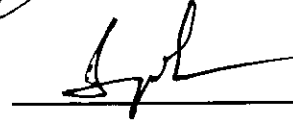
1) CHIEF FINANCIAL OFFICER



2) HEAD OF ADMINISTRATION



3) CHIEF MANAGER, IDBL



| Bid Evaluation Report | | |
|--|---------------------------------|---|
| Acquisition of Security Guarding Services | | |
| 1 | Name of Procuring Agency | Sindh Bank Limited |
| 2 | Tender Reference No. | SNDB/COK/ADMIN/TD/1387/2024 |
| 3 | Tender Description | Acquisition of Security Guarding Services |
| 4 | Method of Procurement | Single Stage Two Envelope Bidding Procedure |
| 5 | Tender Published & SPPRA S. No. | T00531-23-0020. Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (07/06/2024) Corrigendum (11/06/2024) |
| 6 | Total Bid Documents Sold | 02 |
| 7 | Total Bids Received | 01 |
| 8 | Technical Opening Date & Time | 28/06/2024 at 1130 Hrs. |
| 9 | Financial Opening Date & Time | 01/07/2024 at 1130 Hrs. |
| 10 | No. of bids qualified | 01 |
| 11 | 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 (330 Branches & Offices) | Ranking in terms of cost | Comparison with Estimated cost (Rs.477,000,000/-) | Reasons for acceptance/ rejection | Remarks |
|-------|---|---|--|--------------------------|---|--|---------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | M/s. Parwest Pacific Security (Pvt) Ltd | Qualified | *Rs.479,658,084/- Per Year (Rs.39,971,507/- Per Month) | Only Bidder | Rs.2,658,084/- Above the estimated cost | Only bidder as Most Advantageous Bid well within 15% 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. Parwest Pacific Security (Pvt) Ltd is the most advantageous bid i.e. *Rs.479,658,084/- (Total cost of security guards sheet attached separately as annexure "A", hence recommended for award of contract for Acquisition of Security Guarding Services to Branches & Offices and Head Office of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

TENDER No: SNDB/ADMIN/TD/1387/2024

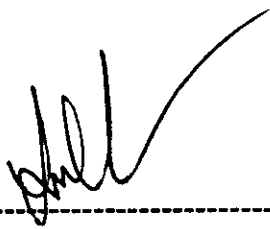
Dated 01-07-2024

Acquisition of Security Guarding Services
Certificate in Compliance of Rule 48 of SPPRA

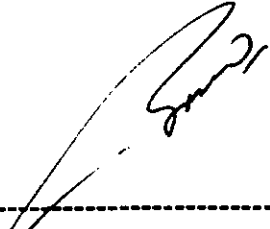
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

| S.No | Estimated Price in Rs. | Current Tender Price in Rs. |
|------|------------------------|-----------------------------|
| 01 | Rs.477,000,000/- | Rs.479,658,084/- |

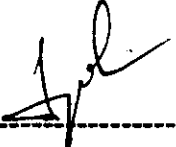
Member Procurement Committee



Head of Finance Division



Head of Admin Division




Member of IDBL

(Financial Proposal)

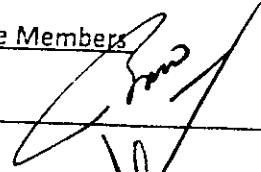
ATTENDANCE SHEET
 BID OPENING -

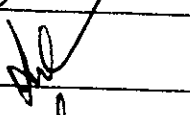
FOR SELECTION OF Acquisition of Security Guarding Services

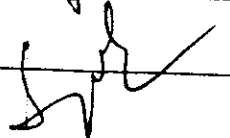
Date: 01-07-2024

| S.No | Company Name | Name of Company Representative | Contact No. | Company Address | Signature |
|------|----------------------------------|--------------------------------|-------------|-----------------------------|---|
| 1 | Surmest harye Security (Pvt) Ltd | NADEEM RAZZAO | 0345 987338 | 32/11/C SAHAR JILLA PECHS-6 |  01-7-2024 |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |

Signature - Procurement Committee Members

Head of Administration 

Chief Financial Officer 

Chief Manager (IDBL) 

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Acquisition of Security Guarding Service

TYPE OF TENDER

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

OPENING DATE

01-07-2024

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

MEMBER

MEMBER

MEMBER

MEMBER

ATTENDANCE (REPS. OF BIDDERS) 1) Mr. Waheed Razzak

① Harneet Pacific Security (Pvt) Ltd

BID OFFERED 65650/-

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

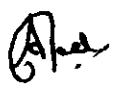
Member-DBL

Date:

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Acquisition of Security - Guarding Service

Date: 28-06-2024

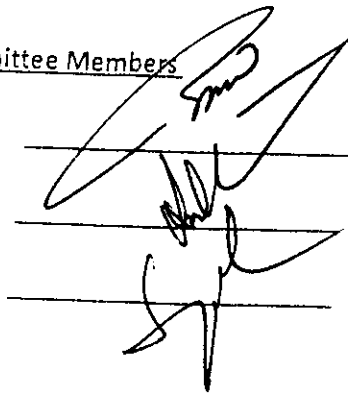
| S.No | Company Name | Name of Company Representative | Contact No. | Company Address | Signature |
|------|------------------------------------|--------------------------------|-------------|---------------------------------|---|
| 1 | Parwest Pacific Security (Pvt) Ltd | NADEEM RAZZAG | 0345 887888 | 176 ST114 CAVALAR Ground LAHORE |  |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Acquisition of Security Guarding Service

TYPE OF TENDER

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

OPENING DATE

28-06-2024

OPENING TIME

1130 Hours

ATTENDANCE (MEMBER PC)

MEM

TECH

FIN

OT

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

① Nadeem Razzaq M/s. Parwest Pacific
Security (CPVT) LTD

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

TOTAL BIDS REJECTED

MARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL _____

Date: _____

Parwest Pacific Security (Pvt) Ltd.

Sattar Villa, House No. 32/1/C, P.E.C.H.S. Block-6,
Near Al-Tijarah Centre, Shahrah-e-Faisal, Karachi.
Phone : 021-34536514, 34536515, 35389478, 35386515
E-mail : parwestk@hotmail.com



SIGNATURE MEMORANDUM - ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IOBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-25)

Name of Bidder Parwest Pacific Security (Pvt) Ltd.

| S. No | Description | Service Charges per Month per Security Guards Amount in Rs. |
|-------|---|---|
| 01 | Please quote your service charges (excluding provincial taxes) per Armed Trained Security Guard including provision of uniform as mentioned at page no.14, insurance, weapon, training, verification of documents, accommodation, transportation and any other overheads etc. | Rs. 5650/- |
| | Grand total | Rs. 5650/- |

***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

- Approximately 955 Armed Trained Security Guards will be deployed in our existing countrywide branches (names of branches attached) including Head Office at Karachi, the minimum wage be ensured to be paid Rs 32,000/- per month per individual as per the wage notified by the Government. Supervisor will be deployed at Head office and an additional amount of Rs. 5,000/= will be paid to supervisor on monthly basis in addition to monthly salary i.e. Rs.32,000/- per month.
- Stamp duty on agreement (as applicable under Stamp Act 1989) will be paid by the bidder and duly stamped on the contract agreement, labor and other charges required to be paid by the Security Agency to various departments.
- No advance payment for the provision for armed trained security guards will be made; bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of Rs. 30,560,000/- i.e. (955 (Total Number of Guards) x 32,000/-) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Contract Start Time:** After 20 working days of award of contract the successful bidder has to ensure deployment of his worker at Head Office & Branches and a fine of Rs. 5,000/- will be levied on per day basis and after 10 days of penalty start period the tender will stand cancelled.
- Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.



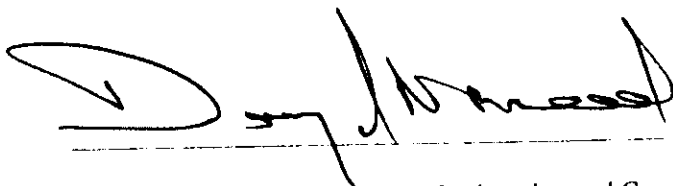
[Handwritten signature]

8. EOBI and other relevant Provisional Social Security if applicable will be paid as actual by the procuring agency.
9. All conditions in the contract agreement attached as Annexure H are part of this tender document.
10. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 working days) on SPPRA website.
11. 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.
12. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
13. The successful bidder will be required to provide neat and clean uniform along with black shoes/socks during their employment with Branches/Head Office.
14. While quoting salary/wages, bidder has to ensure that government notifications have been complied with.
15. Minimum salary will stand revised as & when notified by the government.
16. Service Provider has to ensure that amount of salary paid on account of monthly pay to security guards i.e. (Rs.32,000/- per armed trained security guard per month) is disseminated without fail as and when without single rupees deduction. If any complaint in this regard is received, then tender will stand cancelled.
17. The tender will be extendable for further period of two years on mutual consent on the same terms & conditions and service charges rates.
18. Visit Report of the offices of the agency will be checked as per the performa attached as Annexure "M".
19. It will be mandatory for the security agency to open account of each and every guard through which the salary will be paid to him, on first of each month. A report to this effect will be submitted to this office on monthly basis as per the format given below:

| S# | Name of the Guard | CNIC No of the Guard | Branch Name | Bank Account No. | Amount of Salary Credit |
|----|-------------------|----------------------|-------------|------------------|-------------------------|
| | | | | | |

20. Overtime if any will be paid as per the rate quoted.

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



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

Dated: 28-6-2024



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: 

Acquiring of Security Guarding Services Evaluation Performa

Serial No: 01

Bidder Name: Barmerst Pacific
Security (PVT) Ltd

| S # | Descriptions | Total Marks | Marks Obtained | Remarks | Attached Evidence as |
|-------------|---|-------------|----------------|---|--|
| 1 | Schedule Commercial Banks currently on Cliental List (For counting of each bank services, provision of at least 40 branches are mandatory) | 30 | 30 | 10 Banks & above | Annexure "A" (Copies of current year award letters from the Banks with mention of total branches where services have been provided) |
| | | 15 | | 8 Banks & above | |
| 2 | Total Guards enlisted with company | 30 | 30 | 5000 Guards & above | Annexure "B" Numbers to be verified by Head – Security/GSD of each bank |
| | | 15 | | 3000 Guards & above | |
| 2 | Experience in relevant field | 15 | 15 | 20 years & above | Annexure "C" NTN Certificate / Letter of Incorporation / Company Registration Letter |
| | | 5 | | 10 years & above | |
| 3 | Number of offices in all Provinces Including Punjab, Capital Territory, AJK ,KPK, Gilgit Baltistan Sindh & Baluchistan | 10 | 10 | If fulfils the complete description | Annexure "D" (Attachment of Company profile with complete address along with PTCL Landline Numbers) |
| | | 5 | | If only in 5 provinces | |
| 4 | Averagely Yearly Turn Over in Last 3 Years | 15 | 15 | On an average of 900 Million and above per year | Annexure "E" (Audit report/tax returns of last 3 years) |
| | | 10 | | On an average of 600 Million and above per year | |
| Total Marks | | 100 | 100 | Qualified / Disqualified | |

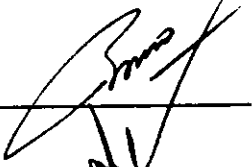



Athar Iqbal
Administration Division


Fouzia Shamim
Operations Division


Hasan Raza
Finance Division

Members Procurement Committee

- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

ANNEXURE "L"

17. Qualification/Disqualification Performa

S.No: 01 (To be filled by Procurement Committee of the Bank)

Bidder: Harvest Pacific Security (Pvt) Ltd

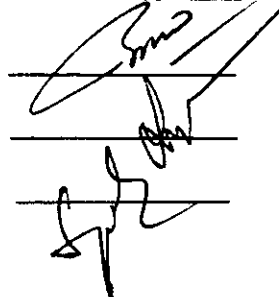
| S.No | Description | Remarks/Evidence attached | | Qualified | Disqualified | Remarks |
|------|---|--|---|-----------|--------------|---------|
| | | Yes (If the evidence is sufficient) | No (If the evidence is not sufficient) | | | |
| 01 | The company is registered with GST/Income Tax/ Provincial Revenue Board | Yes | | ✓ | | |
| 02 | Submission of Tender fee | Yes | | ✓ | | |
| 03 | Enlistment with PBA | Yes | | ✓ | | |
| 04 | Registration of Security License from concerned authorities in Punjab, Capital Territory, AJK, KPK, Gilgit Baltistan, Sindh & Balochistan | Yes | | ✓ | | |
| 05 | Registration with SECP | Yes | | ✓ | | |
| 06 | Undertaking by CEO of the agency requiring indemnity of Rs.1 Million | Yes | | ✓ | | |

OVERALL RESULT: Qualified QUALIFIED/DISQUALIFICATION

Members - Procurement Committee

- 1 HEAD OF ADMIN
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature



ANNEXURE "K"

16. Mandatory Performa

S.No: 01 (To be filled by Procurement Committee of the Bank)

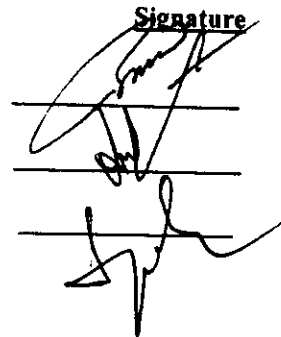
Bidder: Parmast Pacific

| S.No | Description | Remarks -Complied with or not |
|--|---|-------------------------------|
| 1 | 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. | Complied with |
| 02 | The bidders are required to submit bids only in prescribed financial proforma given in Tender Document | Complied with |
| 03 | Attachment of Annexure "A" Financial Proposal & Annexure "B", if Bank Guarantee is going to be submitted as Bid Security. | Complied with |
| 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 |
| OVERALL ASSESMENT : COMPLIED WITH/NOT COMPLIED | | |

Members - Procurement Committee

- 1 HEAD OF ADMIN
- 2 CHIEF FINANCIAL OFFICER
- 3 CHIEF MANAGER, IDBL

Signature



Total Security Guards Charges Including Salary, Service Charges, EOBI, SESSI, GST

| S.# | Provinces /Regions | Number of Guards | Per Month Salary @ Rs.32,000/= | EOBI Contribution @ 5% | SESSI Contribution @ 6% | Per Month Per Guard Service Charges @ Rs.5,650/= | GST Rate | Sales Tax | Total Amount Per Month in Rs. | Total Amount Per Year in Rs. |
|-----|--------------------|------------------|--------------------------------|------------------------|-------------------------|--|----------|----------------|-------------------------------|------------------------------|
| 01 | Punjab | 278 | 8,896,000 | 444,800 | 533,760 | 1,570,700 | 16% | 251,312 | 11,696,572 | 140,358,864 |
| 02 | ICT | 12 | 384,000 | 19,200 | 23,040 | 67,800 | 15% | 10,170 | 504,210 | 6,050,520 |
| 03 | KPK | 48 | 1,536,000 | 76,800 | 92,160 | 271,200 | 15% | 40,680 | 2,016,840 | 24,202,080 |
| 04 | Balochistan | 48 | 1,536,000 | 76,800 | 92,160 | 271,200 | 15% | 40,680 | 2,016,840 | 24,202,080 |
| 05 | Sindh/Karachi | 551 | 17,632,000 | 881,600 | 1,057,920 | 3,113,150 | 10% | 311,315 | 22,995,985 | 275,951,820 |
| 06 | AJK/GB | 18 | 576,000 | 28,800 | 34,560 | 101,700 | 0% | - | 741,060 | 8,892,720 |
| | Total | 955 | 30,560,000 | 1,528,000 | 1,833,600 | 5,395,750 | - | 654,157 | 39,971,507 | 479,658,084 |




SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date: 10/11/24

| Buyer Record | | |
|--------------|--------------|---------------------|
| S.No | Company Name | AMOUNT DEPOSITED |
| 1 | Parwest | 1150 |
| 2 | Jarrar | 1150 |
| Total | | 2300 |

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires ex armed / civilian guards for its Head Office & 330 existing branches located at countrywide regions. List of Branches attached as Annexure "I".

Contract agreement is extendable / renewable up to 2 years only on mutual understanding on same terms & conditions and rates.

The tentative quantity of existing and upcoming branches may vary as per the schedule of opening of branches, and accordingly Bank will not be responsible if the number of branches asked is not as per the scope and in this context no claim will be entertained.

Provision of armed trained security guards will be deployed in all branches of Sindh and Baluchistan Punjab, Capital Territory, AJK, KPK & Gilgit Baltistan provinces.

Subletting of this contract in any form to any other agency is not allowed at any stage/period of the contract, or the tender will stand automatically cancelled.

Mandatory Drill required to be performed by Security Company:

- **Checking of weapons for their worthiness** – Once a month (A certificate to this effect will be forwarded to Head Office)
- **Checking/Replacement of ammunition** – Once in a Quarter (A certificate to this effect will be forwarded to Head Office)
- **Placement of Guards** – Two guards during day and one at night time
- **Deployment Pattern at – Sindh & Baluchistan**

i) At Branches

Day 02 x Armed Trained Guards
Night 01 x Armed Trained Guards

ii) At Head Office-Karachi

Day 5 x Armed Trained Guard and 1 x Lady Searchers & including 1 x Armed Guard / Supervisor
Night 2 x Armed Trained Guards

iii) At Guard less Branches

Day 02 x Armed Trained Guards
Night No guards

- **Deployment Pattern at – Punjab, Capital Territory, AJK, KPK, Gilgit Baltistan**

i) At Branches

Day 02 x Armed Trained Guards
Night 01 x Armed Trained Guards

• **Weapons Deployment**

Composition of weapons as per branch will be as under.

| S.No | Description | Weapon Type | Ammunition Type | Type of Cartridge |
|------|-----------------------------------|---------------------|--------------------------|---------------------------------------|
| 01 | For Guard outside of the branch | 30 Bore Pistol | 10 Bullets per weapon | - |
| 02 | For Guard in bunker inside branch | 12 Bore Pump action | 10 Cartridges per weapon | POF (Pakistan Ordnance factory) White |
| 03 | For Guard in Branch Premises | 12 Bore Pump action | Do | Do |

Ammunition maintenance - It will be replaced on half yearly basis.

• **Weapons Inspection** – Quarterly.

• **Uniform:**

- 3 X Pairs of Uniform per year.
- 3 X T-shirt with collar for summer. I.e. March till September.
- 3 X Shirt for winter i.e. from October till February.
- 1 X Sweater/Jacket for Winter from October till February –Once a year
- 1 X Black Shoes – Once a year

• **Age Limit**

Guards not above 55 years, age limit as mentioned in PBA Guidelines.

• **Definition of Armed Trained Security Guard**

Guards hired under the company's formal selection criteria, and who have taken adequate training for the services of a Guard from a recognized and reputable (APSSA) training institute for proper training provided to security guard be deployed in the branches. The guard must have gone through training/practice firing session prior to first time deployment in the banking industry and thereafter twice a year with minimum two years' services.

The guards must be physically fit and have no known medical impediments that may adversely affect their performance of duties and are adequately trained for carrying out such guarding services and such training is refreshed at periodic intervals and are assessed to have a motivated, positive and objective professional disposition towards carrying out their duties.

- **Submission of Quarterly & Yearly Reports-** Security agency will forward the Security Guards' data deployed in various branches of the Bank by 31st March, 30th June, 30th September and 31st December of each year, as per the appended format for onward submission to Pakistan Banking Association.

| S# | Bank's Branch. Code | Name of Branch /Office | Security Agency | CNIC of Guard | Name of Guard |
|----|---------------------|------------------------|-----------------|---------------|---------------|
|----|---------------------|------------------------|-----------------|---------------|---------------|

- **Monitoring Procedure** – The company will ensure checking of deployed guards through their security supervisors on daily basis, once during the day time and once at night and to this effect an entry will be made in the inspection register (to be provided by the company) for necessary record. A certificate will be rendered to the branch manager certifying that the guards deployed as carried out firing practice within a period of last six month.
- **PBA Requirement on Deployment/Verification of Security Guards and other Related Conditions.** Guidelines issued by PBA dated 3rd September 2007 (attached as Annexure G”) are required to be met at all cost. Non-compliance of any requisite, asked by PBA may result into initiation of the case by the bank to PBA for blacklisting of the agency.
- In case the supervisor of security section of the bank or any officer of the bank finds the given lapses during spot/surprised visit, the company will be fined as per the rate mentioned below:

| S. No. | Discrepancy | Amount to be fined per observation |
|--------|--|------------------------------------|
| 1 | Guard found absent from branch | 2 x days pay of the guard |
| 2 | Branch found locked (Both guards absent) | 5 x days pay of each guard |
| 3 | Observation on dress | Rs. 500/- will be deducted per |
| 4 | Observation on weapon | Rs. 500/- will be deducted per |
| 5 | Guard joining Late | ½ day pay of the guard |

- Items supposed to be part of dress of the guard:
 - a. Scarf
 - b. Sling
 - c. Chain for fastening of the weapon
 - d. Anklets
 - e. Torch for guard deployed at night
 - f. Sash (Red colour)
- **Deployment of Guards.** The contract winning company (if other than the existing one) will be required to replace the existing security guards from the branches as per the given schedule.
 - a. Branches which are already in operations. Within one month, while executing the schedule which will be issued on award of the contract.
 - b. Upcoming branches. Within 10 days after a prior notice of 20 days.

SNDB/COK/ADMIN/TD/1387/2024

Dated: 25 / 07 / 2024

M/s. Parwest Pacific Security Pvt. Ltd.
176, Street #4. Cavalry Ground.
Lahore Cantt.
Pakistan.

Subject: Contract Award-Acquisition of Security Guarding Services

Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Parwest Pacific Security Pvt. Ltd, in accordance with terms and conditions mentioned in our tender dated 07/06/2024.

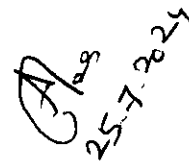
Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


Arshad Abbas Soomro

Head of Administration Division & Chief Security Officer

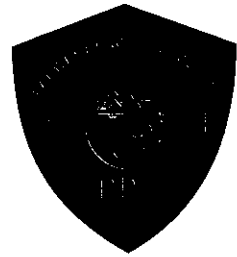


Parwest Pacific Security (Pvt.) Ltd.

176, Street #. 4, Cavalry Ground, Lahore Cantt - Pakistan

Tel: +92 42 36655166, 36654545, 36668549, Fax: +92 42 36654122

E-mail: parwest@gmail.com



INTEGRITY PACT

Contract Number: SNDB/HO/ADMIN/TD/1387/2024

Dated: 25/7/2024

Contract Value: Rs. 479.64 Per Year (Rs 39.971M Per Month)

Contract Title: Acquiring of Security Guarding Services

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

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

M/s. Parwest Pacific Security (Pvt) Ltd certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Parwest Pacific Security (Pvt) Ltd accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, contract or other instrument, be voidable at the option of Gos.

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

For and On Behalf of
Parwest Pacific Security (Pvt) Ltd.

Chief Executive
Signature: Parwest Pacific Security (Pvt) Ltd

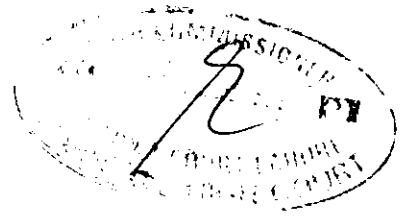
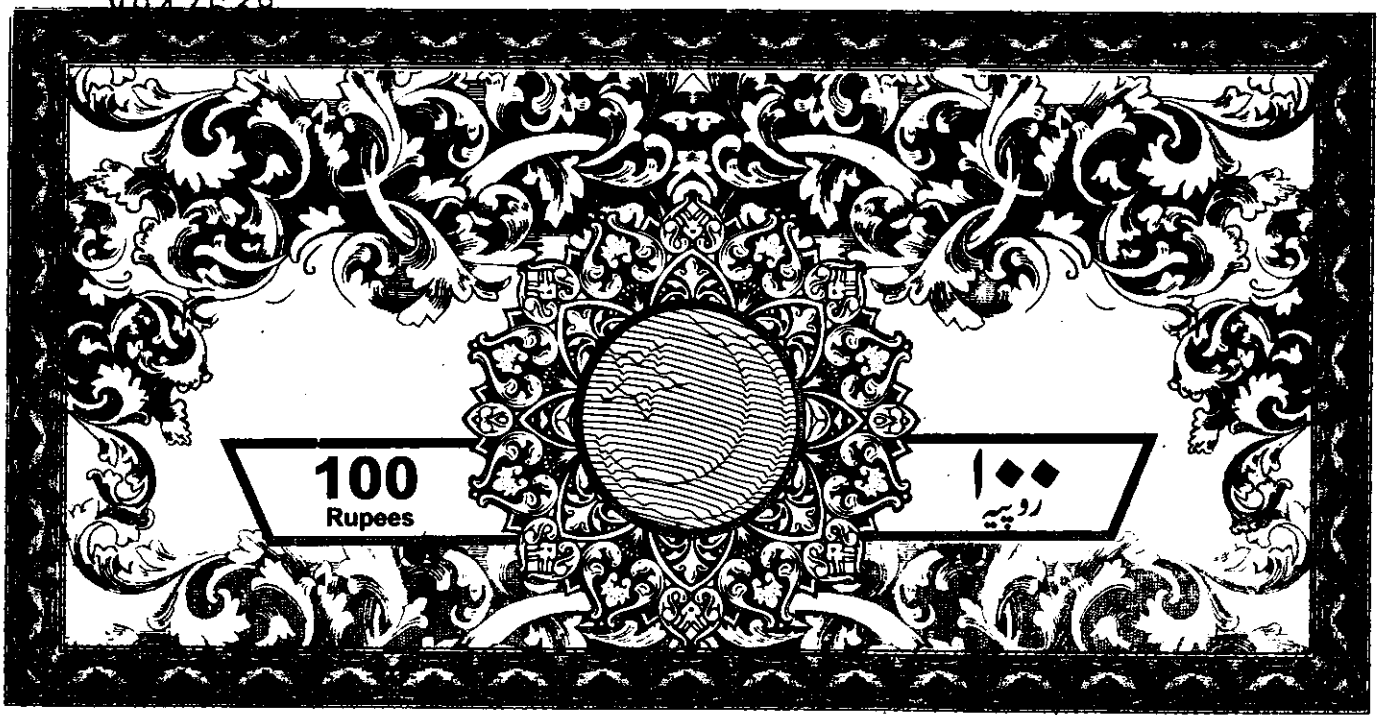
Name: Danyal Naveed Ahmad, CEO



For and On Behalf Of
Sindh Bank Limited



Name: 12142 Azad Sana
Head of Administration
8 Chief Security
Officer



AGREEMENT FOR ACQUIRING OF SECURITY GUARDING SERVICES

THIS AGREEMENT is made at Karachi on this day of 25th July 2024

BETWEEN

M/s Parwest Pacific Security (Pvt) Ltd. Incorporated under the Companies Ordinance 1984 and having its Registered Office at 176, Street # 4, Cavalry Ground, Lahore Cantt and Regional Office at 176, Street # 4, Cavalry Ground, Lahore Cantt hereinafter called as " " which expression shall,

Wherever the context so permits or requires, mean and include its successors in- interests and assigns of the One part.

AND

Sindh Bank Limited, a Banking Company incorporated under the laws of Pakistan having its office at 3rd floor, Federation House, Abdullah Shah Ghazi Road, Clifton Karachi (hereinafter called the SNDB, which expression shall, wherever the context so require, mean and include its administrators, successors in interest and assigns) of the other part.

WHEREAS:

company, amongst other objects is also operating as Security Agency and has been granted license by the Competent Authority to operate and provide Security Guarding Services in (Punjab, Capital Territory, AJK, KPK, Gilgit, Baltistan, Sindh & Balochistan) to its clients.

IN FURTHERANCE TO THE TERMS AND CONDITIONS AS MENTIONED IN THE TENDER DOCUMENT OF SECURITY SERVICES IN PUNJAB, CAPITAL TERRITORY, AJK, KPK, GILGIT BALTISTAN, SINDH & BALOCHISTAN REGION, BOTH THE PARTIES FURTHER COVENANT AS FOLLOWS: -

1. TERM OF AGREEMENT:

This agreement shall be deemed to have come into force with effect from 01/08/2024 to 01/08/2025, or until determined by either party within 30 days prior notice in writing.

پیشہ ورانہ طور پر تصدیق شدہ

دستخط نمبر 42 نمبر 42 نمبر 42

Rs. 150/- 20-07-2024 20 15

For West Pacific Security Pvt. Ltd. H.O, Lahore

Sindh Bank Ltd, Agent Hashi
Head office, Karachi



299

2. **PROVISION OF GUARDING SERVICES TO BE PROVIDED BY:**

- 2.1 Will provide and ensure in all branches/premises the deployment of guards in Sindh & Baluchistan, Punjab, Capital Territory, AJK, KPK & Gilgit Baltistan provinces.
- 2.2 Initially the deployment will be carried out in 15 branches. The deployment plan is attached as **Annexure 'A'**. The deployment dates for remaining branches, in multiple of 10, will be issued subsequently, after due satisfaction and due assurance of compliance of conditions as given in the Tender Document. Failure to abide by the Tender obligations at any stage will render the company disqualified and the agreement will stand cancelled. The mode of deployment of guards in the branches will be as follows:
- a. The detail data of the security guards on the company's Perform will be submitted to the Security Department SNDB, 5 days prior to the deployment date along with given documents:-
 - (i) Copy of pension book/ discharge certificate.
 - (ii) Hometown police verification.
 - (iii) Authentication of the credentials of the security guards from two home town guarantors along with copies of their ID cards.
 - (iv) Training Certificate
 - (v) NADRA verification.
 - b. On clearance from the Security Department SNDB, only then the security guards will be asked to be deployed.
 - c. In case any of the guard is replaced, the data of the individual will be submitted to Security Department SNDB for necessary approval and record.
- 2.3 Shall continue to provide Security Guarding Service (Punjab, Capital Territory, AJK, KPK, Gilgit Baltistan, Sindh & Balochistan) to SNDB at locations specified in **Annexure 'A'** as well as at such other places, which will be informed from time to time by SNDB throughout (Punjab, Capital Territory, AJK, KPK, Gilgit Baltistan, Sindh & Balochistan).



3. **GUARDS SERVICES:**

- 3.1 Guard services consisting of two consecutive 12 Hours Shifts per day (applicable as per clause 3.5 hereof), shall be provided as specified at the locations listed in clause 3.5 hereof. Shifts are to be arranged by **M/s Parwest Pacific Security (Pvt) Ltd** so that each guard during any and all absences from duty. Location lists where guards are supposed to be placed are attached as **Annexure 'A'**.
- 3.2 Will provide and ensure that each guard on duty has received and understood written instructions and has the following in his possession:
- (a) Deployment Letter
 - (b) Copy of pension book.
 - (c) Original valid national identity card
 - (d) A torch for guards deployed on night duty
 - (e) A copy of valid license of weapon and all other equipment necessary for him to perform the services specified in the agreement.
 - (f) Name and address of the officer to be contacted for any needful.
- 3.3 Guard duties include the following;
- (a) Prevention of entry into the premises by any person not authorized by SNDB or that of any person who lacks proper identification/body search.



- (b) Rising of alarm in case of injury or damage to persons or property, fire or riots, or in case of property damage in the event of force majeure.
- (c) Rising of alarm in any other situation with which the guard on duty cannot cope alone.
- (d) The safety of the premises and of all persons at any time occupying or visiting the Sindh Bank and all property contained therein.

3.4

- (a) Security guards deployed at any specific premises shall neither be used as escort/ bodyguards or for cash-in-transit nor will such personnel be deployed at any other premises without prior written approval of.
- (b) Guards shall be used only for security duties and not for any other purposes.) will not be held responsible for any direct transaction of advance or loan given by the Client to the security staff.

The Total number of Guards provided by the **M/s Parwsest Pacific Security (Pvt) Ltd** shall do each of the two 12 hours shift per day (applicable per clause 3.1 hereof) wherever increased or altered shall be mutually agreed in writing Between **M/s Parwsest Pacific Security (Pvt) Ltd** and **SNDB**, which shall henceforth form will be as **INTEGRAL PART** of this agreement and be **SUPPLEMENTAL** hereto forthwith.

4. **CHECKER:**

Checkers will be provided by to check the guards allocated at these premises. Checkers will visit such locations on regular basis during each 12 Hour shift. **M/s Parwsest Pacific Security (Pvt) Ltd** will ensure that checkers have adequate transportation.

5. **BILLING:**

- 5.1 Guarding services charges will be paid at the rate on which the tender has been placed by the agency as per Rates Schedule mentioned in Financial Proposal which is attached herewith and marked as **Annexure-B**.
- 5.2 **M/s Parwsest Pacific Security (Pvt) Ltd** will issue to the Client a consolidated **INVOICE** by 25th day of each calendar month duly verified by the BM/OM and payment shall be made to within 07 days on receipt of such invoice to enable to disburse the salary in first week of the next month after deducting applicable taxes, in vogue on the total invoice.



PERSONS PERFORMING SERVICES SPECIFIED HEREIN TO BE EMPLOYED OF:

- 6.1 The persons employed by who performing the services specified in this agreement shall be the employees of and shall not any time attempt to represent such employees as the employees of **SNDB**.
- 6.2 Since is the employer of all such persons who perform the services specified in the agreement, shall pay wages to such persons, shall control and supervise the work done by them, shall instruct them as to the manner in which the work has to be done by them and shall take such disciplinary action against them as may be warranted. **SNDB** shall not interface with the right of **M/s Parwsest Pacific Security (Pvt) Ltd** to hire and fire its employees or in the selection or non-selection of any persons as its employees.
- 6.3 If in the opinion of **SNDB** the presence of any employees of **M/s Parwsest Pacific Security (Pvt) Ltd** or any of his acts of omission or commission is prejudicial to its interests, **SNDB** shall report such employee to **M/s Parwsest Pacific Security (Pvt) Ltd** whereupon **M/s Parwsest Pacific Security (Pvt) Ltd** shall take immediate remedial action against such employee to the satisfaction of **SNDB**.

7. **INDEMNITY:**

M/s Parwsest Pacific Security (Pvt) Ltd shall at all time during the tenure of this agreement indemnity and keep SNDB indemnified against all losses sustained or caused by or resulting due to direct involvement or infidelity and tardiness of its employees and shall make such losses good immediately on demand by SNDB up to 01 million against any act of damage/vandalism. An undertaking to this effect to be attached separately on stamp paper of Rs.100/-.

8. **TERMINATION:**

8.1 SNDB shall have the right to terminate this agreement without assigning any reason thereof by giving 60 days prior notice in writing to the other party. Should this agreement be terminated pursuant to this clause, the following shall apply:

- a. SNDB shall calculate and make all payments, which shall then be due to under this agreement up to the date of expiry of the said two months' notice period, which shall be the date of termination. M/s Parwsest Pacific Security (Pvt) Ltd agrees that such termination shall not entitle it to any claim, demand right or damages against SNDB otherwise than as remuneration for services performed up to date of termination as calculated by SNDB.
- b. Security agency fails to meet the obligation given in contract
- c. Security agency materially or consistently breaches the contract and does not rectify the breach within reasonable time.
- d. If issued with two current warning letters during the time of providing of services.
- e. Security agency or its employees are found to be Security agency suffers an insolvency, owners ships or control; or
- f. liquidation, any such event or undergoes a material change in its management

8.2 If the agency is de-listed or blacklisted by PBA, this contract will stand terminated within 30 days of receipt of notice of de-listing by PBA

9. **BREACH OF CONTRACT:**

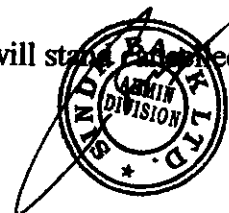
9.1 The employed of the M/s Parwsest Pacific Security (Pvt) Ltd shall not indulge in any act Detrimental to the security of the SNDB or to its employees, nor divulge any information concerning the engagement of Executive employed by the SNDB either to or to any other Office/Agency or person.

9.2 In the event of breach, of any of the terms and conditions to this agreement SNDB may terminate this agreement by giving 60 days prior written notice to M/s Parwsest Pacific Security (Pvt) Ltd.

9.3 The Security personnel provided by will not communicate or allow to be communicated to any other person not legally entitle thereto any information relating to the affairs of the SNDB or to the affairs of any person having any dealing with the said Bank, nor will they allow any such person to inspect or have access to any books, record or documents belongings to the business of the said Bank or to the business of any person having any dealing with the Bank.

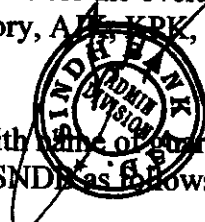
10. **REMOVAL OF EQUIPMENT:**

Upon termination of this agreement M/s Parwsest Pacific Security (Pvt) Ltd shall have the right to and be permitted to withdraw all its security personnel provided to SNDB and to remove all its equipment, apparatus, devices etc., brought and placed by upon SNDB premises from time to time.



11. **RESPONSIBILITIES OF PARWEST PACIFIC SECURITY (PVT) LTD**

- 11.1 In addition to the services to be performed by **M/s Parwest Pacific Security (Pvt) Ltd** specified above **Parwest Pacific Security (Pvt) Ltd** shall provide at no additional cost to SNDB such Supervision of its employees as is necessary to adequately fulfill its obligations under this agreement.
- 11.2 **M/s Parwest Pacific Security (Pvt) Ltd** is responsible for ensuring that all its employees performing the services specified in this agreement are trustworthy, healthy, have no communicable diseases, prior to carrying out the aforesaid services. The maximum age limit of armed trained security guards shall be 55 years which will be deployed in Sindh & Balochistan, Punjab, Capital Territory, AJK, KPK, Gilgit Baltistan provinces.
- 11.3 **M/s Parwest Pacific Security (Pvt) Ltd** is an independent body and accordingly is fully responsible for any accidents or injury to its employees or caused by its employees and agree that SNDB will not be held liable for either of the above.
- 11.4 **M/s Parwest Pacific Security (Pvt) Ltd** shall ensure that its books of account are duly audited by the recognized chartered accounts as required under the laws of Pakistan, SNDB will have a right to monitor the performance of as a whole and obtain copies of its annual reports.
- 11.5 **M/s Parwest Pacific Security (Pvt) Ltd** and SNDB will ensure that State Bank of Pakistan is provided necessary access to the documentation and accounting records in relation to the outsourced activities and SNDB right to conduct on-site to **M/s Parwest Pacific Security (Pvt) Ltd**, if required.
- 11.6 **M/s Parwest Pacific Security (Pvt) Ltd** shall designate a senior person as Liaison officer (name to be forwarded by, 2024), who would be responsible for the overall matters related to security concerns for the (Punjab, Capital Territory, A.J.K, KPK, Gilgit Baltistan and Sindh & Balochistan).
- 11.7 **M/s Parwest Pacific Security (Pvt) Ltd** will intimate the data with name of guard & CNIC number of all deployed guards to PBA with information to SNDB as follows:
- (a) On his deployment
 - (b) On changing cover
 - (c) On yearly & quarterly basis i.e. 30th December of every year & 25th of March, June, September April, August each quarter.
- 11.8 An attendance register will be placed in all branches which will be filled by each guard and will be verified by branch manager on daily basis, this register will be periodically checked by **M/s Parwest Pacific Security (Pvt) Ltd** supervisor and such checking will be endorsed on same register.
- 11.9 **M/s Parwest Pacific Security (Pvt) Ltd** will submit to Head Office SNDB & to all branches the area wise location/addresses/telephone numbers of all offices along with name of the contact person to be approached for any query/compliant.
- 11.10 Initially the **M/s Parwest Pacific Security (Pvt) Ltd** will provide to SNDB, a complete list of all the Guards & Supervisors of the respective Security Agencies deployed at their branches / units. The list will contain the name of the Security Agency, and Guard / Supervisor, and his Computerized National Identity Card Number, and the branch / unit at which he is posted. The initial list should reach SNDB within 30 days of SIGNING of the contract and subsequently the annual list should reach SNDB by 15th of January each year.



11.11 **M/s Parwsest Pacific Security (Pvt) Ltd** will also provide SNDB on a quarterly basis, the names of any Guards / Supervisors that have been moved out of the Branch / Unit, and the names of any Guards / Supervisors that have been freshly deputed to the Branch /Unit within the quarter. The list will contain the name of the Security Agency, the name of the Guard / Supervisor, and his Computerized National Identity Card Number, and the branch / unit at which he is posted. This statement should reach SNDB within 30 days of the conclusion of each calendar quarter.

11.12 **M/s Parwsest Pacific Security (Pvt) Ltd** shall also provide to SNDB names of Guards / Supervisors whose conduct has not been satisfactory, and will specify the nature of lapses in the conduct of the individual. This information will be provided to SNDB on quarterly basis, within 15 days of conclusion of each calendar quarter.

11.13 While verifying the monthly billing invoices from the branches, **M/s Parwsest Pacific Security (Pvt) Ltd** will get the verification on the same document the category of guards who have perform duties in the branch, i.e. whether the deployed armed trained guards with mention of number of days for which they have performed the duties during the billing month.

12. **STATUS OF PARWEST PACIFIC SECURIT (PVT) LTD**

M/s Parwsest Pacific Security (Pvt) Ltd warrants that it is a bona fide private limited company working for its own account and acknowledges that this agreement does not confer upon it, or upon any individual employed by it, the status of an employees of SNDB nor grants it any benefits not specifically for herein.

13. **TAXES & DUTIES:**

M/s Parwsest Pacific Security (Pvt) Ltd shall be directly responsible for all its liabilities on any account of Taxes i.e. Sales & Income Tax, duties (Stamp duty, Charges or regulatory payment of EOBI, Other Provincial Social Security, Gratuity & Insurance levied by the government or any other authorities either on its business or the service of guards and the documentation related thereto. If asked by SNDB, record of Taxes etc. shall be produced to SNDB Head Office.

14. **DISPUTE:**

All questions, disputes, controversies or claims arising directly or indirectly out of or consequent to this agreement shall be settled by mutual negotiations. Should such negotiations fail, the matter shall be referred to arbitration by two arbitrators, one to be appointed by **M/s Parwsest Pacific Security (Pvt) Ltd** and the other by SNDB in accordance to the Pakistan Arbitration Act.1940, or any statutory modification. The venue shall be Head Office SNDB.

15. **FORCE MAJEURE:**

In the event of any war, declared or undeclared, enemy action, hostilities, Act of God or any other circumstances (whether or not of a nature similar to the foregoing) which fully or partially encompasses the place of duty and over which **M/s Parwsest Pacific Security (Pvt) Ltd** has no control, which causes the cessation of or substantial interference in the performance of the said services by **M/s Parwsest Pacific Security (Pvt) Ltd** said services shall forthwith be suspended until such circumstances have ceased subject to forthwith notifying SNDB to that effect in writing respect of the period of such suspension and SNDB shall not be liable to make any payment in respect of such period of suspension shall on the option of SNDB be credited to the period following the resumption of the said services or refunded forthwith by **M/s Parwsest Pacific Security (Pvt) Ltd** to SNDB, provided that any time during the period of such suspension SNDB shall have the right to terminate this agreement as provided below.

16. **NOTICES:**

Any notices under this contract shall unless otherwise stated be in writing and delivered by post or facsimile transmission or in person to each party at the address given below or at such addresses as notified to the other party in writing.

- a. In case of having its principal office at:

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

Telephone No: Fax No:

Email:

Name of Contact Person:

Cell #:

- b. In case of Client having its principal office at: **Parwest Pacific Security (Pvt) Ltd.**

Address: **176, Street No. 4, Cavalry Ground, Lahore Cantt**

Telephone No: **042-36655166**

Fax No: **042-36655122**

Email:- parwest@gmail.com

Name of Contact Person:- **Hashim Khurshid Mirza, Company Secretary**

Cell # **0302-8409089**

17. **EFFECT OF AGREEMENT:**

This agreement embodied the entire understanding of the parties hereto on this subject and there are no commitments, terms, conditions or obligations, oral or written, express or implied, other than those contained herein.

18. **GOVERNMENT LAW:**

This agreement shall in all respect be interpreted in accordance with and governed by the laws of Pakistan.

19. **EFFECTIVE DATE:**



The contract will be valid from 1/8/2024 to 1/8/2025, and may be extended or renewed for up to 2 years upon mutual agreement of the parties on the existing terms, conditions and rates. If the Bank decides to initiate a tendering process but is unable to complete it before the contract expires, for any reason whatsoever, **M/s Parwest Pacific Security (Pvt) Ltd** will continue providing services under this agreement for an additional 03 months at the same rates, terms, and conditions, or until consent in this respect is received from Sindh Bank, whichever occurs earlier.

20. **TERMS AND CONDITIONS:**

- a. Other than the terms and obligations given above, all terms and conditions given in the security tender document will also be part of this agreement including the conditions given in the guidelines in PBA release # 005 dated 26th December 2012.
- b. **BIDDER** will not depute any guard to perform double duty, within the same location or elsewhere, in case of violation of this clause, a penalty of Rs.100,000/= will be imposed upon **BIDDER**, in each instance. However, in some branches located in rural / remote areas, guards

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Any notices under this contract shall unless otherwise stated be in writing and delivered by post or facsimile transmission or in person to each party at the address given below or at such addresses as notified to the other party in writing.

- a. In case of having its principal office at:

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

Telephone No: Fax No: 021-35829394

Email: admin@SINDBANK LTD COM

Name of Contact Person: Mr. ATHER IQBAL

Cell #: 03002669585

- b. In case of Client having its principal office at: **Parwest Pacific Security (Pvt) Ltd.**

Address: **176, Street No. 4, Cavalry Ground, Lahore Cantt**

Telephone No: **042-36655166**

Fax No: **042-36655122**

Email:- parwest@gmail.com

Name of Contact Person:- **Hashim Khurshid Mirza, Company Secretary**

Cell # **0302-8409089**

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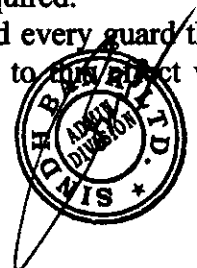


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- b. BIDDER will not depute any guard to perform double duty, within the same location or elsewhere, in case of violation of this clause, a penalty of Rs.100,000/= will be imposed upon BIDDER, in each instance. However, in some branches located in rural / remote areas, guards

- may be allowed to remain in bank's branch overnight, although for such exception, specific written approval of the Chief of Security of the bank will be obtained.
- c. BIDDER will conduct background check of the guards to be deployed in Bank and will intimate details of its guard (s) to the local Police Station(s) on deployment of guard(s) at designated bank branches. These detail may also be provided to the Bank for record purpose.
 - d. BIDDER will also be responsible to get verification of CNICs of its security guards through NADRA and provide a copy of the NADRA verification to the Bank at the time of deployment/ replacement of guards.
 - e. BIDDER must ensure that security guards deployed at the premises of the Bank are given appropriate training including firing practice with regular intervals. A certificate in this regard is to be provided to the Bank at the time of renewal of Agreement.
 - f. BIDDER shall remove exceptions on the deployed guards in the PBA database within fifteen days of pointing out by Bank, or by PBA directly.
 - g. BIDDER shall pay adequate salary to guard(s), and shall pay all social contributions concerning guards to respective organizations, in order to maintain high motivation level amongst guards.
 - h. BIDDER shall ensure rotation of guard, maximum on yearly basis.
 - i. BIDDER will abide by the Security Agency's Guidelines (available at the PBA website www.pakistanbanks.org) issued and amended by PBA from time to time, in addition to the above requirements.
 - j. Security Guards/Supervisors are to be preferably ex-servicemen i.e. retired personnel from Armed Forces, Rangers, F.Cs as permissible by Pakistan Banks Association. Security Agencies may deploy civilian's guards who have been hired under the company's formal selection criteria and are trained as a Guard from a recognized and reputable Training Institute. A copy of the formal selection criteria should be provided to the Bank on deployment.
 - k. Services via Security Guards/Supervisors provided by the company shall not be preferably beyond the age of 55 years and minimum age of civilian guards shall be not less than 18 years.
 - l. The armed security guards on criminal grounds will not be used by company for provision of services.
 - m. Armed trained guard, at least they should have 01 year of employment experience of guarding with present company in some Bank (record to this effect shall be provided by company to the-bank).
 - n. The Security Agency must ensure that their security services Guards are proficient in weapon handling and able to undertake all security duties like physical search and handling of terrorist/criminals. Guards must be given firing practice on six months basis (certificate /record to this effect shall be provided to the Bank).
 - o. Companies shall provide services through such guards/supervisors who are physically fit and don't have known medical impediments. They must be adequately motivated and objective professional disposition towards carrying out their duties.
 - p. Verification of credentials of all guards/supervisors to be submitted to the Bank initially and upon replacement. The credentials will include the aspects required by PBA in clause 07.01.01 of the guidelines. In Punjab, the security companies shall seek verification of all guards as per requirement of Home Department Govt. of Punjab.
 - q. The Security Agency shall ensure that the deployed security guards at SNDB are duly verified from Police, NADRA and other relevant agencies as per instructions of PBA.
 - r. Security Company shall pay adequate salary to guards and shall pay all social contributions concerning guards to respective organizations, in order to maintain high motivation levels amongst the guards.
 - s. Security Company will provide the names/particulars of the reserve guards to be appointed in the branches in case of absence heave of deployed guards to avoid deployment of unknown guards. This information to be given to the concerned Branch and the Region office.
 - t. However, in some branches located in rural/remote areas, guards may be allowed to remain in branches overnight. For such exceptions written permission of CSO is required.
 - u. It will be mandatory for the security agency to open account of each and every guard through which the salary will be paid to him, on first of each month. A report to this effect will be submitted to this office on monthly basis as per the format given below:



| S# | Name of the Guard | CNIC No of the Guard | Branch Name | Bank Account No. | Amount of Salary Credit |
|----|-------------------|----------------------|-------------|------------------|-------------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

SPECIAL INSTRUCTION FOR FOLLOW-UP IN COUNTRYWIDE BRANCHES OF SINDH BANK LTD.

| S.NO. | DESCRIPTION |
|-------|---|
| 1. | Sindh Bank designated respective branch Manager shall handover the branch to the night guard of Security Company, when the day's operations are completed and by making sure that all the staff has left the branch. He will log the time of formal closure of the branch in the register maintained and instruct the night guard to lock the branch from inside in his presence. |
| 2. | Night guard shall lock the branch from inside and he will not open the door in any circumstances, except with the following instructions given in the succeeding paragraphs. Except due to any emergency situation arise such as fire, short circuit, water flow due to heavy rains etc. Branch may be opened to help and rescue the stuck guard but later it should be intimated to management of Sindh Bank Ltd. & Security Company |
| 3. | Night guard can only open the door of his bank branch at night when he is approached by designated Managers/Supervisor of Security Company from the Office of Security Company responsible for his branch, after getting written approval from Sindh Bank Head Office, and maintain a log register. Such approval will be given only by Head of Administration & Security of Sindh Bank Ltd. |
| 4. | Designated Manager from Security Company can only authorize the opening of Bank branch at night once they receive an email followed by a call, from Sindh Bank Head Office, Federation House, Clifton Karachi. This email address and the person from the security branch of Sindh Bank, who can authorize the opening of Sindh bank branch will be conveyed to Security Company in advance by Country Head Security Sindh Bank Limited |
| 5. | The Security guard will immediately report any abnormal activity in his branch on 24/7 basis to his security supervisor. The matter of any abnormality shall be immediately reported to Sindh Bank Security Head or his designated staff in Karachi. |
| 6. | Duty Guard shall not accommodate their guest to stay in Branch at any cost. If found violating the instructions will be fired from job immediately. |
| 7. | The Security Company will provide monthly data of any abnormality found at any where in the countrywide branches at the monthly meeting. Refer Para-15. |
| 8. | We must also focus on age limit of the deployment of security guards, shall not be below than 25 years and not more than 55 years with sound mental and physical health and professional attitude too. Age limit of guards with proper documentation will be ensured as per PBA Guidelines. In this context branch security guidelines duly issued by PBA will be complied with. |
| 9. | The above requirements are also applicable on Guard less Branches with required modification taking into consideration applicable technical aspects and no physical presence of Security Guard or any persons in premises once Branch is closed. |
| 10. | Duty Guard must not leave the Branch after closure of branch. They must bring their food etc. before entering into premises for joining the duty. Guard will not accept any eatables, drinks or any un-authorized items from unknown persons during duty hours. |
| 11. | Day and night checking of guards by physical checking and through recorded telephone fix line will continue which is already in practice |
| 12. | Day and night checking log book shall be maintained in Security Company office and will be shared in the monthly coordination meeting. |

| | |
|-----|--|
| 13. | Guards should not sit outside the branch premises after closure of the branch. |
| 14. | As per PBA guidelines rotation of guard should be done on time |
| 15. | A monthly coordination meeting to discuss all the points, especially night security operations, will be held in Sindh Bank Head Office, Karachi between Country Head Security Sindh Bank and Security Company's officials. |

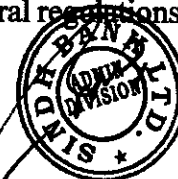
21. CONFIDENTIALITY:

Except with the prior written consent of the Bank, the Contractor and its 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 Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

22. INDEMNIFICATION:

The Contractor (the "Indemnifier") the contractor herein agrees that it shall indemnify, defend, and hold harmless the 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, 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 termination of this Agreement.



23. 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."

24. ACCESS TO REGULATOR:

The Bidder and Bank agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the SECURITY SERVICES and right to conduct on – site inspection, If required

25. PENALTIES/FINES:

| S. No. | Discrepancy | Amount to be fined per observation |
|--------|--|---|
| 1 | Guard found absent from branch | 2 x days pay of the guard |
| 2 | Branch found locked (Both guards absent) | 5 x days pay of each guard |
| 3 | Observation on dress | Rs. 500/- will be deducted per inspection |
| 4 | Observation on weapon | Rs. 500/- will be deducted per inspection |
| 5 | Guard joining Late | ½ day pay of the guard |
| 6 | Faulty Weapon/Ammunition | Rs.15,000/- per weapon per location |



26. WEAPONS/AMMUNITION:

Composition of weapons as per branch will be as under.

| S.No | Description | Weapon Type | Ammunition Type | Type of Cartridge |
|------|---------------------------------------|---------------------|--------------------------|---------------------------------------|
| 01 | For Guard outside of the branch | 30 Bore Pistol | 10 Bullets per weapon | - |
| 02 | For Guard in bunker inside the branch | 12 Bore Pump action | 10 Cartridges per weapon | POF (Pakistan Ordnance factory) White |
| 03 | For Guard in Branch Premises | 12 Bore Pump action | Do | Do |

Support Escalation Matrix:

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

| | | |
|--|---|--|
| LEVEL-1 | Name/Designation (support staff) | Mr. Farhan Abbas, RHO, PPS Head Office |
| First complain if the call is not resolved " within specified response time " (24 hours) | Landline Phone | 042-36655166-36668549 |
| | Email | parwest@gmail.com |
| | Cell | 0336-4285126 |
| LEVEL-2 | Name/Designation (Regional Head/Manager/GM) | Lt Col Muhammad Mukhtar (Retd), TI (M), Chief Operating Officer |
| Second complain, if the call is attended within " Specified Response Time " and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours) | Landline Phone | 042-36655166-36654545 |
| | Email | m.mukhtar@parwestgroup.com |
| | Cell | 0300-0640520 |
| LEVEL-3 | Name/Designation (CEO of the firm) | Lt Col (R) Danyal Naveed Ahmad, CEO & Director |
| 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 | 042-36655166-36668549 |
| | Email | Danyal.parwest@gmail.com |
| | Cell | 0300-8409089 |
| 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.

For and On Behalf of :

Parwest Pacific Security (Pvt) Ltd.


Chief Executive
Parwest Pacific Security (Pvt) Ltd.

Supplier Signature **DANYAL NAVEED AHMAD**

Name: Lt Col (R) Danyal Naveed Ahmad

Designation: CEO & Director

Company Name: Parwest Pacific Security (Pvt) Ltd.

Address: 176, Street # 4, Cavalry Ground, Lahore Cantt


HASHIM KHURSHID MIRZA
Company Secretary

Witness: **PARWEST PACIFIC SECURITY (PVT.) LTD**

Signature **PARWEST PACIFIC SECURITY (PVT.) LTD**

Name **Hashim Khurshid Mirza**

Company Name: Parwest Pacific Security (Pvt) Ltd.

Address: 176, Street # 4, Cavalry Ground, Lahore Cantt

For: For and On Behalf of :

Sindh Bank Ltd.

Signature: 

Name: 

Designation: Head of Administration

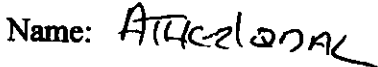
Company Name: Sindh Bank Limited

Address: Federation House, Sindh Bank

Ltd. Head Office, Karachi



Witness Signature 

Name: 

Designation: 

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



List of Branches

Annexure "I"

SINDH BANK LIMITED

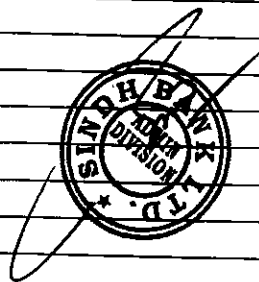
LIST OF BRANCHES

SINDH BANK BOOTHS

| | | |
|----|------|---|
| | | GROUP BUSINESS HEAD SOUTH OFFICE |
| | | 3rd Floor, Imperial Court Building, |
| | | Dr. Ziauddin Ahmed 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 | 0397 | 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 | 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 | 0396 | 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 |
| | 0375 | BOHRAPUR BRANCH |
| | | Shop No.3 & 4, Plot Survey No.88, RC.12 |
| | | Ranchore Line Quarter, Karachi |
| | 0391 | BALDIA TOWN BRANCH |
| | | Plot No.667, Anjam Colony, |
| | | Baldia 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 | 0395 | AZIZABAD F.B AREA BRANCH |



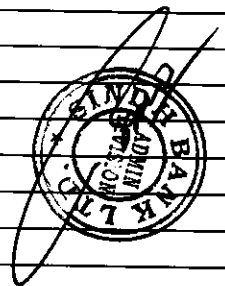
| | | |
|----|------|---|
| | | Plot No: R-755, Azizabad No: 02 |
| | | F.B Area, Karachi. |
| 14 | 0369 | CIVIC CENTER BRANCH |
| | | Ground Floor, Civic Center, |
| | | Gulshan-e-Iqbal, Karachi. |
| 15 | 0325 | DHORAJEE BRANCH |
| | | Plot # 35/243, Block 7&8, |
| | | C.P. Berar Cooperative Housing 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 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 | 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 |
| | 0311 | GIZRI BRANCH |
| | | Commercial Plot No.G-1/2 & 23 |
| | | Lower Gizri Bazar Area, |
| | | Clifton Cantonment, Karachi |
| | 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 |



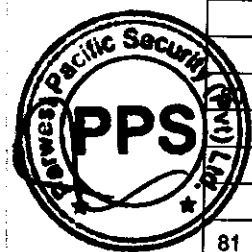
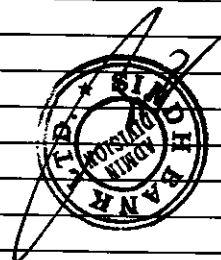
| | | |
|----|------|---|
| | | Plot No. SD-27, Block-G, Scheme No.2. |
| | | Hyderi Market, North Nazimabad, Karachi |
| 32 | 0301 | I.I. CHUNDRIGAR ROAD BRANCH |
| | | Ground Floor, P & O Plaza, Opposite |
| | | I.I. Chundrigar Road, Karachi |
| 33 | 0381 | IBRAHIM HYDERI BRANCH |
| | | Commercial Plot, Situated in Nacclass 25, |
| | | Deh Ibrahim Hyderi, |
| | | Karachi |
| 34 | 0323 | JAMSHED QUARTER BRANCH |
| | | House # 13/B, Plot # 710/6, |
| | | Survey Sheet # J.M. Quarters, |
| | | Karachi |
| 35 | 0398 | 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 | 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 | 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 | 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 |
| | 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 |



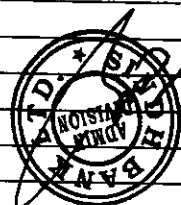
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| | | | Plot # 2, Block-3, Machine Area |
| | | | Survey Sheet # 7/9, Liaquatabad, Karachi. |
| 50 | 0322 | | M.A. JINNAH ROAD BRANCH, KARACHI |
| | | | Plot No.28/2, Shop No. 13, 14 & 15 |
| | | | Amber Medical Centre, M.A. Jinnah Road, Karachi |
| 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 |
| 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 | 0355 | | NORTH NAZIMABAD BRANCH |
| | | | Ground Floor, Plot No.SC-7 |
| | | | Chayell Comfort, Block-N, KDA Scheme No.2, |
| | | | North Nazimabad, Karachi |
| 62 | 0371 | | NISHTAR ROAD BRANCH |
| | | | Shop No.1A, Ground Floor, |
| | | | Building Bearing Survey No.61/II, |
| | | | Nishtar Road, Karachi |
| 63 | 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 |
| 65 | 0389 | | ORANGI TOWN BRANCH |
| | | | Plot No.L-1 & Plot No.L-245, Section 1/D, |
| | | | Orangi Town, Karachi. |
| 66 | 0310 | | 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 | | PECHS COMMERCIAL AREA BRANCH |
| | | | Plot No.187-3A, Shop No. 3 & 4, |



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| | | Ground Floor, Dawood Apartment, Block-2, PECHS, Karachi |
| 68 | 0358 | 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 | PIB COLONY BRANCH Shop No. 2, Plot No.340, Pir Ilahi Bux Co-operative Housing Society Ltd., PIB Colony, Karachi. |
| 70 | 0309 | PREEDY STREET, SADDAR BRANCH Property bearing # 326/2, Artillery Maidan, Preedy Street, Saddar Karachi |
| 71 | 0393 | QUAIDABAD BRANCH Plot No.SV-09, Maria Center, Quaidabad, Landhi, Karachi |
| 72 | 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 |
| 73 | 0356 | SAFOORA GOTH BRANCH Plot No.SB-23, Shop No.2, Euro Heights, Block-7, KDA Scheme # 36, Gulistan-e-Johar, Karachi |
| 74 | 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 |
| 75 | 0314 | SITE BRANCH B/9-B-2, SITE, Karachi |
| 76 | 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. |
| 77 | 0340 | SHERSHAH BRANCH Shop No. A-1/A-2, Faisal Godown, Sher Shah Karachi. |
| 78 | 3021 | SIR SYED HOSPITAL - SUB BRANCH Plot No.887, Block-A, Korangi Road, Near KPT Interchange, Qayyumabad, Opposite DHA Phase-VII Ext. Karachi |
| 79 | 3031 | SINDH SECRETARIAT - SUB BRANCH C.S. No.409, Sheet No. AM-1, Artillery Maidan Quarter, Karachi. |
| | 0394 | 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 | STOCK EXCHANGE BRANCH, KARACHI Room No. 52C & 52D, First Floor Stock Exchange Building, Pakistan Stock Exchnage Karachi |
| 82 | 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 |
| 83 | 0363 | SHIREEN JINNAH COLONY BRANCH Plot No.46, Block-I, Category-B, Scheme No.05, Shireen Jinnah Colony, |

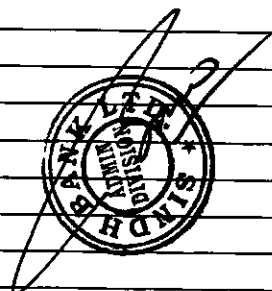


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| | | Clifton, Karachi |
| 84 | 0374 | SHAH FAISAL COLONY House No.CB-52, Ground Floor, Alfalah Co-operative Housing Society (Drigh Colony) Shah Faisal Colony, Karachi |
| 85 | 0379 | SINDH SOCIAL SECURITY INSTITUTION (SESSI) BRANCH Ground Floor, Sindh Employees Social Security Institute Head Office, ST/17, Block-06, Gulshan-e-Iqbal, Karachi |
| 86 | 0386 | SAADI TOWN BRANCH Plot No.C-33 (Commercial), Block-II, Saadi Town, Scheme-33, Gulzar-e-Hijri, Malir Cantt, Karachi |
| 87 | 0388 | SAMANABAD / GULBERG BRANCH Plot No.R-323, Block-18, Scheme No.16, F.B. Area, Samanabad, Gulberg, Karachi |
| 88 | 0361 | 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 | 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 |
| 1 | 0149 | AHMED PUR BRANCH Jiryan 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 Juryan No.87, Main Badah Road, Badah, Tehsil Dokri, District Larkana |
| | 0409 | BADIN BRANCH Plot / Survey No.157, Main Bus Stop, Hyderabad Badin Road, Badin |
| 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 |



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| | | | Hala, District Matliari |
| 29 | 0430 | | ISLAMKOT BRANCH |
| | | | Plot No.17, 18 & 20, Near Jamia Masjid |
| | | | Taluka Islamkot, District Tharparkar |
| 30 | 0119 | | JACOBABAD BRANCH |

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| 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 |
| | | | Jiryan No.06, Buxapur Town, Main Buxapur Market |
| | | | District Kashmir |
| 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, Taluka Chachro, District Tharparkar |
| 14 | 0146 | | CHUNDKO DISTRICT KHAIRPUR BRANCH |
| | | | Jiryan No.40, Main Road Chundko, |
| | | | Taluka Nara, District Khairpur |
| 15 | 0106 | | DADU BRANCH |
| | | | Plot No.54, RS No.987, Opposite Degree College, |
| | | | Dadu City, District Dadu |
| 16 | 1061 | | DADU SUGAR MILLS - SUB BRANCH |
| | | | Pyaro Goth, Distt. Dadu |
| 17 | 0115 | | DAHARKI BRANCH |
| | | | Survey No.446, Main Daharki Road, |
| | | | Taluka Daharki, District Ghotki |
| 18 | 0428 | | DIGRI BRANCH |
| | | | Plot No. 118, Deh, 178, |
| | | | Mirwah Road, |
| | | | Digri |
| 19 | 0137 | | DOKERI, DISTT. LARKANA BRANCH |
| | | | Shop No.3&4 Dokro |
| | | | Moen-Jo-Daro Road, Dokeri |
| 20 | 0121 | | GAMBAT BRANCH |
| | | | Plot No.2153-A, Near Sui Gas Office, Main Gambat Road, |
| | | | District Khairpur |
| 21 | 0429 | | GHARO BRANCH |
| | | | Jaryan No.197, Main National Highway Road, |
| | | | Taluka Gharo, District Thatta |
| 22 | 0110 | | GHOTKI BRANCH |
| | | | Plot/City Survey No.890, Ward-B, |
| | | | Main Deviri Sahib Road, Ghotki |
| 23 | 0128 | | GHOUSPUR BRANCH |
| | | | Shop No.1 & 2, Shahi Bazar, |
| | | | Near Shah Hussain Masjid Ghousepur, |
| | | | Taluka Kandhkot, District Kashmir-Kandhkot |
| | 0432 | | CIVIC CENTRE BRANCH, HYDERABAD |
| | | | Civic Centre, Block-CCI |
| | | | Survey Nos. 221/B-I, 221/C-2 & 221-I |
| | | | Thandi Sarak, Hyderabad |
| 25 | 0142 | | GARHI YASIN, DISTRICT SHIKARPUR |
| | | | City Survey No.430, Main Bazar |
| | | | Garhi Yasin, District Shikarpur |
| 26 | 0145 | | GHARI KHAIRO DISTT. JACOBABAD 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, |



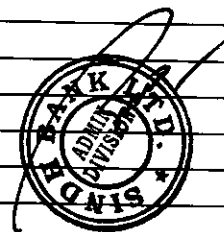
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| | | Hala, District Matiari |
| 29 | 0430 | ISLAMKOT BRANCH |
| | | Plot No.17, 18 & 20, Near Jamia Masjid |
| | | Taluka Islamkot, District Tharparkar |
| 30 | 0119 | JACOBABAD BRANCH |
| | | Property No.232, Ward-6, |
| | | Main Quetta Road, Jacobabad. |
| 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 |
| 37 | 0129 | KANDIARO BRANCH |
| | | Jaryan No.1588, Opposite Zarai Taraqati Bank Ltd. |
| | | Hospital Road, Taluka Kandiara, District Naushero Feroze |
| 38 | 0118 | KASHMORE BRANCH |
| | | Jaryan No.874, Main Kashmore Kandhkot Road, |
| | | Kashmore District Kandhkot. |
| 39 | 0102 | KHAIRPUR BRANCH |
| | | Ground Floor, Syed Ramzan Ali Shah |
| | | Trade Centre,Khairpurnirs |
| 40 | 0126 | KHAIRPUR NATHAN SHAH BRANCH |
| | | Shop No.C/407-A, |
| | | Taluka Khairpur Nathan Shah, District Dadu |
| 41 | 4092 | KHOSKI SUGAR MILLS – SUB BRANCH |
| | | Khoski Sugar Mills Ltd. Khoski, |
| | | District Badin |
| 42 | 0403 | KOTRI BRANCH |
| | | City Survey No.290, Ward-A, |
| | | Shop No.8-10, Plot No.1, River Point Kotri, District Jamshoro |
| 43 | 0417 | KUNRI BRANCH |
| | | Plot No. 10, Survey No.263/4, |
| | | Block-6 Deh Garaho, Main Station Road, |
| | | Kunri, District Umerkot. |
| 44 | 0434 | KHIPRO BRANCH |
| | | Plot No.Z-437, Khipro Town, Main Sanghar Khipro Road, |
| | | Taluka Khipro, |
| | | District Sanghar |
| 45 | 0138 | KOT BANGLOW DISTT. KHAIRPUR |
| | | City Survey No.300, Deh Tando Shah, |
| | | Tapo Kotdiji Distt Khairpur |
| 46 | 0107 | LARKANA BRANCH |
| | | Ground Floor, City Survey No. 799, |
| | | Raza Shah Mohalla, VIP Road, Larkana |
| 47 | 0418 | LATIFABAD HYDERABAD BRANCH |
| | | Plot No. 06, Block-D, Unit No. VII, |
| | | Latifabad, Hyderabad |
| 48 | 0426 | MARKET AREA, HYDERABAD BRANCH |



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| | | Shop No.A/1194, Ward-A, Market Road, Hyderabad |
| 49 | 0415 | MATIARI BRANCH Plot # 125, Situated Ward-A Town Opposite NADRA Office, Matari |
| 50 | 0122 | MEHAR BRANCH Shop No.1086, Ward-A, Mehar, District Dadu |
| 51 | 0127 | MILITARY ROAD SUKKUR BRANCH Survey No.717, Main Military Road, Sukkur |
| 52 | 0116 | MIRPUR MATHELO BRANCH Plot No.24(2-01) Deh, Tapo Mirpur, Main Mirpur Mathelo Road, District Ghotki |
| 53 | 0404 | MIRPURKHAS BRANCH Plot No. RCN-18, Survey No.864/6, Main Umerkot Road, Mirpurkhas |
| 54 | 0410 | MITHI BRANCH Plot/Jaryan No.50, Opposite Hyderi Hotel, Mithi |
| 55 | 0421 | MORO BRANCH Plot No.14, Main Road Moro, District Noshero Feroze |
| 56 | 0132 | MEHRABPUR BRANCH PTD No.III-A-43, Ward-16, Thari Road, Mehrabpur, Taluka Mehrabpur, District Naushahrofroze |
| 57 | 0437 | MATLI DISTRICT BADIN Plot No.381/1, Unit-II, Category II, Noor Hamd Nodakari Colony, Taluka Matli, District Badin |
| 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 Civil 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 | 0101 | NAUDERO BRANCH Naudero Sugar Mills, Main Larkana Road, District Larkana |
| 64 | 0105 | 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 | NASIRABAD BRANCH Shop No.1-8, Madina Shopping Center, Mohallah Kathia Bazar, Badah Road, Nasirabad, District Kambar Shahdadkot |



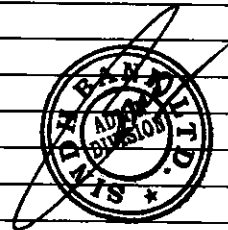
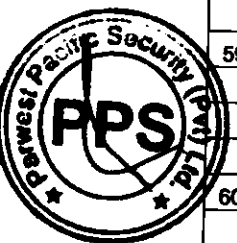
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| 6 | 0605 | Adda Uttary Mouza Gith Barabar, Tehsil & District Multan |
| | | BAHRIA TOWN LAHORE BRANCH |
| | | Plot No. 204-B, Commercial Sector C, |
| | | Bahria Town, Lahore |
| 7 | 0601 | BLUE AREA ISLAMABAD BRANCH |
| | | Shop No. 1-E (South), 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, |



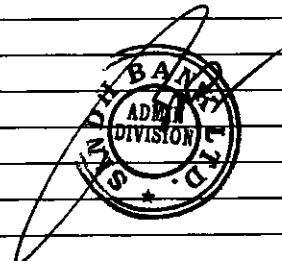
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| | | | District Okara |
| 26 | 0680 | | DAROGHAWALA, LAHORE |
| | | | Khasr No.449/289, Khewat No.289, Khtoni No.639, |
| | | | Main G.T. Road, Hadbast Masoodpura |
| | | | Daroghawala, Lahore |
| 27 | 0617 | | E-11 BRANCH, ISLAMABAD |
| | | | Plot 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 Burewaia, 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, Ghor Town |
| | | | Phase 4-A, Rawalpindi |
| 39 | 5606 | | GHALLA MANDI, SHEIKHUPURA (ISLAMIC) |
| | | | Shop No.V-4, S112, Ghalla Mandi, |
| | | | Sheikhupura |
| | 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 |



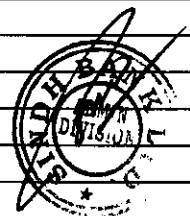
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| | | Khewat # 504, Khatoni # 1465, Khasra # 2, |
| | | Gujranwala Road, Near Nadra Office, Tehsil & District Hafizabad |
| 45 | 0635 | JEHLUM BRANCH |
| | | Property No. 17, Kohinoor Plaza, |
| | | Old G.T. Road, Jehlum |
| 46 | 0632 | JANDIALA DHABWALA 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 Liaquatpur, 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 |



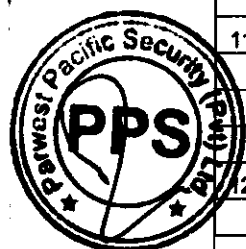
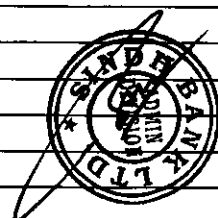
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| | | Main Bostan Khan Road, Chaklala Scheme III, Rawalpindi |
| 64 | 0612 | GULBERG BRANCH, LAHORE 61-Main Boulevard, Gulberg Lahore |
| 65 | 0645 | MOHLANWAL BRANCH Khewat No.126, Khatoni No.524 to 527, Main Defence Road, Village Mohlanwal, Lahore |
| 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 Lalpui, 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 | 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, Jamakdin Wali Road, Tehsil Sadiqabad, District Rahim Yar Khan |
| 80 | 0630 | RAHIM YAR KHAN BRANCH 24 Model Town Rahim Yar Khan |



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| 81 | 0655 | RAWIND 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 Taraqiyyati Bank |
| | | Tehsil Kabinwala, 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 | 0626 | 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 Muqeem, 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 |

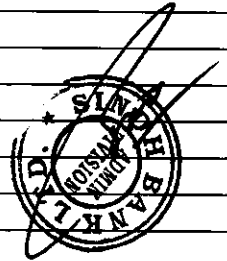


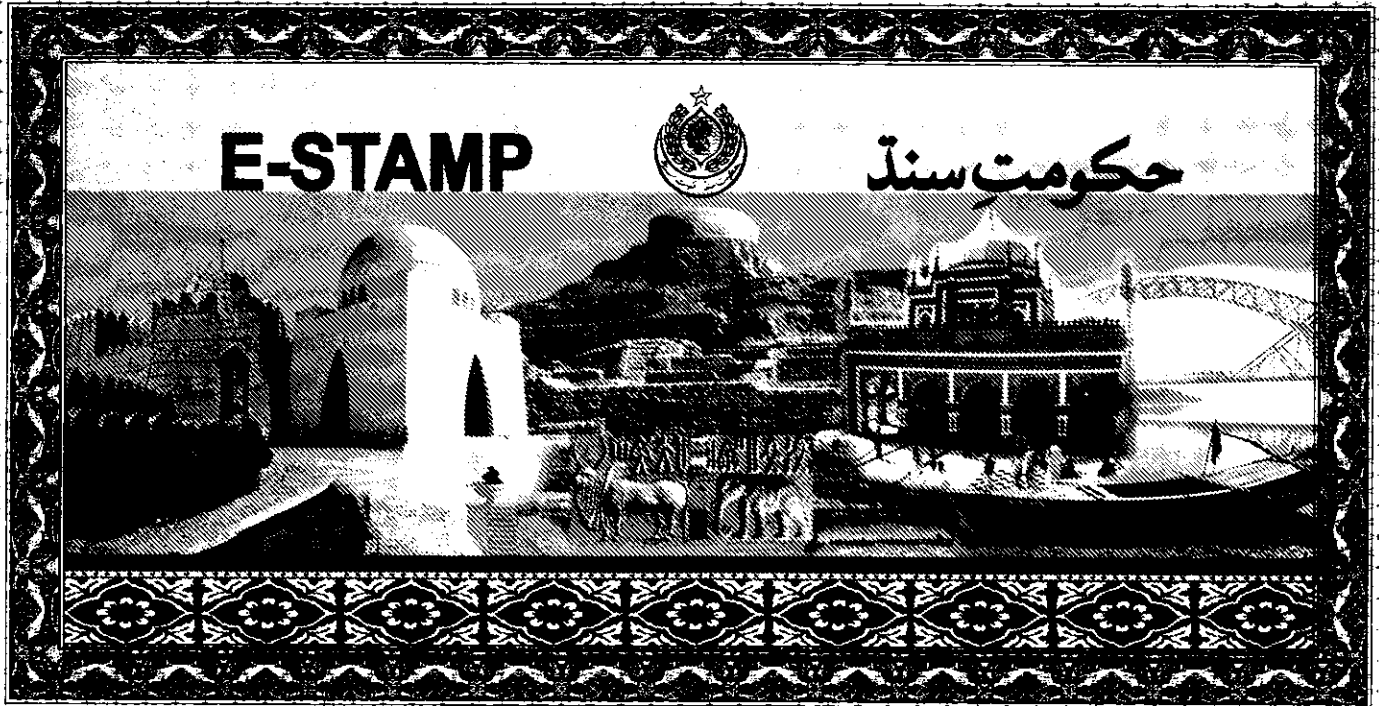
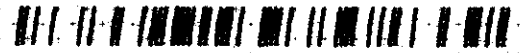
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| | | 82-A, Minar Road, Lala Rukh, Wah Cantt. |
| 100 | 0624 | WALTON ROAD LAHORE House No.E/48, Khasra No.2328/280, Kheot No.1, Khatoni No.537, Super Town, Walton Road, Lahore |
| 101 | 0670 | WAPDA TOWN LAHORE BRANCH Plaza No.12, Block-A-1, PECHS, Valencia (Commercial Area), Wapda Town, Lahore |
| GROUP BUSINESS HEAD - NORTHERN REGION | | |
| | | Noor Plaza, Main Ring Road, Peshawar |
| 1 | 0804 | 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 | 0802 | G.T. ROAD PESHAWAR BRANCH Shop No.1 & 2 Jibran Adeel Plaza Bilal Town, G.T. Road, Peshawar |
| 9 | 0903 | GILGIT BRANCH Khasra No.104/5093-5339, Khewat No.185/185, Z.S. Plaza, Main Shahrah-e-Quaid-Azam, Gilgit |
| 10 | 0806 | HAYATABAD, PESHAWAR BRANCH Unit No.13, Sector D-1, Phase-1, Bilal Commercial Market, Hayatabad, Peshawar |
| 11 | 0805 | KARKHANO MARKET BRANCH, PESHAWAR C-Block, Palace Plaza, Karkhano Market, Regi Lalma, Peshawar |
| 12 | 0808 | KOHAT BRANCH Shop No.889 to 896, Syed Saadullah Shah Building Kacher Chowk, Bank Square, Hangu Road, Kohat |
| 13 | 0901 | MIRPUR AZAD KASHMIR BRANCH Ground Floor, Portion No.2, Younus Plaza, Altama Iqbal Road, Mirpur, Azad Jammu & Kasmir |
| 14 | 0902 | MUZAFFARABAD BRANCH Khasra No.1845/1314, Bank Road, Muzaffarabad |
| 15 | 0807 | MERAN BRANCH Village Mehran Tehsil Parva (Tandianwala Sugar Mills Ltd) Dera Ismail Khan |



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| 11 | 0710 | Ward No.4, Sitara Hotel Building, Quetta. |
| | | LORALAI BRANCH |
| | | Shop No.1011-995, Bhagi Bazar |

| | | |
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| 16 | 5802 | MARDAN BRANCH (ISLAMIC BR) |
| | | Shop No. C-959/C, Survey No.127/4, |
| | | Bank Road, Mardan Cantt. |
| 17 | 0810 | MINGORA DISTRICT SWAT |
| | | Khata # 1495, Khatooni # 1688, Khasra # 809, |
| | | Shahdra, Watkey, Opposite Sabzi Mandi, |
| | | Mingora, Tehsil Babuzai, District Swat. |
| 18 | 0811 | PABBI DISTT. NOWSHEHRA |
| | | Sr. No.9015, Khasra # 1244 & 1245, |
| | | Main G.T. Road, Pabbi, |
| | | District Nowshehra |
| 19 | 0801 | PESHAWAR BRANCH |
| | | Shop No. 4, Ground floor, Jasmine Arcade, |
| | | 1-Bashir lane, Fakhar-e-Alam Road, Peshawar |
| 20 | 0904 | RAWALAKOT, AJK BRANCH |
| | | Plot No.D-20, Housing Scheme, |
| | | Rawalakot, AJK. |
| 21 | 0809 | 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 | SHAHKAS BRANCH, KHYBER AGENCY |
| | | Mugaddas Market, Wazir Dhand, |
| | | Shahkas, Khyber Agency |
| 23 | 0803 | UNIVERSITY ROAD PESHAWAR BRANCH |
| | | Khata No.179/661 & 662 New Khata |
| | | Jamabandi No.193/738, University Road, |
| | | Peshawar |
| 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 | 0706 | 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 |
| | 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 Khudari Road, |
| | | Khuzdar, Balochistan |
| 9 | 0715 | KASI ROAD QUETTA BRANCH |
| | | Intiqal No.433, Kitta No.2, |
| | | Kashi Road, Quetta. |
| 10 | 0702 | LIAQUAT BAZAR QUEETA |
| | | Plot Vide Khasra No: 975/695/108, situated at Mukam Street, |





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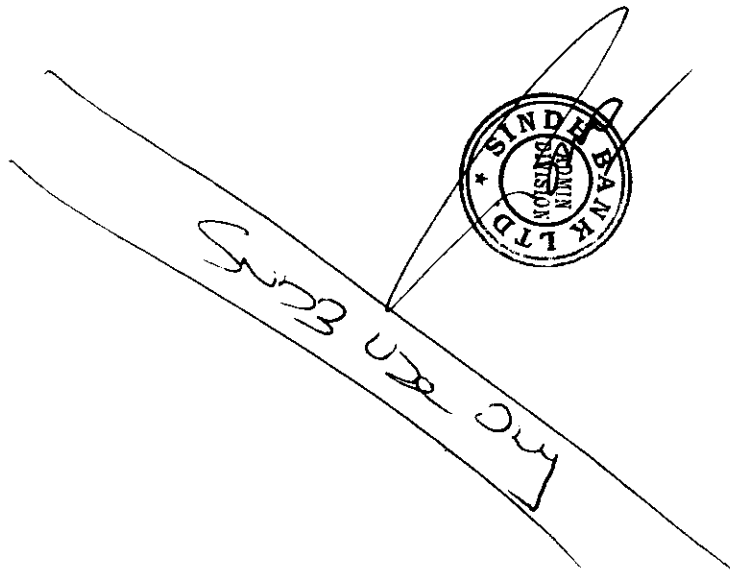
GoS-KHI-FB33BD56F476FA3E

Non-Judicial

Rs 139,901/-

| | |
|----------------------|---|
| Description | : Contract - 15(a) |
| Principal | : SINDH BANK LIMITED [00000000] |
| Contractor | : M/s PARWEST PACIFIC SECURITY (PVT) LTD [00000000] |
| Applicant | : NADEEM RAZZAQ [42301-3636408-5] |
| Stamp Duty Paid by | : M/s PARWEST PACIFIC SECURITY (PVT) LTD [00000000] |
| Issue Date | : 25-Jul-2024, 02:33:40 PM |
| Paid Through Challan | : 20243024DAAB81D9 |
| Amount in Words | : One Lac Thirty Nine Thousand Nine Hundred and One Rupees Only |

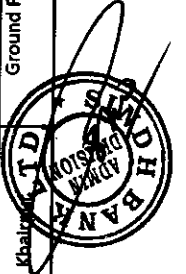
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| | | | Ward No.4, Sitara Hotel Building, Quetta. |
| 11 | 0710 | | LORALAI BRANCH |
| | | | Shop No.1011-995, Bhagi Bazar |
| | | | Loralai, Balochistan |
| 12 | 0708 | | SIRKI ROAD QUETTA BRANCH |
| | | | Commercial Plot # C-48-A, |
| | | | Small 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 | 0704 | | ZHOB BRANCH |
| | | | House # H/176-A, Shop # H/148, |
| | | | Tehsil Road, Zhob |



| S.No | District | Taluka/Tehsil | Proposed Location | Location Address | Branch Address | Name & Contact Number of Area AM/ BM |
|------|-------------------|---------------|-------------------|--|--|---|
| 1 | Qambar-Shahdadkot | Qambar | Qambar | Govt Poly Technical Institute Near Nadra Office Wagan Road Qambar. | Sindh Bank Ltd Qambar Branch Anaj Mandi Station Road Qambar | Area Manager Kazi Hussain Qadri Cell # 0333-7078167 Br. Manager Shamim Abbasi cell # 0333-7562891 |
| 2 | Shikarpur | Garhi Yasin | Garhi Yasin | Assistant Commissioner officer Garhi Yasin | Sindh Bank Ltd Garhi Yasin Branch City Survey No. 148 Main Bazar Garhi Yasin District Shikarpur | Area manager Abdul Majid Khoso Cell No 0332-9630963 Br. Manager Samiullah. Cell # 03003155271 |
| 3 | | Johi | Dadu | Mukhtiar Kar Office (Estate) Dadu Situated within the premises of D.C office Dadu | Sindh Bank Ltd Dadu Branch Opposite PIB law college Dadu, Main College Road Dadu | Area manager Bux Ali Jamali Cell No 0300-2600129 Br. Manager Bux Ali Jamali Cell No 0300-2600129 |
| 4 | Dadu | K. N. Shah | K. N. Shah | Govt. Boys High School K N Shah. Near Civil Hospital K N Shah. | Sindh Bank Ltd Khairpur Nathan Shah Branch near NBP Khairpur Nathan Shah Opposite Ghulam Rasool Shaikh Rice Mill | Area manager Bux Ali Jamali Cell No 0300-2600129 Br. Manager Muhammad Aqeel Soomro Cell No 0300-2656213 |
| 5 | | Mehar | Mehar | Politechnical Institute Mehar situated on KN Shah Road Mehar | Sindh Bank Ltd Mehar Branch Shop # A-1086 Ward A K.N.Shah Road Mehar. | Area manager Bux Ali Jamali Cell No 0300-2600129 Br. Manager Meer Muhammad Shah Cell No 0333-7551416 |
| 6 | Badin | Tando Bago | Badin | Government Elementary College Badin | Sindh Bank Ltd Badin Branch Plot No. 157 B Hyderabad Road Badin | Area Manager Kashif Hussain Khawaja cell # 03342053515 Br. Manager Kashif Hussain Khawaja cell # 03342053515 |
| 7 | | Golarchi | Golarchi | Govt Monotonic College Ahmed Rajo raod Golarchi District Badin | Sindh Bank Ltd Golarchi Branch Plot A-1 Jiryan 618 situated at Main Golarchi Road Deh Bharno | Area Manager Kashif Hussain Khawaja cell # 03342053515 Br. Manager Jetandar Kumar Rajput cell # 0333-2549411 |
| 8 | Kashmore | Kashmore | Kashmore | Descon Office adjacent to Mukhtiar Kar office Revenue complex deramore Kashmore | Sindh Bank Ltd Kashmore Branch Jaryan No. 874 Main Kashmore Kandhkot Road Kashmore | Area Manager Abdul Majid Khoso Cell No 0332-9630963 Br. Manager Muhammad Harif. Cell # 03337366450 |
| 9 | | Bakarani | Bakarani | Sindh Bank Larkana Branch VIP Road Larkana Raza Shah Kabir Muhalla Larkana | Sindh Bank Larkana Branch VIP Road Larkana Raza Shah Kabir Muhalla Larkana | Area Manager Kazi Hussain Qadri Cell # 0333-7078167 Br. Manager Abdul Ahd Jalbani cell # 0332-2775828 |
| 10 | Larkana | | Ratodero | Sindh Bank Ltd Ratodero Branch City survey No. 795/5, Ward B, Ratodero Bus stand, Ratodero Larkana | Sindh Bank Ltd Ratodero Branch City survey No. 795/5, Ward B, Ratodero Bus stand, Ratodero Larkana | Area Manager Kazi Hussain Qadri Cell # 0333-7078167 Br. Manager Muneer Ahmed cell # 0310-0001900 |
| 11 | Khairpur | | Mirwah | Sindh Bank Ltd Thari Mirwah Branch Near Police Station Thari Mirwah, Taluka Mirwah District Khairpur | Sindh Bank Ltd Thari Mirwah Branch Near Police Station Thari Mirwah, Taluka Mirwah District Khairpur | Area Manager Shamul Abass Cell # 0300-9295402 Br. Manager Khalid Parvalz Cell # 0301-3148464 |
| 12 | | Jacobabad | Jacobabad | Government Ghous Bux Pechuho School Near 15 Police Office Jacobabad | Government Ghous Bux Pechuho School Near 15 Police Office Jacobabad | Area manager Abdul Majid Khoso Cell No 0332-9630963/ Br. manager Muhammad Ramzan. Cell # 033333606741 |
| 13 | Jacobabad | Thul | Thul | Sindh Bank Thul Branch | Sindh Bank Thul Branch | Area manager Abdul Majid Khoso Cell No 0332-9630963/ Br. manager Zafar Ali. Cell # 03337307531 |
| 14 | | Garhi Khero | Garhi Khero | Main Mukhtiar Kar Hall Garhi Khairo te security before start of the counter/booth. | Main Mukhtiar Kar Hall Garhi Khairo te security before start of the counter/booth. | Area manager Abdul Majid Khoso Cell No 0332-9630963/ Br. manager Ali Muhammad Cell # 0300-2984965 |
| 15 | Shikarpur | Khanpur | Shikarpur | Sindh Bank Ltd Shikarpur Rice Mills Sub Branch | Sindh Bank Ltd Shikarpur Rice Mills Sub Branch | Area manager Abdul Majid Khoso Cell No 0332-9630963/ Br. Manager Naveed Ahmed Cell # 0333-7354625 |
| 16 | Umerkot | Umerkot | Umerkot | Sindh Bank Ltd. Umerkot, Main Mirpurkhas Road, Near Teen Talwar Chowk, Umerkot City, Ground Floor, Syed Ramzan Ali Shah Trade Centre, Khairpurmirs | Sindh Bank Ltd. Umerkot, Main Mirpurkhas Road, Near Teen Talwar Chowk, Umerkot City, Ground Floor, Syed Ramzan Ali Shah Trade Centre, Khairpurmirs | Area Manager Zeeshan Qureshi Cell # 03003032971 Br. Manager Parshotam Kumar Cell # 0333-2407445 |
| 17 | Khairpur | Khairpur | Khairpur | Sindh Bank Ltd. Umerkot, Main Mirpurkhas Road, Near Teen Talwar Chowk, Umerkot City, Ground Floor, Syed Ramzan Ali Shah Trade Centre, Khairpurmirs | Sindh Bank Ltd. Umerkot, Main Mirpurkhas Road, Near Teen Talwar Chowk, Umerkot City, Ground Floor, Syed Ramzan Ali Shah Trade Centre, Khairpurmirs | Area Manager Shamul Abass Cell # 0300-9295402 Br. Manager Kamran Ali Areejo Cell # 0313-3150152 |



| <u>Buyer Record</u> | | |
|---------------------|--------------|---------------------|
| S.No | Company Name | AMOUNT DEPOSITED |
| 1 | Parwest | 1150 |
| 2 | Jarrar | 1150 |
| Total | | 2300 |